

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, June 18, 2019

6:00 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Public Hearings.
 - a. Open Public Hearing for 2018/2019 Budget Amendments.
Public Comments.
Close Public Hearing.
 - b. Open Public Hearing for Industrial Facilities Exemption Certificate Application (IFE) – Jer-Den.
Public Comments.
Close Public Hearing.
 - c. Open Public Hearing for Application for Obsolete Property Rehabilitation Exemption Certificate (OPRA) – 131 and 133 N. Mill Street.
Public Comments.
Close Public Hearing.
5. Approval of Minutes:
 - a. Regular Meeting of June 4, 2019.
6. Claims & Accounts.

7. Monthly Reports.
8. 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."
9. Consent Agenda – Motion to Approve/Receive.
 - a. Payment to Trivalent for workstation upgrades.
 - b. Payment to National Highway Maintenance System for Crack Seal Material.
 - c. Payment No. 2 to Ward's Excavating for MI Ave/Pine Water Main.
10. Business of the Council.
 - A. Resolution 2019-09 2018/2019 Budget Amendments.
 - B. Resolution 2019-10 Jer-Den Plastics IFE
 - C. Agreement of Understanding - Jer-Den IFE.
 - D. Resolution 2019-11 to Approve OPRA Rehabilitation Exemption Certificate Application.
 - E. Request for Temporary Street Closure.
11. City Manager's Report.
12. City Clerk's Report.
13. Police Chief's Report.
14. City Council Comments.
15. Public Comments.
16. Adjournment.

ITEM NO. 4

DATE 6/18/19

NOTICE OF PUBLIC HEARINGS
CITY OF SAINT LOUIS, MICHIGAN

The Saint Louis City Council will hold Public Hearings on Tuesday, June 18, 2019, at 6:00 P.M., or as soon thereafter as the agenda permits at St. Louis City Hall 300 N. Mill Street to consider approval of the following:

- 2018/2019 Budget Amendments.
- Industrial Facilities Exemption Certificate Application from Jer-Den Plastics.
- Application for Obsolete Property Rehabilitation Exemption Certificate at 131 and 133 N. Mill Street.

Mari Anne Ryder
City Clerk

Posted 6/6/19
Publish GCH 6/13/19

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
June 4, 2019

The regular meeting of the Saint Louis City Council was called to order by Mayor Kelly on Tuesday, June 4, 2019 at 6:00 p.m. in the City Hall Council Chambers.

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

Council Members Absent: Jerry L. Church (excused)

City Manager: Kurt Giles

City Clerk: Mari Anne Ryder

Police Chief: Richard Ramereiz

Others in Attendance:

Keith Risdon – Public Services Director, Mark Abbott – Superintendent Public Works, Bobbie Marr – Finance Director, Ralph Echtenaw – St. Louis Sentinel, Bill Leonard – Candidate for City Council, Roger Collison – Candidate for Council

Mayor Kelly led the Pledge of Allegiance to the Flag.

Public Hearing – Public Safety Millage Renewal.

Manager Giles stated the Public Safety Millage is up for renewal and is proposed to remain at 2 mills as in previous years.

Mayor Kelly opened the Public Hearing at 6:00 p.m.

Mayor Kelly asked for public comments.

The City Clerk received a letter from Tim and Colleen Boyer stating for the record that they are against the Public Safety Millage.

Member Reed stated he thought the millage should be voted on by the citizens.

There were no other comments.

Mayor Kelly closed the Public Hearing at 6:03 p.m.

Public Hearing – 2019/2020 Budget.

Mayor Kelly opened the Public Hearing at 6:03 p.m. and asked for Public Comments on the proposed 2018/2019 Budget.

Member Kubin explained the budget process to the high school students that were in attendance.

Roger Collison stated members did a good job with the budget work session debate and the budget was put together well.

There were no other comments.

Mayor Kelly closed the Public Hearing at 6:05 p.m.

City Council Minutes.

Moved by Allen, supported by Reed, to approve the minutes of the Regular Meeting held on May 21, 2019 with the noted change. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Kubin, supported by Reed, to approve the Claims & Accounts in the amount of \$367,489.07. All ayes carried the motion.

Monthly Board Minutes.

City Council discussed the April, 2019 Monthly Board Minutes.

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

Audience Recognition.

There were no comments.

Consent Agenda.

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

- a. Payment to City of Alma per Assessing Contract.
- b. Payment No. 2 to Kile Plumbing for Pool House.
- c. Payment to Spicer for Prof. Svc. Michigan Ave. Pine Water Main.
- d. Payment to Mann’s Painting for Pool House floor resurfacing.

Moved by Kubin, supported by Allen, to approve Consent Agenda items “a” through “d” as shown above. All ayes carried the motion.

New Business.

Resolution 2019-07 Public Safety Millage Renewal.

Manager Giles requested members adopt Resolution 2019-07 Public Safety Millage Renewal.

The following preamble and resolution were offered by Member Allen, and supported by Member Kubin:

WHEREAS, the City Council of the City of St. Louis, County of Gratiot, State of Michigan, pursuant to Act 33, Public Acts of Michigan, 1951, as amended, has created the St. Louis Fire and Police Special Assessment District (the “District”) to pay for certain costs and expenses of fire and police motor vehicles, apparatus, equipment, housing and operations (the “Assessed Costs”) and assess the costs thereof to the property specially benefitted by said fire and police protection in the District; and

WHEREAS, a special assessment roll has been prepared for the purpose of defraying the first year's Assessed Costs; and

WHEREAS, the City Council has reviewed said special assessment roll, and, after due and legal notice, the City Council met on June 4, 2019, and heard objections to the distribution of the special assessment levy; and

WHEREAS, the City Council deems said special assessment roll and special assessment levy to be fair and equitable.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The special assessment roll attached hereto as Exhibit A shall be designated “St. Louis Fire and Police Special Assessment Roll” (the “Roll”).
2. The Roll, in the total sum of \$104,261.73, is hereby confirmed and approved.

3. The assessments made in the Roll are hereby ordered and directed to be collected and the City Treasurer is directed to distribute the special assessment levy on the taxable value of all of the lands and premises in the District.

4. The City Council shall annually determine the amount to be assessed in the District for fire and police motor vehicles, apparatus, equipment, housing and operations, shall direct the City Treasurer to distribute the special assessment levy, and shall hold a hearing on the estimated costs and expenses of fire and police protection and on the distribution of the levy. The assessment may be made either in a special assessment roll or in a column provided in the regular tax roll. The special assessment shall be distributed and shall become due and be collected at the same time as other City taxes are assessed, levied, and collected, and shall be returned in the same manner for nonpayment. If the collections received from the special assessment levied are, at any time, insufficient to meet the obligations or expenses incurred for fire and police motor vehicles, apparatus, equipment, housing and operations, the City Council may, by resolution, authorize the transfer or loan of sufficient money from the general fund of the City, to the special assessment fund. This money shall be repaid to the general fund of the City out of special assessment funds when collected.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

Ayes: Allen, Kubin, Reed, Kelly

Nays: None

Resolution Declared Adopted.

Resolution 2019-08 2019/2020 Budget Adoption.

Manager Giles requested members adopt Resolution 2019-08 2019/2020 Budget Adoption.

Discussion was held.

WHEREAS, the City Manager has submitted and filed with the City Council a proposed budget estimating revenues and expenditures for 2019-2020 fiscal year on May 21, 2019, as required by Chapter VII, Section 7 of the City Charter and Act 2, Michigan Public Acts of 1968, as amended, and

WHEREAS, the City Council in accordance with Act 621 Michigan Public Acts of 1978, as amended, has set the date June 4, 2019 for a public hearing at 6:00 o'clock PM, or as soon thereafter as the agenda permits, to receive citizen comment on the proposed budget as presented herein. A copy of the affidavit of publication of said public hearing is on file with the City Clerk.

NOW, THEREFORE, BE IT RESOLVED, the City Council, after such hearing thereon and consideration thereof, does hereby adopt said budget as represented herein and fixes the tax of fifteen (15) mills for general operating purposes, to be raised by a general ad valorem tax upon owners of real and personal property in the City, by the authority granted, and in accordance with the Michigan Constitution, the General Property Tax Act 206, Michigan Public Acts of 1893, as amended, and City Charter, Chapter VII, subject to limitations therein.

BE IT FURTHER RESOLVED, that the City Treasurer be authorized and directed to make such transfers between the various funds in accordance with the adoption of the budget as follows:

GENERAL FUND

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CEMETERY PERPETUAL CARE FUND

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MAJOR STREET FUND

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Intergovernmental	\$ 525,407	Highways Streets & Bridges	\$ 350,218
Interest & Rents	5,000		
Other Revenue	12,780		
Other Financing Sources	-	Other Financing Uses	128,852
From Fund Balance	-	To Fund Balance	64,117
Total Revenues	<u>\$ 543,187</u>	Total Expenditures	<u>\$ 543,187</u>

LOCAL STREET FUND

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Intergovernmental	\$ 452,798	Highways Streets & Bridges	\$ 931,914
Interest & Rents	2,200		
Other Revenue	-		
Other Financing Sources	392,852	Other Financing Uses	-
From Fund Balance	84,064	To Fund Balance	-
Total Revenues	<u>\$ 931,914</u>	Total Expenditures	<u>\$ 931,914</u>

DOWNTOWN DEVELOPMENT AUTHORITY

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Taxes	\$ 24,157	Community & Economic Development	\$ 14,787
Interest & Rents	6,298	Debt Service	798
Other Revenue	-	Other Financing Uses	-
From Fund Balance	-	To Fund Balance	14,870
Total Revenues	<u>\$ 30,455</u>	Total Expenditures	<u>\$ 30,455</u>

T.A. CUTLER MEMORIAL LIBRARY

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Intergovernmental	\$ 168,463	Recreation & Culture	235,006
Charges for Services	882		
Fines & Forfeitures	74,000		
Interest & Rents	4,150		
Other Revenue	15,340		
Other Financing Sources	-	Other Financing Uses	-
From Fund Balance	-	To Fund Balance	27,829
Total Revenues	<u>\$ 262,835</u>	Total Expenditures	<u>\$ 262,835</u>

BE IT FURTHER RESOLVED, that the City Manager be authorized to direct transfers between function levels of up to \$5,000 and to allocate contingency to functions as needs arise.

The foregoing resolution was offered by Council Member Reed and supported by Council Member Kubin.

The vote on the foregoing resolution was as follows:

Ayes: Reed, Kubin, Allen, Kelly

Nays: None

Resolution declared adopted.

Set Public Hearing for 2018/2019 Budget Amendments.

Manager Giles requested members set the Public Hearing for the 2018/2019 Budget amendments for June 18, 2019 at 6:00 p.m.

Moved by Allen, supported by Reed, to set the Public Hearing for the 2018/2019 Budget amendments for June 18, 2019 at 6:00 p.m. All ayes carried the motion.

Set Public Hearing for Jer-Den IFE Application.

Manager Giles requested members set the Public Hearing for Jer-Den IFE for June 18, 2019 at 6:00 p.m.

Moved by Reed, supported by Allen, to set the Public Hearing for Jer-Den IFE for June 18, 2019 at 6:00 p.m. All ayes carried the motion.

Set Public Hearing to consider Application for OPRA Exemption Certificate at 131 and 133 N. Mill Street.

Manager Giles requested members set the Public Hearing to consider Application for OPRA Exemption Certificate at 131 and 133 N. Mill Street.

Moved by Allen, supported by Reed, to set the Public Hearing to consider Application for OPRA Exemption Certificate at 131 and 133 N. Mill Street. All ayes carried the motion.

Fireworks Permit.

Manager Giles stated this year's 4th of July fireworks are scheduled for July 6th and requested members approve the fireworks permit.

Discussion was held.

Moved by Reed, supported by Kubin, to approve the Fireworks permit. All ayes carried the motion.

Units 8 and 9 Radiator Replacement.

Manager Giles stated the radiator for units 8 and 9 at the Electric Plant have failed and requested members approve the replacement by Farabee Mechanical in the amount of \$124,659.00.

Discussion was held.

Moved by Allen, supported by Reed, to approve the replacement of units 8 and 9 radiators by Farabee Mechanical in the amount of \$124,659.00. All ayes carried the motion.

Letter of Authorization to Purchase Power.

Manager Giles requested members approve the Letter of Authorization to purchase power through the MPPA from November 2019 to June 2020 in the maximum commitment amount of \$177,069.60.

Discussion was held.

Moved by Kubin, supported by Allen, to approve the Letter of Authorization to purchase power through the MPPA in the maximum commitment amount of \$177,069.60 and authorize the City Manager to execute the Letter of Authorization. All ayes carried the motion.

City Manager Report.

Manager Giles informed Council of the following:

1. The fishing derby is this Saturday.
2. The pool opening date needs to be pushed back one week. Opening day will be June 22nd and the pool bathhouse bathroom fixtures were purchased locally from Americast.
3. Discussions have taken place with Jer-Den Plastics regarding their purchase of Lot 3 in the Industrial Park.

City Clerk Report.

None.

Police Chief Report.

Chief has been asked to close Mill Street Bridge during the fireworks so onlookers can sit on the bridge. He will check into this and make a recommendation at the next meeting.

Council Comments.

Member Kubin stated he agreed with member Reed that the Public Safety Millage should be voted on by the people.

Mayor Kelly apologized for missing the Budget Work Session.

Public Comments.

Roger Collison asked the process of the Fireworks Permit. The City Manager explained.

Adjournment.

Moved by Reed, supported by Allen, to adjourn the meeting at 6:45 p.m. All ayes carried the motion.

Mari Anne Ryder, City Clerk

User: JAMIE

EXP CHECK RUN DATES 06/18/2019 - 06/18/2019

DB: St Louis

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	13.31		
2. ACTION TRAFFIC MAINTENANCE INC	3,261.25		
3. ALMA CHRYSLER JEEP DODGE	831.80		
4. ALMA CITY CLEANERS	127.50		
5. ALMA HARDWARE	23.93		
6. ALWARD, TANYA	56.64		
7. AMAZON.COM	204.90		
8. AMWAY GRAND PLAZA HOTEL	298.68		
9. APWA MICHIGAN CHAPTER-MPSI	1,390.00		
10. AVERY-WARD, BROOKLYN	175.91		
11. B & C JANITORIAL	240.00		
12. BADER & SONS CO.	764.48		
13. BAKER & TAYLOR INC	972.56		
14. BC RV & AUTO SALES LLC	43.61		
15. BIGELOW, EATHAN	172.64		
16. BLARNEY CASTLE FLEET PROGRAM	3,803.50		
17. BRADY'S BUSINESS SYSTEMS	98.00		
18. BRODART COMPANY	21.58		
19. CHARTER COMMUNICATIONS	60.91		
20. CHEMICAL BANK	3,780.75		
21. CHROUCH COMMUNICATIONS, INC.	187.63		
22. CINTAS	70.90		
23. CITY OF ST LOUIS, PAYROLL	108,372.17		
24. CONSUMERS ENERGY	1,379.77		
25. CRYSTAL PURE WATER INC.	42.00		
26. DBI BUSINESS INTERIORS	86.46		
27. DISCOUNT DUMPSTER LLC	520.00		
28. DORNBOS SIGN & SAFETY INC.	185.55		
29. EJ USA, INC	717.42		
30. FACEBOOK ADS	20.00		
31. FASTENAL COMPANY	361.93		
32. FINAL TOUCH CO	585.00		
33. FISHBECK, THOMPSON, CARR & HUBER	2,887.00		
34. FORTINO PLAXTON COSTANZO PC	56.00		
35. GRATIOT AREA WATER AUTHORITY	102,470.27		
36. GRATIOT COUNTY HERALD	470.50		
37. GRATIOT COUNTY QUILT TRAIL	175.00		
38. GREATAMERICA LEASING CORP	312.54		
39. KUBIN'S QUALITY FURNITURE	2,596.00		
40. LABOR LAW POSTERS	118.45		
41. LIBRARY IDEAS LLC	5.50		
42. MCMASTER - CARR SUPPLY COMPANY	138.65		
43. MEDLER ELECTRIC COMPANY	634.31		
44. MICHIGAN PUBLIC POWER AGENCY	127,543.02		
45. MICROSOFT ONLINE	492.00		
46. MIDMICHIGAN HEALTH	872.00		
47. MID-MICHIGAN SECURITY SYSTEMS	430.00		
48. MISCELLANEOUS RESTAURANTS-TRAVEL	45.07		
49. NATIONAL HIGHWAY MAINTENANCE LTD	8,920.00		
50. NEOPOST USA	714.01		

User: JAMIE

EXP CHECK RUN DATES 06/18/2019 - 06/18/2019

DB: St Louis

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. NYE UNIFORM	209.00		
52. PAAM	50.00		
53. PEOPLELINK, LLC	2,408.10		
54. PETER'S HARDWARE	659.60		
55. PINE RIVER AUTOMOTIVE	84.95		
56. PLEASANT GRAPHICS, INC	1,114.00		
57. PLUNKETT & COONEY, P.C.	528.90		
58. POWELL'S SERVICE INC	1,297.13		
59. POWER LINE SUPPLY	161.28		
60. REPUBLIC SERVICES #239	13,120.39		
61. SAM WRATH	200.00		
62. SANILAC COMPUTER PRODUCTS	310.00		
63. SCOTLAND OIL COMPANY, INC	219.19		
64. SELF SERVE LUMBER COMPANY	285.88		
65. SMITH CONCRETE	948.00		
66. SPICER GROUP	4,136.75		
67. STATE OF MICHIGAN	1,883.90		
68. STATE OF MICHIGAN	7,172.58		
69. SWANK MOTION PICTURES	395.00		
70. THE LIBRARY NETWORK	325.00		
71. THE MORNING SUN	252.60		
72. THE SHOP GRAPHICS AND DESIGN	295.00		
73. THIELEN TURF IRRIGATION INC	221.00		
74. TIM HORTONS	18.98		
75. TOMMY PATTERSON	35.00		
76. TRANSUNION RISK & ALTERNATIVE	50.00		
77. TREETOPS RESORT	114.69		
78. TRIVALENT GROUP, INC.	29,267.76		
79. TWIN CITY LANDSCAPE INC	2,995.50		
80. UNITED STATES TREASURY	952.57		
81. USA BLUE BOOK	787.62		
82. UTILITY FINANCIAL SOLUTIONS	683.75		
83. VERIZON WIRELESS	664.08		
84. WARD'S EXCAVATING, LLC	84,464.79		
85. WINN TELECOM	1,501.29		
86. WMLM-AM	200.00		
TOTAL ALL CLAIMS	535,765.38		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: AA - 1 TRUCK PARTS INC					
198-370167	N	PARTS FOR #32	661.442.930.000.9032	13.31	13.31
TOTAL VENDOR AA -					13.31
VENDOR NAME: ACTION TRAFFIC MAINTENANCE INC					
1240270	N	GUARDRAIL REPAIRS FROM ACCIDENT	202.463.818.000	3,261.25	3,261.25
TOTAL VENDOR ACTIO					3,261.25
VENDOR NAME: ALMA CHRYSLER JEEP DODGE					
134834	N	2014 CHARGER REPAIRS	205.301.930.000	831.80	831.80
TOTAL VENDOR ALMA					831.80
VENDOR NAME: ALMA CITY CLEANERS					
MAY 2019	N	UNIFORM CLEANING MAY 2019	205.301.820.000	127.50	127.50
TOTAL VENDOR ALMA					127.50
VENDOR NAME: ALMA HARDWARE					
B284162	N	GROMMET KIT/GROMMET REFILL	582.582.726.000	16.98	16.98
B284534	N	KEY	101.441.726.000	6.95	6.95
TOTAL VENDOR ALMA					23.93
VENDOR NAME: ALWARD, TANYA					
0953EMON03-26	N	UB REFUND FOR ACCOUNT: 0953EMON03-26	582.000.040.000	56.64	56.64
TOTAL VENDOR ALWAR					56.64
VENDOR NAME: AMAZON.COM					
05242019	Y	AMAZON PRIME RENEWAL	205.301.726.000	119.00	119.00
113-8491872-539224	Y	SUPPLIES FOR POLICE MEMORIAL+.50 AMAZON	205.301.967.000	85.90	85.90
TOTAL VENDOR AMAZO					204.90
VENDOR NAME: AMWAY GRAND PLAZA HOTEL					
417727A	Y	LODGING DURING CONFERENCE-RAMEREIZ	205.301.860.000	298.68	298.68
TOTAL VENDOR AMWAY					298.68
VENDOR NAME: APWA MICHIGAN CHAPTER-MPSI					
2020 FAL-L	N	2020 FALL REGISTRATION FOR CLASS-MARTYN	101.441.860.000	1,390.00	1,390.00
TOTAL VENDOR APWA					1,390.00
VENDOR NAME: AVERY-WARD, BROOKLYN					
0727OFAW0A-8	N	UB REFUND FOR ACCOUNT: 0727OFAW0A-8	582.000.040.000	175.91	175.91
TOTAL VENDOR AVERY					175.91
VENDOR NAME: B & C JANITORIAL					
9732	N	MATS/RUGS AND CLEANING	101.265.818.000	240.00	240.00
TOTAL VENDOR B & C					240.00
VENDOR NAME: BADER & SONS CO.					
738733	N	AIR FILTER/BAFFLE/CARBURETOR/HAND GUARD	661.442.930.000	188.76	188.76

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BADER & SONS CO.					
744943	N	TRIMMER LINE/OIL	101.770.726.000	188.45	188.45
743946	N	BLADES	661.442.930.000.9043	88.68	177.36
			661.442.930.000.9044	88.68	
732565	N	MOWER BLADE KIT/OIL	661.442.930.000.9045	209.91	209.91
TOTAL VENDOR BADER					764.48
VENDOR NAME: BAKER & TAYLOR INC					
2034573215	N	BOOKS	271.790.745.000	39.40	70.71
			271.790.746.000	31.31	
2034552270	N	BOOKS	271.790.745.000	600.04	901.85
			271.790.746.000	201.02	
			271.790.748.000	100.79	
TOTAL VENDOR BAKER					972.56
VENDOR NAME: BC RV & AUTO SALES LLC					
195745	N	PROPANE-POOL PROJECT	101.758.970.000.0053	43.61	43.61
TOTAL VENDOR BC RV					43.61
VENDOR NAME: BIGELOW, EATHAN					
07130FAW0C-19	N	UB REFUND FOR ACCOUNT: 07130FAW0C-19	582.000.040.000	172.64	172.64
TOTAL VENDOR BIGEL					172.64
VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM					
06062019	N	FUEL CHARGES	661.442.730.000.9001	99.35	3,803.50
			661.442.730.000.9002	10.64	
			661.442.730.000.9017	78.61	
			661.442.730.000.9020	122.08	
			661.442.730.000.9021	60.34	
			661.442.730.000.9022	113.62	
			661.442.730.000.9023	61.87	
			661.442.730.000.9024	217.42	
			661.442.730.000.9028	185.67	
			661.442.730.000.9035	77.16	
			661.442.730.000.9047	38.76	
			661.442.930.000.9048	23.23	
			661.442.730.000.9053	63.59	
			661.442.730.000.9054	141.14	
			661.442.730.000.9050	80.49	
			661.442.730.000.9056	192.34	
			661.442.730.000.9062	103.71	
			661.442.730.000.9063	100.18	
			661.442.730.000.9071	114.18	
			661.442.730.000.9076	276.95	
			661.442.730.591	74.01	
			661.442.730.441	269.92	
			205.301.730.000	106.46	
			205.301.730.000	495.42	
			205.301.730.000	343.16	
			205.301.730.000	353.20	
TOTAL VENDOR BLARN					3,803.50
VENDOR NAME: BRADY'S BUSINESS SYSTEMS					
33AR361428	N	COPIER SERVICE-NOT IN CONTRACT	101.265.818.000	98.00	98.00
TOTAL VENDOR BRADY					98.00
VENDOR NAME: BRODART COMPANY					
B5652500	N	BOOKS	271.790.745.000	21.58	21.58
TOTAL VENDOR BRODA					21.58
VENDOR NAME: CHARTER COMMUNICATIONS					
0044173052419	N	CABLE/INTERNET-ELECTRIC	582.582.850.000	60.91	60.91
TOTAL VENDOR CHART					60.91
VENDOR NAME: CHEMICAL BANK					
06062019	N	EQUIPMENT LOAN	661.000.300.000	3,686.96	3,780.75
			661.906.995.000	93.79	
TOTAL VENDOR CHEMI					3,780.75
VENDOR NAME: CHROUCH COMMUNICATIONS, INC.					
145000888-1	N	PORTABLE RADIO REPAIRS	205.301.930.000	187.63	187.63

USE
 PURCHASING
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: CHROUCH COMMUNICATIONS, INC.			
TOTAL VENDOR CHROU			187.63
VENDOR NAME: CINTAS			
4023053310 N	SHOP TOWELS	582.582.726.000 70.90	70.90
TOTAL VENDOR CINTA			70.90
VENDOR NAME: CONSUMERS ENERGY			
201450722940 N	ENERGY CHARGES 412 NORTH MILL	582.582.920.000	121.44
202607630753 N	ENERGY CHARGES 400 NORTH MILL-POOL	101.758.920.000	15.30
201539718998 N	ENERGY CHARGES 321 GIDDINGS PLACE GENE	592.591.920.000	16.03
201628703826 N	ENERGY CHARGES 300 N MILL	101.265.920.000	169.31
207056736359 N	ENERGY CHARGES 404 E PROSPECT	592.590.920.000	540.38
201006125878 N	ENERGY CHARGES 401 WEST PROSPECT	592.591.920.000	111.92
201006125879 N	ENERGY CHARGES 320 EAST PROSPECT	101.441.920.000	140.83
201450724924 N	ENERGY CHARGES 701 WOODSIDE	582.582.920.000	214.90
206790007440 N	ENERGY CHARGES 312 MICHIGAN AVE-LIBRARY	271.790.920.000	35.66
202696606906 N	ENERGY CHARGES 299 WEST STATE	592.591.920.000	14.00
TOTAL VENDOR CONSU			1,379.77
VENDOR NAME: CRYSTAL PURE WATER INC.			
87224 N	BOTTLED WATER	592.592.726.000	42.00
TOTAL VENDOR CRYST			42.00
VENDOR NAME: DBI BUSINESS INTERIORS			
C67778-0 N	CREDIT FOR STENO PADS	101.265.726.000	(12.24)
96194-0 N	PAPER	101.265.726.000	98.70
TOTAL VENDOR DBI B			86.46
VENDOR NAME: DISCOUNT DUMPSTER LLC			
22909 N	CODE ENFORCEMENT-MOWING 324 W CENTER	101.371.818.000	60.00
22906 N	CODE ENFORCEMENT-MOWING 220 W WASHINGTON	101.371.818.000	75.00
22908 N	CODE ENFORCEMENT-MOWING 426 MICHIGAN AV	101.371.818.000	60.00
22907 N	CODE ENFORCEMENT-MOWING 202 S DELAWARE	101.371.818.000	75.00
22865 N	CODE ENFORCEMENT-MOWING 53-236-00	101.371.818.000	25.00
22866 N	CODE ENFORCEMENT-MOWING 53-010-098-00	101.371.818.000	50.00
22867 N	CODE ENFORCEMENT-MOWING 53-010-246-00	101.371.818.000	175.00
TOTAL VENDOR DISCO			520.00
VENDOR NAME: DORNBOS SIGN & SAFETY INC.			
INV44354 N	CEMETERY RULES SIGN	101.276.726.000	185.55
TOTAL VENDOR DORNB			185.55
VENDOR NAME: EJ USA, INC			
110190033755 N	DETECTABLE WARNING PLATES	202.463.787.000	717.42
TOTAL VENDOR EJ US			717.42
VENDOR NAME: FACEBOOK ADS			
05142019 Y	FACEBOOK ADS	101.728.855.000	20.00
TOTAL VENDOR FACEB			20.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: FASTENAL COMPANY					
MIMTP104363	N	SAFETY CONE REFLECTORS/IMPACT DRIVERS	101.441.726.000	361.93	361.93
TOTAL VENDOR FASTE					361.93
VENDOR NAME: FINAL TOUCH CO					
STL-#289B	N	CLEANING CITY BLDG 06/02/19	101.265.818.000	195.00	195.00
STL-#290B	N	CLEANING CITY BLDG 06/04/19 & 06/09/19	101.265.818.000	390.00	390.00
TOTAL VENDOR FINAL					585.00
VENDOR NAME: FISHBECK, THOMPSON, CARR & HUBER					
383352	N	PROFESSIONAL SERVICES THROUGH 05/17/19	492.900.801.000.4012	1,558.00	2,887.00
			492.900.801.000.4009	1,329.00	
TOTAL VENDOR FISHB					2,887.00
VENDOR NAME: FORTINO PLAXTON COSTANZO PC					
6910	N	ATTORNEY FEES-BLIGHT ISSUES	101.371.801.000	56.00	56.00
TOTAL VENDOR FORTI					56.00
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					
2019-21	N	WATER SALES APRIL 2019	592.591.921.000	49,770.88	49,770.88
2019-23	N	WATER SALES MAY 2019	592.591.921.000	52,699.39	52,699.39
TOTAL VENDOR GRATI					102,470.27
VENDOR NAME: GRATIOT COUNTY HERALD					
05022019	N	DISPLAY AD-PRIMARY ELECTION FILING INFO	101.262.900.000	38.00	38.00
05162019	N	DISPLAY AD-BUDGET PROPOSAL	101.265.900.000	66.50	66.50
05162019#2	N	AFFIDAVIT OF PUBLICATION-BUDGET PROPOSA	101.265.900.000	12.00	12.00
05162019#3	N	DISPLAY ADS-SPECIAL ASSESMENT	101.265.900.000	152.00	152.00
05162019#4	N	AFFIDAVIT OF PUBLICATION-SPECIAL ASSESS	101.265.900.000	12.00	12.00
05232019	N	DISPLAY ADS-SPECIAL ASSESSMENT	101.265.900.000	152.00	152.00
05302019	N	DISPLAY AD-WATER QUALITY REPORT	592.591.900.000	38.00	38.00
TOTAL VENDOR GRATI					470.50
VENDOR NAME: GRATIOT COUNTY QUILT TRAIL					
60619	N	QUILT TRAIL BLOCKS	271.790.801.000	175.00	175.00
TOTAL VENDOR GRATI					175.00
VENDOR NAME: GREATAMERICA LEASING CORP					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: GREATAMERICA LEASING CORP					
24871496	N	COPIES	101.265.726.000	0.08	312.54
			101.728.726.000	32.65	
			205.301.726.000	40.09	
			592.591.726.000	8.48	
			101.257.726.000	0.25	
			101.371.726.000	19.90	
			101.441.726.000	25.83	
			101.172.726.000	0.52	
			101.265.726.000	181.70	
			101.276.726.000	0.08	
			582.582.726.000	1.83	
			101.758.726.000	0.22	
			101.265.726.000	0.91	
TOTAL VENDOR GREAT					312.54
VENDOR NAME: KUBIN'S QUALITY FURNITURE					
10235	N	LIBRARY CHAIRS	271.790.986.000	2,596.00	2,596.00
TOTAL VENDOR KUBIN					2,596.00
VENDOR NAME: LABOR LAW POSTERS					
34271	Y	LABOR LAW POSTERS	101.265.726.000	118.45	118.45
TOTAL VENDOR LABOR					118.45
VENDOR NAME: LIBRARY IDEAS LLC					
69874	N	EBOOKS-MAY	271.790.745.000	1.50	1.50
68620	N	EBOOKS-MARCH	271.790.745.000	3.00	3.00
69313	N	EBOOKS-APRIL	271.790.745.000	1.00	1.00
TOTAL VENDOR LIBRA					5.50
VENDOR NAME: MCMAS - CARR SUPPLY COMPANY					
96687205	N	PVC PIPES/VALVLESS (MAINTENANCE PLUMBING	592.590.726.000	138.65	138.65
TOTAL VENDOR MCMAS					138.65
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S4525044.001	N	CONDUIT/STRAPS/ELBOWS/PLUGS/MOGUL PULL	582.582.726.000	292.21	292.21
S4520579.001	N	FLEX CONN/ALUM FLEX/ROUND FLAT OCT BLAN	582.582.726.000	10.11	10.11
S4519238.001	N	STEEL COND STRAP/LED LAMP/EXIT SIGN	101.758.970.000.0053	331.99	331.99
TOTAL VENDOR MEDLE					634.31
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
20190604STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	30,072.52	30,072.52
20190608012	N	LANDFILL ENERGY PROJECT	582.582.921.000	13,237.79	13,237.79
20190610011	N	COLDWATER PEAKING PLANT SERVICE COMMITT	582.582.728.000	(2.74)	(2.74)
20190610024	N	MPPA COMMITTEE INVOICE	582.582.728.000	733.55	733.55
20190615014	N	ENERGY EFFICIENCY SERVICE COMMITTEE INV	582.582.818.018	8,635.22	8,635.22
20190619017	N	ENERGY SERVICE PROJECT MONTHLY INVOICE	582.582.921.000	3,955.93	3,955.93
2019611STLO	N	ENERGY SERVICE PROJECT	582.582.921.000	70,910.75	70,910.75
TOTAL VENDOR MICH					127,543.02

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MICROSOFT ONLINE					
EO20083ROG	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	
E020083QKM					
E020083QKM	Y	MICROSOFT	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	
			592.592.801.000	6.00	
			592.591.801.000	15.66	
			661.442.801.000	17.33	
			596.596.801.000	22.34	
TOTAL VENDOR MICRO					492.00
VENDOR NAME: MIDMICHIGAN HEALTH					
06012019	N	PHYSICALS	101.758.818.000	545.00	872.00
			101.441.818.000	327.00	
TOTAL VENDOR MIDMI					872.00
VENDOR NAME: MID-MICHIGAN SECURITY SYSTEMS					
11678	N	YEARLY ALARM MONITORING-MI AVE	592.590.818.000	120.00	120.00
11754	N	SERVICE WORK FOR ALARMS-UNION STREET	592.590.818.000	135.00	135.00
11753	N	REPAIRS-ALARM UNION STREET PUMP STATION	592.590.818.000	175.00	175.00
TOTAL VENDOR MID-M					430.00
VENDOR NAME: MISCELLANEOUS RESTAURANTS-TRAVEL					
083635	Y	DINNER WHILE AT CONFERENCE	205.301.860.000	23.00	23.00
05072019	Y	FOOD WHILE AT CONFERENCE-RAMEREIZ	205.301.860.000	16.78	16.78
260	Y	FOOD WHILE AT CONFERENCE-RAMEREIZ	205.301.860.000	5.29	5.29
TOTAL VENDOR MISCE					45.07
VENDOR NAME: NATIONAL HIGHWAY MAINTENANCE LTD					
10921	N	CRACK SEAL MATERIAL	202.463.787.000	8,920.00	8,920.00
TOTAL VENDOR NATIO					8,920.00
VENDOR NAME: NEOPOST USA					
56748976	N	QUARTERLY POSTAGE FEES	101.265.729.000	178.50	714.01
			592.590.729.000	178.51	
			592.591.729.000	178.50	
			582.582.729.000	178.50	

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: NEOPOST USA					
TOTAL VENDOR NEOPO					714.01
VENDOR NAME: NNYE UNIFORM					
701681	N	DEPUTY SHIRTS	205.301.780.000	209.00	209.00
TOTAL VENDOR NNYE					209.00
VENDOR NAME: PAAM					
135007	N	POLICE TRAINING COURSE-MORELL	205.301.860.000	25.00	25.00
135009	N	POLICE TRAINING COURSE-BAHLKE	205.301.860.000	25.00	25.00
TOTAL VENDOR PAAM					50.00
VENDOR NAME: PEOPLELINK, LLC					
1214504	N	CONTRACTED SERVICES WEEK ENDING 06/02/1	101.276.804.000	1,014.30	1,014.30
1212008	N	CONTRACTED SERVICES-WEEK END 05/26/19	101.276.804.000	1,393.80	1,393.80
TOTAL VENDOR PEOPL					2,408.10
VENDOR NAME: PETER'S HARDWARE					
A147583	N	60' ROPE	592.591.726.000	9.00	9.00
A147517	N	HOSE CLAMPS/ZIP TIES/RAKES/DRAIN CLEAN	582.582.726.000	209.00	209.00
A147592	N	TAPE MEASURES/ASSORTED PIPE FITTINGS (S	592.591.726.000	33.00	33.00
A147587	N	SUMP PUMP/HOSE/OIL/BITS/RATCHET STRAPS	582.582.726.000	234.00	234.00
147667	N	SANDPAPER/PVC GLUE/SAW BLADES/PAINT	592.590.726.000	65.00	65.00
A147617	N	PIPE NIPPLE/COUPLING/CAM LOCK	592.590.726.000	50.00	50.00
A147702	N	SCREWDRIVER BITS/GLOVES/DECK SCREWS	592.590.726.000	27.00	27.00
A147561	N	SEWER PARTS	592.592.726.000	25.00	25.00
A147645	N	PIPE STRAPS(POOL PLUMBING)	101.758.970.000.0053	7.60	7.60
TOTAL VENDOR PETER					659.60
VENDOR NAME: PINE RIVER AUTOMOTIVE					
10184-707740	N	BRAKE CLEAN	661.442.726.000	31.08	31.08
10184-707739	N	BRAKE CLEANER/BLADES	661.442.726.000	53.87	53.87
TOTAL VENDOR PINE					84.95
VENDOR NAME: PLEASANT GRAPHICS, INC					
37075	N	MDOT BROCHURES	101.728.855.000	1,114.00	1,114.00
TOTAL VENDOR PLEAS					1,114.00
VENDOR NAME: PLUNKETT & COONEY					
10726655	N	ATTORNEY FEES-POLICE	205.301.801.000	528.90	528.90
TOTAL VENDOR PLUNK					528.90
VENDOR NAME: POWELL'S SERVICE INC					
333353	N	CLEAN AND SERVICE FURNACE-CITY HALL	101.265.930.000	425.74	425.74
333356	N	A/C REPAIRS-CITY HALL	101.265.930.000	163.80	163.80
333339	N	COOLANT REPAIRS IN SERVER ROOM	101.265.930.000	707.59	707.59
TOTAL VENDOR POWEL					1,297.13
VENDOR NAME: POWER LINE SUPPLY					
56368912	N	CAP SHORTING 1000W PHOTOCONTROL BLACK	582.582.726.000	13.28	13.28
56369443	N	BOOTS-FISHER-ELECT DEPT	582.582.780.000	148.00	148.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: POWER LINE SUPPLY					
TOTAL VENDOR POWER					161.28
VENDOR NAME: REPUBLIC SERVICES #239					
0239-002426016	N	DUMPSTER SERVICE MAY 2019	592.590.818.000	282.67	564.86
			592.890.818.000	282.19	
0239-002424871	N	DUMPSTER SEVICE	596.596.818.000	12,555.53	12,555.53
TOTAL VENDOR REPUB					13,120.39
VENDOR NAME: SAM WRATH					
06012019	N	DEPOSIT RETURN FOR ROOM RENTAL	101.000.202.265	200.00	200.00
TOTAL VENDOR SAM W					200.00
VENDOR NAME: SANILAC COMPUTER PRODUCTS					
19696	N	YEARLY MCONSOLE SUPPORT	271.790.818.000	310.00	310.00
TOTAL VENDOR SANIL					310.00
VENDOR NAME: SCOTLAND OIL COMPANY, INC					
036531	N	CEMETERY GAS	101.276.730.000	219.19	219.19
TOTAL VENDOR SCOTL					219.19
VENDOR NAME: SELF SERVE LUMBER COMPANY					
208460	N	POOL HOUSE PROJECT MATERIALS (VENT/PIPE/	101.758.970.000.0053	79.90	79.90
229707	N	POOL FANS	101.758.970.000.0053	36.53	36.53
208196	N	POOL LUMBER	101.758.970.000.0053	103.73	103.73
208844	N	LUMBER-WASTE WATER	592.590.726.000	33.99	33.99
209000	N	PNT VARN GEL QT/CHIP BRUSH	592.590.726.000	14.37	14.37
207821	N	HARWARE FOR LIBRARY BENCHES	271.790.726.000	17.36	17.36
TOTAL VENDOR SELF					285.88
VENDOR NAME: SMITH CONCRETE					
1585	N	CEMETERY FOUNDATIONS	101.276.726.000	948.00	948.00
TOTAL VENDOR SMITH					948.00
VENDOR NAME: SPICER GROUP					
196472	N	PROFESSIONAL SERVICES-DESIGN & CONSTRUC	592.890.930.001	4,136.75	4,136.75
TOTAL VENDOR SPICE					4,136.75
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
06042019	N	GROSS WAGES & PAY ENDING	101.000.001.056	108,372.17	108,372.17
TOTAL VENDOR ST. L					108,372.17
VENDOR NAME: STATE OF MICHIGAN					
551-540085	N	TOKEN FEE 04/01/19-06/30/19	205.301.695.000	66.00	66.00
06062019	N	PA FUNDS MAY 2019	582.000.228.024	1,817.90	1,817.90
05302019	N	SALES TAX MAY 2019	582.000.228.023	7,172.58	7,172.58
TOTAL VENDOR STATE					9,056.48

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: SWANK MOTION PICTURES					
BO1615275	N	WIDESCREEN DVD USEAGE FOR POOL EVENT	101.758.726.000	395.00	395.00
TOTAL VENDOR SWANK					395.00
VENDOR NAME: THE LIBRARY NETWORK					
64283	N	RB DIGITAL MAGAZINE PLATFORM AND CONTEN	271.790.747.000	325.00	325.00
TOTAL VENDOR THE L					325.00
VENDOR NAME: THE MORNING SUN					
05302019	N	SUBSCRIPTION RENEWAL-LIBRARY	271.790.747.000	252.60	252.60
TOTAL VENDOR THE M					252.60
VENDOR NAME: THE SHOP GRAPHICS AND DESIGN					
249	N	SPONSOR BANNERS FOR POOL	101.758.956.000	275.00	275.00
237	N	DECALS	592.591.726.000	20.00	20.00
TOTAL VENDOR THE S					295.00
VENDOR NAME: THIELEN TURF IRRIGATION INC					
190656	N	HUNTER PRO-C OUTDOOR	101.770.726.000	221.00	221.00
TOTAL VENDOR THIEL					221.00
VENDOR NAME: TIM HORTONS					
05292019	Y	DONUTS FOR BUDGET MEETING	101.265.726.000	18.98	18.98
TOTAL VENDOR TIM H					18.98
VENDOR NAME: TOMMY PATTERSON					
05282019	N	STEEL TOE BOOT REIMBURSEMENT	101.441.726.000	35.00	35.00
TOTAL VENDOR TOMMY					35.00
VENDOR NAME: TRANSUNION RISK & ALTERNATIVE					
06012019	N	MAY BACKGROUND CHECKS	205.301.801.000	50.00	50.00
TOTAL VENDOR TRANS					50.00
VENDOR NAME: TREETOPS RESORT					
05022019	Y	LODGING-PARSONS	582.582.860.000	114.69	114.69
TOTAL VENDOR TREET					114.69
VENDOR NAME: TRIVALENT GROUP, INC.					
PR28958	N	COMPUTER UPGRADES	205.301.967.000	867.00	867.00
MS92767	N	FOUNDATIONS MONITORING AND FRAMEWORK JU	101.265.801.000	535.60	3,150.56
			205.301.801.000	441.08	
			582.582.801.000	535.60	
			592.590.801.000	598.61	
			592.592.801.000	598.61	
			596.596.801.000	189.04	
			661.442.801.000	189.04	
			271.790.801.000	62.98	

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: TRIVALENT GROUP, INC.					
MS92768	N	SAFEVAULT BACKUP	101.265.818.000	448.14	640.20
			582.582.818.000	64.02	
			101.441.818.000	64.02	
			592.591.818.000	64.02	
PR28947	N	COMPUTER UPGRADES	205.301.967.000	1,328.00	1,328.00
PR28949	N	COMPUTER UPGRADES	205.301.967.000	894.00	1,166.00
			596.596.726.000	10.88	
			582.582.967.000	73.44	
			101.265.967.000	40.80	
			592.591.967.000	73.44	
			592.590.967.000	73.44	
PR28948	N	COMPUTER UPGRADES	101.265.967.000	694.80	22,116.00
			582.582.967.000	4,869.24	
			592.590.967.000	2,553.24	
			592.591.967.000	2,553.24	
			596.596.726.000	619.48	
			205.301.967.000	6,194.00	
			101.371.967.000	2,316.00	
			101.172.967.000	1,158.00	
			101.728.967.000	1,158.00	
TOTAL VENDOR TRIVA					29,267.76
VENDOR NAME: TWIN CITY LANDSCAPE INC					
228680	N	ANNUAL DOWN TOWN FLOWERS	101.735.726.000.0005	2,995.50	2,995.50
TOTAL VENDOR TWIN					2,995.50
VENDOR NAME: UNITED STATES TREASURY					
CP161	N	IRS WITHOLDING 38-6004592	101.260.956.000	952.57	952.57
TOTAL VENDOR UNITE					952.57
VENDOR NAME: USA BLUE BOOK					
910136	N	NIPPLE PACK	592.591.726.000	78.95	78.95
905222	N	SULFURIC ACID/FILTER FUNNEL.TIMER/IODID	592.591.726.000	652.42	652.42
907419	N	NIPPLE PACKS	592.591.726.000	56.25	56.25
TOTAL VENDOR USA B					787.62
VENDOR NAME: UTILITY FINANCIAL SOLUTIONS					
7188UFS	N	ELECTRICAL RATE STUDY	582.582.818.018	683.75	683.75
TOTAL VENDOR UTILI					683.75
VENDOR NAME: VERIZON WIRELESS					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: VERIZON WIRELESS					
9829844531	N	IPAD MONTHLY FEE	592.592.850.000	123.30	294.60
			592.591.850.000	45.71	
			582.582.850.000	84.51	
			592.590.850.000	20.54	
			101.371.850.000	20.54	
9830275872	N	CELL PHONE CHARGES	205.301.850.000	110.30	369.48
			101.172.850.000	40.01	
			101.257.850.000	40.01	
			582.582.850.000	55.15	
			101.172.850.000	55.15	
			205.301.850.000	48.72	
			101.371.850.000	20.14	
TOTAL VENDOR VERIZ					664.08
VENDOR NAME: WARD'S EXCAVATING, LLC					
PAYMENT #2	N	MICHIGAN AND PINE WATER MAIN REPLACEMENT	592.900.818.000	84,464.79	84,464.79
TOTAL VENDOR WARD'					84,464.79
VENDOR NAME: WINN TELECOM					
DPW MAY 2019	N	TELEPHONE SERVICE MAY 2019	101.441.850.000	150.62	150.62
LIBRARY MAY 2019	N	TELEPHONE SERVICE-LIBRARY	271.790.850.000	115.22	115.22
POOL MAY 2019	N	TELEPHONE SERVICE-POOL 2019	101.758.850.000	51.06	51.06
WATER/WW MAY 2019	N	TELEPHONE SERVICE-WATER/WASTE WATER	592.590.850.000	161.92	364.00
			592.591.850.000	202.08	
ELEC MAY 2019	N	TELEPHONE SERVICE ELECTRIC DEPT	582.582.850.000	190.32	190.32
BAR-MAY 2019	N	TELEPHONE SERVICE-BAR SCREEN	592.590.850.000	47.90	104.17
			592.890.850.001	56.27	
SWITCHBOARD	N	TELEPHONE SERVICE-SWITCHBOARD	101.172.850.000	75.03	525.90
			101.257.850.000	18.81	
			101.260.850.000	19.04	
			101.265.850.000	236.62	
			205.301.850.000	118.87	
			101.371.850.000	37.03	
			101.728.850.000	20.50	
TOTAL VENDOR WINN					1,501.29
VENDOR NAME: WMLM-AM					
06032019	N	FARMERS MARKET RADIO ADVERTISING	101.735.956.000.0051	200.00	200.00
TOTAL VENDOR WMLM-					200.00
GRAND TOTAL:					535,765.38

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, June 13, 2019

1/3

Plot String Created	Posted	Status Action	Due Date	Additional Information	Balance	Transaction Amount Fee Amount
OAKGROVE-07-19-119-1						\$0.00
06/03/19	06/03/19 08:42	Payment Posted		CM19-0000245		\$345.60
	Fondations		06/03/19			\$345.60
06/03/19	06/03/19 08:40	Plot Adjustment				\$345.60
	Fondations		06/03/19			\$345.60
OAKGROVE-11-J-031-4						\$20.00
06/13/19	06/13/19 01:56	Payment Posted		CM19-0000255		\$375.00
	Grave Opening Non		06/13/19			\$275.00
	Fondations		06/13/19			\$100.00
06/13/19	06/13/19 10:47	Plot Adjustment				\$395.00
	Grave Opening Non		06/13/19			\$275.00
	Fondations		06/13/19			\$120.00
OAKGROVE-13-P-057-3						\$0.00
05/30/19	05/30/19 11:21	Payment Posted		CM19-0000243		\$550.00
	Grave Opening Non		05/30/19			\$550.00
05/30/19	05/30/19 11:10	Plot Adjustment				\$550.00
	Grave Opening Non		05/30/19			\$550.00
OAKGROVE-13-R-049-2						\$0.00
06/12/19	06/12/19 02:17	Payment Posted		CM19-0000249		\$200.00
	Grave Opening Res		06/12/19			\$200.00
06/12/19	06/12/19 02:07	Plot Adjustment				\$200.00
	Grave Opening Res		06/12/19			\$200.00
OAKGROVE-13-S-061-1						\$0.00
06/13/19	06/13/19 09:46	Payment Posted		CM19-0000251		\$200.00
	Grave Opening Non		06/10/19			\$200.00
06/10/19	06/10/19 01:53	Payment Posted		CM19-0000247		\$550.00
	Grave Opening Non		06/10/19			\$550.00

Plot String Created	Posted	Status Action	Additional Information	Balance	Transaction Amount Fee Amount
Billing Item		Due Date			
06/10/19	06/10/19 01:26	Plot Adjustment			\$750.00
Grave Opening Non		06/10/19			\$750.00
OAKGROVE-15-13-021-1				SOLD	\$0.00
05/23/19	05/23/19 03:06	Payment Posted	CM19-0000239		\$1600.00
Lot Sale - Resident		05/23/19			\$1600.00
05/23/19	05/23/19 03:03	Plot Adjustment			\$1600.00
Lot Sale - Resident		05/23/19			\$1600.00
OAKGROVE-15-15-007-1				SOLD	\$0.00
05/21/19	05/21/19 08:18	Payment Posted	CM19-0000235		\$302.40
Fondations		05/21/19			\$302.40
05/21/19	05/21/19 08:14	Plot Adjustment			\$302.40
Fondations		05/21/19			\$302.40
OAKGROVE-15-19-011-4				SOLD	\$0.00
05/28/19	05/28/19 09:44	Payment Posted	CM19-0000241		\$550.00
Grave Opening Non		05/28/19			\$550.00
05/28/19	05/28/19 09:22	Plot Adjustment			\$550.00
Grave Opening Non		05/28/19			\$550.00
OAKGROVE-16-T-114-2				SOLD	\$0.00
05/21/19	05/21/19 10:37	Payment Posted	CM19-0000237		\$325.00
Grave Opening Res		05/21/19			\$325.00
05/21/19	05/21/19 10:36	Plot Adjustment			\$325.00
Grave Opening Res		05/21/19			\$325.00
OAKGROVE-17-P-117-2				SOLD	\$0.00
06/13/19	06/13/19 11:25	Payment Posted	CM19-0000253		\$550.00
Lot Sale - Non-Res		06/13/19			\$550.00
06/13/19	06/13/19 11:21	Plot Adjustment			\$550.00
Lot Sale - Non-Res		06/13/19			\$550.00

History Transaction Summary by Fee

Fee Name	Adjusted Amounts	Receipted Amounts
Fondations	\$768.00	\$748.00
Grave Opening Non	\$2,125.00	\$2,125.00
Grave Opening Res	\$525.00	\$525.00
Lot Sale - Resident	\$1,600.00	\$1,600.00
Lot Sale - Non-Res	\$550.00	\$550.00
	\$5,568.00	\$5,548.00



St. Louis Public Works

Monthly Report

June 11, 2019

Removed residential yard waste and brush

Worked on stump clean up and removed concrete left at curb

Patch pot holes on some streets

Grade gravel streets and added material where needed

Worked on Pool house remodeling, Ceiling, painting, plumbing, completed patio and new sidewalk and curb out front. Wrapped metal beams and began fascia work, window installation begun. Bathroom dividers arrived and sink tops due in soon. Completed floor finish work

Completed curb and sidewalk repairs downtown and repaired flower pot area at Tyrell and Main Street.

Assisted Utilities Director with projects management and information

Performed SESC inspections for Pine Street water main project and Apex Marine project

Seasonal office assistant nearly completed input of sign inventory data in Cartegraph

Road crack seal machine and material delivered for Major Street maintenance project

Attended budget meetings, council meetings, Park board meeting and Asset Management seminar

Assisted residents with request and complaints

Marked Miss Digs and met with subcontractors concerning locations on Maple street project

Performed all DPW office duties and correspondence

Worked with engineer and contractor on Michigan Ave, Pine Street water main project catch basin issue and two sewer crossing repairs also SESC improvements

Confirmed N Mill paving project start date of June 17th with Central Asphalt and met with DDA board to inform them of details. Repaired two manholes and marked structures

Ordered parts to install drainage structure at Franklin and Walnut street

Worked on Cartegraph data

Worked on DPW records improvements

Mowed and trimmed all city properties and cemetery, parks

Hired a new waste hauler for porta john service, going well so far

Prepared for fishing derby and pavilion rentals and cleaned up after

Completed flower pot installations and watering has started.

Weed control has begun in downtown area

Worked with contractor for downtown pavement markings

Worked on cleaning up old computer files at DPW

Organized old project drawings and updated ordinance book

Scheduled 2 employees for American Public Works Association- Michigan Public Service Institute training.

Collaborated with Alma and Ithaca administration concerning group project bidding for road maintenance.

Respectfully submitted by

Mark Abbott

Public Works Department

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

May 6-10:

Mitten meeting reminder
Rotary presentation on St. Louis
Valley Shopper article for St. Louis
St. Louis Farmers Market
Gratiot Downtown Art Expo banner project
Gratiot Area Chamber Executive Committee
4th of July activities prep
Downtown prospects
North Mill Street paving project
GREAT Grant pool house project
Clark Station project
St. Louis Industrial Park brochure finished and printed
St. Louis promotional brochure work
Mitten Golf Outing prep
Apartment project for downtown

40

May 13-17:

Constant Contact e-newsletter
Mitten meeting reminder, meeting, minutes, etc.
DDA meeting reminder and prep
St. Louis Farmers Market support
Mitten Golf Outing meeting and prep
Pharmacy work
Gratiot Downtown Art Expo banner project
North Mill Street potential paving project prep
GREAT Grant project
Clark Gas Station project
Downtown Cruise-Ins work
2019 St. Louis Promotional Brochures work
Fishing Derby work
Monthly Chamber Board meeting
Monthly Greater Gratiot meeting

40

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

May 20-24:

Pharmacy work
Downtown Cruise-Ins promo
Swimming Pool Sponsor help
China King building work
Constant Contact e-newsletter
DDA meeting prep, meeting, minutes, etc.
GREAT Grant pool house work
Mitten Golf Outing prep and meeting 40
Downtown Prospect
Fishing Derby help
Farmers Market prep
Gratiot Downtown Art banners up
New M-46 banners up
Quilt Trail Brochure for St. Louis
St. Louis Promotional Brochure to printer

May 27-31:

One Day Holiday Break – Memorial Day
Constant Contact e-newsletter
GREAT Grant Pool House work
City Council budget work session
Rural Urban Day promo help
Gratiot County Quilt Trail St. Louis promo piece
Mitten Golf Outing prep and meeting 32/8
Downtown apartment OPRA project
Clark Gas Station project
Farmers Market work
Valley Shopper St. Louis page prep
Downtown prospecting
St. Louis Promotional Brochure distribution begun
Plans for Downtown Showcase Craft Show

MUNICIPAL ELECTRIC UTILITY
MONTH OF: March 2019

PRODUCTION (KWH)	This Month	Last Month	Same Month Last Year	TO DATE	
				This Year	Last Year
Total Purchased Power 1.	3,082,450	2,961,651	4,030,428	33,291,855	29,139,543
Generation 2.	121,143	118,201	126,278	1,106,095	373,440
Station-Power Exciter 3.	2,998	2,951	3,687	23,962	13,058
Net Production 4.	3,200,595	3,076,901	4,153,019	34,373,988	29,499,925
Metered Consumption 5.	2,792,565	3,335,622	3,124,262	32,657,186	27,674,572
Line Loss 6.	408,030	(258,721)	1,028,757	1,716,802	1,825,353
Percent of Line Loss in Distribution	12.75%	-8.41%	24.77%	4.99%	6.19%
Peak KVA (Billing Demand)	5,565	5,695	7,133	5,686	6,176
Cost Pre Purchased KWH	0.0665	0.0652	0.0569	0.0656	0.0632
Hydro-Generation (Hours)	813	753	794	5696	2684
NO. 5	744	417	170	1349	2060
NO. 6	69	336	624	4347	624
DISTRIBUTION (KWH)					
Residential - Rate A (1618) Customers	874,085	1,073,417	778,724	8,856,012	8,378,868
Rural - Rate A (64) Customers	33,177	41,927	30,719	355,093	349,030
Secondary - Rate B (204) Customers	351,405	415,343	309,047	3,241,778	3,060,424
Secondary - Rate C (21) Customers	812,258	943,833	763,586	8,132,997	8,084,734
Secondary - Rate D (3) Customers	580,800	716,359	1,075,800	10,564,159	6,293,400
Municipal Uses:					
Light Plant Usage	3,951	3,895	4,126	36,249	37,098
Lighting - City Buildings	10,800	11,040	15,023	134,244	143,991
Metered Street, Park & Alley Lights	15,127	15,284	15,834	133,896	134,760
Unmetered Street, Park & Alley Lights	2,048	2,058	2,068	17,446	17,481
Water Pumping	3,780	8,203	2,405	28,317	12,561
Swimming Pool	14	23	0	36,354	8,100
Christmas Decorations	0	0	0	25,096	25,164
Disposal Unit	91,520	85,440	110,643	949,206	990,848
Sewage Pumping Stations	13,600	18,800	16,287	146,339	138,113
Total Consumption (KWH)	2,792,565	3,335,622	3,124,262	32,657,186	27,674,572
WORK REPORT					
New Street Lights Installed	0	0	0	0	0
Street Lamps Replaced	3	2	3	24	23
Service Calls (After Hours)	2	1	2	16	14
Line Troubles	1	0	1	7	7
Customer Troubles	1	1	1	9	7
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	98	108	90	1486	1128
Line Work - Maintenance	226	244	240	2038	1492
Building & Plant Maintenance	276	248	172	1454	1308
Vehicle Maintenance	80	60	40	452	290
Other Jobs (Christmas Decorations)	0	20	0	690	684
Total Manhours	680	680	542	6,120	4,902
Employed: Hourly Regular	5	5	4	5	4
Hourly Temporary	0	0	0	0	0

STREET LIGHTING & WATER PUMPING REPORT
MONTH OF: March 2019

NUMBER OF LAMPS	SIZE IN LUMENS	COST EACH PER MONTH	TOTAL COST	
			MONTH	YEAR
309 100HPS	100	\$ 6.02	\$ 1,860.18	\$16,741.62
45 400HPS	400	8.71	391.95	3,527.55
97 250HPS	250	7.42	719.74	6,477.66
ALL AT 0.0526				
TOTAL COSTS OF ALL LAMPS FOR THE MONTH			\$ 2,971.87	\$ 26,746.83

KILOWATT HOURS

CONSUMED		COST PER KILOWATT HOUR	TOTAL COST	
MONTH	YEAR		MONTH	YEAR
3,780	28,317	Water Pumping 0.0907	\$ 342.85	\$ 2,568.35
91,520	949,206	Sewage Pumping 0.0907	\$ 8,300.86	\$ 86,092.98
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
05-01-2019 THROUGH 05-31-2019**

MEETINGS ATTENDED:

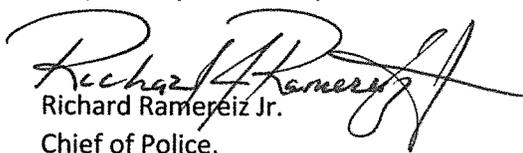
- City of St. Louis city council meeting
- City of St. Louis monthly department managers meeting
- Gratiot County Chiefs of Police and detectives monthly meeting
- Middle of the Mitten Association meeting
- Gratiot County Substance Abuse Coalition Monthly meeting
- Gratiot County Community Foundation Board of Directors monthly meeting
- Gratiot County Central Dispatch Authority Board meeting
- Velsicol First Responders Safety Meeting
- City of St. Louis Budget Work Session

TRAINING:

- 5/7 – 5/9 I along with Sheriff Morris attended the 2019 Great Lakes Homeland Security Conference in Grand Rapids, MI. This annual conference covers security issues, terrorism, local threats and updates for law enforcement. Multiple instructors are brought in from the FBI, DEA, ATF and other sources.
- 5/15-5/16 Ofc. Hoy and Ofc. Crowther attended a 2-day training at the MSP training academy on predicting violence and influencing outcomes of possibly violent situations. The objective of the training was to prepare officers to accurately identify behaviors that indicate vicious intent.
- 5/28 Ofc. Hoy and Ofc. Crowther attended the Krav Maga Defensive Tactics training. This is an annual training that all officers attend. The Krav Maga System has been overwhelmingly praised by defensive tactics instructors from federal, state and local law enforcement agencies as well as hand to hand combat trainers from special units of the military. These sessions will concentrate on empty hand control and defense. Officers Rugeinstein and Bahlke attended this same training on 5/31/19
- 5/30 I attended a training in Flint where Gordon Graham was the instructor. This seminar, featuring nationally known expert Gordon Graham, focuses on law enforcement training, liability, and policy and procedure issues for First Responders. In addition, Mr. Graham discussed major issues facing public safety today, what can be learned from terrorist acts, natural disasters, and what we can do better in the future to prepare for these incidents. Mr. Graham covered Public Safety Operations, why things go right & wrong, risk management issues and more on topics of liability and risk.

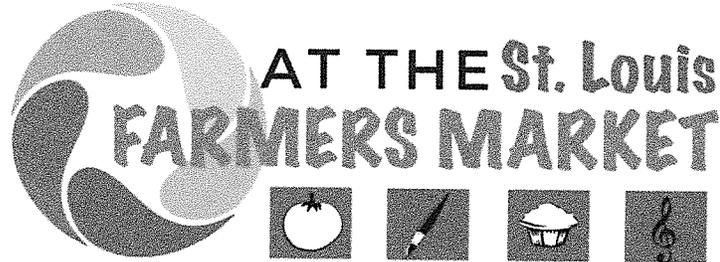
MISC:

Respectfully submitted,


Richard Rameziz Jr.
Chief of Police.



**CLEAN OUT YOUR MEDICINE CABINET
AND HELP FILL OUR
PRESCRIPTION DROP BOX & SHARPS DISPOSAL**



**JUNE 20
JULY 18
AUGUST 15**

2PM-6PM

**ST. LOUIS CITY HALL PARKING LOT
300 N. MILL ST.
ST. LOUIS, MI 48880**

Hosted by the St. Louis Police Department
Unused, outdated pills & capsules accepted.

Visit www.gratiotdrugfree.org
for all Gratiot County drop box locations.
Sharps disposal sponsored by:

City Of St. Louis

Police Department Monthly Report

	May-19 CURRENT <u>MONTH</u>	Apr-19 PREVIOUS <u>MONTH</u>	YEAR TO DATE	
			<u>CURRENT</u>	<u>PREVIOUS</u>
TRAFFIC				
Traffic Stops	106	113	487	682
Verbal Warnings	83	106	417	573
Civil Infractions	19	13	68	90
Misdemeanor Citations	6	5	28	35
Accidents	5	5	42	37
TOTAL CITATIONS	25	18	96	125
ARRESTS				
Traffic	5	1	23	22
Criminal	9	10	38	76
Juvenile	0	0	4	2
COMPLAINTS				
Criminal	38	50	224	214
Non-Criminal	81	77	333	366
ASSIST OTHER AGENCY	20	23	120	117
VEHICLE USE				
Miles driven	3943	4820	21182	22705
Fuel (gallons)	527	515	2573	2676
COURT				
Processing	28	22	130	205
Hearings (Testimonial)	6	2	20	56
OTHER ACTIVITY				
Foot Patrol (hours)	33	30	134	143
Liquor Inspections (hours)	1	2	5	15

Money Turned Over To City Hall	#	MONTH
DATE 2019		MAY
Accident Reports	4	\$24.00
Police Reports	3	\$15.00
PBT		
SOR Fees	1	\$50.00
OTHER solicitor fees		
restitution		
Total Amt Turned over To City		\$89.00

	MAY 2019	
	Month End Totals	
Total Ordinance Violations Issued	0	
42-4		Loud Noise Violation
42-33		Violation of Curfew
B-171		Dog at large
B-172		Noise from vehicle
B-173		Inoperable Vehicle
B-173		Blight
B-174		Barking Dog
B-175		MIP-Tobacco
B-176		Noxious Weeds
B-226/169		Fireworks
Sec 10-1		Farm Animals
B-219N		No ORV Sticker/Helmet
Sec 14-6		Fail to have Renters Inspection
Total \$ Paid @ Police Department	\$0.00	DISMISSED -
Total \$ Turned over to City Hall	\$0.00	OUTSTANDING - 1
Total Turned over to Dist. Court	0	
<hr/>		
Total Parking Violations Issued	0	OUTSTANDING -
Total \$ paid @ Police Department	\$0.00	DISMISSED -
Total \$ Turned Over to City Hall	\$0.00	
Total Turned Over to District Court		
	TOTAL \$ Turned Over to City Hall Ordinance Viol. \$0.00 Parking Viol. <u> 0.00</u> TOTAL \$0.00	



Type Total Report

Print Date: 01-Jun-19

Print Time: 08:00:03

User Name: eclerc

Incidents Created From: 01-May-19 00:00:00 To: 31-May-19 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	911HU	911 HANG UP/911 ONLY PHONE	1
St Louis Police Dept	911INV	911 INVESTIGATION	7
St Louis Police Dept	ABAN	ABANDONED VEHICLE	1
St Louis Police Dept	ABNEGC	ABUSE/NEG-CHILD	1
St Louis Police Dept	ACCOR	ACCIDENT OFF ROAD PARKING LOT PRIVATE PROPERTY	1
St Louis Police Dept	ACCPDA	ACCIDENT PDA	3
St Louis Police Dept	ACCPDAHR	ACCIDENT PDA HIT AND RUN	1
St Louis Police Dept	ALRMIN	INTRUSION ALARM	2
St Louis Police Dept	ALRMOT	ALARM OTHER	1
St Louis Police Dept	ALRMPANIC	ALARM PANIC	1
St Louis Police Dept	AMB	AMBULANCE CALL-EMS ONLY	14
St Louis Police Dept	ANIMAL	ANIMAL COMPLAINT EXCLUDING DOGS	1
St Louis Police Dept	ASLTAB	ASSAULT AND BATTERY	1
St Louis Police Dept	ASSTG	GENERAL ASSIST	6
St Louis Police Dept	ASSTMA	MOTORIST ASSIST	3
St Louis Police Dept	ASSTOG	ASSIST OTHER GOV-NON LAW ENF	1
St Louis Police Dept	ASSTPD	ASSIST-OTHER PD AND COUNTIES	2
St Louis Police Dept	BOL	RECKLESS/CARELESS DRIVING	7
St Louis Police Dept	BREAKATT	BREAK AND ENTER ATTEMPT B AND E	1
St Louis Police Dept	CHASE	FLEE AND ELUDING	1
St Louis Police Dept	CIVIL	CIVIL COMP/CIVIL STANDBY	9
St Louis Police Dept	COURT	AT COURT/INFORMAL	1
St Louis Police Dept	CSC	CRIMINAL SEXUAL CONDUCT	1
St Louis Police Dept	DEER	CAR/DEER ACCIDENT/KILL PERMIT	1
St Louis Police Dept	DISORD	DISORDERLY/UNWANTED PERSON	2
St Louis Police Dept	DOG	BARKING/BITE/UNLIC/VICIOUS/LOOSE DOG	7
St Louis Police Dept	DOMESTIC	DOMESTIC VIOLENCE/ASSAULT	6
St Louis Police Dept	DOOR	OPEN DOOR/WINDOW	1
St Louis Police Dept	DWLS/OWLS	DRIVING WHILE LICENSE SUSPENDED/NO VALID OPS/NEVER APP	1

For Official Use Only



Type Total Report

Print Date: 01-Jun-19
 Print Time: 08:00:03
 User Name: eclerc

Incidents Created From: 01-May-19 00:00:00 To: 31-May-19 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	FAMD	FAMILT DISPUTE / NOT DOM	2
St Louis Police Dept	FIGHT	FIGHT IN PROGRESS	1
St Louis Police Dept	FIREOTHER	FIRE-OTHER	2
St Louis Police Dept	FIREVEH	VEHICLE FIRE	1
St Louis Police Dept	FOUND	FOUND PROPERTY	2
St Louis Police Dept	FRAUD	FRAUD/SCAM	1
St Louis Police Dept	FUNERAL	FUNERAL TRAFFIC CONTROL	1
St Louis Police Dept	HARASS	HARASSMENT/THREATS	3
St Louis Police Dept	INTOX	INTOXICATED SUBJECT	1
St Louis Police Dept	INVEST	INVESTIGATION/FOLLOW UP	18
St Louis Police Dept	JUV	JUVENILE COMPLAINT OR TRANSPORT	6
St Louis Police Dept	LARC	LARCENY/THEFT	3
St Louis Police Dept	LI	LIQUOR INSPECTION	1
St Louis Police Dept	LINESD	LINES DOWN	1
St Louis Police Dept	LITTER	LITTERING/ILLEGAL DUMPING	1
St Louis Police Dept	MDOP	DESTRUCTION OF PROPERTY	2
St Louis Police Dept	MENTAL	MENTAL HEALTH ISSUE	1
St Louis Police Dept	MISS	MISSING/ENDANGERED	3
St Louis Police Dept	NOISE	LOUD NOISE/MUSIC	4
St Louis Police Dept	ORDVIO	ORDINANCE VIOLATION	1
St Louis Police Dept	PARADE	PARADE DUTY	2
St Louis Police Dept	PARK	ILLEGAL PARKING	2
St Louis Police Dept	PRPISN	PROPERTY INSPECTION	21
St Louis Police Dept	RESCUE	RESCUE CALL	12
St Louis Police Dept	SCHOOL	SCHOOL DETAIL/LIASON	37
St Louis Police Dept	SHOTS	SHOTS FIRED	1
St Louis Police Dept	SPCEVT	SPECIAL EVENT/ASSIGNMENT	1
St Louis Police Dept	SUSP	SUSPICIOUS SITUATION/PERSON/VEHICLE	29
St Louis Police Dept	TRESPASS	TRESPASSING/UNWANTED	2

For Official Use Only



Type Total Report

Print Date: 01-Jun-19
Print Time: 08:00:03
User Name: eclerc

Incidents Created From: 01-May-19 00:00:00 To: 31-May-19 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	TS	TRAFFIC STOP	111
St Louis Police Dept	UTILIT	UTILITIES/ROAD COMM/AFTER HRS	1
St Louis Police Dept	VINSP	VEH INSPECTION/VIN VERIF	1
St Louis Police Dept	WARRANT	WARRANT PICKUP	5
St Louis Police Dept	WELFARE	WELFARE CHECK	8

Type Count -St Louis Police Dept: 373

Total Incidents: 373

Keith W Risdon, PE

Director of Public Services

Monthly Report

May 2019 – June 2019

- City Council Meetings and preparation
- City Council Budget Session
- Planning Commission meeting – June
- Attend Velsicol Safety meeting
- Meeting regarding possible Well 12 site for GAWA
- Attend EMCOG Infrastructure Integrated Asset Management Summit meeting #1
- Continuing to work on various pool bathhouse interior modification ideas. In-house design meetings
- Meeting with Kurt and Tony C (attorney) on miscellaneous issues
- Review CMS Energy plan (and field visit) for regulator site fencing and modifications
- Review APEX Marine site plan request and status of SESC deficiencies.
- Quick review of Granger transfer station work and Franklin Street church parking lot expansion.
- Calls with Kaczor and Kurt on Water and Sewer rates for FY2019/20
- Participate in MPPA calls on emergency response issue from earlier this year
- 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. Review soil borings, MDOT permit and stipulations. Continual discussions with Spicer Group, Wards Excavating and residents along project route regarding project issues.
- Maple Street issues with new gas line connections to side streets. Resident issues with gas service installation on their property
- Check on status of Maple Street project with Spicer for MDOT meeting
- MDOT TEDF Category B funding “Kick Off” meeting with MDOT
- Kick-off meeting with Rowe on Small Urban project for Oct 2020 authorization
- Water meter (4”) problems at Evergreen Village Mobile Home Park. Second meeting with Park Manager, Owners, Maintenance staff and Robinson Mechanical to discuss solution
- Assist Mark by reviewing contract books and specs for current paving projects
- Work with Mark regarding miscellaneous issues with the cemetery mowing crews
- Received EGLE approval on CCR and had it filed and distributed
- EGLE webinar

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
- 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.
- Review info on HB 4429 thru HB 4433 regarding rates
- Review possible grant programs through DNR for future Parks projects
- Review correspondence on County Drain boundary modifications that affect City owned property.
- Assemble and file FERC – Dam info for MML insurance application
- Review Septic Hauler licensing requirements with Mark and PJ
- Work with Dori and Mike regarding miscellaneous issues on Watson with State permits
- Sewer and water utility information to Greater Gratiot for brochures
- Work with Mark and Jayce with Cartegraph iPad application for sign inventory. Calls with Cartegraph support manager
- Miscellaneous issues with residents, staff, projects, etc. (a bunch of time this period)

WASTEWATER & WATER REPORT 2019

Calendar Year	TOTAL PLANT FLOW				WATER				CUSTOMERS - 2019					
	2019	2018	2017	2016	2019	2018	2017	2016	Pine River Twp	Bethany Twp	Prison PS	Country-Side	St. Louis	Country-Side WATER
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	50.246	40.306	46.716	47.302	20.5056	23.0354	24.0964	24.99	3.826	0.666	8.3457	0.1437	37.2646	0.1437
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	205.618	453.434	467.801	470.368	100.9505	267.8216	276.0044	299.9572	11.6037	2.6559	41.2125	0.6384	149.5075	0.6384

Excess Flow this Month

29.7404

Same Month Last Year

17.2706

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

Excess Flow YTD

104.6675

* Adjusted

Excess Flow Last Calendar Year

185.6124

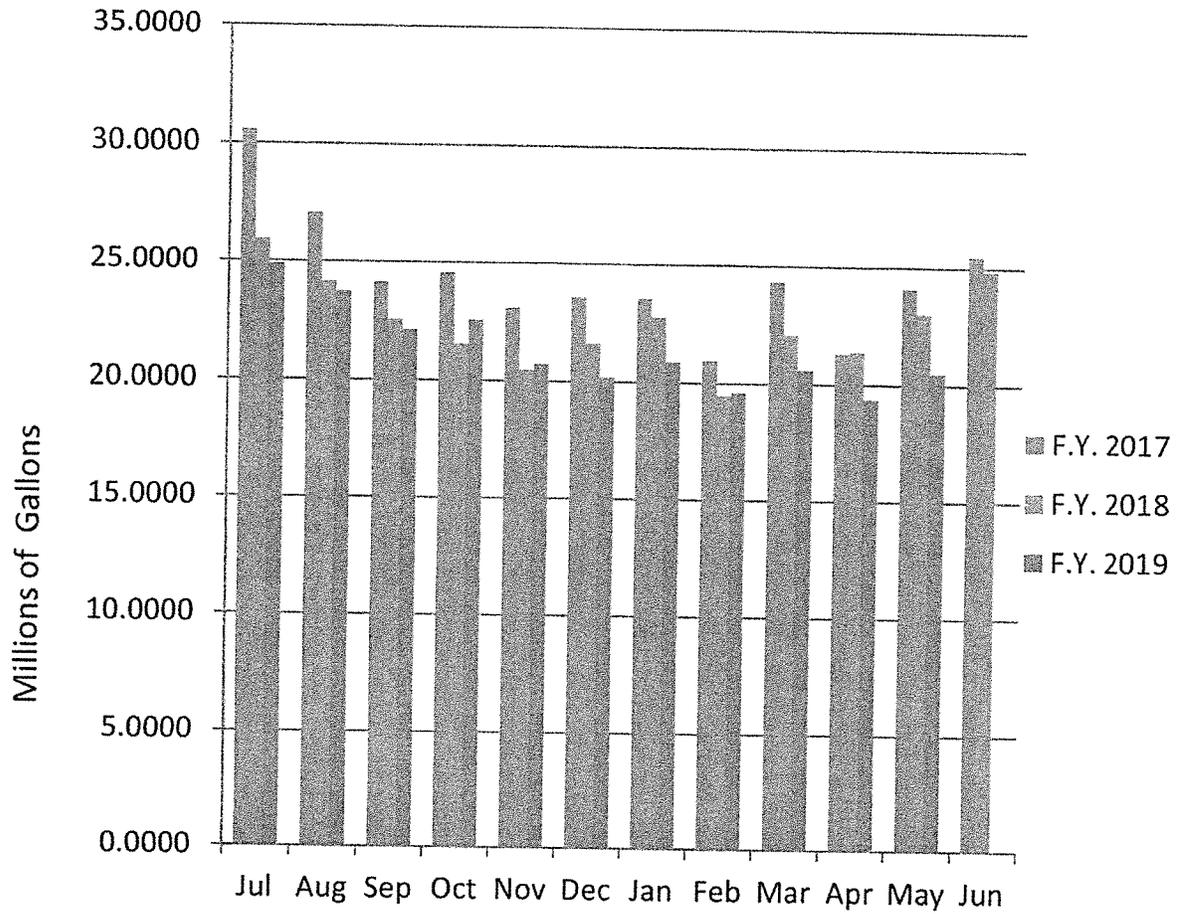
Excess Flow = I & I in sanitary sewer system

All values are in million gallons (MG)

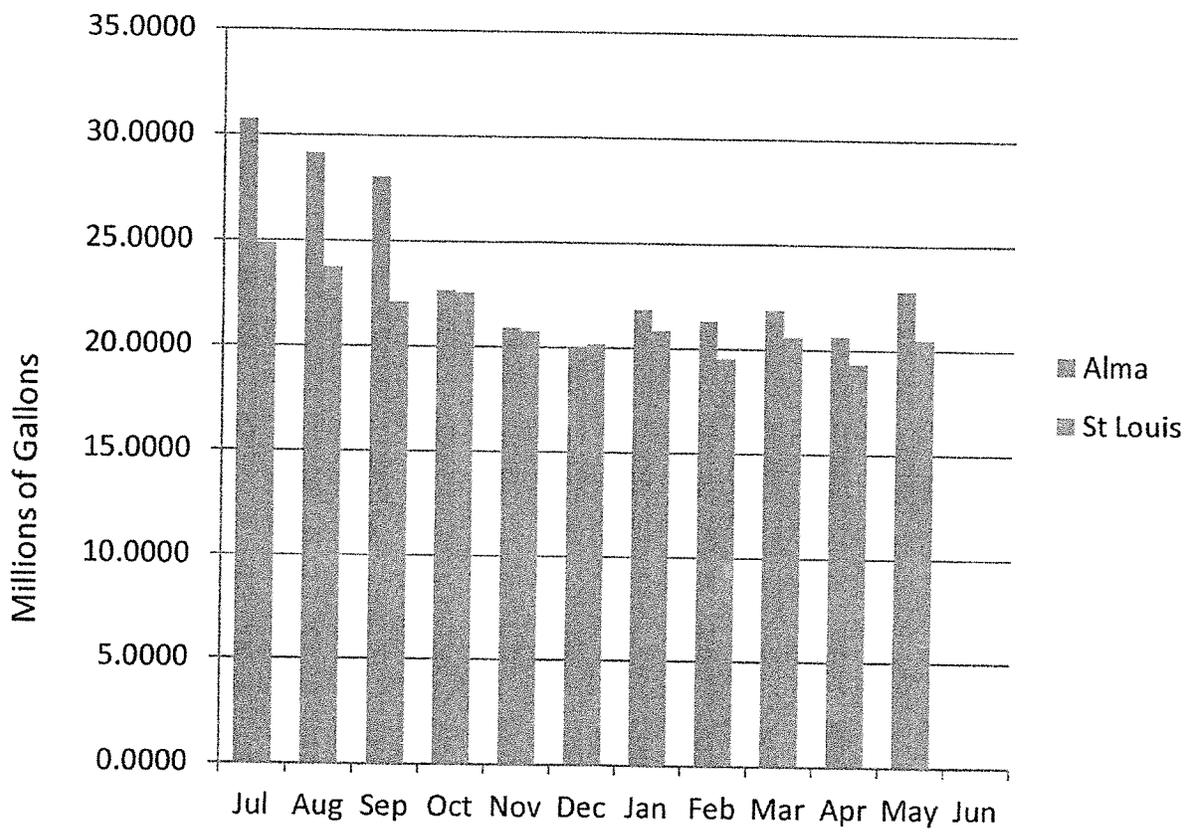
GAWA Water Production/Consumption Records - F.Y. 2019

	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	46.254	2.914	43.339200	8.7241	11.7815	20.5056	22.8336
Jun	0.000	0.000				0.0000	0.0000
Total Year to Date	520.931	25.560	495.370900	108.9128	126.2520	235.1648	260.2061
Avg. Monthly (MG)		45.03			21.379		23.655
Percent of Consumption		100.00%			47.47%		52.53%

City of St. Louis Water Consumption



Alma-St. Louis Monthly Water Consumption



WATER LOSS REPORT - 2019

<u>Month</u>	<u>Purchased</u>	<u>Billed</u>	<u>Leaks</u>	<u>Flushing</u>	<u>Flowers</u>	<u>% LOSS</u>	<u>Fire Dept</u>
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	20,505,600	18,444,700	0	150,000	0	10.05	5000
June		150,000		150,000			
July		150,000		150,000			
August		150,000		150,000			
September		150,000		150,000	0		
October		150,000		150,000	0		
November		150,000		150,000	0		
December		150,000		150,000	0		
	100,950,500	93,890,300	4	1,800,000	0	<u>6.99</u>	34000

Line 18 % Loss is just purchased and billed

1 - Service Line leak (Feb)

WATER LOSS REPORT - 2018

<u>Month</u>	<u>Purchased</u>	<u>Billed</u>	<u>Leaks</u>	<u>Flushing</u>	<u>Flowers</u>	<u>% LOSS</u>	<u>Fire Dept</u>
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

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9a

For Meeting of June 18, 2019

ITEM TITLE: Work Station Upgrades
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve payment to Trivalent for workstation upgrades in the amount of \$24,610.00.

Moved by:

Supported by:

Approve payment to Trivalent for workstation upgrades in the amount of \$24,610.00.

Rehmann Technology Solutions
 3145 Prairie St SW
 Grandville, MI 49418
 P: (616) 222-9200
 F: (616) 222-9300



Invoice

Invoice Number:
PR28949
Invoice Date:
05/31/2019
Quote Number:
TGIQ70096

Sold To:
 City of St Louis
 MARI ANNE LAYMAN
 300 N. Mill St.
 St. Louis, MI 48880
 USA
 P: (989) 681-4621

Ship To:
 City of St Louis
 Bobbie Marr
 320 E. Prospect
 St. Louis, MI 48880
 USA
 P: (989) 681-4621

Page:
1/1

Customer ID		Customer PO	Sales Order	Payment Terms
CSL			PR28949	NET 15 - EMAIL
Sales Rep Name	Inside Rep Name	Shipping Method		Ship Date
ADARLAND	HEATHER ATWELL	TG-MTP		05/31/2019

Qty	Item	Description	BO Qty	Unit Price	Ext	Serial No
1	4DP54UT#ABA	HP EliteDesk 800 G4 - SFF - 1 x Core i5 8500 / 3 GHz - RAM 8 GB - SSD 256 GB - Win 10 Pro 64-bit	0	\$894.00	\$894.00	MXL9204YW2
2	N3H14A8#ABA	HP Business P240va 23.8" LED LCD Monitor - 16:9 - 8 ms - 1920 x 1080 - 16.7 Million Colors	0	\$136.00	\$272.00	CNK9081K0D CNK9081K0L

*Police
 Fin/Utility*

Notes:

Please contact me if I can be of further assistance.

Subtotal	\$1,166.00
Sales Tax	\$.00
Shipping and Handling	\$0.00
Total Invoice Amount	\$1,166.00
Payments	\$.00
TOTAL	\$1,166.00

*596 - 10.88
 265 - 40.80
 582, 590, 591 - 13.44*

Master #: 76918

Rehmann Technology Solutions
 3145 Prairie St SW
 Grandville, MI 49418
 P: (616) 222-9200
 F: (616) 222-9300



Invoice

Invoice Number:
PR28947
Invoice Date:
05/31/2019
Quote Number:
TGIQ70063

Sold To:
 City of St Louis
 MARI ANNE LAYMAN
 300 N. Mill St.
 St. Louis, MI 48880
 USA
 P: (989) 681-4621

Ship To:
 City of St Louis
 Bobbie Marr
 320 E. Prospect
 St. Louis, MI 48880
 USA
 P: (989) 681-4621

Page:
1/1

Customer ID		Customer PO	Sales Order	Payment Terms
CSL			PR28947	NET 15 - EMAIL
Sales Rep Name	Inside Rep Name	Shipping Method		Ship Date
ADARLAND	HEATHER ATWELL	GROUND		05/31/2019

Qty	Item	Description	BO Qty	Unit Price	Ext	Serial No
2	D60-F3	VIZIO D D60-F3 60" Smart LED-LCD TV - 4K UHDTV - Full Array LED Backlight -1 Year Limited Warranty	0	\$550.00	\$1,100.00	LFTRXBVLV0201087
2	DWT60100XX	Tripp Lite Display TV LCD Wall Monitor Mount Tilt 60" to 100" TVs / Monitors / Flat-Screens	0	\$114.00	\$228.00	LFTRXBVLV0201088

Notes:

Please contact me if I can be of further assistance.

Subtotal	\$1,328.00
Sales Tax	\$0.00
Shipping and Handling	\$0.00
Total Invoice Amount	\$1,328.00
Payments	\$0.00
TOTAL	\$1,328.00

POLICE

Master #: 76919

967

Rehmann Technology Solutions
 3145 Prairie St SW
 Grandville, MI 49418
 P: (616) 222-9200
 F: (616) 222-9300



Invoice

Invoice Number:
PR28948
Invoice Date:
05/31/2019
Quote Number:
TGIQ70046

Sold To:
 City of St Louis
 MARI ANNE LAYMAN
 300 N. Mill St.
 St. Louis, MI 48880
 USA
 P: (989) 681-4621

Ship To:
 City of St Louis
 Bobbie Marr
 320 E. Prospect
 St. Louis, MI 48880
 USA
 P: (989) 681-4621

Page:
2/2

Customer ID		Customer PO	Sales Order	Payment Terms
CSL			PR28948	NET 15 - EMAIL
Sales Rep Name	Inside Rep Name	Shipping Method		Ship Date
ADARLAND	HEATHER ATWELL	TG-MTP		05/31/2019

Qty	Item	Description	BO Qty	Unit Price	Ext	Serial No
2	4BV83UT#ABA	HP EliteDesk 800 G4 - SFF - 1 x Core i7 8700 / 3.2 GHz - RAM 16 GB - SSD 512 GB -Win 10 Pro 64-bit	0	\$1,284.00	\$2,568.00	MXL9181M5S MXL9181M6N
2	HN789E	HP CARE PACK PROMO 5YR NBD ONSITE SUP DT ONLY HW - 9X5 NBD	0	\$85.00	\$170.00	
1	900366	VISIONTEK RADEON HD5570 PCIE LP/ATX 1GB DDR3 4PORT VHDCI TO VGA 39W/250W	0	\$196.00	\$196.00	
19	AS615AT	HP SMART BUY DISPLAY PORT TO VGA ADAPTER	0	\$38.00	\$722.00	

POLICE

POLICE

Notes:

Please contact me if I can be of further assistance.

Subtotal	\$22,116.00
Sales Tax	\$0.00
Shipping and Handling	\$0.00
Total Invoice Amount	\$22,116.00
Payments	\$0.00
TOTAL	\$22,116.00

Master #: 76917

Rehmann Technology Solutions
 3145 Prairie St SW
 Grandville, MI 49418
 P: (616) 222-9200
 F: (616) 222-9300



Invoice

Invoice Number:
PR28948
Invoice Date:
05/31/2019
Quote Number:
TGIQ70046

Sold To:
 City of St Louis
 MARI ANNE LAYMAN
 300 N. Mill St.
 St. Louis, MI 48880
 USA
 P: (989) 681-4621

Ship To:
 City of St Louis
 Bobbie Marr
 320 E. Prospect
 St. Louis, MI 48880
 USA
 P: (989) 681-4621

Page:
1/2

Customer ID		Customer PO	Sales Order	Payment Terms
CSL			PR28948	NET 15 - EMAIL
Sales Rep Name	Inside Rep Name	Shipping Method		Ship Date
ADARLAND	HEATHER ATWELL	TG-MTP		05/31/2019

Qty	Item	Description	BO Qty	Unit Price	Ext	Serial No
17	4DP54UT#ABA	HP EliteDesk 800 G4 - SFF - 1 x Core i5 8500 / 3 GHz - RAM 8 GB - SSD 256 GB - Win 10 Pro 64-bit	0	\$894.00	\$15,198.00	MXL9204YSX MXL9204YV5 MXL9204YX4 MXL9204YTJ MXL9204YV9 MXL9204YX6 MXL9204YT5 MXL9204YWC MXL9204YVL MXL9204YWH MXL9204YVQ MXL9204YWQ MXL9204YVS MXL9204YMV MXL9204YVX MXL9204YWW MXL9204YV3
17	HN789E	HP CARE PACK PROMO 5YR NBD ONSITE SUP DT ONLY HW - 9X5 NBD	0	\$81.00	\$1,377.00	
13	3TK87AT	HP 8GB DDR4 SDRAM Memory Module - 8 GB (1 x 8 GB) - DDR4 SDRAM - 2666 MHz DDR4-2666/PC4-21333	0	\$145.00	\$1,885.00	

Master #: 76917

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 96

For Meeting of June 18, 2019

ITEM TITLE: Crack Seal Material
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve payment to National Highway Maintenance System Ltd. for the purchase of Crack Seal Material in the amount of \$8,920.00.

(purchase approved 4/16/19).

Moved by:

Supported by:

Approve payment to National Highway Maintenance System Ltd. for the purchase of Crack Seal Material in the amount of \$8,920.00.

Voice: 888-922-3630
 Fax: 330-922-8070

INVOICE

Invoice Number: 10921
 Invoice Date: Jun 4, 2019
 Page: 1

National Highway Maintenance System Ltd

P.O. Box 5315
 Akron, OH 44334

REC
 JUN 10 2019
 P.M.

Bill To:	Ship to:
City of St. Louis 108 W. Saginaw Street St. Louis, MI 48880	City of St. Louis 108 W. Saginaw Street St. Louis, MI 48880

Customer ID	Customer PO	Payment Terms	
Cty St. Louis		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		7/4/19

Quantity	Item	Description	Unit Price	Amount
9,000.00	CSP	34515T Roadsaver Lot# Y6285: 2250 2250 2250 Lot# Y6284: 2250	0.9800	8,820.0000
	Freight			100.0000
Subtotal				8,920.00
Sales Tax				
Total Invoice Amount				8,920.00
Payment/Credit Applied				
TOTAL				8,920.00

Check/Credit Memo No:

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9C

For Meeting of June 18, 2019

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

SUMMARY EXPLANATION:

Approve Payment No. 2 to Ward's Excavating for Michigan Ave./Pine Street Water Main Replacement in the amount of \$84,464.79.

Moved by:

Supported by:

Approve Payment No. 2 to Ward's Excavating for Michigan Ave./Pine Street Water Main Replacement in the amount of \$84,464.79.

Contractor's Application for Payment No. 2

	Application Period: May 13 - June 7, 2019	Application Date: June 11, 2019
Owner: City of St. Louis	Contractor: Ward's Excavating	Engineer: Spicer Group
Project: Michigan and Pine WM Replacement		
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	\$ 155,740.50
5. RETAINAGE:	
a. 10.00% X \$ 155,740.50 Work Completed.....	\$ 15,574.05
b. X \$ - Stored Material.....	\$ -
c. Total Retainage.....	\$ 15,574.05
6. AMOUNT ELIGIBLE TO DATE	\$ 140,166.45
7. LESS PREVIOUS PAYMENTS.....	\$ 55,701.66
8. AMOUNT DUE THIS APPLICATION.....	<u>\$ 84,464.79</u>
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 265,197.08

Contractor's Certification	
<p>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.</p>	
WARDS EXCAVATING, LLC	
By:	Date: June 11, 2019

Payment of:	\$ <u>84,464.79</u>
is recommended by:	 <u>SPICER GROUP</u> 6-11-19 Date
Payment of:	\$ <u>84,464.79</u>
is approved by:	<u>CITY OF ST. LOUIS</u> Date
Approved by:	Date

Endorsed by the Construction Specifications Institute.

PROGRESS PAYMENT NO. 2
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	1,204	Lin. Ft.	12" D.I. Class 52 Water Main w/ Nitrile Gaskets	\$70.88	\$108,800.80	\$85,339.52
2.	180	140	Lin. Ft.	8" D.I. Class 52 Water Main w/ Nitrile Gaskets	\$66.91	\$12,043.80	\$9,367.40
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	1	Each	8" Valve & Box	\$1,562.00	\$4,686.00	\$1,562.00
10.	4	2	Each	6" Hydrant, Complete	\$3,865.00	\$15,460.00	\$7,730.00
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	53	Sq. Yds.	Gravel Driveway Repair	\$12.20	\$683.20	\$646.60
24.	732	409	Sq. Yds.	Pav't Removal	\$5.00	\$3,660.00	\$2,045.00
25.	265	0	Lin. Ft.	Curb and Gutter, Remove and Replace	\$30.00	\$7,950.00	\$0.00
26.	732	409	Sq. Yds.	12" Sand Subbase	\$12.25	\$8,967.00	\$5,010.25
27.	732	244	Sq. Yds.	8" Aggregate Base	\$20.25	\$14,823.00	\$4,941.00

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	832	Sq. Ft.	Concrete Sidewalk, Remove and Replace	\$5.00	\$16,375.00	\$4,160.00
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	1.00	Lump Sum	Sewer Repair	\$6,175.00	\$6,175.00	\$6,175.00
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	\$500.00	\$500.00

TOTAL CONSTRUCTION COST

\$405,363.53 \$155,740.50

CHANGE ORDERS

CO	0	0			\$0.00	\$0.00	\$0.00
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Sub-Total Change Orders

\$0.00 \$0.00

Current Contract Amount

\$405,363.53 \$155,740.50

Less Retainage

(\$15,574.05)

Sub-Total

\$140,166.45

Less Previous Payments

(\$55,701.66)

AMOUNT PAYABLE - June 11, 2019

\$84,464.79

Original Contract Amount \$405,363.53



CITY OF SAINT LOUIS

2018-2019 Budget Amendment

AMENDING RESOLUTION 2019-09

Minutes of a regular meeting of the City council of the City of St. Louis, County of Gratiot, Michigan held on, the 18th day of June, 2019, at 6:00 p.m.

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

Absent: Jerry L. Church

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

WHEREAS, the City Council adopted a budget estimating revenues and expenditures for 2018-2019 fiscal year on June 5, 2018 as required by Chapter VII, Section 7 of the City Charter and Act 2, Michigan Public Acts of 1968, as amended, and

WHEREAS, during the fiscal year, certain unforeseen circumstances have arisen which has caused need to amend the budget, and

WHEREAS, the City Council in accordance with Act 621 Michigan Public Acts of 1978, as amended, has set the date of June 18, 2019 for a public hearing at 6:00 o'clock PM, or as soon thereafter as the agenda permits, to receive citizen comment on the proposed amended budget as presented herein. A copy of the affidavit of publication of said public hearing is on file with the City Clerk.

NOW, THEREFORE, BE IT RESOLVED, the City Council, after such hearing thereon and consideration thereof, does hereby adopt said amended budget as represented herein.

BE IT FURTHER RESOLVED, the City Manager is hereby authorized to transfer amounts between activities or functions within a fund's budget a sum not to exceed \$ 20,000.

BE IT FURTHER RESOLVED, that the City Treasurer be authorized and directed to make such additional transfers between the various funds in accordance with the amendments to arrive at a final budget as follows:

GENERAL FUND

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Taxes	\$ 705,782	General Government	\$ 383,860
Special Assessments	97,305	Public Safety	1,096,922
License & Permits	21,950	Public Works	310,360
Intergovernmental	601,917	Community & Economic Development	177,832
Charges for Services	693,653	Recreation & Culture	321,708
Fines & Forfeitures	2,417	Unfunded Pension Liability	39,606
Interest & Rents	25,000	Debt Service	74,600
Other Revenue	87,788	Other Financing Uses	-
From Fund Balance	169,076	To Fund Balance	-
Total Revenues	<u>\$ 2,404,888</u>	Total Expenditures	<u>\$ 2,404,888</u>

CEMETERY PERPETUAL CARE FUND

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Interest & Rents	\$ 1,000	General Government	\$ -
Other Revenue	1,900		
Other Financing Sources	-	Other Financing Uses	
From Fund Balance	-	To Fund Balance	2,900
Total Revenues	<u>\$ 2,900</u>	Total Expenditures	<u>\$ 2,900</u>

MAJOR STREET FUND

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Intergovernmental	\$ 453,175	Highways Streets & Bridges	\$ 501,890
Interest & Rents	5,800		
Other Revenue	12,780		
Other Financing Sources	-	Other Financing Uses	110,790
From Fund Balance	140,925	To Fund Balance	-
Total Revenues	<u>\$ 612,680</u>	Total Expenditures	<u>\$ 612,680</u>

LOCAL STREET FUND

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Intergovernmental	\$ 253,535	Highways Streets & Bridges	\$ 295,159
Interest & Rents	3,450		
Other Revenue	-		
Other Financing Sources	110,790	Other Financing Uses	-
From Fund Balance	-	To Fund Balance	72,616
Total Revenues	<u>\$ 367,775</u>	Total Expenditures	<u>\$ 367,775</u>

DOWNTOWN DEVELOPMENT AUTHORITY

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Taxes	\$ 21,024	Community & Economic Development	\$ 14,832
Interest & Rents	6,308	Debt Service	1,168
Other Revenue	-	Other Financing Uses	-
From Fund Balance	-	To Fund Balance	11,332
Total Revenues	<u>\$ 27,332</u>	Total Expenditures	<u>\$ 27,332</u>

T.A. CUTLER MEMORIAL LIBRARY

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Taxes	\$ -	Recreation & Culture	201,381
Intergovernmental	183,487		
Fines & Forfeitures	75,550		
Interest & Rents	4,150		
Other Revenue	18,751		
Other Financing Sources	-	Other Financing Uses	-
From Fund Balance	-	To Fund Balance	80,547
Total Revenues	<u>\$ 281,938</u>	Total Expenditures	<u>\$ 281,928</u>

The vote on the foregoing resolution was as follows:

Ayes:

Nays:

Resolution declared adopted.

Mari Anne Ryder, City Clerk

CERTIFICATE

I, Mari Anne Ryder, City Clerk of the City of Saint Louis, do hereby certify the foregoing to be a true and correct copy of the resolution adopted by the Saint Louis City Council at a regular meeting held June 18, 2019 at 6:00 PM,. EDT.

Mari Anne Ryder, City Clerk

2018-19 BUDGET DIFFERENCES

	As Originally Adopted	Amendment Needed	Amend Budget	Merge Public Safety and General Fund	Final Budget	
GENERAL FUND						
REVENUES						
Taxes	\$ 694,320	11,462	705,782	-	705,782	Addition of Windmill Property
Special Assessments		-		97,305	97,305	
License & Permits	14,650	7,300	21,950		21,950	Building Permits are up significantly
Intergovernmental	538,746	53,112	591,858	10,059	601,917	State Shared Revenue increase \$17621; Community Stabilization Payment 13,124; Metro Funds Received 22,368
Charges for Services	697,473	(3,820)	693,653		693,653	Sale of Grave sites down as well as openings
Fines & Forfeitures	-	-	-	2,417	2,417	
Interest & Rents	14,000	10,500	24,500	500	25,000	interest rates increased and some positive changes in cash flow as well as long term investments
Other Revenue	20,200	76,221	96,421	11,367	107,788	Reimb for fire damage at DPW storage; Environmental Phase I Grant for gas station; Farm Market Grant; Grant for pool
Other Financing Sources	-	-	-	-	-	
From Fund Balance	146,490	(32,052)	114,438	34,638	149,076	
Total Revenues	\$ 2,125,879	122,723	2,248,602	156,286	2,404,888	

Differences due to various estimate difference or primary changes as described.

EXPENDITURES						
						Many departments had expected small savings that were offset by moving the workstation upgrades to this year vs next.
General Government	\$ 509,388	(125,528)	383,860		383,860	Reclassify Cemetery Activity to Public Works per State Chart direction \$101,378; Other departments have expected savings in the changes of allocation of time and supplies; No May Election.
Public Safety	94,520	10,132	104,652	992,270	1,096,922	Building Department original budget was formed before employee switch to family coverage Health Insurance
Public Works	184,695	125,665	310,360		310,360	Increase of 101378 from cemetery reclassification; Repairs and maintence due to fire in the storage shed
Community & Economic Develop	146,121	31,711	177,832		177,832	Phase I Environmental on Gas Station; Farm Market Marketing; new Flower watering program was higher than estimated
Recreation & Culture	159,454	162,254	321,708		321,708	Pool House Renovation \$145,000; Change in allocation of DPW time to pool house \$25,000
Unfunded Pension Liability	39,606	-	39,606		39,606	
Debt Service	74,600	-	74,600		74,600	
Other Financing Uses	791,495	44,489	835,984	(835,984)	-	Eliminate with Merging the Public Safety and General Fund
Contingency	126,000	(126,000)	-		-	
To Fund Balance	-	-	-		-	
Total Expenditures	\$ 2,125,879	122,723	2,248,602	156,286	2,404,888	

PUBLIC SAFETY FUND						COMBINE THE PUBLIC SAFETY FUND INTO GENERAL FUND					
REVENUES											
Intergovernmental	\$ 9,649	410	10,059	(10,059)	-						
Fines & Forfeitures	1,950	467	2,417	(2,417)	-						
Interest & Rents	-	500	500	(500)	-						
Other Revenue	99,805	8,867	108,672	(108,672)	-					Grants received	
Other Financing Sources	791,495	44,489	835,984	(835,984)	-					general fund increased amounts due to savings in other areas to pay for car and security upgrades	
From Fund Balance	13,000	21,638	34,638	(34,638)	-						
Total Revenues	\$ 915,899	\$ 76,371	\$ 992,270	\$ (992,270)	\$ -						

EXPENDITURES											
Public Safety	\$ 915,899	76,371	992,270	(992,270)	-					Purchased 2 cars as the 17-18 car was delayed in attempt to receive a grant; purchased other equipment with grant/donations; moved workstation and security upgrades to 18-19	
Other Financing Uses	-	-	-	-	-						
To Fund Balance	-	-	-	-	-						
Total Expenditures	\$ 915,899	\$ 76,371	\$ 992,270	\$ (992,270)	\$ -						

Formal accounting presentation requires the public safety fund to be merged with the general fund.

2018-19 BUDGET DIFFERENCES

As Originally
Adopted Amendment
Needed Amend
Budget

Differences due to various estimate difference or primary changes as described.

CEMETERY PERPETUAL CARE FUND

REVENUES

Charges for Services	\$ 2,500	(1,500)	1,000	Lot Sales have been less than average
Interest	1,900	-	1,900	
Total Revenues	\$ 4,400	\$ (1,500)	\$ 2,900	

EXPENDITURES

To Fund Balance	4,400	(1,500)	2,900	
Total Expenditures	\$ 4,400	\$ (1,500)	\$ 2,900	

MAJOR STREETS

REVENUES

Intergovernmental	\$ 453,175	-	453,175	
Interest & Rents	2,200	3,600	5,800	interest rates increased and some positive changes in cash flow as well as long term investments
Other Revenue	12,780	-	12,780	
Other Financing Sources	-	-	-	
From Fund Balance	-	140,925	140,925	
Total Revenues	\$ 468,155	\$ 144,525	\$ 612,680	

EXPENDITURES

Highways Streets & Bridges	\$ 348,814	153,076	501,890	Winter maint was down some (more ice than snow hauling); added the Mill Street Project
Other Financing Uses	110,790	-	110,790	
To Fund Balance	8,551	(8,551)	-	
Total Expenditures	\$ 468,155	\$ 144,525	\$ 612,680	

LOCAL STREET FUND

REVENUES

Intergovernmental	\$ 174,938	78,597	253,535	Received Local Agency Distribution from State (their excess funds distribution)
Interest & Rents	850	2,600	3,450	interest rates increased and some positive changes in cash flow as well as long term investments
Other Financing Sources	110,790	-	110,790	
From Fund Balance	59,886	(59,886)	-	
Total Revenues	\$ 346,464	\$ 21,311	\$ 367,775	

EXPENDITURES

Highways Streets & Bridges	\$ 346,464	(51,305)	295,159	Changed some priorities of street repairs; did not get as far as originally estimated on Maple Street
Other Financing Uses	-	-	-	
To Fund Balance	-	72,616	72,616	
Total Expenditures	\$ 346,464	\$ 21,311	\$ 367,775	

DOWNTOWN DEVELOPMENT AUTHORITY

REVENUES

Taxes	\$ 21,700	(676)	21,024	
Interest & Rents	6,108	200	6,308	
From Fund Balance	-	-	-	
Total Revenues	\$ 27,808	\$ (476)	\$ 27,332	

EXPENDITURES

Community & Economic Develop	\$ 14,832	-	14,832	
Debt Service	1,168	-	1,168	
To Fund Balance	11,808	(476)	11,332	
Total Expenditures	\$ 27,808	\$ (476)	\$ 27,332	

T.A. CUTLER MEMORIAL LIBRARY

REVENUES

Intergovernmental	167,761	15,726	183,487	Received a prior year distribution of funds from the County
Fines & Forfeitures	72,628	2,922	75,550	
Interest & Rents	1,320	2,830	4,150	interest rates increased and some positive changes in cash flow as well as long term investments
Other Revenue	14,320	4,431	18,751	Gifts are up more than estimated
From Fund Balance	-	-	-	
Total Revenues	\$ 256,029	\$ 25,909	\$ 281,938	

EXPENDITURES

Recreation & Culture	242,500	(41,109)	201,391	Number of savings in line items; Capital Project for Furniture upgrades will push to Next fiscal year
To Fund Balance	13,529	67,018	80,547	
Total Expenditures	\$ 256,029	\$ 25,909	\$ 281,938	

**RESOLUTION 2019-10
APPROVING AN IFT APPLICATION**

Minutes of a regular meeting of the City Council of the City of St. Louis, held on June 18, 2019, at the St. Louis City Hall, in the City of St. Louis, at 6:00 p.m.

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

ABSENT: Jerry L. Church

The following preamble and resolution were offered by _____, and supported by _____.

Resolution Approving Application of Jer-Den Plastics for Industrial Facilities Exemption Certificate for a New Facility

WHEREAS, pursuant to P.A. 198 of 1974, M.C.L. 207.551 et seq., after a duly noticed public hearing held on April 7, 1986 this City Council by resolution established St. Louis Industrial Development District No. 2; and

WHEREAS, Jer-Den Plastics has filed an application for an Industrial Facilities Exemption Certificate with respect to a 9,620 square foot expansion to be acquired and installed within the Industrial Development District No. 2; and

WHEREAS, before acting on said application, the St. Louis City Council held a hearing on June 18, 2019, at the City Hall Council Chambers, in the City of St. Louis, at 6:00 p.m., at which hearing the applicant, the Assessor and a representative of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and

WHEREAS, construction of the facility and installation of new machinery and equipment had not begun earlier than six (6) months before May 8, 2019, the date of acceptance of the application for the Industrial Facilities Exemption Certificate; and

WHEREAS, completion of the facility is calculated to and will at the time of issuance of the certificate have the reasonable likelihood to retain, create or prevent the loss of employment in the City of St. Louis; and

*****WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the City of St. Louis, after granting this certificate, will not exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.**

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of St. Louis that:

1. ***The City Council finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974, shall not have the effect of substantially impeding the operation of the City of St. Louis, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the City of St. Louis.

2. The application from Jer-Den Plastics for an Industrial Facilities Exemption Certificate, with respect to a New Facility on the following described parcel of real property situated within the Industrial Development District No. 2, to wit:

Parcel No.: 53-860-045-00

WD L 549 P 1132 WOODSIDE INDUSTRIAL CENTER WEST PART OF LOTS 4 & 5 DESC AS BEG AT SE COR OF LOT 5, TH N 64 DEG 14' 03" W 203.91 FT ALG S LINE OF LOT 5, TH ALG THE S LINE OF LOT 5 ON A CURVE TO THE RIGHT HAVING A RADIUS OF 820 FT, A CENTRAL ANGLE OF 04 DEG 30' 30" & A CHORD BEARING & DISTANCE OF N 61 DEG 59' 05" W 64.50 FT, TH N 39 DEG 17' 05" E 656.35 FT, TH N 87 DEG 26' 12" E 163.42 FT ALG N LINE OF LOT 4 TO NE COR OF LOT 4, TH S 27 DEG 52' 17" W 563.54 FT ALG E LINE OF LOTS 4 & 5, TH ALG E LINE OF LOT 5 ON A CURVE TO THE RIGHT HAVING A RADIUS OF 5152.25 FT, A CENTRAL ANGLE OF 01 DEG 43' 43" & A CHORD BEARING & DISTANCE OF S 28 DEG 45' 33" W 155.53 FT TO POB be and the same is hereby approved.

3. The Industrial Facilities Exemption Certificate when issued shall be and remain in force for a period of 12 years after completion.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of St. Louis, County of Gratiot, Michigan, at a regular meeting held on June 18, 2019.

Mari Anne Ryder, City Clerk

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name Jeff Stahl	13b. Telephone Number (989) 681-4303	13c. Fax Number (989) 681-2781	13d. E-mail Address jstahl@jer-denplastics.com
14a. Name of Contact Person Jeff Stahl	14b. Telephone Number (989) 681-4303	14c. Fax Number (989) 681-2781	14d. E-mail Address jstahl@jer-denplastics.com
▶ 15a. Name of Company Officer (No Authorized Agents) Jeff Stahl			
15b. Signature of Company Officer (No Authorized Agents)		15c. Fax Number (989) 681-2781	15d. Date 5/1/2019
▶ 15e. Mailing Address (Street, City, State, ZIP Code) 750 Woodside Dr., St. Louis, MI 48880		15f. Telephone Number (989) 681-4303	15g. E-mail Address jstahl@jer-denplastics.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input checked="" type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input checked="" type="checkbox"/> 2. Resolution establishing district <input checked="" type="checkbox"/> 3. Resolution approving/denying application. <input checked="" type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input checked="" type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input checked="" type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input checked="" type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input checked="" type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input checked="" type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input checked="" type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	
16c. LUCI Code 29203	16d. School Code 29100
17. Name of Local Government Body City of St. Louis	▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.

19a. Signature of Clerk	19b. Name of Clerk Mari A. Ryder	19c. E-mail Address mryder@stlouismi.com
19d. Clerk's Mailing Address (Street, City, State, ZIP Code) 300 N. Mill St., St. Louis, MI 48880		
19e. Telephone Number (989) 681-2137	19f. Fax Number (989) 681-3842	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

Michigan Department of Treasury
State Tax Commission
PO Box 30471
Lansing, MI 48909

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

Instruction for Completing Form 1012, Industrial Facilities Tax Exemption (IFT) Application

The completed original application form 1012 and all required attachments, **MUST** be filed with the clerk of the local unit of government where the facility is or will be located. Complete applications must be received by the State Tax Commission by October 31 to ensure processing and certification for the following tax year. Applications received after the October 31 deadline will be processed as expeditiously as possible.

Please note that attachments listed on the application in number 16a are to be retained by the local unit of government, and attachments listed in number 16b are to be included with the application when forwarding to the State Tax Commission (STC).

(Before commencement of a project the local unit of government must establish a district, or the applicant must request in writing a district be established, in order to qualify for an IFT abatement. Applications and attachments must be received by the local unit of government **within six months of commencement of project.**)

The following information is required on separate documents attached to form 1012 by the applicant and provided to the local unit of government (city, township or village). (Providing an accurate school district where the facility is located is vital.)

1. Legal description of the real property on which the facility is or will be located. Also provide property identification number if available.
2. Personal Property Requirements: Complete list of new machinery, equipment, furniture and fixtures which will be used in the facility. The list should include description, **beginning date of installation** or expected installation by **month/day/year**, and costs or expected costs (see sample). Detail listing of machinery and equipment **must match amount shown** on question 6b of the application. Personal property applications must have attached a certified statement/affidavit as proof of the beginning date of installation (see sample).
3. Real Property Requirements: Proof of date the construction started (groundbreaking). Applicant must include one of the following if the project has already begun; building permit, footings inspection report, or certified statement/affidavit from contractor indicating exact date of commencement.

4. Complete copy of lease agreement as executed, if applicable, verifying lessee (applicant) has direct ad valorem real and/or personal property tax liability. The applicant must have real and/or personal property tax liability to qualify for an IFT abatement on leased property. If applying for a real property tax exemption on leased property, the lease must run the full length of time the abatement is granted by the local unit of government. Tax liability for leased property should be determined before sending to the STC.

The following information is required of the local unit of government: [Please note that only items 2, 4, 5, 6, & 7 below are forwarded to the State Tax Commission with the application, along with items 2 & 3 from above. The original is required by the STC. The remaining items are to be retained at the local unit of government for future reference. **(The local unit must verify that the school district listed on all IFT applications is correct.)**]

1. A copy of the notice to the general public and the certified notice to the property owners concerning the establishment of the district.
2. Certified copy of the resolution establishing the Industrial Development District (IDD) or Plant Rehabilitation District (PRD), which includes a legal description of the district (see sample). **If the district was not established prior to the commencement of construction, the local unit shall include a certified copy or date stamped copy of the written request to establish the district.**
3. Copy of the notice and the certified letters to the taxing authorities regarding the hearing to approve the application.
4. Certified copy of the resolution approving the application. **The resolution must include the number of years the local unit is granting the abatement and the statement "the granting of the Industrial Facilities Exemption Certificate shall not have the effect of substantially impeding the operation of (governmental unit), or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in (governmental unit – see sample).**

5. **Letter of Agreement (signed by the local unit of government and the applicant per P.A. 334 of 1993 (see sample).**
6. **Affidavit of Fees (signed by the local unit of government and the applicant), (Bulletin 3, January 16, 1998). This statement may be incorporated into the Letter of Agreement (see sample).**
7. **Treasury Form 3222 (if applicable - Fiscal Statement for Tax Abatement Request.**

The following information is required for rehabilitation applications in addition to the above requirements:

1. A listing of existing machinery, equipment, furniture and fixtures which will be replaced or renovated. This listing should include description, beginning date of installation or expected installation by month/day/year, and costs or expected costs.
2. A rehabilitation application must include a statement from the Assessor showing the taxable valuation of the plant rehabilitation district, separately stated for real property (EXCLUDING LAND) and personal property. Attach a statement from the assessor indicating the obsolescence of the property being rehabilitated.

The following information is required for speculative building applications in addition to the above requirements:

1. A certified copy of the resolution to establish a speculative building.
2. A statement of non-occupancy from the owner and the assessor. Please refer to the following Web site for P.A. 198 of 1974:

Please refer to the following Web site for P.A. 198 of 1974: www.legislature.mi.gov/. For more information and Frequently Asked Questions, visit our Web site at www.michigan.gov/propertytaxexemptions.

For guaranteed receipt by the State Tax Commission, it is recommended that applications and attachments are sent by certified mail.

AGREEMENT of UNDERSTANDING BETWEEN
JER-DEN PLASTICS, INC. AND
THE CITY OF ST. LOUIS
for the issuance of an
INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE

This AGREEMENT between Jer-Den Plastics, Inc. (Jer-Den) and City of St. Louis is for the purpose of fulfilling the requirements of P.A. 198, as amended, in P.A. 334, Section 22. In consideration for the recommendation of approval of this Industrial Facilities Exemption Certificate, Jer-Den understands that through its investment of at least \$272,269.13 and the City of St. Louis by its investment of the Industrial Facilities Tax Exemption Certificate (IFE), are mutually investing in and benefiting from this economic development project, and, furthermore, agree to the following:

- That the Jer-Den Plastics expansion project will include construction of additional manufacturing space of 9,620 square feet, bringing the total facility to approximately 57,000 sq. ft. when expansion is complete
- That Jer-Den will employ a minimum of 12 new positions within two years of the completion of this project and retain 60 current positions.

AND it shall be further understood that:

-Should Jer-Den not comply with the terms of this agreement and complete the project described on the Application for an Industrial Exemption Certificate, dated 5/8/2019, THAT:

-The City of St. Louis retains the right to request of the State Tax Commission that the IFE be revoked and that any benefits (tax reductions) received by Jer-Den be paid to the City of St. Louis and all other applicable taxing units.

This AGREEMENT is assignable and transferable by either party with advance written consent from both parties. This AGREEMENT may only be altered upon mutual written consent of both parties.

FURTHERMORE, the City of St. Louis and Jer-Den Plastics, Inc. affirm by the signatures below that no payment of any kind in excess of the fee allowed by PA 198 of 1974, as amended by PA 323 of 1996, has been made or promised in exchange for favorable consideration of this exemption certification application.



 Jeff Stahl, President
 Jer-Den Plastics, Inc.

Jeff Stahl

 PRINT

5-6-19

 DATE

 James C. Kelly, Mayor
 City of St. Louis

 PRINT

 DATE

RESOLUTION 2019-11**RESOLUTION TO APPROVE AN OBOSLETE PROPERTY
REHABILITATION EXEMPTION CERTIFICATE APPLICATION
PA 146 OF 2000 AS AMENDED**

Minutes of a Regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 18th day of June, 2019, at 6:00 P.M.

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

Absent: Jerry L. Church,

The following preamble and resolution were offered by Member _____, and supported by Member _____:

Resolution 2019-11 Approving Obsolete Property Rehabilitation Exemption Certificate Application for Gemini Capital Management, Inc. Located at 331 & 333 North Mill Street, St. Louis, MI 48880

WHEREAS, pursuant to PA 146 of 2000, the City of St. Louis is a Qualified Local Governmental Unit eligible to establish one or more Obsolete Property Rehabilitation Districts; and

WHEREAS, the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) does not exceed 5% of the total taxable value of the City of St. Louis; and

WHEREAS, the application was approved at a public hearing as provided by section 4(2) of Public Acts 146 of 2000 on June 18, 2019; and

WHEREAS, Gemini Capital Management is not delinquent in any taxes related to the facility; and

WHEREAS, the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000; and

WHEREAS, the applicant Gemini Capital Management has provided answers to all required questions under the application instructions to the City of St. Louis; and

WHEREAS, the City of St. Louis requires that rehabilitation of the facility shall be completed by December 31, 2019; and

WHEREAS, the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

WHEREAS, the application relates to a rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

WHEREAS, the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in the City of St. Louis eligible under Public Act 146 of 2000 to establish such a district; and

WHEREAS, completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to, increase commercial activity, create employment, revitalize urban areas, and increase the number of residents in the community in which the facility is situated; and

WHEREAS, the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(1) of Public Act 146 of 2000.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Louis

Be and hereby is granted an Obsolete Property Rehabilitation Exemption for the real property, excluding land, located in Obsolete Property Rehabilitation District No. 2019-01 at 131 & 133 North Mill Street, St. Louis, MI for a period of 12 years, beginning December 31, 2019, and ending December 30, 2031, pursuant to the provisions of PA 146 of 2000, as amended.

AYES:

NAYS:

RESOLUTION DELCARED ADOPTED

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of St. Louis, County of Gratiot, State of Michigan at a regular meeting held on June 18, 2019.

Mari Anne Ryder, City Clerk

Application for Obsolete Property Rehabilitation Exemption Certificate

This form is issued as provided by Public Act 146 of 2000, as amended. This application should be filed after the district is established. This project will not receive tax benefits until approved by the State Tax Commission. Applications received after October 31 may not be acted upon in the current year. This application is subject to audit by the State Tax Commission.

INSTRUCTIONS: File the original and two copies of this form and the required attachments with the clerk of the local government unit. (The State Tax Commission requires two copies of the Application and attachments. The original is retained by the clerk.) Please see State Tax Commission Bulletin 9 of 2000 for more information about the Obsolete Property Rehabilitation Exemption. The following must be provided to the local government unit as attachments to this application: (a) General description of the obsolete facility (year built, original use, most recent use, number of stories, square footage); (b) General description of the proposed use of the rehabilitated facility, (c) Description of the general nature and extent of the rehabilitation to be undertaken, (d) A descriptive list of the fixed building equipment that will be a part of the rehabilitated facility, (e) A time schedule for undertaking and completing the rehabilitation of the facility, (f) A statement of the economic advantages expected from the exemption. A statement from the assessor of the local unit of government, describing the required obsolescence has been met for this building, is required with each application. Rehabilitation may commence after establishment of district.

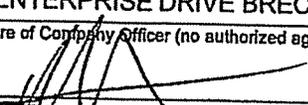
Applicant (Company) Name (applicant must be the OWNER of the facility) GEMINI CAPITAL MANAGEMENT VI, LLC		
Company Mailing address (No. and street, P.O. Box, City, State, ZIP Code) 325 ENTERPRISE DRIVE BRECKENRIDGE MI 48615		
Location of obsolete facility (No. and street, City, State, ZIP Code) 131 & 133 MILL STREET ST. LOUIS MI 48880		
City, Township, Village (Indicate which) CITY OF ST. LOUIS		County GRATIOT
Date of Commencement of Rehabilitation (mm/dd/yyyy) 07/04/2019	Planned date of Completion of Rehabilitation (mm/dd/yyyy) 12/31/2019	School District where facility is located (include school code) 29100
Estimated Cost of Rehabilitation \$1,691,376.00	Number of years exemption requested 12	Attach Legal description of Obsolete Property on separate sheet
Expected project likelihood (check all that apply):		
<input checked="" type="checkbox"/> Increase Commercial activity	<input checked="" type="checkbox"/> Retain employment	<input checked="" type="checkbox"/> Revitalize urban areas
<input type="checkbox"/> Create employment	<input type="checkbox"/> Prevent a loss of employment	<input checked="" type="checkbox"/> Increase number of residents in the community in which the facility is situated
Indicate the number of jobs to be retained or created as a result of rehabilitating the facility, including expected construction employment <u>35</u>		
Each year, the State Treasurer may approve 25 additional reductions of half the school operating and state education taxes for a period not to exceed six years. Check the following box if you wish to be considered for this exclusion. <input type="checkbox"/>		

APPLICANT'S CERTIFICATION

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all of the information is truly descriptive of the property for which this application is being submitted. Further, the undersigned is aware that, if any statement or information provided is untrue, the exemption provided by Public Act 146 of 2000 may be in jeopardy.

The applicant certifies that this application relates to a rehabilitation program that, when completed, constitutes a rehabilitated facility, as defined by Public Act 146 of 2000, as amended, and that the rehabilitation of the facility would not be undertaken without the applicant's receipt of the exemption certificate.

It is further certified that the undersigned is familiar with the provisions of Public Act 146 of 2000, as amended, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Obsolete Property Rehabilitation Exemption Certificate by the State Tax Commission.

Name of Company Officer (no authorized agents) RYAN SMITH	Telephone Number (989) 708-6850	Fax Number
Mailing Address 325 ENTERPRISE DRIVE BRECKENRIDGE MI 48615		Email Address RYAN@GEMINICAPITALMGT.COM
Signature of Company Officer (no authorized agents) 		Title MEMBER

LOCAL GOVERNMENT UNIT CLERK CERTIFICATION

The Clerk must also complete Parts 1, 2 and 4 on Page 2. Part 3 is to be completed by the Assessor.

Signature	Date application received
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FOR STATE TAX COMMISSION USE		
Application Number	Date Received	LUCI Code

LOCAL GOVERNMENT ACTION

This section is to be completed by the clerk of the local governing unit before submitting the application to the State Tax Commission. Include a copy of the resolution which approves the application and Instruction Items (a) through (f) on page 1, and a separate statement of obsolescence from the assessor of record with the State Assessor's Board. All sections must be completed in order to process.

PART 1: ACTION TAKEN

Action Date: _____		
<input type="checkbox"/> Exemption Approved for _____ Years, ending December 30, _____ (not to exceed 12 years)		
<input type="checkbox"/> Denied		
Date District Established	LUCI Code	School Code

PART 2: RESOLUTIONS (the following statements must be included in resolutions approving)

<p>A statement that the local unit is a Qualified Local Governmental Unit.</p> <p>A statement that the Obsolete Property Rehabilitation District was legally established including the date established and the date of hearing as provided by section 3 of Public Act 146 of 2000.</p> <p>A statement indicating whether the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) exceeds 5% of the total taxable value of the unit.</p> <p>A statement of the factors, criteria and objectives, if any, necessary for extending the exemption, when the certificate is for less than 12 years.</p> <p>A statement that a public hearing was held on the application as provided by section 4(2) of Public Act 146 of 2000 including the date of the hearing.</p> <p>A statement that the applicant is not delinquent in any taxes related to the facility.</p> <p>If it exceeds 5% (see above), a statement that exceeding 5% will not have the effect of substantially impeding the operation of the Qualified Local Governmental Unit or of impairing the financial soundness of an affected taxing unit.</p> <p>A statement that all of the items described under "Instructions" (a) through (f) of the Application for Obsolete Property Rehabilitation Exemption Certificate have been provided to the Qualified Local Governmental Unit by the applicant.</p>	<p>A statement that the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000.</p> <p>A statement that the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District.</p> <p>A statement that the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in a Qualified Local Governmental Unit eligible under Public Act 146 of 2000 to establish such a district.</p> <p>A statement that completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to, increase commercial activity, create employment, retain employment, prevent a loss of employment, revitalize urban areas, or increase the number of residents in the community in which the facility is situated. The statement should indicate which of these the rehabilitation is likely to result in.</p> <p>A statement that the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(l) of Public Act 146 of 2000.</p> <p>A statement of the period of time authorized by the Qualified Local Governmental Unit for completion of the rehabilitation.</p>
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PART 3: ASSESSOR RECOMMENDATIONS

Provide the Taxable Value and State Equalized Value of the Obsolete Property, as provided in Public Act 146 of 2000, as amended, for the tax year immediately preceding the effective date of the certificate (December 31st of the year approved by the STC).

	Taxable Value	State Equalized Value (SEV)
Building(s)		
Name of Governmental Unit	Date of Action on application	Date of Statement of Obsolescence

PART 4: CLERK CERTIFICATION

The undersigned clerk certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way. Further, the undersigned is aware that if any information provided is untrue, the exemption provided by Public Act 146 of 2000 may be in jeopardy.

Name of Clerk	Clerk Signature	Date
Clerk's Mailing Address	City	State
	ZIP Code	
	Telephone Number	Fax Number
		Email Address

Mail completed application and attachments to: Michigan Department of Treasury
 State Tax Commission
 P.O. Box 30471
 Lansing, Michigan 48909-7971

If you have any questions, call (517) 373-2408.

For guaranteed receipt by the State Tax Commission, it is recommended that applications and attachments are sent by certified mail.

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

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

St. Louis Historical Society

(Name of Organization)

For a Road Closure for the purpose of:

Evening in the Park

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

Event description:

Annual event hosted by the Historical Society at the Historical Depot.

Date & Time: Tuesday, June 25, 2019 from 6pm – 9pm.

Notes:

- For the safety of event attendees, I am requesting Crawford Street between S. Main Street and S. Franklin Street will be closed to all traffic.
- The Historical Society will have attendees posted at both ends of Crawford St to pull out the Road Closed barricades and push them to the side at the end of the event.

Equipment Needed:

- "Road Closed" barricades to be placed at each end of Crawford Street between Main and Franklin Streets.

Attachment(s):

- Request from the Historical Society

This request has been received on 06-03-2019 at 12pm.

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

Date: 06-05-2019

Respectfully submitted,

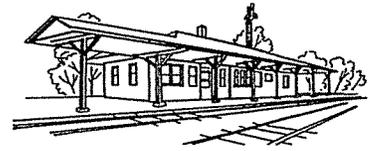
Richard J. Ramereiz Jr.
Chief of Police
St. Louis Police Department

St. Louis Area
HISTORICAL SOCIETY

P.O. Box 273

110 Crawford Street

St. Louis, Michigan 48880



DATE: June 2, 2019

TO: St. Louis City Council

FROM: St. Louis Area Historical Society

SUBJECT: Closing of Crawford Street

On Tuesday June 25th, 7 pm, we will be hosting an Evening in the Park with Jim Goodspeed. The topic of his presentation will be "Going to the Movies at the Sky Top." This will be Jim's first presentation for the Evening in the Park. He has done several programs for us over the years primarily focused on veterans and German POWs in Michigan.

Jim is a graduate of St. Louis High School and currently a teacher in the Fulton School System. He has been recognized by several organizations including the National Holocaust Memorial Museum in Washington D.C. and the State of Michigan where he was on the Michigan Teacher Leadership Advisory Council for 2018-2019. Jim's full time job as a teacher includes lessons on honoring those who have served our country with their military service.

The Evening in the Park has become an annual event and is well attended by folks throughout the area. They bring lawn chairs and set them up on Crawford between the depot and log cabin. We partner with other groups from the community to provide a summer treat.

We would like Crawford Street closed to through traffic from 6 PM until 9 PM.

We station an attendant at both ends of the blocked street to allow for handicap parking in the closed area. It would be helpful if traffic cones could be placed at both ends of Crawford.

We hope we'll see you on the 25th.

Yours truly,

Judy Root

Judy Root
President