

CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

James Kelly, Mayor
Jerry Church, Council Member
Tom Reed, Council Member

Melissa Allen, Mayor Pro-Tem
George Kubin, Council Member

Agenda
Tuesday, May 21, 2019

6:00 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Minutes:
 - a. Regular Meeting of May 7, 2019.
5. Claims & Accounts.
6. Monthly Reports.
7. a. Audience Recognition

"Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit."

 - b. Public Comment Opportunity for USDA Rural Development Grant.

8. Consent Agenda – Motion to Approve/Receive.
 - a. Payment to BS&A for Annual Service/Support.
 - b. Payment to AKT Peerless for Prof. Svc. at 220 Washington.
 - c. Payment to Rite-Way Asphalt for Cemetery Road Resurfacing.
 - d. Payment to Ward's Excavating for MI Ave. Water Main.
 - e. DEQ Correspondence – Receive.
 - f.
9. Business of the Council.
 - A. Motion to Receive the Draft 2019/2020 Budget.
 - B. Resolution 2019 – 05 to Establish Water/Wastewater Rate Schedule.
 - C. Resolution 2019 – 06 to Establish Solid Waste Rates and Conditions.
 - D. Annual Memorial Day Parade and Temporary Street Closures.
 - E. Bathroom Stalls and lavatory tops for Pool House.
10. City Manager's Report.
11. City Clerk's Report.
12. Police Chief's Report.
13. City Council Comments.
14. Public Comments.
15. Adjournment.

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
May 7, 2019

The regular meeting of the Saint Louis City Council was called to order by Mayor Kelly on Tuesday, May 7, 2019 at 6:00 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor James C. Kelly, Melissa A. Allen, Jerry L. Church, George T. Kubin, Thomas L. Reed

Council Members Absent: None
City Manager: Kurt Giles
City Clerk: Mari Anne Ryder
Police Sergeant: Kristi Forshee

Others in Attendance:

Keith Risdon – Public Services Director, Mark Abbott – Superintendent Public Works, Ralph Echtenaw – St. Louis Sentinel, Bill Leonard – Candidate for City Council, Roger Collison – Candidate for Council, Michael Mitchell – Alma Resident, 8 high school students

Member Reed led the Pledge of Allegiance to the Flag.

City Council Minutes.

Moved by Kubin, supported by Church, to approve the minutes of the Regular Meeting held on April 16, 2019. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Reed, supported by Church, to approve the Claims & Accounts in the amount of \$315,024.09. All ayes carried the motion.

Monthly Board Minutes.

City Council discussed the April, 2019 Monthly Board Minutes.

Moved by Kubin, supported by Allen, to receive the April, 2019 Monthly Board Minutes and place on file. All ayes carried the motion.

Audience Recognition.

Roger Collison introduced himself as Candidate for Council.

A discussion was held on Lincoln Park.

Consent Agenda.

Mayor Kelly requested approval/receipt of Consent Agenda items “a” through “c” as shown below:

- a. Final Payment to MDOT for Prospect/Corinth Street Pavement Project.
- b. Payment to Ward’s Excavating for Mill Street Sewer Repair.
- c. Cable Consortium Minutes – receive.

Moved by Allen, supported by Reed, to approve/receive Consent Agenda items “a” through “c” as shown above. All ayes carried the motion.

New Business.

Request from DDA.

Manager Giles stated the DDA is requesting an Ordinance be adopted that establishes a Truck Route, prohibiting through-traffic by large trucks along all or part of North Mill Street..

Discussion was held.

Staff will continue to research this issue.

Set Joint City Council/School Board Work Session.

Moved by Kubin, supported by Reed, to set the joint City Council/School Board Work Session for June 18, 2019 at 5:00 p.m. All ayes carried the motion.

Set Budget Work Session.

Moved by Allen, supported by Kubin, to set the Budget Work Session for May 29, 2019 at 8:00 a.m. All ayes carried the motion.

Set Public Hearing for Special Assessment Renewal.

Moved by Allen, supported by Church, to set the Public Hearing for Special Assessment Renewal for June 4, 2019 at 6:00 p.m. or as soon as the Agenda Allows. All ayes carried the motion.

Set Public Hearing for 2019/2020 Budget Adoption.

Moved by Reed, supported by Church, to set the Public Hearing for 2019/2020 Budget Adoption for June 4, 2019 at 6:00 p.m. or as soon as the Agenda Allows. All ayes carried the motion.

Addition to Employee Handbook.

Manager Giles requested members approve the addition of Personnel Policy Number 7.2 page 2 to the Employee Handbook regarding Part-Time Paid Medical Leave. The addition is a requirement of the State due to new legislation.

Discussion was held.

Moved by Reed, supported by Kubin, to approve the addition of Personnel Policy Number 7.2 page 2 to the Employee Handbook.

Ayes: Reed, Kubin, Allen, Church, Kelly

Nays: None

Motion carried.

2019 Pavement Improvement Bid Award.

Manager Giles requested members award the 2019 Pavement Improvement bid to Central Asphalt in the amount of \$214,687.19.

Discussion was held.

Moved by Church, supported by Kubin, to award the 2019 Pavement Improvement Bid to Central Asphalt in the amount of \$214,687.19. All ayes carried the motion.

Authorization for Solar Project Participation.

Manager Giles requested members authorize the Solar Power Agreement through MPPA estimated to begin January 1, 2022 and continue for 25 years thereafter at a maximum rate of \$36.95 per MWH delivered in year 1 and increasing 2% each year thereafter.

Discussion was held.

Moved by Church, supported by Allen, to Authorize participation in the Solar Power Project with MPPA and authorize the City Manager to execute the agreement. All ayes carried the motion.

Michigan Ave./Pine Water Main Replacement Professional Services.

Manager Giles requested members approve the Professional Services Proposal from Spicer for Michigan Ave./Pine Street Water Main Replacement – Field Services in an amount not to exceed \$43,000.00.

Discussion was held.

Moved by Allen, supported by Church, to approve the Professional Services Proposal from Spicer for Michigan Ave./Pine Street Water Main Replacement – Field Services in an amount not to exceed \$43,000.00. All ayes carried the motion.

Ratify POAM Agreements.

Manager Giles requested members approve the POAM Tentative Agreements of April 25, 2019, and reviewed the changes.

Discussion was held.

Moved by Reed, supported by Kubin to approve the POAM Tentative Agreements of April 25, 2019. All ayes carried the motion.

Audit Firm for years ending 2019 through 2023.

Manager Giles stated bids were received from Five Audit Firms for years ending 2019 through 2023 and the lowest bid is from Berthiaume & Company for the following amounts: 2019 - \$13,500 and single audit if needed \$2,600; 2020 - \$13,750 and single audit if needed \$2,600; 2021 - \$14,000 and single audit if needed \$2,600; 2022 - \$14,250 and single audit if needed \$750; 2023 - \$14,500 and single audit if needed \$750.

Discussion was held.

Moved by Reed, supported by Church, to approve Berthiaume & Company as the City's Auditor for the years ending 2019 through 2023. All ayes carried the motion.

Workstation Upgrades.

Manager Giles requested members approve technology workstation and security upgrades, hardware and installation in an amount not to exceed \$35,959.00.

Discussion was held.

Moved by Allen, supported by Reed, to approve technology workstation and security upgrades, hardware and installation in an amount not to exceed \$35,959.00. All ayes carried the motion.

Assessing Agreement with the City of Alma.

Manager Giles requested members approve the one year Assessing Agreement between the City of St. Louis and the City of Alma.

Discussion was held.

Moved by Reed, supported by Allen, to approve the Assessing Agreement between the City of Alma and the City of St. Louis contingent on the following additions:

Section I J. Board of Review: The City of Alma Assessor or designated representative shall attend all meetings of the City of St. Louis Board of Review.

Section 11 A. Annual Fee: For the period of May 15, 2019 to May 15, 2020.

All ayes carried the motion.

Art Piece at the Swimming Pool.

Manager Giles requested members approve the proposal to create an art piece from Justin La Doux in an amount not to exceed \$8,000.00 which is part of the GREAT Grant Project.

Discussion was held.

Moved by Reed, supported by Allen, to approve the proposal to create an art piece from Justin La Doux in an amount not to exceed \$8,000.00 which is part of the GREAT Grant Project. All ayes carried the motion.

Proposal from Rowe for Professional Services for State Street Reconstruction.

Manager Giles requested members approve the Proposal from Rowe for Professional Design Engineering Services for West State Street Reconstruction from Michigan Ave. to Main Street in the amount of \$61,000.00.

Discussion was held.

Moved by Allen, supported by Church, to approve the Proposal from Rowe for Professional Design Engineering Services for West State Street Reconstruction from Michigan Ave. to Main Street in the amount of \$61,000.00. All ayes carried the motion.

City Manager Report.

Manager Giles informed Council of the following:

1. Information was received from USDA that the City has been given a Grant for a new police car.
2. A radiator at the Light Plant has failed. Checking into possibly replacing with three new units.
3. Possible participation in the Peaking Plant in Coldwater. More to follow on these items.

City Clerk Report.

None.

Police Chief Report.

Sergeant Forshee stated Chief Ramereiz is at a conference until Thursday and wanted to report that the Police Appreciation Ceremony is May 19th at 2:30 at the First Baptist Church; the police day car is out for repairs; the two new police cars should be delivered in early June and the equipment for them is ordered.

Council Comments.

Member Kubin stated that the meeting with Representative Lower was interesting and well attended.

Member Kubin stated he would like research done on a road millage and would like action soon due to the deteriorating road conditions.

Member Kubin would also like research done on combining police departments.

Member Reed stated he wants to see a committee formed regarding employee and supervisor appraisals.

Member Allen inquired about the use of street millings.

Mayor Kelly stated he was pleased with the turnout at Representative Lower's visit.

Public Comments.

Alma resident Michael Mitchell state he has been appointed Jr. Vice of the American Legion and he serves on the Gratiot Integrated Health Board.

He also stated he is thankful for the people friendly improvements and events the City has done.

Adjournment.

Moved by Kubin, supported by Reed, to adjourn the meeting at 7:27 p.m. All ayes carried the motion.

Mari Anne Ryder, City Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	690.85		
2. AIRGAS USA LLC	170.04		
3. AKT PEERLESS	10,147.95		
4. ALMA CITY CLEANERS	167.50		
5. AMAZON.COM	261.94		
6. AUTOZONE	79.98		
7. B & C JANITORIAL	240.00		
8. BACON, LELAND	38.79		
9. BADER & SONS CO.	203.57		
10. BAKER & TAYLOR INC	153.72		
11. BATCO	250.00		
12. BC RV & AUTO SALES LLC	557.65		
13. BLARNEY CASTLE FLEET PROGRAM	3,190.20		
14. BS & A SOFTWARE	5,074.00		
15. CARMAN'S TREE SERVICE	3,180.00		
16. CHARTER COMMUNICATIONS	140.90		
17. CHEMICAL BANK	3,780.75		
18. CHILD ADVOCACY CENTERS OF MICHIGAN	229.00		
19. CHROUCH COMMUNICATIONS, INC.	212.00		
20. CITY OF ST LOUIS, PAYROLL	102,953.32		
21. CMP DISTRIBUTORS, INC.	102.00		
22. CONSUMERS ENERGY	2,604.60		
23. CRAIG PARRISH	500.00		
24. CRYSTAL PURE WATER INC.	84.00		
25. DBI BUSINESS INTERIORS	685.02		
26. DISCOUNT TIRE & BATTERY	58.91		
27. DON WILSON	35.00		
28. DRUG SCREENS PLUS	45.00		
29. ETNA SUPPLY COMPANY	586.50		
30. EXTREME CLEAN 24/7	426.00		
31. FACEBOOK ADS	3.34		
32. FALCON ASPHALT REPAIR	183.39		
33. FAMILY FARM & HOME	421.73		
34. FINAL TOUCH CO	780.00		
35. FORTINO PLAXTON COSTANZO PC	144.00		
36. GRAND TRAVERSE RESORT	300.32		
37. GRATIOT AREA CHAMBER COMMERCE	980.00		
38. GRATIOT AREA WATER AUTHORITY	53,152.37		
39. GREATAMERICA LEASING CORP	706.49		
40. HUMPHREY, JOHANNA	129.94		
41. INTERNATIONAL INSTITUTE OF	170.00		
42. ITHACA MANUFACTURING CORP	15.00		
43. JANSON EQUIPMENT COMPANY	116.20		
44. KIPP KRENZ	383.63		
45. KOPY KORNER	15.90		
46. LINDSAY SOFT WATER COMPANY	56.25		
47. MAMC	75.00		
48. MAMC	700.00		
49. MGFOA	70.00		
50. MICHIGAN MUNICIPAL LEAGUE	10,538.00		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MICHIGAN PUBLIC POWER AGENCY	77,649.52		
52. MICROSOFT ONLINE	492.00		
53. MIDMICHIGAN HEALTH	304.00		
54. MIKE CLIFTON'S DETAIL SHOP	350.00		
55. MILLER MASONRY & CONCRETE	3,070.00		
56. MMTA	325.00		
57. NYE UNIFORM	270.26		
58. PAUL ERSKINE	47.45		
59. PEOPLELINK, LLC	3,284.40		
60. PETER'S HARDWARE	459.00		
61. PINE RIVER AUTOMOTIVE	671.34		
62. PLUNKETT & COONEY, P.C.	3,195.00		
63. POWER LINE SUPPLY	3,882.12		
64. QUARTERMASTER	48.80		
65. REPUBLIC SERVICES #239	13,005.42		
66. RITE WAY ASPHALT PAVING, INC.	6,500.00		
67. SCOTLAND OIL COMPANY, INC	198.32		
68. SELF SERVE LUMBER COMPANY	344.11		
69. SHERWIN WILLIAMS COMPANY	1,755.41		
70. SHULTS EQUIPMENT, LLC	2,290.00		
71. SPICER GROUP	2,416.25		
72. STATE OF MICHIGAN	2,028.99		
73. STATE OF MICHIGAN	7,711.13		
74. STEVE FLICEK	405.00		
75. TACTICAL ENCOUNTERS INC	1,000.00		
76. TANGHE, GARRETT	210.14		
77. TRANSUNION RISK & ALTERNATIVE	50.00		
78. TRIVALENT GROUP, INC.	3,788.82		
79. WARD'S EXCAVATING, LLC	55,701.66		
80. WINN TELECOM	1,498.62		
TOTAL ALL CLAIMS	398,743.51		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: AA - 1 TRUCK PARTS INC					
198-36973	N	MUD FLAPS	661.442.930.000.9022	40.26	40.26
198-36775	N	HITCH TRUCK #20	661.442.930.000.9020	66.47	66.47
198-367883	N	TRUCK #20 HITCH	661.442.930.000.9020	48.51	48.51
198-368191	N	LIGHTBAR FOR #22	661.442.930.000.9022	387.00	387.00
198-367519	N	OIL-#47	661.442.930.000.9047	3.29	3.29
198-368355	N	E-Z KLEEN	582.582.726.000	33.58	33.58
198-368564	N	PARTS FOR TRUCK #12	661.442.930.582	111.74	111.74
TOTAL VENDOR AA -					690.85
VENDOR NAME: AIRGAS GREAT LAKES, INC					
908854147	N	OXYGEN	582.582.726.000	39.04	39.04
9088182263	N	OXYGEN/ACETYLENE	582.582.726.000	65.50	65.50
9088346766	N	OXYGEN/ACETYLENE	582.582.726.000	65.50	65.50
TOTAL VENDOR AIRGA					170.04
VENDOR NAME: AKT PEERLESS					
54919	N	ENVIRONMENTAL ASSESSMENT 220 WEST WASHI	101.728.801.000	10,147.95	10,147.95
TOTAL VENDOR AKT P					10,147.95
VENDOR NAME: ALMA CITY CLEANERS					
APRIL 2019	N	UNIFORM CLEANING	205.301.820.000	167.50	167.50
TOTAL VENDOR ALMA					167.50
VENDOR NAME: AMAZON.COM					
113-0077008-596263 Y		SIMPLE GREEN ALL PURPOSE CLEANER	205.301.726.000	11.44	11.44
113-1343381-234660 Y		INK	205.301.726.000	65.89	65.89
04012019 Y		INK/CLEANER	205.301.726.000	57.89	57.89
114-7329614-703303 Y		FLASH DRIVE	205.301.726.000	19.94	19.94
114-8297114-856665 Y		LABEL TAPE CARTRIDGES	661.442.726.000	10.99	10.99
114-5564001-012105 Y		CUSHION VALVES #47	661.442.930.000.9047	95.79	95.79
TOTAL VENDOR AMAZO					261.94
VENDOR NAME: AUTOZONE					
049333	Y	SEAT COVERS #22	661.442.730.000.9022	79.98	79.98
TOTAL VENDOR AUTOZ					79.98
VENDOR NAME: B & C JANITORIAL					
9702	N	MATS/RUGS AND CLEANING	101.265.818.000	240.00	240.00
TOTAL VENDOR B & C					240.00
VENDOR NAME: BACON, LELAND					
0621NMAI00-3	N	UB REFUND FOR ACCOUNT: 0621NMAI00-3	582.000.040.000	38.79	38.79
TOTAL VENDOR BACON					38.79
VENDOR NAME: BADER & SONS CO.					
727188	N	MOWER #43 PARTS	661.442.930.000.9043	4.13	4.13
717209	N	MOWER PARTS	661.442.930.000.9045	34.03	34.03
703580	N	WHEEL	582.582.726.000	165.41	165.41
TOTAL VENDOR BADER					203.57

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BAKER & TAYLOR INC					
2034514578	N	BOOKS	271.790.745.000	137.52	153.72
			271.790.746.000	16.20	
TOTAL VENDOR BAKER					153.72
VENDOR NAME: BATCO					
580	Y	TRAINING-KRENZ/AUSTIN	592.591.860.000	125.00	250.00
			582.582.860.000	125.00	
TOTAL VENDOR BATCO					250.00
VENDOR NAME: BC RV & AUTO SALES LLC					
05042019	N	AQUA KEM	101.770.726.000	144.36	144.36
195725	N	PROPANE/AQUA KEM-POOL HOUSE PROJECT	101.758.970.000.0053	274.67	274.67
05032019	N	PROPANE-POOL PROJECT	101.758.970.000.0053	138.62	138.62
TOTAL VENDOR BC RV					557.65
VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM					
05062019	N	FUEL CHARGES	661.442.730.000.9001	59.82	3,190.20
			661.442.730.000.9002	43.61	
			661.442.730.000.9012	73.76	
			661.442.730.000.9011	83.53	
			661.442.730.000.9017	123.21	
			661.442.730.000.9019	49.61	
			661.442.730.000.9020	169.01	
			661.442.730.000.9021	67.98	
			661.442.730.000.9022	117.84	
			661.442.730.000.9023	123.50	
			661.442.730.000.9028	141.78	
			661.442.730.000.9030	80.23	
			661.442.730.000.9035	76.98	
			661.442.730.000.9053	33.04	
			661.442.730.000.9056	182.34	
			661.442.730.000.9059	29.04	
			661.442.730.000.9062	99.62	
			661.442.730.000.9065	65.39	
			661.442.730.000.9063	178.29	
			661.442.730.000.9071	44.91	
			661.442.730.000.9076	181.80	
			661.442.730.441	30.27	
			205.301.730.000	499.38	
			205.301.730.000	295.56	
			205.301.730.000	339.70	
TOTAL VENDOR BLARN					3,190.20
VENDOR NAME: BS & A SOFTWARE					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BS & A SOFTWARE					
123597	N	ANNUAL SERVICE/SUPPORT FEE	101.265.801.000	1,055.41	5,074.00
			582.582.801.000	1,871.94	
			592.591.801.000	904.33	
			592.590.801.000	904.33	
			101.260.801.000	337.99	
TOTAL VENDOR BS &					5,074.00
VENDOR NAME: CARMAN'S TREE SERVICE					
4928781	N	GRIND STUMPS	582.582.818.000	445.20	2,500.00
			202.463.818.000	890.40	
			203.463.818.000	1,164.40	
492782	N	STUMP GRINDING	203.463.818.000	680.00	680.00
TOTAL VENDOR CARMA					3,180.00
VENDOR NAME: CHARTER COMMUNICATIONS					
0044173042419	N	CABLE/INTERNET-ELECTRIC	582.582.850.000	60.91	60.91
0004736050619	N	INTERNET SERVICES	101.265.850.000	13.33	
			582.582.850.000	13.33	
			101.172.850.000	13.33	
			592.590.850.000	13.34	
			101.728.850.000	13.33	
			205.301.850.000	13.33	
TOTAL VENDOR CHART					140.90
VENDOR NAME: CHEMICAL BANK					
05072019	N	EQUIPMENT LOAN	661.000.300.000	3,681.55	3,780.75
			661.906.995.000	99.20	
TOTAL VENDOR CHEMI					3,780.75
VENDOR NAME: CHILD ADVOCACY CENTERS OF MICHIGAN					
02012019	Y	ANNUAL TRAINING CONFERENCE FORSHEE	205.301.860.000	229.00	229.00
TOTAL VENDOR CHILD					229.00
VENDOR NAME: CHROUCH COMMUNICATIONS, INC.					
145000887-1	N	RADIO REPAIRS	205.301.930.000	212.00	212.00
TOTAL VENDOR CHROU					212.00
VENDOR NAME: CMP DISTRIBUTORS, INC.					
59140	N	GLOCKS/TACTICAL GUN MOUNT	205.301.967.000	102.00	102.00
TOTAL VENDOR CMP D					102.00
VENDOR NAME: CONSUMERS ENERGY					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: CONSUMERS ENERGY					
202162617716	N	ENERGY CHARGES 299 WEST STATE	592.591.920.000	28.30	28.30
204387445234	N	ENERGY CHARGES 312 MICHIGAN AVE-LIBRARY	271.790.920.000	76.10	76.10
20456541954	N	ENERGY CHARGES 701 WOODSIDE	582.582.920.000	342.08	342.08
204921392368	N	ENERGY CHARGES 320 W PROSPECT	101.441.920.000	274.09	274.09
204921392367	N	ENERGY CHARGES 401 W PROSPECT	592.591.920.000	186.22	186.22
201628660418	N	ENERGY CHARGES 412 NORTH MILL	582.582.920.000	241.00	241.00
207145332080	N	ENERGY CHARGES 404 E PROSPECT	592.590.920.000	1,103.56	1,103.56
204209442120	N	321 GIDDINGS PLACE GENERATOR	592.591.920.000	15.94	15.94
201717654110	N	ENERGY CHARGES 300 N MILL	101.265.920.000	323.42	323.42
206345081593	N	ENERGY CHARGES 400 NORTH MILL-POOL	101.758.920.000	13.89	13.89
TOTAL VENDOR CONSU					2,604.60
VENDOR NAME: CRAIG PARRISH					
05102019	N	OLD US 27 MOTOR TOUR STOP	101.728.855.000	500.00	500.00
TOTAL VENDOR CRAIG					500.00
VENDOR NAME: CRYSTAL PURE WATER INC.					
86871	N	BOTTLED WATER-CITY HALL	101.265.726.000	48.00	48.00
86639	N	BOTTLED WATER-DPW	592.592.726.000	36.00	36.00
TOTAL VENDOR CRYST					84.00
VENDOR NAME: DBI BUSINESS INTERIORS					
90689-0	N	ENEVELOPES/PAPER/FOLDERS/RUBBERBANDS	101.371.726.000	62.53	230.67
			101.265.726.000	168.14	
92277-0	N	PAPER/TOWELS/BATTERY BACKUP/TISSUE	101.265.726.000	342.83	342.83
92277-1	N	TISSUE	101.265.726.000	111.52	111.52
TOTAL VENDOR DBI B					685.02
VENDOR NAME: DISCOUNT TIRE & BATTERY					
92367	N	WIPERS FOR #12	661.442.930.582	10.98	10.98
91573	N	TIRE SWITCH	661.442.930.582	22.95	22.95
90736	N	WIPER BLADES	205.301.930.000	24.98	24.98
TOTAL VENDOR DISCO					58.91
VENDOR NAME: DON WILSON					
05062019	N	SAFETY BOOTS-SEASONAL REIMBURSEMENT	101.441.780.000	35.00	35.00
TOTAL VENDOR DON W					35.00
VENDOR NAME: DRUG SCREENS PLUS					
APRIL2019	N	DRUG SCREENS	661.442.818.000	45.00	45.00
TOTAL VENDOR DRUG					45.00
VENDOR NAME: ERSKINE PAULPAUL ERSKINE					
APRIL 2019	N	MILEAGE REIMBURSEMENT	101.371.860.000	9.28	9.28
MARCH 2019	N	MILEAGE/FOOD REIMBURSEMENT	101.371.860.000	38.17	38.17
TOTAL VENDOR ERSKI					47.45
VENDOR NAME: ETNA SUPPLY COMPANY					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ETNA SUPPLY COMPANY					
S103059564.001	N	COUPLINGS	592.591.726.000	157.50	157.50
S103059583.001	N	COUPLINGS	592.591.726.000	135.00	135.00
S103039332.001	N	CURB BOX	592.591.726.000	294.00	294.00
TOTAL VENDOR ETNA					586.50
VENDOR NAME: EXTREME CLEAN 24/7					
APR 2019	N	CAR WASHES-POLICE	205.301.930.000	232.00	232.00
MARCH 2019	N	CAR WASHES-POLICE	205.301.930.000	194.00	194.00
TOTAL VENDOR EXTRE					426.00
VENDOR NAME: FACEBOOK ADS					
04012019	Y	FACEBOOK ADS	101.728.855.000	3.34	3.34
TOTAL VENDOR FACEB					3.34
VENDOR NAME: FALCON ASPHALT REPAIR					
005043	N	SOY SOLV 2.5 GAL CONTAINERS	203.463.787.000	183.39	183.39
TOTAL VENDOR FALCO					183.39
VENDOR NAME: FAMILY FARM & HOME					
015088/5	N	DIE CAST PULLEYS/TRASHBAGS	592.590.726.000	38.97	38.97
15004/5	N	SNOW PUSHER PARTS WATER DEPT	592.591.726.000	180.91	180.91
15049/5	N	UTILITY BRUSH/FLOOR SQUEEGEE-POOL HOUSE	101.758.970.000.0053	35.98	35.98
15047/5	N	WIRE BRUSH/LEAF RAKE/WD POLE-POOL HOUSE	101.758.970.000.0053	34.95	34.95
15016/5	N	ROUND UP	101.770.726.000	59.97	119.94
			101.276.726.000	59.97	
15048/5	N	WIRE BRUSH/WD POLE-POOL HOUSE	101.758.970.000.0053	10.98	10.98
TOTAL VENDOR FAMIL					421.73
VENDOR NAME: FINAL TOUCH CO					
STL-#285B	N	CLEANING CITY BLDG 04/30/19 & 05/05/19	101.265.818.000	390.00	390.00
STL-#286B	N	CLEANING CITY BLDG 05/07/19 & 05/12/19	101.265.818.000	390.00	390.00
TOTAL VENDOR FINAL					780.00
VENDOR NAME: FORTINO PLAXTON COSTANZO PC					
6824	N	LEGAL SERVICES-LOT SEARCH	101.265.801.000	116.00	116.00
6823	N	LEGAL SERVICES	101.371.801.000	28.00	28.00
TOTAL VENDOR FORTI					144.00
VENDOR NAME: GRAND TRAVERSE RESORT					
434996082009	Y	LODGING WHILE AT CONFERENCE-FORSHEE	205.301.860.000	300.32	300.32
TOTAL VENDOR GRAND					300.32
VENDOR NAME: GRATIOT AREA CHAMBER COMMERCE					
05082019	N	BILLBOARD ADVERTISING-FARMERS MARKET	101.735.956.000.0051	980.00	980.00
TOTAL VENDOR GRATI					980.00
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					
19-0000985	N	WATER TESTING FEES	592.591.818.000	160.00	160.00
2019-19	N	WATER SALES MARCH 2019	592.591.921.000	52,992.37	52,992.37
TOTAL VENDOR GRATI					<u>53,152.37</u>
VENDOR NAME: GREATAMERICA LEASING CORP					
24687857	N	COPIES	101.728.726.000	9.41	706.49
			205.301.726.000	32.73	
			592.591.726.000	8.38	
			101.257.726.000	0.92	
			101.371.726.000	7.20	
			101.441.726.000	23.61	
			101.172.726.000	0.16	
			101.265.726.000	599.71	
			101.276.726.000	4.01	
			582.582.726.000	16.42	
			101.758.726.000	0.85	
			101.265.726.000	3.09	
TOTAL VENDOR GREAT					<u>706.49</u>
VENDOR NAME: HUMPHREY, JOHANNA					
07330FAW0A-9	N	UB REFUND FOR ACCOUNT: 07330FAW0A-9	582.000.040.000	129.94	129.94
TOTAL VENDOR HUMPH					<u>129.94</u>
VENDOR NAME: INTERNATIONAL INSTITUTE OF					
05142019	N	ANNUAL MEMBERSHIP-MARI RYDER	101.215.728.000	170.00	170.00
TOTAL VENDOR INTER					<u>170.00</u>
VENDOR NAME: ITHACA MANUFACTURING CORP					
023112	N	CHARGE FOR DELIVERY OF STEEL RODS (INVO	592.590.726.000	15.00	15.00
TOTAL VENDOR ITHAC					<u>15.00</u>
VENDOR NAME: JANSON EQUIPMENT COMPANY					
T359755	N	BATTERY	661.442.930.582	116.20	116.20
TOTAL VENDOR JANSO					<u>116.20</u>
VENDOR NAME: KOPY KORNER					
59315	N	POOL DRAWINGS	101.758.970.000.0053	15.90	15.90
TOTAL VENDOR KOPY					<u>15.90</u>
VENDOR NAME: KRENZ KIPPKIPP KRENZ					
05062019	N	REIMBURSEMENT FOR MILEAGE/FOOD WHILE AT	582.582.860.000	383.63	383.63
TOTAL VENDOR KRENZ					<u>383.63</u>
VENDOR NAME: LINDSAY SOFT WATER COMPANY					
218562	N	SALT	592.590.726.000	56.25	56.25
TOTAL VENDOR LINDS					<u>56.25</u>

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MAMC					
04012019	Y	MEMBERSHIP DUES-JAMIE LONG	101.215.728.000	75.00	75.00
05142019	N	ELECTION CONFERENCE-RYDER/LONG	101.215.860.000	700.00	700.00
TOTAL VENDOR MAMC					775.00
VENDOR NAME: MGFOA					
1661-4072	Y	MGFOA MEMBERSIP-BOBBIE MARR	101.260.728.000	70.00	70.00
TOTAL VENDOR MGFOA					70.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
20190430STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	29,881.51	29,881.51
20190507STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	28,180.74	28,180.74
20190508012	N	LANDFILL ENERGY PROJECT	582.582.921.000	12,887.18	12,887.18
20190510011	N	COLDWATER PEAKING PLANT SERVICE COMMITT	582.582.728.000	162.26	162.26
20190510024	N	MPPA COMMITTEE INVOICE	582.582.728.000	650.31	650.31
20190515014	N	ENERGY EFFICIENCY SERVICE COMMITTEE INV	582.582.818.018	2,340.72	2,340.72
20190519017	N	ENERGY SREVICES PROJECT MONTHLY INVOICE	582.582.921.000	3,546.80	3,546.80
TOTAL VENDOR MICHI					77,649.52
VENDOR NAME: MICROSOFT ONLINE					
E02007W7G3	Y	MICROSOFT 360	101.265.801.000	86.67	380.00
			205.301.801.000	80.00	
			101.371.801.000	40.00	
			101.257.801.000	20.00	
			271.790.801.000	20.00	
			582.582.801.000	35.67	
			592.590.801.000	36.33	
			592.591.801.000	6.00	
			592.591.801.000	15.66	
			596.596.801.000	22.34	
			661.442.801.000	17.33	
E02007W8YK	Y	MICROSOFT	101.265.801.000	30.24	112.00
			205.301.801.000	61.60	
			582.582.801.000	6.72	
			592.591.801.000	13.44	
TOTAL VENDOR MICRO					492.00
VENDOR NAME: MIDMICHIGAN HEALTH					
05132019	N	PHYSICALS	582.582.818.000	86.00	304.00
			101.441.818.000	218.00	
TOTAL VENDOR MIDMI					304.00
VENDOR NAME: MIKE CLIFTON'S DETAIL SHOP					
05022019	N	DETAIL #50	661.442.930.000.9050	200.00	200.00
05022019#2	N	DETAIL #71	661.442.930.000.9071	150.00	150.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MIKE CLIFTON'S DETAIL SHOP					
TOTAL VENDOR MIKE					350.00
VENDOR NAME: MILLER MASONRY & CONCRETE					
05022019	N	REMAINING BALANCE OF POOL HOUSE MASONRY	101.758.970.000.0053	3,070.00	3,070.00
TOTAL VENDOR MILLE					3,070.00
VENDOR NAME: MMICHIGAN MUNICIPAL LEAGUE					
05012019	N	MEMBERSHIP DUES 07/01/19-06/30/2020	101.000.099.000	3,251.00	3,251.00
6747205	N	POLICY PREMIUM W/C	101.000.099.000	7,287.00	7,287.00
TOTAL VENDOR MMICH					10,538.00
VENDOR NAME: MMTA					
519039	Y	CONFERENCE REGISTRATION-MARR	101.260.728.000	325.00	325.00
TOTAL VENDOR MMTA					325.00
VENDOR NAME: NNYE UNIFORM					
686894	N	SHIRT/PANTS	205.301.780.000	270.26	270.26
TOTAL VENDOR NNYE					270.26
VENDOR NAME: PEOPLELINK, LLC					
120315	N	CONTRACTED SERVICES 04/28/19	101.276.804.000	1,490.40	2,042.40
			101.441.804.000	552.00	
1207266	N	CONTRACTED SERVICES WORK WEEK ENDING 05	101.276.804.000	841.80	1,242.00
			101.441.804.000	400.20	
TOTAL VENDOR PEOPL					3,284.40
VENDOR NAME: PETER'S HARDWARE					
A147218	N	KEYS/WIRE BRUSH-POOL	101.758.970.000.0053	18.75	18.75
A147281	N	RTV SILICONE #22	661.442.930.000.9022	3.25	3.25
A147123	N	CURB BOX EXT	592.592.726.000	21.00	21.00
A147161	N	1/4 TAP	101.441.726.000	6.00	6.00
A147080	N	ACID/SPRAY PAINT OLD #50 TRUCK	661.442.930.000.9050	67.00	67.00
A147081	N	MARKING PAINT/DRILL BIT SET	101.441.726.000	110.00	110.00
A147235	N	BROOM HANDLE-POOL HOUSE	101.758.970.000.0053	7.00	7.00
A147079	N	MARKING PAINT	101.441.726.000	10.00	10.00
A147122	N	SAWZALL BLADES-POOL HOUSE PROJECT	101.758.970.000.0053	45.00	45.00
A147114	N	SAWZALL BLADES	101.758.970.000.0053	40.00	40.00
A147074	N	ELECTRIC BOX/DUCT TAPE/FOAM/DUST MASK/H	582.582.726.000	97.50	97.50
A147306	N	PAILS/DROP CLOTH/PAINT THINNER-POOL HOU	101.758.970.000.0053	33.50	33.50
TOTAL VENDOR PETER					459.00
VENDOR NAME: PINE RIVER AUTOMOTIVE					
10184-705062	N	WISE FOR TRUCK #22	661.442.930.000.9022	229.68	229.68
10184-705324	N	BRAKE ROTORS/PADS FOR TRUCK 17	661.442.930.000.9017	347.44	347.44
10184-704739	N	GLOVES	661.442.726.000	33.08	33.08
10184-705441	N	OIL FOR #76	661.442.930.582	61.14	61.14

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: PINE RIVER AUTOMOTIVE					
TOTAL VENDOR PINE					671.34
VENDOR NAME: PLUNKETT & COONEY					
10723766	N	ATTORNEY FEES-POLICE UNION NEGOTIATIONS	205.301.801.000	3,195.00	3,195.00
TOTAL VENDOR PLUNK					3,195.00
VENDOR NAME: POWER LINE SUPPLY					
56361370	N	GRIP GUYS/SOCKET METERS/INSULATOR SPOOL	582.582.726.000	626.00	626.00
56361371	N	LED AUTOBAN FIXTURE	582.582.726.000	786.10	786.10
56359269	N	TAPE/SPLICE COMP/BULBS/GRIP SERVICE	582.582.726.000	512.78	512.78
56359270	N	CONNECTOR/BULB	582.582.726.000	39.54	39.54
56359271	N	AUTOBAHN LED LIGHT FIXTURES	582.582.726.000	786.10	786.10
56363182	N	FLAG MARKING WITH 24IN WIRE STAFF	582.582.726.000	80.00	80.00
56363323	N	AUTOBAHN LED FIXTURE	582.582.726.000	786.10	786.10
56361798	N	BOOTS-GILES	582.582.780.000	130.00	130.00
56363073	N	CREDIT FOR RETURN OF GRIP SERVICE	582.582.726.000	(96.50)	(96.50)
56363989	N	PANTS-GILES	582.582.780.000	232.00	232.00
TOTAL VENDOR POWER					3,882.12
VENDOR NAME: QUARTERMASTER					
12785463	Y	NAMEPLATE/BELT SLIDE HOLSTER	205.301.780.000	48.80	48.80
TOTAL VENDOR QUART					48.80
VENDOR NAME: REPUBLIC SERVICES #239					
0239-002402497	N	SOLID WASTE SERVICE	596.596.818.000	12,442.20	12,442.20
0239-002403666	N	DUMPSTER SERVICE APRIL 2019	592.590.818.000	281.86	563.22
			592.890.818.000	281.36	
TOTAL VENDOR REPUB					13,005.42
VENDOR NAME: RITE WAY ASPHALT PAVING, INC.					
0020190002	N	PAVING OF CEMETERY	101.276.930.000	6,500.00	6,500.00
TOTAL VENDOR RITE					6,500.00
VENDOR NAME: SCOTLAND OIL COMPANY, INC					
M99044	N	CEMETERY FUEL	101.276.730.000	198.32	198.32
TOTAL VENDOR SCOTL					198.32
VENDOR NAME: SELF SERVE LUMBER COMPANY					
204050	N	WHEEL BARROW HANDLE	101.441.726.000	16.09	16.09
204899	N	OSB-POOL HOUSE	101.758.970.000.0053	25.47	25.47
204219	N	DRAINS FOR POOL HOUSE	101.758.970.000.0053	28.08	28.08
204152	N	ORANGE SPRAY PAINT	101.441.726.000	13.58	13.58
203962	N	DRAIN PARTS-POOL HOUSE	101.758.970.000.0053	14.04	14.04
204886	N	OSB-POOL HOUSE PROJECT	101.758.970.000.0053	183.00	183.00
205448	N	OSB/LUMBER	582.582.930.007	63.85	63.85
TOTAL VENDOR SELF					344.11
VENDOR NAME: SHERWIN WILLIAMS COMPANY					
5117-8	N	PAINT-POOL HOUSE	101.758.970.000.0053	87.49	87.49

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: SHERWIN WILLIAMS COMPANY					
5147-5	N	PAINTS/SUPPLIES-POOL HOUSE	101.758.970.000.0053	1,260.99	1,260.99
5292-9	N	SWITCH TIP	101.758.970.000.0053	30.19	30.19
5288-7	N	RESPIRATOR AND PAINTING OVERALLS	101.758.970.000.0053	65.88	65.88
5214-3	N	EX BOND PRIMER	101.758.970.000.0053	103.62	103.62
5229-1	N	EX BOND PRIMER	101.758.970.000.0053	207.24	207.24
TOTAL VENDOR SHERW					1,755.41
VENDOR NAME: SHULTS EQUIPMENT, LLC					
0104988-IN	N	SIX PANEL TAILGATE	661.442.930.000.9032	2,290.00	2,290.00
TOTAL VENDOR SHULT					2,290.00
VENDOR NAME: SPICER GROUP					
195979	N	DESIGN SERVICES FOR PRIMARY BYPASS CONN	592.900.801.000.0052	2,416.25	2,416.25
TOTAL VENDOR SPICE					2,416.25
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
05052019	N	GROSS WAGES PAY ENDING 05-05-2019	101.000.001.056	102,953.32	102,953.32
TOTAL VENDOR ST. L					102,953.32
VENDOR NAME: STATE OF MICHIGAN					
05072019	N	PA 95 FUNDS APRIL 2019	582.000.228.024	1,818.99	1,818.99
05022019	N	SALES TAX APRIL 2019	582.000.228.023	7,711.13	7,711.13
551-535557	N	SOR FEES	205.301.695.000	210.00	210.00
TOTAL VENDOR STATE					9,740.12
VENDOR NAME: STEVE'S CLEANING SERVICE					
APRIL2019	N	APRIL 2019 CLEANING	271.790.818.000	405.00	405.00
TOTAL VENDOR STEVE					405.00
VENDOR NAME: TACTICAL ENCOUNTERS INC					
2019-42	N	POLICE TRAINING COURSE	205.301.860.000	1,000.00	1,000.00
TOTAL VENDOR TACTI					1,000.00
VENDOR NAME: TANGHE, GARRETT					
07250FAWOB-22	N	UB REFUND FOR ACCOUNT: 07250FAW0B-22	582.000.040.000	210.14	210.14
TOTAL VENDOR TANGH					210.14
VENDOR NAME: TRANSUNION RISK & ALTERNATIVE					
APRIL2019	N	BACKGROUND CHECKS	205.301.801.000	50.00	50.00
TOTAL VENDOR TRANS					50.00
VENDOR NAME: TRIVALENT GROUP, INC.					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: TRIVALENT GROUP, INC.					
MS92276	N	FOUNDATIONS MONITORING AND FRAMEWORK MA	101.265.801.000	567.10	3,150.56
			205.301.801.000	472.59	
			582.582.801.000	567.10	
			592.590.801.000	567.10	
			592.591.801.000	567.10	
			596.596.801.000	136.52	
			661.442.801.000	136.53	
			661.442.801.000	136.52	
MS92277	N	SAFEVAULT BACKUP	101.265.818.000	446.79	638.26
			582.582.818.000	63.82	
			101.441.818.000	63.83	
			592.591.818.000	63.82	
TOTAL VENDOR TRIVA					3,788.82
VENDOR NAME: WARD'S EXCAVATING, LLC					
PAYMENT #1	N	MICHIGAN AND PINE WATER MAIN REPLACEMEN	592.900.818.000	55,701.66	55,701.66
TOTAL VENDOR WARD'					55,701.66
VENDOR NAME: WINN TELECOM					
APRIL 19	N	TELEPHONE SERVICE-SWITCHBOARD	101.172.850.000	72.52	532.93
			101.257.850.000	19.05	
			101.260.850.000	19.43	
			101.265.850.000	240.17	
			205.301.850.000	119.00	
			101.371.850.000	37.02	
			101.728.850.000	25.74	
BAR-APRIL 2019	N	TELEPHONE SERVICE BAR SCREEN	592.590.850.000	47.90	104.17
			592.890.850.001	56.27	
ELEC APR 2019	N	TELEPHONE SERVICE-ELECTRIC	582.582.726.000	191.73	191.73
WATER/WW APRIL 201	N	TELEPHONE SERVICE WATER/WASTE WATER	592.591.850.000	200.73	
			592.590.850.000	161.92	
POOL APRIL 2019	N	TELEPHONE SERVICE-POOL APRIL 2019	101.758.850.000	51.06	51.06
LIBRARY APRIL 2019	N	TELEPHONE SERVICE-LIBRARY	271.790.850.000	116.38	
DPW APRIL 2019	N	TELEPHONE SERVICE DPW	101.441.850.000	139.70	
TOTAL VENDOR WINN					1,498.62
GRAND TOTAL:					398,743.51

Deciphering Account Coding

The first 3 digits of the account codes tell you what fund and then department/activity being coded to. Any remaining digits point off more specific categories.

Code	Fund	Department/Activity
101.101	General Fund	Legislative/Council
101.172	General Fund	Executive/Manager
101.215	General Fund	Clerk
101.257	General Fund	Assessor
101.260	General Fund	Finance
101.262	General Fund	Elections
101.265	General Fund	City Hall/General Government
101.276	General Fund	Cemetery
101.301	General Fund	Police
101.336	General Fund	Fire
101.371	General Fund	Building/Code Enforcement
101.441	General Fund	Public Works
101.721	General Fund	Planning
101.728	General Fund	Economic & Community Dev
101.735	General Fund	Community Promotion
101.758	General Fund	Pool
101.770	General Fund	Parks Maintenance
101.860	General Fund	Extra Pension Contr/retirements
101.906	General Fund	Debt Service
101.966	General Fund	Transfers Out
202.463	Major Streets	Routine Maint- Streets
202.473	Major Streets	Routine Maint - Bridges
202.474	Major Streets	Traffic Service - Maint
202.478	Major Streets	Winter Maint
202.482	Major Streets	Admin/Engineering
202.487	Major Streets	MDOT Surface maint
202.488	Major Streets	MDOT Sweeping & Flushing
202.490	Major Streets	MDOT Trees & Shrubs
202.491	Major Streets	MDOT Drain & Ditches
202.494	Major Streets	MDOT Traffic Signals
202.495	Major Streets	MDOT Pavement Markings

Code	Fund	Department/Activity
202.497	Major Streets	MDOT Winter Maint
203.463	Local Streets	Routine Maint - Streets
203.474	Local Streets	Routine Maint - Bridges
203.478	Local Streets	Winter Maint
203.482	Local Streets	Admin/Engineering
248.728	Downtown Development	Operations
248.906	Downtown Development	Debt Service
248.966	Downtown Development	Transfers Out
271.790	Library	Operations
271.966	Library	Transfers Out
301.906	General Obligation	Debt Service
386.906	Building Authority	Debt Service
450.265	New City Hall Construction	
491.536	Water Supply Construction	Settlement/Trust Funds
492.900	Water Supply Construction	EPA Grant
582.582	Electric Fund	Electric Operations
582.900	Electric Fund	Capital Expenses/Projects
582.966	Electric Fund	Transfers Out
592.590	Sewer/Water Fund	Sewer Operations
592.591	Sewer/Water Fund	Water Operations
592.890	Sewer/Water Fund	Sewer Prison/Bar Screen Maint
592.891	Sewer/Water Fund	Sewer Pine River Maint
592.892	Sewer/Water Fund	Sewer Bethany Maint
592.900	Sewer/Water Fund	Capital Expenses/Projects
592.901	Sewer/Water Fund	Wastewater Plant Imp (SRF)
592.906	Sewer/Water Fund	Debt Service
592.966	Sewer/Water Fund	Transfers Out
596.596	Solid Waste Fund	Operations
596.966	Solid Waste Fund	Transfers Out
661.442	Motor Pool	Operations
661.900	Motor Pool	Capital Expenses/Projects

MONTHLY REPORTS

BUILDING INSPECTOR/CODE ENFORCEMENT REPORT:

Enclosed
 Not Available

CEMETERY REPORT:

Enclosed
 No Activity
 Not Available

DEPARTMENT OF PUBLIC WORKS:

Enclosed
 Not Available

DOWNTOWN DEVELOPMENT AUTHORITY:

Enclosed
 Not Available

ELECTRIC DEPARTMENT REPORT:

Enclosed
 Not Available

FINANCE DEPARTMENT REPORT:

Enclosed
 Not Available

POLICE DEPARTMENT REPORT:

Enclosed
 Not Available

PUBLIC SERVICES DIRECTOR REPORT:

Enclosed
 Not Available

WATER & SEWER REPORT:

Enclosed
 Not Available

History Register

Thursday, May 16, 2019

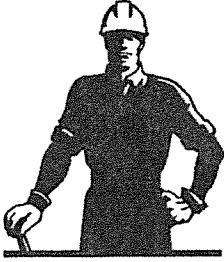
1/3

Plot String Created	Posted	Status Action	Due Date	Additional Information	Balance	Transaction Amount Fee Amount
OAKGROVE-07-21-117-1		SOLD			\$0.00	
04/12/19	04/12/19 03:27	Payment Posted		CM19-0000227		\$216.00
	Fondations		04/12/19			\$216.00
OAKGROVE-09-141-003-1		SOLD			\$0.00	
04/11/19	04/11/19 10:34	Payment Posted		CM19-0000225		\$250.00
	Dis-Interment Fees		04/11/19			\$250.00
OAKGROVE-10-L-038-3		SOLD			\$0.00	
04/18/19	04/18/19 03:24	Payment Posted		CM19-0000229		\$259.20
	Fondations		04/18/19			\$259.20
OAKGROVE-10-N-009-4		SOLD			\$0.00	
05/03/19	05/03/19 01:12	Payment Posted		CM19-0000231		\$550.00
	Grave Opening Non		05/03/19			\$550.00
OAKGROVE-13-S-055-2		SOLD			\$0.00	
05/10/19	05/10/19 03:20	Payment Posted		CM19-0000233		\$259.20
	Fondations		05/10/19			\$259.20

Plot String Created	Posted	Status Action	Additional Information	Balance	Transaction Amount
Billing Item		Due Date			Fee Amount
05/10/19	05/10/19	03:07	Plot Adjustment		\$259.20
Fondations		05/10/19			\$259.20

History Transaction Summary by Fee

Fee Name	Adjusted Amounts	Receipted Amounts
Fondations	\$734.40	\$734.40
Dis-Interment Fees	\$250.00	\$250.00
Grave Opening Non	\$925.00	\$925.00
	\$1,909.40	\$1,909.40



St. Louis Public Works

Monthly Report

May 14, 2019

Removed residential yard waste and brush (heavy due to season)

Begin grinding stumps from hazardous tree removals

Patch pot holes on streets

Grade gravel streets

Worked with volunteers that put primer on interior walls at pool, prepared beds at Library and did a complete town trash pick up (hats off to the volunteers!) 😊

Accepted proposal for covering beams at pool bath house and floor painting

Painted first coat on interior walls at pool, contractor began exterior work

Began concrete improvements project

Assisted Clerk with reports, documents for meetings and contracts for signatures

Performed SESC inspections for Pine Street water main project, advised inspector of measures needed.

Seasonal employees began work

Ordered road crack seal and machine for maintenance project

Submitted final budget request

Assisted residents with questions and complaints

Marked Miss Digs and met with subcontractors concerning locations

Performed all DPW office duties and correspondence

Attended Parks committee meeting, Cemetery committee meeting and City council meetings.

Performed spring maintenance on trucks #62, #71, #24, #63

Worked with Keith on projects and gathering information

Worked with engineer and contractor on Michigan Ave, Pine Street water main project

Worked on N Mill paving project

Met with homeowner on drainage issue at Hazel and S. Mill Street

Received approval to proceed with N Mill Street project, obtained signed contracts and scheduled work for mid-June.

Worked with Miss Dig on ticket delivery issues

Worked on Cartegraph

Worked on estimates for N Main and N Union for future projects

Completed paving work and spring clean up at Cemetery, preparing for Memorial Day now

Worked on drying beds use at Waste water plant

Completed clean up of old Vactor and service truck #22 preparing them for sale

Respectfully submitted by

Mark Abbott

Public Works Department

City of St. Louis DDA/Economic Development Work Log for Phil Hansen: 2018-2019

April 8-12:

Constant Contact e-newsletter

Mitten meeting reminder, meeting, minutes, etc.

St. Louis Farmers Market sponsor work

Gratiot Downtown Art Expo project

Clark Station project

½ Day Vacation Time

GREAT Grant project

28/8/4

Easter Egg Hunt work

Mitten Golf Outing prep

½ Day Vacation Time

DDA meeting reminder and prep

Apartment project for downtown

½ Day Sick Time Dr.

April 15-19:

Constant Contact e-newsletter

Easter Egg Walk promotion

Pharmacy work

Gratiot Downtown Art Expo banner project financials

DDA reminder, prep, meeting

North Mill Street potential paving project prep

GREAT Grant project

Clark Gas Station project

32/8

Downtown Cruise-Ins work

2019 St. Louis Promotional Brochures work

Fishing Derby work

Monthly Chamber Board meeting

Monthly Department Head meeting

Chamber Committee meeting

One Day Holiday Time – Good Friday

City of St. Louis DDA/Economic Development Work Log for Phil Hansen: 2018-2019

April 22-26:

Pharmacy work

Downtown Cruise-Ins promo

Swimming Pool Sponsor help

1½ Days Vacation Time

China King building work

Constant Contact e-newsletter

24/16

DDA work

GREAT Grant pool house work

Mitten Golf Outing prep

Downtown Prospect

Bakers Dozen work

Fishing Derby work

½ Day Vacation Time

April 29-May 3:

Constant Contact e-newsletter

GREAT Grant Pool House work

Bakery building work

Mitten Golf Outing prep and meeting

Downtown apartment project

Clark Gas Station project

36/4

Farmers Market work

Downtown prospect

St. Louis Promotional Brochure work

Plans for Downtown Showcase Craft Show

Michigan Quilt Trail Group meeting planning

I Love My City Sunday meeting

½ Day Sick Time

MONTHLY ELECTRIC RETAIL SALES

Customer Report

Billing Month **1-May**
Usage Month **3-21 to 4-20**

RESIDENTIAL CONSUMERS RATE "A"

	1622 Customers	
Total kWh	825,848 kWh	
Accounts Receivable	\$ 114,795.93	
Average Cost/kWh per Consumer	\$ 0.1390037	

RURAL CONSUMERS RATE "A"

	64 Customers	
Total kWh	32,614 kWh	
Accounts Receivable	\$ 4,536.39	
Average Cost/kWh per Consumer	\$ 0.1390933	

RURAL CONSUMERS RATE "B"

	15	
Total kWh	34,279 kWh	
Account Receivable	\$ 5,466.70	
Average Cost/kWh per Consumer	\$ 0.1594766	

COMMERCIAL CONSUMERS RATE "B"

	257	
Total kWh	387,939 kWh	
Account Receivable	\$ 63,670.15	
Average Cost/kWh per Consumer	\$ 0.1641241	

COMMERCIAL CONSUMERS RATE "C"

	21	
Total kWh	864,768 kWh	
Accountable Receivable	\$ 98,255.94	
Average Cost/kWh per Consumer	\$ 0.1136212	

COMMERCIAL CONSUMERS RATE "D"

	2 Customers	CH2M	
Total kWh	586,800 kWh	7,200 kWh	
Accounts Receivable	\$ 65,750.84	\$ 1,014.44	
Average Cost/kWh per Consumer	\$ 0.1120498	\$ 0.1408944	

TOTAL USAGE - TOTAL COST

	<u>BILLING MONTH</u>	<u>LAST MONTH</u>	<u>SAME MONTH LAST YEAR</u>	
USAGE	2,739,448 kWh	2,773,812 kWh	4,842,891 kWh	(1,646,400 kWh - EPA, 3,196,491 kWh - City)
REVENUE \$	\$353,490.39	\$362,053.21	\$537,302.82	(\$144,531.23 - EPA, \$392,771.59 - City)

<u>Revenue per kWh</u>	<u>Wholesale Cost per kWh</u>
\$ 0.129037	\$ 0.066520

Wholesale (kWh)	3,082,450 kWh
Retail Sales (kWh)	2,739,448 kWh

11.12757709 % LOSS

MUNICIPAL ELECTRIC UTILITY

MONTH OF: February 2019

PRODUCTION (KWH)		This Month	Last Month	Same Month Last Year	TO DATE	
					This Year	Last Year
Total Purchased Power	1.	2,961,651	3,376,371	2,954,107	30,209,405	25,109,115
Generation	2.	118,201	92,661	80,515	984,952	247,162
Station-Power Exciter	3.	2,951	2,846	2,854	20,964	9,371
Net Production	4.	3,076,901	3,466,186	3,031,768	31,173,393	25,346,906
Metered Consumption	5.	3,335,622	3,157,646	3,292,200	29,836,304	24,550,310
Line Loss	6.	(258,721)	308,540	(260,432)	1,337,089	796,596
Percent of Line Loss in Distribution		-8.41%	8.90%	-8.59%	4.29%	3.14%
Peak KVA (Billing Demand)		5,695	5,897	5,620	5,798	5,776
Cost Pre Purchased KWH		0.0652	0.0648	0.0661	0.0651	0.0667
Hydro-Generation (Hours)		753	744	623	4883	1890
NO. 5		417	0:00	623	605	1890
NO. 6		336	744	0:00	4278	0:00
DISTRIBUTION (KWH)						
Residential - Rate A	(1621) Customers	1,073,417	1,064,861	984,577	7,981,927	7,600,144
Rural - Rate A	(64) Customers	41,927	41,571	40,089	321,916	318,311
Secondary - Rate B	(204) Customers	415,343	358,478	389,125	2,890,373	2,751,377
Secondary - Rate C	(21) Customers	943,833	837,265	959,043	7,320,739	7,321,148
Secondary - Rate D	(3) Customers	716,359	670,800	764,400	9,983,359	5,217,600
Municipal Uses:						
Light Plant Usage		3,895	4,018	4,058	32,298	32,972
Lighting - City Buildings		11,040	14,880	13,957	123,444	128,968
Metered Street, Park & Alley Lights		15,284	15,137	15,643	118,769	118,926
Unmetered Street, Park & Alley Lights		2,058	2,025	1,986	15,398	15,413
Water Pumping		8,203	6,315	2,391	24,537	10,156
Swimming Pool		23	0	0	8,023	8,100
Christmas Decorations		0	25,096	0	25,096	25,164
Disposal Unit		85,440	98,560	102,873	857,686	880,205
Sewage Pumping Stations		18,800	18,640	14,058	132,739	121,826
Total Consumption (KWH)		3,335,622	3,157,646	3,292,200	29,836,304	24,550,310
WORK REPORT						
New Street Lights Installed		0	0	0	0	0
Street Lamps Replaced		2	3	2	21	20
Service Calls (After Hours)		1	2	1	14	12
Line Troubles		0	1	1	6	6
Customer Troubles		1	1	1	8	6
New Customer Services		0	0	0	0	0
Customer Services Modernized		0	0	0	0	0
New Transformer Location Installed		0	0	0	0	0
Transformer Location Enlarged		0	0	0	0	0
MAN HOURS WORKED						
Line Work - New		108	96	60	1388	1038
Line Work - Maintenance		244	148	220	1812	1252
Building & Plant Maintenance		248	136	180	1178	1136
Vehicle Maintenance		60	40	24	372	250
Other Jobs (Christmas Decorations)		20	260	60	690	684
Total Manhours		680	680	544	5,440	4,360
Employed: Hourly Regular		5	5	4	5	4
Hourly Temporary		0	0	0	0	0

STREET LIGHTING & WATER PUMPING REPORT
MONTH OF: February 2019

NUMBER OF LAMPS	SIZE IN LUMENS	COST EACH PER MONTH	TOTAL COST	
			MONTH	YEAR
309 100HPS	100	\$ 6.02	\$ 1,860.18	\$14,881.44
45 400HPS	400	8.71	391.95	3,135.60
97 250HPS	250	7.42	719.74	5,757.92
ALL AT 0.0526				
TOTAL COSTS OF ALL LAMPS FOR THE MONTH			\$ 2,971.87	\$ 23,774.76

KILOWATT HOURS

CONSUMED		COST PER KILOWATT HOUR	TOTAL COST	
MONTH	YEAR		MONTH	YEAR
8,203	24,537	Water Pumping 0.0907	\$ 744.01	\$ 2,225.51
85,440	857,686	Sewage Pumping 0.0907	\$ 7,749.41	\$ 77,792.12
0	0	Softball Field Lights 0.0907	\$ -	\$ -
0	0	Ice Skating Rinks 0.0907	\$ -	\$ -
0	0	Decorations & Other 0.0907	\$ -	\$ -

Submitted By: Mike Parsons
Electric Utility Foreman

**ST. LOUIS POLICE DEPARTMENT
MONTHLY CITY COUNCIL REPORT
04-01-2019 THROUGH 04-30-2019**

MEETINGS ATTENDED:

- City of St. Louis city council meeting
- City of St. Louis monthly department managers meeting
- Gratiot County Chiefs of Police and detectives monthly meeting
- Middle of the Mitten Association meeting
- Gratiot County Substance Abuse Coalition Monthly meeting
- Gratiot County Community Foundation Board of Directors monthly meeting
- Gratiot County Central Dispatch Authority Board meeting
- Union Negotiations between the City of St. Louis and POAM.

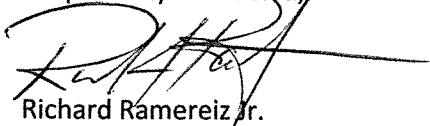
TRAINING:

- 04-02-2019 & 04-04-2019 Officers Morell, Rugenstein, VanHall, Hoy and Crowther attended Standardized Field Sobriety Test (SFST) procedures refresher course. SFST's are a battery of tests performed during a traffic stop to determine if a driver is impaired. The Standardized Field Sobriety Testing (SFST) training curriculum collectively prepares police officers and other qualified persons to conduct the SFST's for use in DWI investigations. Ofc. Bahlke assisted Sgt. Drury (Alma PD) in teaching this class. Bahlke and Drury are the two certified Drug Recognition Experts for Gratiot County.
- 4/15/19 – 4/16/19 Sgt. Forshee attended the annual Child Advocacy Council of Michigan training conference in Traverse City. This two-day conference featured a long list of nationally and locally recognized speakers and workshops to educate and assist investigators in the prevention, investigation, and intervention of child maltreatment. Workshop topics included investigation & prosecution of child abuse cases, forensic interviewing of children, victim advocacy, mental health treatment models, vicarious trauma and working with special populations.

MISC:

- 04-20-2019 Ofc. Hoy and I participated in the Gratiot County Central Dispatch open silver anniversary open house. I educated attendees on the Smart911 program and assisted with getting people signed up. Ofc. Hoy was part of the emergency vehicle demo/display and monitored the portable prescription medication disposal unit which we had on site for attendees.
- 04-29-2019 I partnered with the Gratiot County Substance Abuse Coalition (GCSAC) and students from the various Above the Influence groups of our Gratiot County Schools to create multiple Public Safety Announcements that will be aired on social media and other media sources.

Respectfully submitted,



Richard Ramereiz Jr.
Chief of Police.

MONTH END REPORT TOTALS

APRIL 2019

ACCIDENTS: 5
 PDA 3
 OFF ROAD 2
 TRAFFIC STOPS 113

VERBAL WARNINGS 106

RUGENSTEIN, JON	0	0
VANHALL, MATT	7	4
BAHLKE, RYAN	18	22
MORELL, BRETT	24	23
CROWTHER, BRANDON	44	39
HOY, ADAM	18	16
FORSHEE, KRISTI	-	-
RAMEREIZ, RICH	2	2

TICKETS

TOTAL TICKETS 18

TOTAL CI 13

SPEED 6

TOTAL MISD/FELONY 5

DWLS 0

OUIL/OWI 0

SEATBELT 0

OTHER CI 7

OTHER MISD 5

FELONY 0

MONTHLY REPORT WORKSHEET

APRIL 2019

TRAFFIC

Accidents	5
Traffic Stops	113
Verbal Warnings	106

Civil Infractions	13
Misdemeanor Citations	5
TOTAL CITATIONS	18

ARRESTS

Traffic	1
Criminal	10
Juvenile	0

COMPLAINTS

Criminal	50
Non-Criminal	77

ASSISTS

Other Agencies	23
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VEHICLE USE

Vehicle	'05	'11	'14	'16	TOTAL
Ending Mileage	141925	114164	90968	66205	
Beginning Mileage	<u>141641</u>	<u>113253</u>	<u>89354</u>	<u>64194</u>	
Miles Driven	284	911	1614	2011	<u>4820</u>

Fuel used 515 gallons

COURT

Processing hours	22
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Hearings(Testimonial) hours	2
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OTHER ACTIVITY

Foot Patrol hours	30
Liquor Inspections hours	2

City Of St. Louis

Police Department Monthly Report

	Apr-19 <u>CURRENT</u> <u>MONTH</u>	Mar-19 <u>PREVIOUS</u> <u>MONTH</u>	YEAR TO DATE	
			<u>CURRENT</u>	<u>PREVIOUS</u>
TRAFFIC				
Traffic Stops	113	96	381	584
Verbal Warnings	106	80	334	486
Civil Infractions	13	14	49	79
Misdemeanor Citations	5	7	22	25
Accidents	5	4	37	33
TOTAL CITATIONS	18	21	71	104
ARRESTS				
Traffic	1	6	18	19
Criminal	10	6	29	59
Juvenile	0	3	4	2
COMPLAINTS				
Criminal	50	40	186	148
Non-Criminal	77	63	252	272
ASSIST OTHER AGENCY	23	24	100	76
VEHICLE USE				
Miles driven	4820	4894	17239	19100
Fuel (gallons)	515	558	2046	2092
COURT				
Processing	22	30	102	165
Hearings (Testimonial)	2	2	14	47
OTHER ACTIVITY				
Foot Patrol (hours)	30	28	101	116
Liquor Inspections (hours)	2	0	4	13

Keith W Risdon, PE
Director of Public Services

Monthly Report

April 2019 – May 2019

- City Council Meetings and preparation
- Planning Commission meeting – April
- Parks and Recreation meeting - May
- Meeting with Mark Latsch, Spicer Group, to review and discuss FY 2022 MDOT Critical Bridge Funding and Preventative Maintenance – Scour Critical measures
- Meeting with Pastor Gregory about “I Love My City” for May 5 activities
- Continuing to work on various pool bathhouse interior modification ideas. In-house design meetings
- Pine St – Michigan Ave. water main extension – Misc. discussion with contractor and engineer, State Permit – Water, MDOT permit crossing M-46, gasket issues on pipe, resident problems along route of water main and road crossings
- MDOT TEDF Category B funding application follow-up
- Work on CIP and FY2019/2020 capital projects
- Assist on-site inspection of Apex Marine SESC issues with Mark.
- Water meter (4”) problems at Evergreen Village Mobile Home Park. Met with Park Manager and Maintenance staff to discussion solution
- Metering and mechanical issues with Prison Pump station. RS Technical install different (old) meter to re-establish computer-meter readings.
- Request and review Spicer GIS proposal to incorporate City Electric system into ARCGIS and Cartegraph platforms. FY 19/20 Budget request
- Review possible truck route around downtown area
- Review T-Mobile request to re-open lease. Review Metro Act and latest cell legislation.
- Assemble background and prepare draft letter for MDOC on pump station reconstruction
- Parking issue along Franklin on Palm Sunday – Mr. Stewart
- Pine Street water main permit issue with MDEQ. Discussed problem with District Engineer and reviewing engineer. Prepared letter requesting waiver to valve placements
- Assist Mark by reviewing contract books and specs for current paving projects
- Additional APA revisions for MDEQ (EGLE) in order to obtain approval.
- Work with Lizette on staffing and scheduling prior to her leaving this June
- Calls with John Kaczor on sewer and water rate modifications. Review errant reads with Maria for corrections.
- Annual meeting with EGLE (MDEQ) District Engineer on water system and new LCR revisions and requirements.

- Review misc. drain boundary notifications – Cemetery and Cheesman Road property.

ADMINISTRATIVE WORK

- Review time sheets weekly
- Work on Sampling pool for lead and copper testing this summer.
- Assist my departments with manpower and workload issues which may arise
- Review vendor billings
- Work on Electric Dept monthly report, possibly modify report, discussed with Mike (summer project)
- Work on Water Dept monthly reports
- Review water purchase vs sewer treatment monthly to track I&I issues
- Track water purchase vs water sold for loss calculations
- Continuing to research funding options and possibilities for City projects.
- Write Newsletter article on Water and WWTP staff for next issue.
- Review and discuss Act 298 and fire protection funding with Kaczor, Kurt, Bobbie and Rich Apps.
- Review and comment to Rep Lower on HB 4431 regarding billing practices for sewer and water services fees.

WASTEWATER & WATER REPORT 2019

Calendar Year	<u>TOTAL PLANT FLOW</u>				<u>WATER</u>				<u>CUSTOMERS - 2019</u>					
	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>Pine River Twp</u>	<u>Bethany Twp</u>	<u>Prison PS</u>	<u>Country-Side</u>	<u>St. Louis</u>	<u>Country-Side WATER</u>
January	36.921	35.704	43.992	39.263	20.8732	22.7593	23.542	24.5722	1.7084	0.4465	8.1648	0.1193	26.4820	0.1193
February	34.08	41.985	35.374	42.269	19.586	19.476	20.9469	22.9708	1.533	0.4656	8.2 *	0.1183	23.7631	0.1183
March	44.408	38.895	47.284	67.905	20.6196	22.0682	24.3224	24.6763	2.5115	0.5398	10.6324 *	0.1136	30.6107	0.1136
April	39.963	47.049	63.918	53.996	19.3661	21.3949	21.3203	23.5832	2.0248	0.538	5.8696 *	0.1435	31.3871	0.1435
May		40.306	46.716	47.302		23.0354	24.0964	24.99						
June		34.283	45.189	27.556		24.8735	25.4958	26.1819				**		
July		30.34	34.024	28.862		24.8713	25.9225	30.5776				**		
August		34.286	27.453	31.939		23.7433	24.1427	27.0898				**		
September		37.099	24.168	30.985		22.1095	22.5627	24.147				**		
October		39.247	32.725	34.864		22.5636	21.5525	24.526						
November		36.771	34.679	31.28		20.7337	20.4758	23.0782						
December		37.469	32.279	34.147		20.1929	21.6244	23.5642						
Year to Date Total	155.372	453.434	467.801	470.368	80.4449	267.8216	276.0044	299.9572	7.7777	1.9899	32.8668	0.4947	112.2429	0.4947

Excess Flow this Month

20.5969

Same Month Last Year

25.6541

** Country Side Summer Flow averaging (sewer) per September 2007 agreement

Excess Flow YTD

74.9271

* Adjusted

Excess Flow Last Calendar Year

185.6124

Excess Flow = I & I in sanitary sewer system

All values are in million gallons (MG)

WATER LOSS REPORT - 2019

Month	Purchased	Billed	Leaks	Flushing	Flowers	% LOSS	Fire Dept
January	20,873,200	20,487,200	2	150,000	0	1.85	0
February	19,586,000	19,540,400	1	150,000	0	0.23	20,000
March	20,619,600	17,006,200	1	150,000	0	17.52	4000
April	19,366,100	18,411,800	0	150,000	0	4.93	5000
May				150,000			
June				150,000			
July				150,000			
August				150,000			
September				150,000			
October				150,000	0		
November				150,000	0		
December				150,000	0		
	80,444,900	75,445,600	4	1,800,000	0	<u>6.21</u>	29000

Line 18 % Loss is just purchased and billed

1 - Service Line leak (Feb)

WATER LOSS REPORT - 2018

Month	Purchased	Billed	Leaks	Flushing	Flowers	% LOSS	Fire Dept
January	22,759,300	22,086,900	4	150,000	0	2.27	6000
February	19,476,000	20,036,800	1	150,000	0	-3.67	4500
March	22,068,200	16,979,800	0	150,000	0	22.36	3200
April	21,394,900	22,361,300	0	150,000	0	-5.23	2550
May *	23,035,400	<u>22,942,500</u>	0	150,000	5,000	-0.28	7500
June **	24,873,500	<u>21,653,400</u>	1	150,000	5,000	12.32	5000
July	24,871,300	23,653,200	0	150,000	5,000	4.24	14,000
August	23,744,330	22,461,100	0	150,000	5,000	4.76	2250
September	22,109,500	22,425,300	1	150,000	5,000	-2.13	5000
October	22,563,600	20,619,500	1	150,000	0	7.91	10,000
November	20,733,700	20,372,300	0	150,000	0	1.01	2900
December	20,192,900	17,674,400	4	150,000	0	11.72	1200
	267,822,630	253,266,500	12	1,800,000	25,000	<u>5.43</u>	64100

Line 18 % Loss is just purchased and billed

Dec Leaks are Services lines

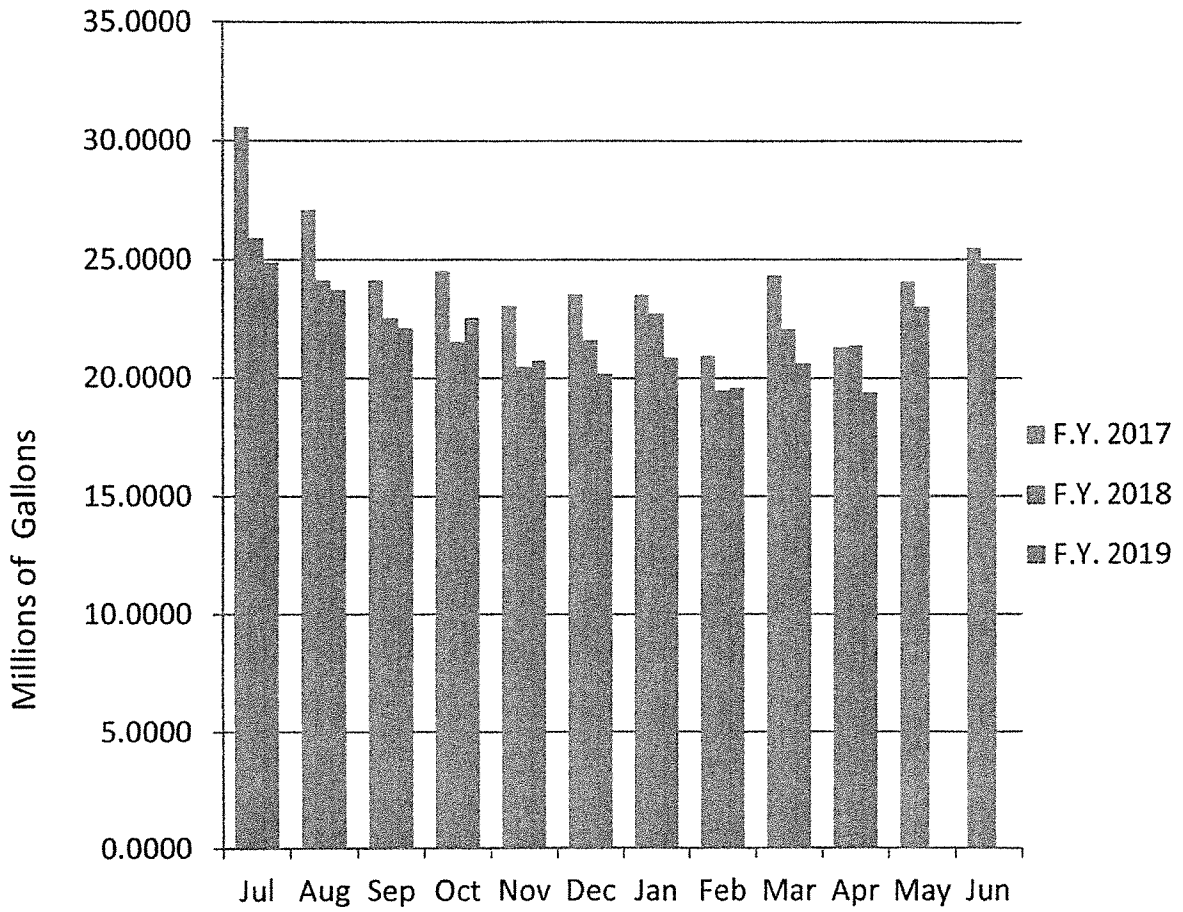
*ESTIMATED

** ADJUSTED

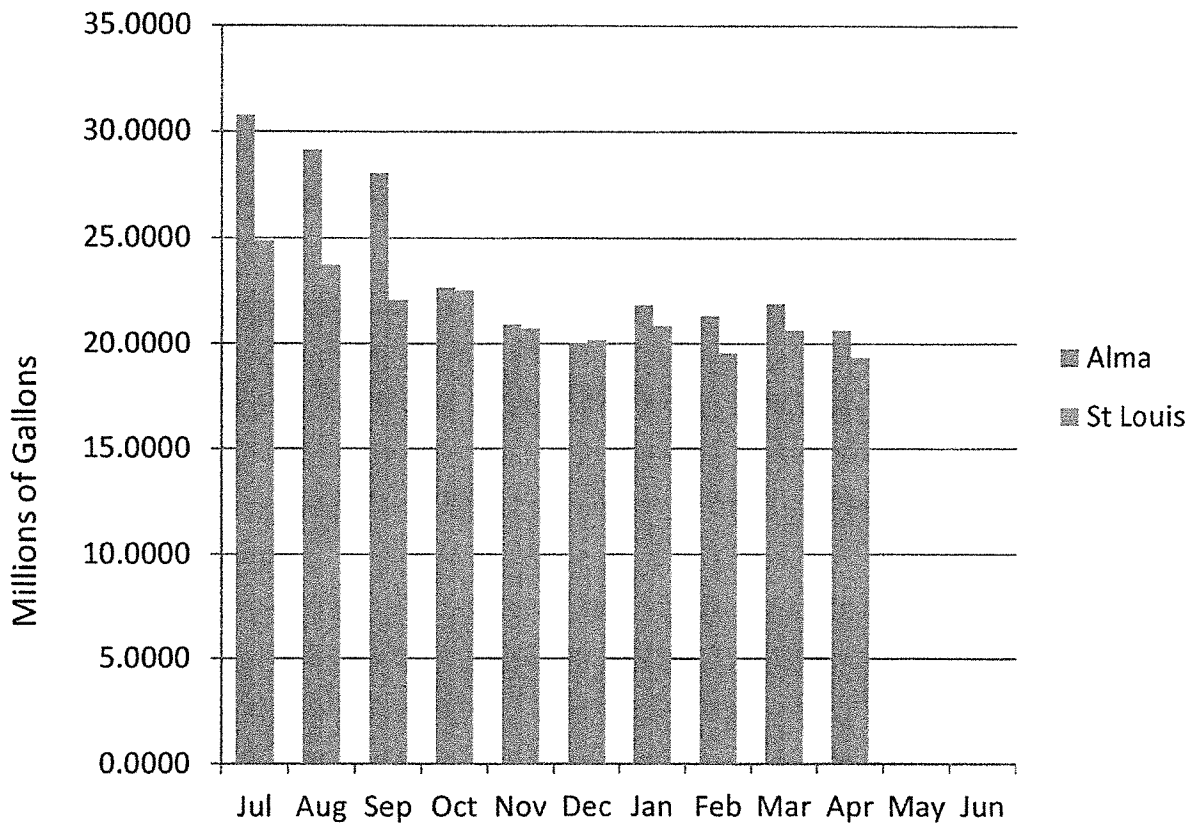
GAWA Water Production/Consumption Records - F.Y. 2019

	Water Authority Plant Production			St. Louis Water Consumption			Alma Water Consumption
	Water Pumpage (MG)	Internal Consumption (MG)	Water Production (MG)	Meter No. 1 (MG) Cheesman	Meter No. 2 (MG) Michigan	Total Consumption (MG)	Total Consumption (MG)
Jul	58.663	3.029	55.634200	14.0028	10.8685	24.8713	30.7629
Aug	56.064	3.173	52.891200	11.8514	11.8919	23.7433	29.1479
Sep	47.421	-2.729	50.150700	11.2347	10.8748	22.1095	28.0412
Oct	47.775	2.535	45.240700	10.7673	11.7963	22.5636	22.6771
Nov	44.444	2.791	41.652800	9.8779	10.8558	20.7337	20.9191
Dec	42.682	2.443	40.238600	8.3443	11.8486	20.1929	20.0457
Jan	45.381	2.643	42.737300	9.0469	11.8263	20.8732	21.8641
Feb	43.868	2.946	40.922300	8.2147	11.3713	19.5860	21.3363
Mar	45.784	3.249	42.535500	8.5241	12.0955	20.6196	21.9159
Apr	42.594	2.566	40.028400	8.3246	11.0415	19.3661	20.6623
May	0.000	0.000				0.0000	0.0000
Jun	0.000	0.000				0.0000	0.0000
Total Year to Date	474.677	22.645	452.031700	100.1887	114.4705	214.6592	237.3725
Avg. Monthly (MG)		45.20			21.466		23.737
Percent of Consumption		100.00%			47.49%		52.51%

City of St. Louis Water Consumption



Alma-St. Louis Monthly Water Consumption



CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8a

For Meeting of May 21, 2019

ITEM TITLE: Annual Service and Support Fee
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Payment to BS&A for Annual Service and Support Fee in the amount of \$5,074.00.

Moved by:

Supported by:

Payment to BS&A for Annual Service and Support Fee in the amount of \$5,074.00.



INVOICE

Invoice Number: 123597
 Invoice Date: May 1, 2019
 Page: 1

14965 Abbey Lane
 Bath, MI 48808

Voice: 517-641-8900
 Fax: 517-641-8960

REC
 MAY 03 2019

BY: _____

Bill To:
CITY OF ST LOUIS 300 N Mill St ST LOUIS, MI 48880 GRATIOT

Customer ID	Customer PO	Payment Terms	
STLOCTYGRAT	2		
Account Rep	Shipping Method	Ship Date	Due Date
			5/31/19

Quantity Billed	Description	Unit Price	Line Item Amount
1.00	Delinquent Personal Property System - annual service/support fee per contract for the coverage dates of May 1st, 2019-May 1st, 2020	168.00	168.00
1.00	Utility Billing System - annual service/support fee per contract for the coverage dates of May 1st, 2019-May 1st, 2020	1,261.00	1,261.00
1.00	Fixed Assets System - annual service/support fee per contract for the coverage dates of May 1st, 2019-May 1st, 2020	413.00	413.00
1.00	Miscellaneous Receivables System- annual service/support fee per contract for the coverage dates of May 1st, 2019-May 1st, 2020	413.00	413.00
1.00	Time Sheets System - annual service/support fee per contract for the coverage dates of May 1st, 2019-May 1st, 2020	337.00	337.00
1.00	Human Resource System - annual service/support fee per contract for the coverage dates of May 1st, 2019-May 1st, 2020	478.00	478.00
1.00	Payroll System - annual service/support fee per contract for the coverage dates of May 1st, 2019-May 1st, 2020	520.00	520.00
1.00	Cash Receipting System - annual service/support fee per contract for the coverage dates of May 1st, 2019-May 1st, 2020	413.00	413.00
1.00	Accounts Payable System - annual service/support fee per	413.00	413.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL DUE	Continued

Check/Credit Memo No:



INVOICE

Invoice Number: 123597
 Invoice Date: May 1, 2019
 Page: 2

14965 Abbey Lane
 Bath, MI 48808

Voice: 517-641-8900
 Fax: 517-641-8960

Bill To:
CITY OF ST LOUIS 300 N Mill St ST LOUIS, MI 48880 GRATIOT

Customer ID	Customer PO	Payment Terms	
STLOCTYGRAT	2		
Account Rep	Shipping Method	Ship Date	Due Date
			5/31/19

Quantity Billed	Description	Unit Price	Line Item Amount
1.00	contract for the coverage dates of May 1st, 2019-May 1st, 2020 General Ledger/Budgeting System - annual service/support fee per contract for the coverage dates of May 1st, 2019-May 1st, 2020	478.00	478.00
1.00	E-Personal Property Web Service	180.00	180.00

Subtotal	5,074.00
Sales Tax	
Total Invoice Amount	5,074.00
Payment/Credit Applied	
TOTAL DUE	5,074.00

Check/Credit Memo No:

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 86

For Meeting of May 21, 2019

ITEM TITLE: Professional Services – 220 W. Washington
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Payment to AKT Peerless for Professional Services at 220 W. Washington in the amount of \$10,147.95 to be reimbursed by grant funds.

Moved by:

Supported by:

Payment to AKT Peerless for Professional Services at 220 W. Washington in the amount of \$10,147.95 to be reimbursed by grant funds.



Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

April 30, 2019
Invoice No: 54919

Kurt Giles
City of St. Louis
300 N. Mill Street
St. Louis, MI 48880

MAY 06 2019
BY: _____

*Please reference this invoice no. on
your remittance.*

Project Manager Jon Hirschenberger

Total Due This Invoice (see breakdown below): \$10,147.95

Project 13683S00 220 West Washington Ave, St. Louis, MI

Professional Services for the Period: April 01, 2019 to April 30, 2019

Billing Group: 1 Project Management Activities

Partial invoice for professional services rendered and project costs incurred to conduct Project Management Activities (Work Plan) for 220 West Washington Avenue, St. Louis, Michigan. Approval given on September 11, 2018, via the Brownfield Redevelopment Grant Fund.

MDEQ 2018 Refined Brownfield Petroleum Grant Fund - Former Clark Station (File #2018-1355)

Phase 10 Project Management Activities

Professional Personnel

			Hours	Rate	Amount
Report Activity/Production					
Carr, Jeffrey	2/4/2019		3.00	125.00	375.00
Totals			3.00		375.00
Total Labor					375.00
				Total Phase	\$375.00
				Total Billing Group	\$375.00

Billing Group: 3 Phase II Environmental Site Assessment

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Professional services rendered and project costs incurred to conduct Phase II Environmental Site Assessment for 220 West Washington Avenue, St. Louis, Michigan. Approval given on September 11, 2018, via the Brownfield Redevelopment Grant Fund.

MDEQ 2018 Refined Brownfield Petroleum Grant Fund - Former Clark Station (File #2018-1355)

Phase 20 Phase II Environmental Site Assessment

Professional Personnel

	Hours	Amount	
Project Management	1.00	140.00	
Site Investigation & Field activity	16.00	1,240.00	
Report Activity/Production	22.25	2,463.75	
CAD & Mapping	3.75	300.00	
	43.00	4,143.75	
Totals	43.00	4,143.75	
Total Labor			4,143.75

Subcontractor/Reimbursables

Laboratory Expenses		2,807.20	
Total Subcontractor/Reimbursables		2,807.20	2,807.20
	Total Phase		\$6,950.95

Phase 23 Field Services

Unit Billing

4/10/2019	3500 Generator	75.00	
4/10/2019	Clear Tubing (ft)	10.50	
4/10/2019	GeoProbe: 1250	1,250.00	
4/10/2019	Ground Penetrating Radar: Fixed	400.00	
4/10/2019	Hammer Drill	50.00	
4/10/2019	Peristaltic Pump	35.00	
4/10/2019	PVC 1" x 5' Well Screen	51.50	
4/10/2019	PVC 1"x 5' Riser	37.50	
4/10/2019	Silicon Tubing (ft)	4.00	
	Total Units	1,913.50	1,913.50
	Total Phase		\$1,913.50
	Total Billing Group		\$8,864.45

Billing Group: 4 Asbestos Survey Activities

Professional services rendered and project costs incurred to conduct Asbestos, Lead, and/or Mold Activities for 220 West Washington Avenue, St. Louis, Michigan. Approval given on September 11, 2018, via the Brownfield Redevelopment Grant Fund.

MDEQ 2018 Refined Brownfield Petroleum Grant Fund - Former Clark Station (File #2018-1355)

Phase 190 Asbestos Survey Activiteis

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Professional Personnel

	Hours	Amount	
Site Investigation & Field activity	6.50	455.00	
	6.50	455.00	
Totals	6.50	455.00	
Total Labor			455.00

Subcontractor/Reimbursables

Laboratory Expenses		245.30	
Total Subcontractor/Reimbursables		245.30	245.30

Reimbursable Expenses

Shipping Services		28.20	
Total Reimbursables		28.20	28.20

Total Phase **\$728.50**

Total Billing Group **\$728.50**

Billing Group: 5 Due Care Activities

Professional services rendered and project costs incurred to conduct Due Care Activities for 220 West Washington Avenue, St. Louis, Michigan. Approval given on September 11, 2018, via the Brownfield Redevelopment Grant Fund.

MDEQ 2018 Refined Brownfield Petroleum Grant Fund - Former Clark Station (File #2018-1355)

Phase 27 Due Care Activities

Professional Personnel

	Hours	Amount	
CAD & Mapping	2.25	180.00	
	2.25	180.00	
Totals	2.25	180.00	
Total Labor			180.00

Total Phase **\$180.00**

Total Billing Group **\$180.00**

Invoice Amount **\$10,147.95**

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

ACH Payments: Beneficiary Account: AKT Peerless Environmental Services, LLC; Huntington Bank; 101 N WASHINGTON STREET, SAGINAW MI 48607; ABA ROUTING #072403473; ACCOUNT #01388362854

AKT Peerless Environmental Services, LLC.

ACCEPTS:



CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8C

For Meeting of May 21, 2019

ITEM TITLE: Cemetery Road Repairs
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Payment to Rite-Way Asphalt for Cemetery Road Repairs in the amount of \$6,500.00.

(approved 10/2/18)

Moved by:

Supported by:

Payment to Rite-Way Asphalt for Cemetery Road Repairs in the amount of \$6,500.00.

RITE-WAY ASPHALT PAVING, INC.
6562 E. PLEASANT VALLEY RD.
SHEPHERD, MI 48883
PH. & FAX : (989) 828-6368
rite-way@cmsinter.net

No.0020190002

DATE: MAY 09, 2019
SOLD TO: CITY OF ST.LOUIS
ATTN: MARK ABBOTT
ADDRESS: 300 N. MILL ST.
ST.LOUIS, MI 48880
989-763-8478

JOB DESCRIPTION: PROPOSAL No. 9216
OAK GROVE CEMETERY

ALL WORK PERTAINING TO THE RESURFACING IS COMPLETE AS AGREED

TOTAL DUE UPON RECEIPT: \$ 6,500.00

TERMS: AN 18% PER YEAR (1.5 % PER MONTH) FINANCE CHARGE WILL BE
ASSESED ON ALL BALANCES 30 DAYS AND OLDER.
\$50.00 CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 80

For Meeting of May 21, 2019

ITEM TITLE: Michigan Ave./Pine Water Main Replacement
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment No. 1 to Ward's Excavating for Michigan Ave./Pine Water Main Replacement in the amount of \$55,701.66.

Moved by:

Supported by:

Approve Payment No. 1 to Ward's Excavating for Michigan Ave./Pine Water Main Replacement in the amount of \$55,701.66.

Contractor's Application for Payment No. 1

Owner: City of St. Louis	Application Period: April 22 - May 10, 2019	Application Date: May 13, 2019
Project: Michigan and Pine WM Replacement	Contractor: Ward's Excavating	Engineer: Spicer Group
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 125946 SG2018

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
		\$ -
		\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
TOTALS		\$ -
NET CHANGE BY CHANGE ORDERS		\$ -

1. ORIGINAL CONTRACT PRICE.....	\$	405,363.53
2. Net change by Change Orders.....	\$	-
3. Current Contract Price.....	\$	405,363.53
4. TOTAL COMPLETED AND STORED TO DATE	\$	61,890.73
5. RETAINAGE:		
a. 10.00% X \$ 61,890.73 Work Completed.....	\$	6,189.07
b. X \$ - Stored Material.....	\$	-
c. Total Retainage.....	\$	6,189.07
6. AMOUNT ELIGIBLE TO DATE	\$	55,701.66
7. LESS PREVIOUS PAYMENTS.....	\$	-
8. AMOUNT DUE THIS APPLICATION.....	\$	<u>55,701.66</u>
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	349,661.87

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

WARDS EXCAVATING, LLC

By: *Thomas Ward* Date: May 13, 2019

Payment of:	\$	<u>55,701.66</u>
is recommended by:	<u><i>Mark Horton</i></u> SPICER GROUP	<u>5-14-19</u> Date
Payment of:	\$	<u>55,701.66</u>
is approved by:	<u>CITY OF ST. LOUIS</u>	Date
Approved by:		Date

Endorsed by the Construction Specifications Institute.

**PROGRESS PAYMENT NO. 1
MICHIGAN AVE AND PINE ST WATER MAIN REPLACEMENT
CITY OF ST. LOUIS
GRATIOT COUNTY, MICHIGAN**

TO: Wards Excavating
P.O. Box 240
St. Louis, MI 48880

Item No.	Contract Quantity	As-Built Quantity	Unit	Description	Unit Price	Contract Amount	As-Built Amount
1.	1,535	400	Lin. Ft.	12" D.I. Class 52 Water Main w/ Nitrile Gaskets	\$70.88	\$108,800.80	\$28,352.00
2.	180	0	Lin. Ft.	8" D.I. Class 52 Water Main w/ Nitrile Gaskets	\$66.91	\$12,043.80	\$0.00
3.	150	60	Lin. Ft.	24" Welded Steel Pipe Sleeve, 3/8" wall	\$200.00	\$30,000.00	\$12,000.00
4.	1	1.00	Lump Sum	Connect to Ex. 12" Water Main at Hazel with Tapping Sleeve and Valve	\$6,663.73	\$6,663.73	\$6,663.73
5.	1	0.00	Lump Sum	Connect to Ex. 6" Water Main at Washington	\$3,127.00	\$3,127.00	\$0.00
6.	1	0.00	Lump Sum	Connect to Ex. 4" Water Main at Washington	\$2,618.00	\$2,618.00	\$0.00
7.	1	0.00	Lump Sum	Connect to Ex. 4" Water Main at Tyrell St	\$3,975.00	\$3,975.00	\$0.00
8.	3	0	Each	12" Valve & Box	\$2,590.00	\$7,770.00	\$0.00
9.	3	0	Each	8" Valve & Box	\$1,562.00	\$4,686.00	\$0.00
10.	4	0	Each	6" Hydrant, Complete	\$3,865.00	\$15,460.00	\$0.00
11.	3	0	Each	Remove Existing Hydrant	\$665.00	\$1,995.00	\$0.00
12.	1	0	Lump Sum	Remove Existing Hydrant, Valve, and WM (Washington and Pine intersection)	\$981.00	\$981.00	\$0.00
13.	1	0	Lump Sum	Cut & Cap 4" Water Main at Michigan and Hazel	\$761.00	\$761.00	\$0.00
14.	1	0	Lump Sum	Cut & Cap 4" Water Main at Washington and Pine	\$800.00	\$800.00	\$0.00
15.	21	0	Each	1" Corporation & Saddle	\$615.00	\$12,915.00	\$0.00
16.	21	0	Each	1" Curb Stop and Box	\$686.50	\$14,416.50	\$0.00
17.	215	0	Lin. Ft.	1" Copper Water Service (Short)	\$13.00	\$2,795.00	\$0.00
18.	630	0	Lin. Ft.	1" Copper Water Service (Long)	\$9.25	\$5,827.50	\$0.00
19.	21	0	Each	Reconnect Existing Water Service	\$35.00	\$735.00	\$0.00
20.	5	0	Each	1" Copper Water Service from Curb Stop to Meter	\$1,375.00	\$6,875.00	\$0.00
21.	20	0	Sq. Yds.	Concrete Driveway Repair	\$45.00	\$900.00	\$0.00
22.	380	0	Sq. Yds.	Bituminous Driveway Repair	\$20.00	\$7,600.00	\$0.00
23.	56	0	Sq. Yds.	Gravel Driveway Repair	\$12.20	\$683.20	\$0.00
24.	732	40	Sq. Yds.	Pav't Removal	\$5.00	\$3,660.00	\$200.00
25.	265	0	Lin. Ft.	Curb and Gutter, Remove and Replace	\$30.00	\$7,950.00	\$0.00
26.	732	40	Sq. Yds.	12" Sand Subbase	\$12.25	\$8,967.00	\$490.00
27.	732	40	Sq. Yds.	8" Aggregate Base	\$20.25	\$14,823.00	\$810.00

Item No.	Contract Quantity	As-Built Quantity	Unit	Description	Unit Price	Contract Amount	As-Built Amount
28.	162	0	Ton	HMA, 13A	\$170.00	\$27,540.00	\$0.00
29.	62	0	Ton	HMA Approach	\$260.00	\$16,120.00	\$0.00
30.	3,275	655	Sq. Ft.	Concrete Sidewalk, Remove and Replace	\$5.00	\$16,375.00	\$3,275.00
31.	275	0	Sq. Ft.	Concrete, Decorative Stamp	\$11.00	\$3,025.00	\$0.00
32.	7	0	Each	ADA Detectable Warning Surface	\$200.00	\$1,400.00	\$0.00
33.	1	0.00	Lump Sum	Sewer Repair	\$6,175.00	\$6,175.00	\$0.00
34.	1	0.20	Lump Sum	Traffic Control	\$30,000.00	\$30,000.00	\$6,000.00
35.	1	0.20	Lump Sum	Soil Erosion & Sedimentation Control	\$1,500.00	\$1,500.00	\$300.00
36.	1	0.00	Lump Sum	Cleanup	\$11,600.00	\$11,600.00	\$0.00
37.	4	4	Each	Tree Removal	\$825.00	\$3,300.00	\$3,300.00
38.	1	1	Each	Structure Removal	\$500.00	<u>\$500.00</u>	<u>\$500.00</u>
TOTAL CONSTRUCTION COST						\$405,363.53	\$61,890.73
<u>CHANGE ORDERS</u>							
CO	0	0			\$0.00	\$0.00	\$0.00
Sub-Total Change Orders						\$0.00	<u>\$0.00</u>
Current Contract Amount						\$405,363.53	\$61,890.73
Less Retainage							<u>(\$6,189.07)</u>
Sub-Total							\$55,701.66
Less Previous Payments							<u>\$0.00</u>
AMOUNT PAYABLE - May 13, 2019							\$55,701.66

Original Contract Amount \$405,363.53





GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

May 2, 2019

ITEM NO. 8e

DATE 5/21/19

Mr. Kurt Giles
Ms. Dori Foster
City of St. Louis
300 North Mill Street
St. Louis, Michigan 48880

Dear Mr. Giles and Ms. Foster:

SUBJECT: St Louis-APA Soil Erosion and Sedimentation Control (SESC) Program Approval

A review of the City of St Louis' SESC Program was conducted on August 6, 2018, by the Department of Environment, Great Lakes, and Energy (EGLE), Water Resources Division (WRD), pursuant to Section 9110 of Part 91, SESC, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Findings of that review were detailed in a letter sent to the City of St. Louis on August 22, 2018. The City of St Louis' SESC Program could not be approved at that time because of the deficiencies noted in the Violation Notice.

The WRD completed its review of the City of St Louis' SESC Program on April 26, 2019. The deficiencies noted in the Violation Notice have been corrected and the requirements set forth in the aforementioned letter have been completed. The City of St Louis **is now granted "approved" status.**

If you have any further questions, please contact me at mathewsl2@michigan.gov, 517-388-3404; or EGLE, WRD, Lansing District Office, 525 West Allegan Street, Constitution Hall, 1st Floor South, P.O. Box 30242, Lansing, Michigan 48909-7742.

Sincerely,

Laura Mathews
Environmental Quality Analyst
Lansing District Office
Water Resources Division

lm/sea

cc: Mr. Charles Bennett, EGLE, WRD

**RESOLUTION TO ESTABLISH
CITY OF ST. LOUIS WATER AND WASTEWATER RATE SCHEDULE**

2019-05

Minutes of a regular meeting of the City of St. Louis, City Council, held on May 21, 2019 at City Hall, in the City of St. Louis, County of Gratiot at 6:00 p.m.

PRESENT: Mayor James C. Kelly, Melissa A. Allen, Jerry L. Church, George T. Kubin,
Thomas L. Reed

ABSENT: None

The following preamble and resolution was offered by _____, and supported by _____:

Water Rate Schedule

These rates shall be effective for all bills due and payable August 1, 2019, and thereafter:

(a)	Gallons per month	Charge per 1,000 Gallons
	Commodity Charge	\$4.23

A separate meter may be installed, at the customers expense, to measure water used FOR cooling purposes. If water is used for cooling purposes, and the water is not discharged to a sanitary sewer wastewater charges are not applicable.

- (b) To the above commodity charge established in subsection (a), there shall be added a readiness to service (RTS) charge to cover fixed costs, based on meter size as follows:

Meter Size	Monthly RTS Charge
5/8 inch	\$20.26
3/4 inch	\$20.26
1 inch	\$25.42
1 ¼ inch	\$28.31
1 ½ inch	\$30.13
2 inch	\$37.27

3 inch	\$46.39
4 inch	\$64.02
6 inch	\$91.45
8 inch	\$121.24
Monthly Water Flat Fee:	\$43.92
Outside City Water (2x):	\$87.84

- (c) For non-metered flat rate customers, within the City, the charge shall be a minimum of \$43.92, which shall include the monthly service charge.
- (d) For flat rate customers, outside the City, the charge shall be a minimum of \$87.84 per month, which shall include the monthly service charge or base rates.
- (e) For customers outside the corporate limits, the charges shall be double the city commodity rate and service charge based on meter size when no rate agreement exists between the City and the Township.
- (f) All other charges in effect shall remain the same.

Sewer Rate Schedule

- (a) The monthly sewer bill shall be based on the water usage at the following rates:

Commodity Charge	\$4.68/1,000 gallons
Monthly RTS Charge Based on Water Meter Size:	
5/8 inch	\$20.06
3/4 inch	\$20.06
1 inch	\$25.18
1 ¼ inch	\$28.04
1 ½ inch	\$29.83
2 inch	\$39.91
3 inch	\$45.94

4 inch	\$63.40
6 inch	\$90.56
8 inch	\$120.05
Non-metered customers	\$46.27
Non-metered, non-City residents, when no rate agreement exists between the City and Township	\$92.54

(b) All other charges in effect shall remain the same.

The vote on the foregoing resolution was as follows:

Ayes:

Nays: None

Abstain:

RESOLUTION DECLARED ADOPTED this 21st day of May, 2019.

Mari Anne Ryder, City Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Saint Louis, County of Gratiot, Michigan, at a regular meeting held May 21, 2019.

Mari Anne Ryder, City Clerk

ITEM NO. 9C

DATE 5/21/19

**RESOLUTION TO ESTABLISH
CITY OF ST. LOUIS SOLID WASTE RATES
AND CONDITIONS
2019-06**

Minutes of a regular meeting of the City of St. Louis, City Council, held on May 21, 2019 at City Hall, in the City of St. Louis, County of Gratiot at 6:00 p.m.

PRESENT: Mayor James C. Kelly, Melissa A. Allen, Jerry L. Church, George T. Kubin,
Thomas L. Reed

ABSENT: None

The following preamble and resolution was moved by _____, supported by _____.

Solid Waste Rate Schedule

These monthly rates shall be effective as of July 1, 2019 and thereafter:

Solid Waste Collection \$14.77, Hazardous Waste Collection \$0.43 and Yard Waste Collection \$13.06.

Be it further resolved, the owners or occupants of all residential dwellings within the City of St. Louis are required to subscribe to all components of Solid Waste Service on a continual basis.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

Mari Anne Ryder, City Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Saint Louis, County of Gratiot, Michigan, at a regular meeting held May 21, 2019.

Mari Anne Ryder, City Clerk

ST. LOUIS POLICE DEPARTMENT
REQUEST FOR ROAD CLOSURE
WITHIN CITY LIMITS FOR SPECIAL PURPOSE

The St. Louis Police Department has received a request from:

American Legion Post #256 / St. Louis VFW Post #3055

(Name of Organization)

Road closure request for the purpose of:

Memorial Day Parade

(Event such as Memorial Day Parade / Military Funeral / Police Funeral/carnival/ etc...)

Event description:

Annual Parade

Date & Time: Monday, May 27, 2019

Parade line up at 9:30 AM

Parade begins at 10:00 AM

Notes:

Parade lineup will begin on Saginaw Street in front of the high school.

Parade route will be as follows:

- E. Saginaw to N. Mill St.
- N. Mill St to W. Prospect St
 - Parade will stop for a short ceremony on the Mill Street bridge.
 - Ceremony will include a "21 Gun Salute"
- W. Prospect St to Corinth St.
- Corinth St to Oak Grove Cemetery
 - Ceremony at the cemetery will include another "21 Gun Salute"

Equipment Needed:

- The American Legion has requested the closure of Saginaw Street between Main and Franklin for the parade line up.
 - Barricades will need to be placed on Saginaw St at Main and Saginaw St at Franklin St. blocking this section of E. Saginaw Street from traffic.

- The St. Louis Police Department will be temporarily closing the intersections of Main/Saginaw and Mill/Saginaw only while the participants are passing through these intersections. The St. Louis Police Department will also be temporarily blocking the Mill Street bridge for the brief memorial ceremony. After the participants pass, the intersections will be opened back up.

Attachment:

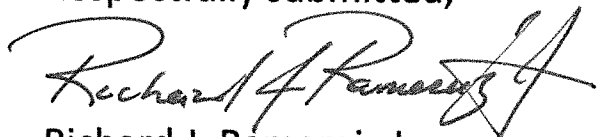
- None

This request has been received on 05-15-2019 at 12:00 PM.

I request the St. Louis City Council APPROVE this road closure request.

Date: 05-15-2019

Respectfully submitted,



Richard J. Ramereiz Jr.

Chief of Police

St. Louis Police Department

ST. LOUIS POLICE DEPARTMENT
REQUEST TO DISCHARGE FIREARMS
WITHIN CITY LIMITS FOR SPECIAL PURPOSE

The St. Louis Police Department has received a request from the
ST. LOUIS VFW POST #3055 / ST. LOUIS AMERICAN LEGION POST #256
(Name of Organization)

To discharge firearms for the purpose of:
MEMORIAL DAY PARADE
(Event such as Memorial Day Parade / Military Funeral / Police Funeral/carnival/ etc...)

This event is to take place at two locations:
ON THE MILL STREET BRIDGE AS PART OF THE MEMORIAL DAY PARADE & OAK GROVE
CEMETARY AS PART OF THE MEMORIAL DAY SERVICE on MONDAY, MAY 27, 2019
(Location) (Date)

between 10:00 AM and 11:30 AM.

This request has been received on 05-15-2019 at 12:00 PM.

I request this permit is APPROVED.

Date: 05-15-2019

Respectfully submitted,



Richard J. Ramereiz Jr.

Chief of Police

St. Louis Police Department

BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9E

For Meeting of May 21, 2019

ITEM TITLE: Pool House Bathroom stalls and lavatory tops
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve purchase of Pool House Bathroom stalls and lavatory tops from Ferguson in the amount of \$10,880.00.

Moved by:

Supported by:

Approve purchase of Pool House Bathroom stalls and lavatory tops from Ferguson in the amount of \$10,880.00.

MariAnne Ryder

From: Keith Risdon
Sent: Friday, May 17, 2019 10:15 AM
To: MariAnne Ryder
Subject: FW: PARTITIONS/BATH HOUSE
Attachments: Metpar-Warranty-Information.pdf; Materials-Application-Guide.pdf

Please add this to the Council Agenda. Authorization for \$10,880. Bathroom stalls and lavatory tops. Per Kurt.

From: Mark Abbott
Sent: Thursday, May 16, 2019 1:37 PM
To: Kurt Giles <kgiles@stlouismi.com>; Keith Risdon <krisdon@stlouismi.com>
Subject: FW: PARTITIONS/BATH HOUSE

Kurt, Keith,

Here is the "quote"? from Ferguson. Maybe you can figure it out better than I can. There is a message in the next email with his comments.

Mark.

From: Kurt.Jarman@Ferguson.com <Kurt.Jarman@Ferguson.com>
Sent: Thursday, May 16, 2019 1:18 PM
To: Mark Abbott <mabbott@stlouismi.com>
Subject: PARTITIONS/BATH HOUSE

Terracore partitions, 78124

'metpar' is brand name fyi

6 toilet stalls, 3 wall hung urinal screens, 3 blank countertops.
SS hardware and brackets

With shipping \$10,880

FP-500 powder shield
Same as above, MINUS countertop blanks (maybe could add once which way to go is decided)
Galv hardware and brackets

With shipping, \$5,800

I attached the warranty information (per our conversation, warranty is void if laminate is used in shower room area....so not quoted...pricewise it would be somewhere between the steel and the solid)

I will be off tomorrow but back on Monday.