

CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

Ralph Echtenaw, Mayor

Fares Azzam, Council Member

Liz Upton, Council Member

Bill Leonard, Mayor Pro Tem

Kevin Palmer, Council Member

Agenda

Tuesday November 5, 2024

6:00 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Agenda.
5. Reserved for Public Hearing/Presentations.
 - a. Presentation by Andy Campbell- Final Intended Use Plan for the DWSRF Phase II Funding/EGLE Milestone Schedule.
6. Approval of Minutes:
 - a. Regular Meeting of October 15, 2024.
7. Claims & Accounts.
8. Monthly Board Minutes
9. 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.”
10. Consent Agenda – Motion to Approve/Receive.
 - a. Payment to Spicer for Main Street Bridge Design.
 - b. Payment to Krapohl Ford for Purchase of 2024 F250 Pick-up with Plow for DPW.

- c. Payment to GRP Engineering for Engineering Services-System Model Update & Distribution System Study.
- d. Payment to B & C Janitorial for Rug Cleaning and Tile Stripping/Waxing at City Hall.
- e. Pine River Township Proposed Zoning Amendment.

11. Business of the Council.

- A. Security Camera Quote.

12. Closed Session-Acquisition of Former Bank Building at 137 North Mill.

13. City Manager's Report.

14. City Clerk's Report.

15. Police Chief's Report.

16. City Council Comments.

17. Public Comments.

18. Adjournment.

City of St. Louis

Estimated DWSRF Project Scenarios

Assumptions for 2024/25 FYE:

Typical Homeowner's Monthly Bill (assumed 4,500 gallons/month)	\$	52.12
Rate Revenue increase from October 1, 2024 rate increase	\$	100,000
Estimated whole water dollar cost increase		(40,000)
Net Operating Revenue Gain	\$	<u>60,000</u>

DRAFT DWSRF Project Details (significantly overburdened):

Total Project Costs/Bond Amount	\$	13,340,000
Less: BIL DWSRF Supplemental PF		(5,156,000)
Less: State LSLR + WM Grant		(180,000)
Total Bond Repayment	\$	<u>8,004,000</u>

	<u>20-Year Repayment At Project Estimate</u>	<u>30-Year Repayment At Project Estimate</u>	<u>40-Year Repayment At Project Estimate</u>
Interest Rate	1.000%	1.000%	1.000%
Repayment Amount	\$ 8,004,000	\$ 8,004,000	\$ 8,004,000
Estimated Annual Debt Service	\$ 445,000	\$ 310,000	\$ 250,000
Estimated Required Rate Increase for Project [1]	19%	12%	9%
Estimated New Typical Homeowner's Monthly Bill (assumed 4,500 gallons/month)	\$ 61.86	\$ 58.45	\$ 56.93

	<u>20-Year Repayment Costs 10% Over Estimate</u>	<u>30-Year Repayment Costs 10% Over Estimate</u>	<u>40-Year Repayment Costs 10% Over Estimate</u>
Interest Rate	1.000%	1.000%	1.000%
Repayment Amount	\$ 9,338,000	\$ 9,338,000	\$ 9,338,000
Estimated Annual Debt Service	\$ 520,000	\$ 360,000	\$ 290,000
Estimated Required Rate Increase for Project [1]	22%	15%	11%
Estimated New Typical Homeowner's Monthly Bill (assumed 4,500 gallons/month)	\$ 63.76	\$ 59.71	\$ 57.94

[1] Not holistic and not a recommendation. Only assumes debt service payments plus needed additional revenues to have positive cash flow required divided by current rate revenues. Full analysis needed in order to get to recommended increase.

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
October 15, 2024

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday October 15, 2024, at 6:00 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor Ralph R. Echtenaw, Fares E. Azzam, Mayor Pro Tem William R. Leonard, Elizabeth A. Upton.

Council Members Absent: Kevin D. Palmer joined the meeting at 6:03 p.m.

City Manager: Kurt Giles
Clerk: Jamie Long
Police Chief: Richard Ramereiz

Others in Attendance: Keith Risdon-Utilities Director, Philip Hansen-DDA Director, Lou Fleury-OHM, Robin Hart-resident, Tim Odykirk candidate for State Representative and Michael McGeehan-Verdantas.

Mayor Echtenaw led the Pledge of Allegiance.

Approval of Agenda.

Moved by Azzam, supported by Upton to approve the agenda for October 15, 2024, with the addition of item 11E-Resolution 2024-22. All ayes carried the motion.

Electric Distribution Study Presentation.

A presentation was given by Michael McGeehan regarding the Electric Distribution Study and Five-Year Plan.

City Council Minutes.

Moved by Upton supported by Leonard, to approve the minutes of the Regular Meeting held on October 1, 2024. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Azzam, supported by Leonard, to approve the Claims & Accounts in the amount of \$498,901.00. All ayes carried the motion.

Monthly Reports.

City Council discussed the September 2024 Monthly Reports.

Moved by Upton, supported by Leonard, to receive the September 2024 Monthly Reports and place them on file. All ayes carried the motion.

Audience Recognition.

Tim Odykirk, a candidate for State Representative, gave a brief introduction and touched on his stance on several issues of importance to him,

Consent Agenda.

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

- a. Payment to T.H. Eifert for WWTP Grit Rebuild Unit.
- b. Payment to Digital Ally for Police Body Cameras.
- c. Payment to OHM for Consultant Construction Engineering Phase Services for the DWSRF Project.
- d. Payment to Milan Supply for the Pine River Pumpstation to be Reimbursed by Pine River Township.

Moved by Upton, supported by Leonard, to approve Consent Agenda items “a” through “d.” All ayes carried the motion.

OHM Consultant Professional Services Agreement for the DWSRF Project II.

Manager Giles requested members to approve the OHM Consultant Professional Services Agreement for the DWSRF Project II in the amount of \$2,597,589.

Discussion was held.

Moved by Upton, supported by Azzam, to approve the OHM Consultant Professional Services Agreement for the DWSRF Project II in the amount of \$2,597,589. All ayes carried the motion.

Power Purchase Commitment Authorization.

Manager Giles requested members Authorize the Power Purchase Commitment through MPPA in the amounts shown in exhibit A of the Authorization.

Discussion was held.

Moved by Azzam, supported by Upton, to authorize the Power Purchase Commitment through MPPA. All ayes carried the motion.

Memorial Statue Honoring PFC Specialist Richard H. Rosas.

Chief Ramereiz requested members to approve a memorial statue honoring Richard H. Rosas, a former resident of St. Louis, to be placed in the open area at the War Monument at the point of M-46, Michigan Avenue and Mill Street. Rob Lott will donate services to place the monument, with the City of St. Louis being responsible for regular maintenance and upkeep on the statue.

Discussion was held.

Moved by Upton, supported by Leonard, to approve the donation of a memorial statue honoring Richard H. Rosas, to be placed in the open area at the War Monument at the point of M-46, Michigan Avenue and Mill Street. Donation of services to place the monument by Robb Lott, with the City of St. Louis being responsible for regular maintenance and upkeep on the statue. All ayes carried the motion.

Purchase of 2024 F250 Pick-Up with Plow.

Manager Giles requested members to approve the purchase of a 2024 F250 with plow from Krapohl Ford in the amount of \$40,496.72, after trade in of the existing truck.

Discussion was held.

Moved by Azzam, supported by Upton to approve the purchase of a 2024 F250 with plow from Krapohl Ford in the amount of \$40,496.72, after trade in of the existing truck. All ayes carried the motion.

Addition to Agenda-Resolution 2024-22-Gratiot County Parks Grant Application.

Minutes of a Regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 15th day of October 2024, at 6:00 P.M.

Present: Mayor Ralph Echtenaw, Fares Azzam, Kevin D. Palmer, William R. Leonard, Elizabeth A. Upton

Absent: None

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

WHEREAS, the City of St. Louis has the authority to construct, operate and maintain the Lions Park Recreational Enhancement; and

WHEREAS, the City of St. Louis is requesting a \$39,061 appropriation from the Gratiot County Board of Commissioners; and

WHEREAS, the City of St. Louis desires to develop, design and construct Lions Park Recreational Enhancements to meet the needs of users in Gratiot County;

THEREFORE LET IT BE RESOLVED by the City of St. Louis that, pursuant and subject to all of the terms and provisions of the Gratiot County Parks millage, application be made to the Gratiot County Board of Commissioners for funding; and

BE IT FURTHER RESOLVED that Kurt Giles, the City Manager of the City of St. Louis is hereby authorized and directed to cause the necessary data to be prepared and application be signed and filed with the County of Gratiot;

AYES: Azzam, Palmer, Leonard, Upton, Echtenaw

NAYS:

ABSENT:

MOTION APPROVED.

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Saint Louis, County of Gratiot, Michigan, at a regular meeting held October 15, 2024.

RESOLUTION DECLARED ADOPTED.

City Manager Report.

Manager Giles reported that the Land Bank deadlines are approaching to close the deal on the property at 137 North Mill. Giles reported that the contents of the building still have not been removed and these must be removed to continue to next steps. The process needs to move forward to meet the deadlines and avoid the loss of funding from the Land Bank. Giles explained the risks with going forward with design services and then the project falling through, along with costs that could be associated with the project. The general consensus from the council was to push forward with the next steps.

City Clerk Report.

Nothing to report.

Police Chief Report.

Nothing to report.

Council Comments.

Member Palmer thanked DDA Director, Phil Hansen, for his years of service and dedication to the City of St. Louis and wished him luck with his retirement.

Mayor Echtenaw thanked Hansen for attending the meeting.

Public Comments.

There were none.

Adjournment.

Moved by Upton, supported by Azzam, to adjourn at 7:43 p.m. All ayes carried the motion.

Jamie Long, Clerk

Deciphering Account Coding

Account Number String = XXX-XXX-XXX-XXX-XXX-XXXX

The first 3 digits of the account codes tell you what fund and then the next 6 digits indicate cost activity categories being coded to. Any remaining digits point off more specific line item details and specific grant or project coding

Code	Fund	Cost Category/Activity
101.101.000	General Fund	Legislative/Council
101.172.000	General Fund	Executive/Manager
101.215.000	General Fund	Clerk
101.247.000	General Fund	Board of Review
101.253.000	General Fund	Finance
101.257.000	General Fund	Assessing
101.262.000	General Fund	Elections
101.265.000	General Fund	City Hall/General Government
101.266.000	General Fund	Attorney
101.371.000	General Fund	Building/Code Enforcement
101.441.000	General Fund	Public Works
101.567.000	General Fund	Cemetery
101.701.000	General Fund	Planning
101.728.000	General Fund	Economic & Community Dev
101.729.000	General Fund	Industrial Park
101.732.000	General Fund	Blight Removal
101.735.000	General Fund	Community Promotion
101.758.000	General Fund	Pool
101.770.000	General Fund	Parks Maintenance
101.901.265	General Fund	Capital Outlay - City Hall
101.901.441	General Fund	Capital Outlay - Public Works
101.901.567	General Fund	Capital Outlay - Cemetery
101.901.758	General Fund	Capital Outlay - Pool
101.901.770	General Fund	Capital Outlay - Parks
101.906.000	General Fund	Debt Service
101.966.000	General Fund	Transfers Out
202.444.000	Major Streets	Sidewalk Maint
202.463.000	Major Streets	Routine Maint- Streets
202.473.000	Major Streets	Routine Maint - Bridges
202.474.000	Major Streets	Traffic Service - Maint
202.478.000	Major Streets	Winter Maint
202.480.487	Major Streets	MDOT Surface maint
202.480.488	Major Streets	MDOT Sweeping & Flushing
202.480.490	Major Streets	MDOT Trees & Shrubs
202.480.491	Major Streets	MDOT Drain & Ditches
202.480.494	Major Streets	MDOT Traffic Signals
202.480.497	Major Streets	MDOT Winter Maint
202.580.000	Major Streets	Admin/Engineering
202.901.444	Major Streets	Capital Improvements - Sidewalks
202.901.463	Major Streets	Capital Improvements - Streets
202.901.473	Major Streets	Capital Improvements - Bridges
202.966.000	Major Streets	Transfers Out
203.444.000	Local Streets	Sidewalk Maint
203.463.000	Local Streets	Routine Maint - Streets
203.474.000	Local Streets	Traffic Service - Maint

Code	Fund	Cost Category/Activity
203.478.000	Local Streets	Winter Maint
203.580.000	Local Streets	Admin/Engineering
203.901.444	Local Streets	Capital Improvements - Sidewalks
203.901.463	Local Streets	Capital Improvements - Streets
205.301.000	Public Safety	Police
205.336.000	Public Safety	Fire
205.901.301	Public Safety	Capital Outlay - Police
205.906.000	Public Safety	Debt Service
205.966.000	Public Safety	Transfers Out
248.728.000	Downtown Development	Operations
248.728.111	Downtown Development	Building Operations 111 Mill
248.906.000	Downtown Development	Debt Service
248.966.000	Downtown Development	Transfers Out
271.790.000	Library	Operations
271.901.790	Library	Capital Outlay - Library
271.966.000	Library	Transfers Out
431.966.000	Water Supply Replacement	Transfers Out
432.901.000	EPA-Water Supply Construction	Capital Improvements - Water
445.966.000	Public Improvement Fund	Transfers Out
455.901.000	Construction - W/S Bonds	Capital Improvements - Water
456.901.000	DWSRF Water Improvements	Capital Improvements - Water
582.582.000	Electric Fund	Electric Operations
582.901.000	Electric Fund	Capital Expenses/Projects
582.906.000	Electric Fund	Debt Service
582.966.000	Electric Fund	Transfers Out
590.537.000	Sewer	Sewer Plant Operations
590.538.000	Sewer	Sewer Main Maintenance
590.538.890	Sewer	Sewer Prison/Bar Screen Maint
590.538.891	Sewer	Sewer Pine River Maint
590.538.892	Sewer	Sewer Bethany Maint
590.901.000	Sewer	Capital Expenses/Projects
590.906.000	Sewer	Debt Service
590.966.000	Sewer	Transfers Out
591.536.000	Water	Water Operations/Maint
591.536.899	Water	Outside City Connection Projects
591.901.000	Water	Capital Expenses/Projects
591.906.000	Water	Debt Service
591.966.000	Water	Transfers Out
596.528.000	Solid Waste Fund	Operations
596.966.000	Solid Waste Fund	Transfers Out
661.443.000	Motor Pool	Operations
661.901.000	Motor Pool	Capital Expenses
662.301.000	Police Motor Pool	Operations
662.901.301	Police Motor Pool	Capital Expenses
715.000.000	Gratiot Downtown Art Banner	Operations
775.000.000	Michigan Public Power Rate Payers	Operations

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	14.39		
2. ALMA HARDWARE	53.75		
3. AMAZON CAPITAL SERVICES	2,624.44		
4. B & C JANITORIAL	5,446.64		
5. BAKER & TAYLOR INC	674.11		
6. BEAR PACKAGING AND SUPPLY	1,183.25		
7. BEAVER RESEARCH COMPANY	366.07		
8. BLARNEY CASTLE FLEET PROGRAM	5,098.22		
9. BLUE CROSS BLUE SHIELD OF MI	1,023.49		
10. BORDER STATES	2,678.03		
11. BRODART COMPANY	50.31		
12. BROWN, CHRISTOPHER	85.97		
13. CAPITAL ONE-WALMART	208.47		
14. CHARTER COMMUNICATIONS	302.62		
15. CHROUCH COMMUNICATIONS, INC.	200.00		
16. CINTAS	139.12		
17. CITY OF ST LOUIS, PAYROLL	130,094.21		
18. CITY OF ST LOUIS, PAYROLL	2,828.14		
19. CITY OF ST LOUIS, PAYROLL	133,790.55		
20. CONSUMERS ENERGY	303.98		
21. COTY PROPERTIES, LLC	370.00		
22. CRYSTAL PURE WATER INC.	69.00		
23. CUMMINS SALES AND SERVICE, INC.	2,948.15		
24. DELTA DENTAL	122.08		
25. DETROIT PUMP & MANUFACTURING CO.	2,597.22		
26. DEWITT LUMBER COMPANY	4,141.10		
27. DRUG SCREENS PLUS	150.00		
28. E & S GRAPHICS, INC	52.00		
29. ELECTION SOURCE	15.75		
30. ETNA SUPPLY COMPANY	3,652.50		
31. FAMILY FARM & HOME	189.98		
32. FINAL TOUCH CO	1,528.00		
33. FISHER SCIENTIFIC	57.12		
34. GAZELLE CUSTOM GRAPHICS, LLC.	280.00		
35. GILBOE'S LOCK & SAFE LLC	378.00		
36. GRAINGER INC	479.34		
37. GRATIOT AREA CHAMBER COMMERCE	1,220.00		
38. GRATIOT AREA WATER AUTHORITY	71,460.20		
39. GRATIOT COUNTY CENTRAL DISPATCH	668.45		
40. GRP ENGINEERING, INC.	5,000.00		
41. JONATHON RUGENSTEIN	1,787.52		
42. KRAPOHL FORD	40,496.72		
43. LEAF CAPITAL FUNDING	423.56		
44. MACQUEEN EQUIPMENT	445.92		
45. MICHIGAN PUBLIC POWER AGENCY	51,465.08		
46. MICHIGAN PUBLIC POWER AGENCY	126,652.20		
47. MICHIGAN PUBLIC POWER AGENCY	38,630.56		
48. MICHIGAN PUBLIC POWER AGENCY	37,414.20		
49. MICHIGAN PUBLIC POWER AGENCY	42,005.30		
50. MICHIGAN TIRE AND WHEEL	232.79		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MISENHELDER WELDING, INC	85.00		
52. MISSION COMMUNICATIONS,LLC	683.40		
53. MUNETRIX LLC- ACCOUNTS RECEIVABLE	4,280.00		
54. MUZZALL GRAPHICS	422.11		
55. MYMICHIGAN HEALTH	185.00		
56. NORTHERN SAFETY CO INC	693.45		
57. PARAGON LABORATORIES, INC	290.28		
58. PARTY SWEETS BY ANGELA	144.00		
59. PEOPLELINK, LLC	2,522.88		
60. POWELL'S SERVICE INC	1,020.05		
61. QUILL CORPORATION	146.97		
62. REHMANN TECHNOLOGY SOLUTIONS, LLC.	4,514.25		
63. RENT RITE INC	882.47		
64. RITE WAY ASPHALT PAVING, INC.	1,984.00		
65. SELF SERVE LUMBER COMPANY	433.49		
66. SMART BUSINESS SOURCE, LLC	196.55		
67. SPECTRUM PRINTERS, INC.	73.73		
68. SPICER GROUP, INC.	10,583.75		
69. STATE OF MICHIGAN	26.00		
70. STATE OF MICHIGAN	3,071.75		
71. STATE OF MICHIGAN	75.00		
72. STATE OF MICHIGAN-LARA	150.00		
73. USA BLUE BOOK	834.23		
74. VERIZON WIRELESS	704.46		
75. VESCO OIL CORPORATION	340.00		
76. VISUAL EDGE IT, INC.	680.96		
77. WHITE PINE LIBRARY COOPERATIVE	4,793.98		
78. WIELAND TRUCKS	718.54		
79. WINN TELECOM	712.75		
TOTAL ALL CLAIMS	763,347.55		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: A - 1 TRUCK PARTS INC				
198-504075	N	50 AMP CABLE CLAMPS- ELEC DEPT	582.582.000.727.000 2.68	2.68
198-504872	N	CLAMPS FOR EXHAUST REPAIRS- #35	661.443.000.930.000.9035 11.71	11.71
TOTAL VENDOR A - 1				14.39
VENDOR NAME: ALMA HARDWARE				
C360880	N	BLEACH/DRAIN OPENER- ELECTRIC DEPT	582.582.000.727.000 44.57	44.57
B367566	N	KEY/METAL LOCK- PARKS	101.770.000.727.000 9.18	9.18
TOTAL VENDOR ALMA I				53.75
VENDOR NAME: AMAZON CAPITAL SERVICES				
1NWQ-P3W1-GVRL	N	TOILET PAPER- CITY HALL	101.265.000.727.000 73.11	73.11
14KN-Y7MD-GK49	N	DOG WASTE BAGS & LINERS- PARKS	101.770.000.727.000 310.96	310.96
17HF-XRRL-9HGG	N	ALLEN WRENCH SET/SCREWS/THREADLOCKERS- S	205.301.000.727.000 61.23	61.23
1C9P-76N3-1XDG	N	HUMIDIFIER FILTERS & BACTERIOSTATIC TREA	101.265.000.727.000 57.87	57.87
1TXD-XRF1-DM3K	N	METALLIC PERMANENT MARKERS- SLED	582.582.000.727.000 37.20	37.20
1N4V-MXKK-37TV	N	GLOCK FRONT SITE & TOOL KIT- SLPD	205.301.000.727.000 14.46	14.46
1LQJ-61CP-9XRC	N	OFFICE CHAIRS X 3- CITY HALL	101.265.000.727.000 564.00	564.00
1916-CGYD-FK66	N	LAMINATING POUCHES- CITY HALL	101.265.000.727.000 30.89	30.89
1PTD-Q9D3-GYXL	N	PAPER TOWELS/BOOKS/GIFT FUND BOOKS/DVDS-	271.790.000.727.000 18.89	295.61
			271.790.000.745.001 119.82	
			271.790.000.746.001 59.05	
			271.790.000.745.003 97.85	
14TX-3PXQ-JDT9	N	L SHAPED DESKS- SLPD/D FOSTER	205.301.000.967.000 329.98	1,081.84
			101.371.000.967.000 751.86	
1HPF-LFTW-GW46	N	BOOKS- THE YOUNG ADVENTURERS BOX SET- LI	271.790.000.745.001 18.40	18.40
1KPL-CCWV-1TKG	N	SONY EARBUD HEADPHONES W/MIC- ECON DEV	101.728.000.727.000 9.99	9.99
1XTT-FHJ3-FL3F	N	METALLIC PERMANENT MARKERS- CITY HALL	582.582.000.727.000 30.76	30.76
1NJ9-9VVM-6WC4	N	SONY HEADPHONES W/ MIC- J LEPPHEN/ELSIE	101.728.000.727.000 38.12	38.12
TOTAL VENDOR AMAZON				2,624.44
VENDOR NAME: B & C JANITORIAL				
11668	N	CARPET CLEANING/STRIP & WAX TILE FLOORS-	101.265.000.820.000 5,201.64	5,446.64
			101.265.000.820.000 245.00	
TOTAL VENDOR B & C				5,446.64
VENDOR NAME: BAKER & TAYLOR INC				
2038629340	N	BOOK/SPONSORED BOOK- LIBRARY	271.790.000.745.001 10.79	26.99
			271.790.000.746.001 16.20	
2038595620	N	BOOKS/GIFT FUND/MEMORIAL BOOKS- LIBRARY	271.790.000.745.001 55.60	146.19
			271.790.000.746.001 90.59	

11/01/2024 10:18 AM
 User: JAMIE
 DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS
 EXP CHECK RUN DATES 11/05/2024 - 11/05/2024
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BAKER & TAYLOR INC					
2038609947	N	BOOKS & GIFT FUND BOOKS- LIBRARY	271.790.000.745.001	25.91	66.00
			271.790.000.746.001	40.09	
2038629525	N	BOOKS/GIFT FUND & MEMORIAL BOOKS- LIBRAR	271.790.000.745.001	121.92	264.28
			271.790.000.746.001	142.36	
2038646319	N	BOOKS/GIFT FUND BOOKS- LIBRARY	271.790.000.745.001	25.29	106.69
			271.790.000.746.001	81.40	
2038644608	N	DISCOUNTED BOOKS- LIBRARY	271.790.000.745.001	63.96	63.96
TOTAL VENDOR BAKER					674.11
VENDOR NAME: BEAR PACKAGING AND SUPPLY					
78432	N	55 GAL DRUM LINERS/DELIVERY CHARGE	101.770.000.727.000	591.63	1,183.25
			101.567.000.727.000	591.62	
TOTAL VENDOR BEAR I					1,183.25
VENDOR NAME: BEAVER RESEARCH COMPANY					
0376632-IN	N	DEGREASER-S-722 STARTER PACK-DPW/MOTORPO	661.443.000.727.000	183.04	366.07
			101.441.000.727.000	183.03	
TOTAL VENDOR BEAVEI					366.07
VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM					

11/01/2024 10:18 AM
 User: JAMIE
 DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS
 EXP CHECK RUN DATES 11/05/2024 - 11/05/2024
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM				
10062024-CITY	N	FUEL CHARGES- CITY- 9/6/24-10/5/24	661.443.000.730.000.9011 67.14	5,098.22
			661.443.000.730.000.9020 277.50	
			661.443.000.730.000.9021 79.89	
			661.443.000.730.000.9022 117.89	
			661.443.000.730.000.9023 197.61	
			661.443.000.730.000.9024 133.30	
			661.443.000.730.000.9028 246.44	
			661.443.000.730.000.9030 79.17	
			661.443.000.730.000.9031 185.08	
			661.443.000.730.000.9032 92.17	
			661.443.000.730.000.9035 110.12	
			661.443.000.730.000.9047 22.03	
			661.443.000.730.000.9048 45.44	
			661.443.000.730.000.9053 125.24	
			661.443.000.730.000.9054 114.20	
			661.443.000.730.000.9050 493.52	
			661.443.000.730.000.9056 378.47	
			661.443.000.730.000.9057 31.61	
			661.443.000.730.000.9062 49.39	
			661.443.000.730.000.9067 107.67	
			661.443.000.730.000.9063 112.27	
			661.443.000.730.000.9073 272.23	
			661.443.000.730.000.9076 162.46	
			661.443.000.730.000 193.69	
			662.301.000.730.000.9202 235.19	
			662.301.000.730.000.9201 216.04	
			662.301.000.730.000.9231 465.07	
			662.301.000.730.000.9232 415.81	

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM				
			715.81 661.443.000.730.000.9065 71.58	
TOTAL VENDOR BLARNE				5,098.22
VENDOR NAME: BLUE CROSS BLUE SHIELD OF MI				
192512763	N	RETIREE HEALTH INS- M RYDER- 11/1-11/30/	101.000.000.233.000	1,023.49
TOTAL VENDOR BLUE (1,023.49
VENDOR NAME: BORDER STATES				
929197573	N	CUT RESISTANT GLOVES- ELEC DEPT	582.582.000.727.000	259.02
929207571	N	FOLDING RULERS- ELEC DEPT	582.582.000.727.000	28.24
929213884	N	100W LED ROADWAY LIGHTS- ELEC DEPT	582.582.000.727.000	925.25
929213894	N	100W LED ROADWAY LIGHT- ELEC DEPT	582.582.000.727.000	288.41
929255505	N	GIBSON SUBSTATION INSULATOR- ELEC DEPT	582.582.000.930.000	1,030.06
929248032	N	1000/PK PLAIN RED FLAGS- ELEC DEPT	582.582.000.727.000	147.05
TOTAL VENDOR BORDEI				2,678.03
VENDOR NAME: BRODART COMPANY				
B6881627	N	GIFT FUND BOOKS- LIBRARY	271.790.000.746.001	50.31
TOTAL VENDOR BRODAI				50.31
VENDOR NAME: BROWN, CHRISTOPHER				
07110FAW0A-6	N	UB REFUND FOR ACCOUNT: 07110FAW0A-6	582.000.000.040.000	85.97
TOTAL VENDOR BROWN,				85.97
VENDOR NAME: CAPITAL ONE-WALMART				
1658638827	N	PAPER TOWELS/ISSUES/CUTLERY/CREAMER/PLA	101.265.000.727.000 101.265.000.727.000 101.265.000.727.000 205.301.000.727.000	63.80 55.64 46.09 42.94
TOTAL VENDOR CAPIT?				208.47
VENDOR NAME: CHARTER COMMUNICATIONS				
005249201102124	N	CABLE SVS- ELEC DEPT- 10/24/24-11/23/24	582.582.000.850.000	82.65
005023501101424	N	INTERNET SVS- 10/15/24-11/14/24- ELEC DE	582.582.000.850.000	89.99
005249301100724	N	INTERNET SERVICES- CITY HALL- 10/11/24-1	101.265.000.850.000	129.98
TOTAL VENDOR CHARTI				302.62
VENDOR NAME: CHROUCH COMMUNICATIONS, INC.				
12680000	N	FCC LICENSING FEES- WRG911- ELEC/WATER/D	582.582.000.850.000 591.536.000.850.000 101.441.000.850.000	66.67 66.66 66.67
TOTAL VENDOR CHROUC				200.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: CINTAS				
4208145701	N	SHOP TOWELS/SANIS SCREEN SERVICE. URINAL	582.582.000.727.000	69.56
4209673280	N	SHOP TOWELS/SANIS SCREEN SERVICE/PAPER T	582.582.000.727.000	69.56
TOTAL VENDOR CINTAS				139.12
VENDOR NAME: CONSUMERS ENERGY				
207147733101	N	GAS- WWTP-404 E PROSPECT ST-9/5/24-10/3/	590.537.000.920.000	222.55
203500459387	N	GAS-CITY HALL-300N MILL ST- 9/5/24-10/3/	101.265.000.920.000	30.26
204924282980	N	GAS- 748 MICHIGAN AVE- 9/6/24-10/6/24	590.537.000.920.000	17.97
206614744869	N	GAS- GENERATOR-321 GIDDINGS PL-9/5/24-10	591.536.000.920.000	17.00
206081060465	N	GAS- POOL- 400 N MILL ST-9/5/24-10/3/24	101.758.000.920.000	16.20
TOTAL VENDOR CONSUM				303.98
VENDOR NAME: COTY PROPERTIES, LLC				
489	N	CODE ENFORCEMENT MOWING- BUZZARD & HUMM	101.371.000.820.000	120.00
488	N	CODE ENFORCEMENT MOWING- RAIL ROADS	101.371.000.820.000	250.00
TOTAL VENDOR COTY I				370.00
VENDOR NAME: CRYSTAL PURE WATER INC.				
15976	N	BOTTLED WATER- ELEC DEPT	582.582.000.727.000	20.00
1668	N	BOTTLED WATER- CITY HALL	101.265.000.727.000	49.00
TOTAL VENDOR CRYST				69.00
VENDOR NAME: CUMMINS SALES AND SERVICE				
S4-241066989	N	ANNUAL GENERATOR MAINT- MI AVE PUMP STAT	590.538.000.930.000	1,392.16
S3-241020429	N	ANNUAL GENERATOR MAINT & SERVICE- WWTP	590.537.000.930.000	1,555.99
TOTAL VENDOR CUMMIN				2,948.15
VENDOR NAME: DELTA DENTAL				
RIS0005980347	N	RETIREE DENTAL INS- FISHER/LENTZ- OCT 20	101.000.000.233.000	122.08
TOTAL VENDOR DELTA				122.08
VENDOR NAME: DEPT OF AGRICULTURE&RURAL DEVELOPME				
004210102	N	COMM CERTIFICATION RENEWAL- C MARTYN-PES	101.441.000.832.002	75.00
TOTAL VENDOR DEPT (75.00
VENDOR NAME: DETROIT PUMP & MANUFACTURING CO.				
1084634	N	VLT AQUA DRIVE FC 202- WWTP	590.537.000.930.000	2,325.17
1084781	N	GUIDE RAIL BRACKET- WWTP	590.537.000.930.000	272.05
TOTAL VENDOR DETROIT				2,597.22
VENDOR NAME: DEWITT LUMBER COMPANY				
2410-158801	N	SNOW LOT- DECK SCREWS	101.729.000.956.000	119.98
2410-157561	N	SNOW LOT-FENCING/SCREWS/LUMBER	101.729.000.956.000	4,048.83
2410-160935	N	CREDIT MEMO- SNOW LOT- DECK SCREWS	101.729.000.956.000	(27.71)
TOTAL VENDOR DEWITT				4,141.10
VENDOR NAME: DRUG SCREENS PLUS				
10102024	N	REASONABLE SUSPICION TRAINING- 10/30/24-	101.441.000.832.002	150.00
TOTAL VENDOR DRUG :				150.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: E & S GRAPHICS, INC					
85414	N	RETIREMENT PLAQUE- P HANSEN	101.728.000.956.000	52.00	52.00
TOTAL VENDOR E & S					52.00
VENDOR NAME: EGLE					
761-11240254	N	COMM PUBLIC WATER SUPPLY ANN FEE-#06320	591.536.000.960.000	3,071.75	3,071.75
761-11223559	N	ACCT #G76912000- CUST #155416-WATER TEST	591.536.000.801.000	26.00	26.00
TOTAL VENDOR EGLE					3,097.75
VENDOR NAME: ELECTION SOURCE					
24-14310	N	I VOTED STICKERS- ELECTION SUPPLIES	101.262.000.727.000	15.75	15.75
TOTAL VENDOR ELECT					15.75
VENDOR NAME: ETNA SUPPLY COMPANY					
S105928855.001	N	OMNI C2 METER/BRASS GASKETS- WATER DEPT	591.536.000.727.000	1,970.00	1,970.00
S105942923.001	N	BRASS COUPLINGS/VALVE BOX COVER- WATER D	591.536.000.727.000	124.50	124.50
S105786090.001	N	WATER SERVICE TUBE/BRASS SADDLE- VACTOR	101.441.000.727.000	1,558.00	1,558.00
TOTAL VENDOR ETNA					3,652.50
VENDOR NAME: FAMILY FARM & HOME					
024175/5	N	ZERO G GARDEN HOSES- 100FT & 50FT- CEMET	101.567.000.727.000	114.98	114.98
024205/5	N	DEWALT 20V CORDLESS DRILL- WATER DEPT	591.536.000.727.000	75.00	75.00
TOTAL VENDOR FAMIL					189.98
VENDOR NAME: FINAL TOUCH CO					
STL-#570B	N	CLEANING CITY BLDG- 10/15/24 & 10/18/24	101.265.000.820.000	441.00	441.00
STL-#571B	N	CLEANING CITY BLDG- 10/22/24 & 10/25/24	101.265.000.820.000	551.00	551.00
STL-#569B	N	CLEANING CITY BLDG- 10/08/24 & 10/11/24	101.265.000.820.000	536.00	536.00
TOTAL VENDOR FINAL					1,528.00
VENDOR NAME: FISHER SCIENTIFIC					
6221365	N	SULFURIC ACID- WWTP	590.537.000.727.000	57.12	57.12
TOTAL VENDOR FISHER					57.12
VENDOR NAME: GAZELLE CUSTOM GRAPHICS					
101668	N	CITY SHIRTS- J LONG/B MARR/K RISDON/CITY	101.215.000.727.000	50.50	280.00
			101.265.000.727.000	178.50	
			101.441.000.727.000	22.50	
			101.253.000.727.000	28.50	
TOTAL VENDOR GAZELI					280.00
VENDOR NAME: GILBOE'S LOCK & SAFE LLC					
119968	N	SAFE LOCK REPAIRS- CITY HALL	101.265.000.930.000	378.00	378.00
TOTAL VENDOR GILBOE					378.00
VENDOR NAME: GRAINGER INC					
9274853853	N	GREASE GUNS/WALL BRACKET/STEEL HOOKS/FLY	590.537.000.727.000	232.73	232.73
9275069996	N	HARD CARRYING CASE- WWTP	590.537.000.930.000	28.78	28.78
9275589241	N	RECTANGULAR O RINGS- WWTP	590.537.000.727.000	14.55	14.55

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: GRAINGER INC				
9276651909	N	BALANCED SHAFT COLLAR- WWTP	590.537.000.930.000	101.64
9289268378	N	BALANCED SHAFT COLLAR- WWTP	590.537.000.930.000	101.64
TOTAL VENDOR GRAINC				479.34
VENDOR NAME: GRATIOT AREA CHAMBER COMMERCE				
20683	N	AD IN 2025 COMMUNITY GUIDE	101.728.000.956.000 248.728.000.880.000	970.00
20309	N	2025 MEMBERSHIP DUES- 1/1/25-12/31/25	101.728.000.956.000	250.00
TOTAL VENDOR GRATIOT				1,220.00
VENDOR NAME: GRATIOT AREA WATER AUTHORITY				
24-0003568	N	SEPT 2024-METERED WATER SALES-20713.10 X	591.536.000.921.000	71,460.20
TOTAL VENDOR GRATIOT				71,460.20
VENDOR NAME: GRATIOT COUNTY CENTRAL DISPATCH				
000000240	N	AVL COST SHARE- JUL-SEP 2024/2023-2024	205.301.000.820.000 205.301.000.820.000	623.45
000000241	N	AVL COST SHARE- OCT 2024- SLP25	205.301.000.820.000	45.00
TOTAL VENDOR GRATIOT				668.45
VENDOR NAME: GRP ENGINEERING, INC.				
2024729	N	ENGINEERING SVS- ELECTRIC SYSTEM STUDY-	582.582.000.801.000	5,000.00
TOTAL VENDOR GRP EN				5,000.00
VENDOR NAME: KRAPOHL FORD LINCOLN MERCURY				
10282024	N	NEW 2024 SUPER DUTY F-250 SRW- DPW	661.901.000.977.000	40,496.72
TOTAL VENDOR KRAPOH				40,496.72
VENDOR NAME: LEAF CAPITAL FUNDING				
17293801	N	COPIER LEASE- PRINCIPAL/INTEREST-SLPD	205.906.000.992.000 205.906.000.993.001	102.19
17315509	N	COPIER LEASE- CITY HALL- PRINCIPAL & IN	101.906.000.992.000 101.906.000.993.001	321.37
TOTAL VENDOR LEAF (423.56
VENDOR NAME: MACQUEEN EQUIPMENT				
P27288	N	TIRE RETAINER/MAGNETIC PRESSCREEN- #59	661.443.000.930.000.9059 445.92	445.92
TOTAL VENDOR MACQUI				445.92
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY				

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
OCT 2024	N	ENERGY SERVICES PROJECT- OCT 2024	582.582.000.921.000	10,267.60	51,465.08
			582.582.000.921.000	(7,763.23)	
			582.582.000.820.000	5,043.17	
			582.582.000.921.000	43,451.89	
			582.582.000.820.000	465.65	
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STLO20241008	N	ENERGY SERVICES PROJECT	582.582.000.921.000	126,652.20	126,652.20
STLO20241015	N	ENERGY SERVICES PROJECT	582.582.000.921.000	38,630.56	38,630.56
STLO20241022	N	ENERGY SERVICES PROJECT	582.582.000.921.000	37,414.20	37,414.20
STLO20241029	N	ENERGY SERVICES PROJECT	582.582.000.921.000	42,005.30	42,005.30
TOTAL VENDOR MICHIGAN PUBLIC POWER AGENCY					296,167.34
VENDOR NAME: MICHIGAN TIRE AND WHEEL					
145200	N	OIL CHANGE- #47-231	662.301.000.930.000.9231	72.94	72.94
145125	N	WIPER BLADES- #47-202	662.301.000.930.000.9202	29.90	29.90
144733	N	ET7 TRAILER- TIRE/LABOR	661.443.000.930.000	129.95	129.95
TOTAL VENDOR MICHIGAN TIRE AND WHEEL					232.79
VENDOR NAME: MISENHELDER WELDING, INC					
15082	N	REPAIRS TO DOOR- VAC TRUCK #50	661.443.000.930.000.9050	85.00	85.00
TOTAL VENDOR MISENHELDER WELDING, INC					85.00
VENDOR NAME: MISSION COMMUNICATIONS, LLC					
1093078	N	ANNUAL SERVICE RENEWAL- 11/1/24-10/31/25	582.582.000.943.001	683.40	683.40
TOTAL VENDOR MISSION COMMUNICATIONS, LLC					683.40
VENDOR NAME: MUNETRIX LLC					
11416	N	SOFTWARE LICENSE 12/1/24-11/30/25	101.265.000.850.000	4,280.00	4,280.00
TOTAL VENDOR MUNETRIX LLC					4,280.00
VENDOR NAME: MUZZALL GRAPHICS					
89389	N	UTILITY BILLING STOCK	582.582.000.727.000	105.53	422.11
			590.537.000.727.000	105.53	
			591.536.000.727.000	105.53	
			596.528.000.727.000	105.52	
TOTAL VENDOR MUZZALL GRAPHICS					422.11
VENDOR NAME: MYMICHIGAN HEALTH					
10012024	N	PRE-EMPLOYMENT PHYSICAL/DRUG SCREENING-	101.441.000.710.020	185.00	185.00
TOTAL VENDOR MYMICHIGAN HEALTH					185.00
VENDOR NAME: NORTHERN SAFETY CO INC					
906478462	N	AA BATTERIES 24PK X 5- DPW	101.441.000.727.000	72.70	72.70
906481071	N	LEN CLEANING TISSUES/MICROFIBER MOP HEAD	590.537.000.727.000	371.58	371.58
906492701	N	ADVIL/TYLENOL- DPW	101.441.000.727.000	85.89	85.89

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: NORTHERN SAFETY CO INC				
9066489209	N	DEWALT 20V LITHIUM ION BATTERY 2/PK- DPW	101.441.000.727.000	163.28
TOTAL VENDOR NORTH				693.45
VENDOR NAME: PARAGON LABORATORIES, INC				
129548-248692	N	EPA TESTING- TOTAL MERCURY/FIELD LABOR/T	590.537.000.801.000	290.28
TOTAL VENDOR PARAG				290.28
VENDOR NAME: PARTY SWEETS BY ANGELA				
2562	N	COOKIES FOR EMPLOYEE RECOGNITION- P HANS	101.728.000.727.000	144.00
TOTAL VENDOR PARTY				144.00
VENDOR NAME: PEOPLELINK, LLC				
4000001106	N	CONTRACTED SVS- WEEK ENDING 10/06/24	101.441.000.804.000 101.567.000.804.000 202.463.000.804.000 202.480.488.804.000	19.71 157.68 59.13 551.88
4000002282	N	CONTRACTED SVS- WEEK ENDING 10/13/2024	596.528.000.804.000	473.04
4000002283	N	CONTRACTED SVS- WEEK ENDING 10/20/2024	101.729.000.804.000 596.528.000.804.000	157.68 374.49
4000000173	N	CONTRACTED SVS- WEEK ENDING 9/29/2024	101.441.000.804.000 101.567.000.804.000 101.729.000.804.000 202.463.000.804.000	315.36 98.55 256.23 59.13
TOTAL VENDOR PEOPLE				2,522.88
VENDOR NAME: POWELL'S SERVICE INC				
339510	N	CLEAN & SERVICE ROOF TOP SYSTEM/METAL WA	101.265.000.930.000	1,020.05
TOTAL VENDOR POWELI				1,020.05
VENDOR NAME: QUILL CORPORATION				
40898606	N	COFFEE- CITY HALL	101.265.000.727.000	146.97
TOTAL VENDOR QUILL				146.97
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS				
MS142478	N	FRAMEWORK SUPPORT & MONITORING- OCT 2024	101.265.000.850.000 205.301.000.850.000 582.582.000.850.000 590.537.000.850.000 591.536.000.850.000	744.85 744.85 1,218.85 586.85 1,218.85
TOTAL VENDOR REHMAN				4,514.25
VENDOR NAME: RENT RITE INC				
325335-1	N	SEWER SNAKE RENTAL- SEWER REPAIRS- S LIN	590.538.000.930.000	134.47

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: RENT RITE INC				
326435-1	N	PORTABLE RESTROOM SVS- BARNUM PARK 10/25	101.770.000.820.000	44.00
326436-1	N	PORTABLE RESTROOM SVS- LINCOLN PARK 10/2	101.770.000.820.000	22.00
326438-1	N	PORTABLE RESTROOM SVS- PENNY PARK 10/25/	101.770.000.820.000	22.00
326439-1	N	PORTABLE RESTROOM SVS- LIONS PARK 10/25/	101.770.000.820.000	22.00
326440-1	N	PORTABLE RESTROOM SVS- LEPPPIEN PARK 10/2	101.770.000.820.000	44.00
324577-1	N	PORTABLE RESTROOM SVS- LIONS PARK 9/24/2	101.770.000.820.000	22.00
324578-1	N	PORTABLE RESTROOM SVS- LEPPPIEN PARK 9/24	101.770.000.820.000	44.00
324580-1	N	PORTABLE RESTROOM SVS- CLAPP PARK 9/30/2	101.770.000.820.000	22.00
324581-1	N	PORTABLE RESTROOM SVS- BARNUM PARK 9/30/	101.770.000.820.000	44.00
324582-1	N	PORTABLE RESTROOM SVS- LINCOLN PARK 9/30	101.770.000.820.000	22.00
324583-1	N	PORTABLE RESTROOM SVS- PENNY PARK 9/30/2	101.770.000.820.000	22.00
324584-1	N	PORTABLE RESTROOM SVS- LIONS PARK 9/30/2	101.770.000.820.000	22.00
324585-1	N	PORTABLE RESTROOM SVS- LEPPPIEN PARK 9/30	101.770.000.820.000	44.00
324586-1	N	PORTABLE RESTROOM SVS- CLAPP PARK 10/7/2	101.770.000.820.000	22.00
324587-1	N	PORTABLE RESTROOM SVS- BARNUM PARK 10/7/	101.770.000.820.000	44.00
324588-1	N	PORTABLE RESTROOM SVS- LINCOLN PARK 10/7	101.770.000.820.000	22.00
324589-1	N	PORTABLE RESTROOM SVS- PENNY PARK 10/7/2	101.770.000.820.000	22.00
324591-1	N	PORTABLE RESTROOM SVS- LIONS PARK 10/7/2	101.770.000.820.000	22.00
324592-1	N	PORTABLE RESTROOM SVS- LEPPPIEN PARK 10/7	101.770.000.820.000	44.00
324594-1	N	PORTABLE RESTROOM SVS- BARNUM PARK 10/14	101.770.000.820.000	44.00
324596-1	N	PORTABLE RESTROOM SVS- LINCOLN PARK 10/1	101.770.000.820.000	22.00
324597-1	N	PORTABLE RESTROOM SVS- PENNY PARK 10/14/	101.770.000.820.000	22.00
324598-1	N	PORTABLE RESTROOM SVS- LIONS PARK 10/14/	101.770.000.820.000	22.00
324599-1	N	PORTABLE RESTROOM SVS- LEPPPIEN PARK 10/1	101.770.000.820.000	44.00
324602-1	N	PORTABLE RESTROOM SVS- CEMETARY 10/14/24	101.567.000.820.000	22.00
TOTAL VENDOR RENT I				882.47
VENDOR NAME: RITE WAY ASPHALT PAVING, INC.				
20240059	N	WATER DEPT STREET PATCHING- SAGINAW/MAIN	591.536.000.930.000	1,984.00
TOTAL VENDOR RITE V				1,984.00
VENDOR NAME: RUGENSTEIN JONATHONJONATHON RU				
10152024	N	REIM FOR MILEAGE/MEALS/LODGING- TRAINING	582.582.000.832.001	1,787.52
TOTAL VENDOR RUGENS				1,787.52
VENDOR NAME: SELF SERVE LUMBER COMPANY				
SSL-1201-144796	N	LEVEL/PERM MARKER/TWINE/ DECK SCREWS-CEM	101.567.000.727.000	82.07
SSL-1201-145228	N	SNOW LOT- SPEEDLITE LINE LEVELS	101.729.000.956.000	6.99
SSL-1201-145310	N	ALUMINUM BOX BEAM LEVEL- DPW	101.441.000.727.000	83.99
SL-1201-145152	N	SNOW LOT- PINK BRAIDED TWINE/LAG NUTS	101.729.000.956.000	37.15
SSL-1201-145341	N	SNOW LOT FENCE- TREATED LUMBER	101.729.000.956.000	26.99
SSL-1201-145359	N	SNOW LOT FENCE- TREATED LUMBER/FATMAX TA	101.729.000.956.000	106.94
SSL-1201-145349	N	PAINT/SPINDLES/BRUSH- CLAPP PARK VANDALI	101.770.000.930.000	83.37
SSL-1201-145768	N	TORX BITS SET- 5PK- DPW	101.441.000.727.000	5.99
TOTAL VENDOR SELF S				433.49
VENDOR NAME: SMART BUSINESS SOURCE, LLC				
OE-86559-1	N	NOTEBOOKS/CALCULATOR TAPE/BINDER CLIPS-	101.265.000.727.000	46.60
OE-86118-1	N	INK CARTRIDGES- D FOSTER/K RISDON	101.371.000.727.000	59.98
				101.441.000.727.000
				89.97
TOTAL VENDOR SMART				196.55

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 User: JAMIE
 DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS
 EXP CHECK RUN DATES 11/05/2024 - 11/05/2024
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: SPECTRUM PRINTERS				
82752	N	VOTER ID CARDS/SECRECY ENVELOPES- ELECTI	101.262.000.727.000 73.73	73.73
TOTAL VENDOR SPECTH				73.73
VENDOR NAME: SPICER GROUP, INC.				
232781	N	MAIN STREET BRIDGE DESIGN (LAP)- SVS THR	202.901.473.801.000.0030 1,586.25	1,586.25
231808	N	MAN STREET BRIDGE DESIGN (LAP)- SVS THRO	202.901.473.801.000.0030 8,997.50	8,997.50
TOTAL VENDOR SPICEH				10,583.75
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST				
342	N	GROSS WAGES AND BENEFITS- PERIOD ENDING	101.000.000.007.000 130,094.21	130,094.21
OCT 2024	N	ADDITIONAL MERS- OCTOBER 2024	101.000.000.007.000 2,828.14	2,828.14
341	N	GROSS WAGES AND BENEFITS- PERIOD ENDING 1	101.000.000.007.000 133,790.55	133,790.55
TOTAL VENDOR ST. LC				266,712.90
VENDOR NAME: STATE OF MICHIGAN- LARA				
BLR496773	N	BOILER INSPECTION & CERTIFICATION- WWTP	590.537.000.803.000 150.00	150.00
TOTAL VENDOR STATE				150.00
VENDOR NAME: USA BLUE BOOK				
INV00497594	N	MAGNETIC LOCATOR/LENS WIPES- WATER DEPT	591.536.000.727.000 834.23	834.23
TOTAL VENDOR USA BI				834.23
VENDOR NAME: VERIZON WIRELESS				
9976447825	N	CELL PHONE CHARGES- POLICE/ELEC DEPT/CIT	205.301.000.850.000 305.51 582.582.000.850.000 53.10 101.172.000.850.000 53.10	411.71
9975946630	N	IPAD DATA PLAN- 9/11/24-10/10/24	590.538.000.850.000 122.93 591.536.000.850.000 45.34 582.582.000.850.000 84.14 590.537.000.850.000 20.17 101.371.000.850.000 20.17	292.75
TOTAL VENDOR VERIZC				704.46
VENDOR NAME: VESCO OIL CORPORATION				
5668802-00	N	OIL ANALYSIS GREEN CAPS- WWTP	590.537.000.727.000 340.00	340.00
TOTAL VENDOR VESCO				340.00
VENDOR NAME: VISUAL EDGE IT, INC.				

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: VISUAL EDGE IT, INC.				
24AR2150710	N	COPY SERVICE CONTRACT 10/25/24-11/24/24	101.265.000.820.000 602.92	680.96
			101.257.000.727.000 0.09	
			101.265.000.727.000 58.07	
			101.371.000.727.000 4.16	
			101.441.000.727.000 2.28	
			101.567.000.727.000 0.05	
			101.728.000.727.000 5.45	
			101.758.000.727.000 0.35	
			205.301.000.727.000 1.33	
			582.582.000.727.000 0.80	
			591.536.000.727.000 5.46	
TOTAL VENDOR VISUAL				680.96
VENDOR NAME: WHITE PINE LIBRARY COOPERATIVE				
1285	N	WPLC ANNUAL MEETING 2024 X 4- LIBRARY	271.790.000.832.002 100.00	100.00
1393	N	WPLC MEMBERSHIP FEE- LIBRARY	271.790.000.815.000 2,803.05	2,803.05
1344	N	E BOOKS & DIGITAL AUDIOBOOKS/ADMIN & PLA	271.790.000.745.004 1,660.48	1,890.93
			271.790.000.850.000 230.45	
TOTAL VENDOR WHITE				4,793.98
VENDOR NAME: WIELAND TRUCKS				
326117S	N	CLAMP/EXHAUST PIPE/QUICK LATCH/UNDERCAB	661.443.000.930.000.9035 718.54	718.54
TOTAL VENDOR WIELAN				718.54
VENDOR NAME: WINN TELECOM				
BARSCREEN NOV 2024	N	PHONE SVS- BETHANY/BARSCREEN- NOV 2024	590.538.892.850.000 98.91	194.74
			590.538.890.850.000 95.83	
WATER/WWTP NOV 2024	N	FAXLINE/PHONE SVS- WATER/WWTP- NOV 2024	591.536.000.850.000 42.57	85.14
			590.537.000.850.000 42.57	
SWITCHBOARD NOV 2024	N	PHONE SVS- SWITCHBOARD- NOV 2024	101.172.000.850.000 17.49	237.06
			101.215.000.850.000 5.83	
			101.253.000.850.000 5.83	
			101.257.000.850.000 5.83	
			101.265.000.850.000 91.03	
			101.371.000.850.000 11.66	
			101.728.000.850.000 5.83	
			205.301.000.850.000 73.61	
			101.265.000.850.000 19.95	
POOL NOV 2024	N	PHONE SVS- POOL- NOV 2024	101.758.000.850.000 113.24	113.24
LIBRARY NOV 2024	N	PHONE SVS- LIBRARY- NOV 2024	271.790.000.850.000 82.57	82.57
TOTAL VENDOR WINN				712.75

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User: JAMIE
DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS
EXP CHECK RUN DATES 11/05/2024 - 11/05/2024
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
GRAND TOTAL:				763,347.55

MINUTES OF THE BOARDS AND COMMISSIONS

Board of Review (Meets March, July, & Dec)

Enclosed
Not Available
Did Not Meet

Library Board of Trustees (Meets every other Month)

Enclosed
Not Available
Did Not Meet

Cemetery Committee (Meets as Called)

Enclosed
Not Available
Did Not Meet

Middle of the Mitten (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Downtown Development Authority (Meets quarterly)

Enclosed
Not Available
Did Not Meet

Mid-Mich Comm. Fire Board (Meets Feb, May, Aug, Nov)

Enclosed
Not Available
Did Not Meet

GIS Authority (Meets Quarterly)

Enclosed
Not Available
Did Not Meet

Mid-Mich. Area Cable Consortium (Meets monthly)

Enclosed
Not Available
Did Not Meet

Gratiot Area Water Authority (Meets Every Other Month)

Enclosed
Not Available
Did Not Meet

Parks & Recreation Commission (Meets Jan,Mar, May, July, Sept, Nov)

Enclosed
Not Available
Did Not Meet

Gratiot County Central Dispatch Authority (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Planning Commision

Enclosed
Not Available
Did Not Meet

Historical Society (Meets Monthly)

Enclosed
Not Available
Did Not Meet

St. Louis Ithaca Pine River Transit Authority (Meets Annuall

Enclosed
Not Available
Did Not Meet

Housing Commission (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Zoning Board of Appeals (Meets as Called)

Enclosed
Not Available
Did Not Meet

Middle of the Mitten Meeting

October 8, 2024

- 1) *Call to order/Sign In/Introductions:*
Meeting called to order at 12:15 p.m. by Corey Bailey. Introductions were made around the room.
- 2) *Approval of September 10, 2024 minutes by Gary Rayburn, seconded by Rich Ramereiz. All Ayes, motion carried.*
- 3) *Financial Report, reviewed through September 30, 2024. Motion to accept and place on file by Lyle McCoon, seconded by Randall Mead. All Ayes, motion carried.*
- 4) *Events/Committees/Volunteers*
 - a. *Downtown Trick or Treat – Thursday, October 31 from 3-5 PM; need to confirm a couple more people to decorate light poles; flyer listing those handing out candy is just about done; other events on Halloween include Trunk or Treats at St. Louis EZ Mart, St. Louis Church of Christ & Resurrection Life Church as well as the annual Candy Safety Check and Hot Dog Cookout at First Baptist Church of St. Louis*
 - b. *Veterans Day – Monday, November 11 at 11 AM; at the war memorial next to Biggby Coffee on M-46 and Michigan Avenue; organization being done from St. Louis VFW and St. Louis Police Department*
 - c. *Small Town Family Christmas – Thursday, December 5 – parade at 6 PM; reception following at SLHS Cafetorium; discussed workers needed for that evening; online procedure to sign up for parade is ready to go*
- 5) *Old Business*
 - a. *Hello Harvest Fall Market – 20 vendors and organizers were very happy with attendance; beautiful weather too; hoping to make this an annual event*
- 6) *New Business*
 - a. *2025 St. Louis Calendar of Events – proposed event dates were reviewed and flyer will be put together soon*
 - b. *2025 St. Louis Community Guide Ad – City and schools will provide photos and ad should be finished this month*
 - c. *2025 Middle of the Mitten budget – Hansen presented a proposed budget that was reviewed by the group*
Moved by Gary Rayburn, seconded by Shana Dancer to approve the 2025 budget and pass it along to the Gratiot Area Chamber; All Ayes, motion carried.
 - d. *Pride and New Business Award draft – for Thursday, January 30 – discussion was held and suggestions made for 2024 awards so far; Shana Dancer recommended that this could be an agenda item every month so that nothing slips through the cracks; list is up do date at this point*
- 7) *Reports/Announcements*
 - a. *Gratiot Area Chamber ~ Chamber Director Sara Bonacci was not able to attend but sent at report; Shop Gratiot Holiday Guide has over 40 businesses signed up and is just about completed; work has already begun on the 2025 Chamber Community Guide*

- b. School Updates ~ Superintendent Jen McKittrick reported; parent-teacher conferences are coming up; career fair soon; November 5 staff is off for professional development; Shark Tooth Wood Shop is busy making plaques for Veterans Day; October 19 is the Spirit of St. Louis Volleyball Tournament;*
- c. City of St Louis/DDA ~ Phil Hansen reported; Resurrection Life Church is planning an event for this Saturday, October 12 with flyer available; Cutler Library used book and video sale coming up October 23-26; Blues performances begin again this Fall at the GEM Theater; flyer available for the October 26 show; City is preparing to undertake a large water line replacement project beginning next year*
- d. Historical Society ~ President Judy Root reported; Eagle Scout continuing to build ramp; this Thursday will be the last day for the year that the depot is open*
- e. Greater Gratiot Development ~ Kasey Zehner was not able to attend but work continues on the County-wide Master Plan*
- f. Churches ~ no report other than the October events already mentioned*
- g. St. Louis Farmers Market – Sara Piaskowski was not able to attend but sent a report; October 31 is final day of the season; the Market will be promoted as a “Rest Area” with lots of events planned, especially for kids and not as a place to get candy; working on a potential Wine Tent with VanDeMark Winery; work continues at 201 North Mill Street towards an indoor Farmers Market*
- h. St. Louis Campground – Sandy Turk reported; campground was happy with the Bluegrass Festival and it is planning on coming back next year; five concerts are also being scheduled for next season; October 15 the campground will be closing for the season and October 19 winterizing will take place*
- i. Healthy Pine River – Gary Rayburn reported; water testing is ongoing and some more grant money is expected; things are winding down for this season*

8) *Other Business*

- a. Next Meeting **November 12, 2024** at St. Louis City Hall Council Chambers*
- b. Shana Dancer reported that their Goat Yoga event recently was successful with about 20 people and five goats*
- c. Lyle McCoon reported for the Gratiot County Hunger Network; though there are quite a few food pantries in the county, the need is still very great; some areas in the southern part of the county are designated as food deserts; food donations continue to be very important*
- d. Ashley Mark visited from the State Department of Health and Human Services; they offer a lot of programs, and more information can be found at www.michigan.gov/envirohealth*

Meeting adjourned at 12:55 PM

CONSENT AGENDA ITEM APPROVAL
St. Louis, Michigan - Agenda Statement

City Hall Use Only
Item No. 10a
For Meeting of 11/5/2024

CONTRACTOR/VENDOR Spicer Group
 CONTRACT # 130236SG2021
 CITY GL PROJECT # (if applicable) 0030
 CONTRACT DESCRIPTION Spicer Group's proposal to complete the Design Services for the Main Street Bridge Scour Countermeasure and West Bank Stabilization project.

Agenda Item Description	Approval Date	Item #	Approval Amount		
Original Contract-Main St. Bridge Scour Design	04/20/21	8C	69,900.00		
CO#1-Final Design Task & EPA Coordination Task	11/15/22	11A	11,500.00		
CO#2-Engineering Services for Subsurface Conditions	05/07/24	11B	13,500.00		
Total Contract			94,900.00		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Prior Fiscal Years' Invoices				Cumulative	(72,521.02)
226951	N/A	N/A	02/21/24	70681	(165.00)
228004	N/A	N/A	04/03/24	70837	(1,536.75)
228853	N/A	N/A	05/17/24	71024	(1,811.50)
229450	N/A	N/A	08/07/24	71828	(470.00)
220188	N/A	N/A	07/03/24	71680	(343.50)
230517	N/A	N/A	08/07/24	71828	(818.00)
231808	11/05/24	10a		For Approval	(8,997.50)
Total Payments					(86,663.27)
Remaining Contract Balance					8,236.73

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Spicer Group for Design Services for the Main Street Bridge Scour Project in the amount of

8,997.50

Received
10/23/24 -
an

10a

Invoice



ENGINEERS
SURVEYORS
PLANNERS
ARCHITECTS

REMIT PAYMENT TO:
230 S. Washington Avenue
Saginaw, MI 48607
Phone (989) 754-4717
Fax (989) 754-4440

KEITH RISDON
CITY OF ST LOUIS
EMAIL INVOICE
krisdon@stlouismi.com; jlong@stlouismi.com
300 NORTH MILL STREET
ST LOUIS, MI 48880

August 28, 2024

Invoice No: 231808

Amount Due This Invoice \$8,997.50

Project Manager RICHARD KATHRENS

PROJECT 130236SG2021 ST LOUIS - MAIN STREET BRIDGE DESIGN (LAP)

Professional engineering services for design for the Main St. Bridge LAP project.
Per Signed agreement dated April 20, 2021.

Services provided this period:

- * EPA Coordination
- * Geotech Coordination

Professional Services Rendered through Period July 27, 2024

Professional Charges

	Hours	Rate	Amount
Senior Project Manager I	12.50	235.00	2,937.50
Totals	12.50		2,937.50
Phase Total			2,937.50

Consultant Charges

REIMB CONSULTING FEES

7/16/2024	MATERIALS TESTING CONSULTANTS, INC.	Professional Fees	6,060.00
	Sub-Total Consultants		6,060.00 6,060.00

TOTAL DUE THIS INVOICE \$8,997.50

Billings to Date

	Current	Prior	Total
Labor	2,937.50	75,625.77	78,563.27
Consultant	6,060.00	0.00	6,060.00
Expense	0.00	2,040.00	2,040.00
Totals	8,997.50	77,665.77	86,663.27

202.901.473.801.000.0030

Terms: Net Cash upon receipt of invoice. A late payment charge of 18% per annum may be added.

CONSENT AGENDA ITEM APPROVAL
St. Louis, Michigan - Agenda Statement

City Hall Use Only Item No. 10b For Meeting of 11/5/2024

CONTRACTOR/VENDOR Krapohl Ford
CONTRACT #
CITY GL PROJECT # (if applicable)
CONTRACT DESCRIPTION Purchase of a new 3/4 Ton Super Duty F-250 SRW truck with a 8.5 Boss snowplow for DPW

Agenda Item Description	Approval Date	Item #	Approval Amount
Purchase Super Duty F-250 truck with snowplow for DPW	10/15/24	11D	40,496.72
Total Contract			40,496.72

Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
256780	11/05/24	10b		For Approval	(40,496.72)
Total Payments					(40,496.72)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Krapohl Ford for a Super Duty F-250 truck with snowplow in the amount of \$ 40,496.72



1415 E Pickard Rd
Mount Pleasant, MI 48858
(989)772-2991

Sales Consultant: Faber, Jakeb **Sales Manager:** Not Assigned **Offer Date:** 10/28/2024 **Deal Type:** Retail **Deal Code:** 256780

Customer Information	Co-Buyer Information	Vehicle Information
Name: City of St Louis	Name:	Status: New
DOB:	DOB:	Stock #: RT338
DL#:	DL#:	VIN: 1FTBF2BA7REE07175
Street: 320 Prospect	Street:	Year: 2024
Street 2:	Street 2:	Make: Ford
City: Saint Louis	City:	Model: SUPER DUTY F-250 SRW
State: MI	State:	Body: TRUCK
Zip code: 48880	Zip code:	Color:
County: United States	County:	Mileage: 1
Primary Phone: (989)681-3644	Primary Phone:	Plate Type:
Other Phone:	Other Phone:	Plate #:
Email: cmartyn@stlouismi.com	Email:	Exp Dt:
		Category Fee:
		County Code: 29

Financial Information

Notes: Cash
• Description: Rebate, Code: N/A, Amount: 2000.00, Type: Rebate

Purchase Details	Lease Return/Trade Information
MSRP/Retail: \$52,620.00	Year: 2015 Color:
Discount: -\$1,200.00	Make: Dodge Mileage: 47000
Sale Price: \$51,420.00	Model: Ram 2500 Lic #:
	Trim:
Total Taxable Price: \$51,420.00	VIN: 3C6CR5ATXFG607155 Exp Dt:
Title Fee: \$16.00	
Plate Transfer Fee: \$15.00	
Documentation Fee: \$260.00	
CVR Fee: \$24.00	
General Accessories: \$10,761.72	
Total Delivered Price: \$62,496.72	
Trade: -\$20,000.00	
Rebate: -\$2,000.00	
Total Balance: \$40,496.72	

Trade Lien Holder Information

Name:	Spoke:
Street:	Account #:
Street 2:	Payoff:
City/State:	Good until:
Zip code:	Daily Accrual:
Phone:	

Insurance Information

Company:	Agent:
Street:	Policy:
Street 2:	Effect Date:
City/State:	Exp Date:
Zip code:	Collision Deduct:
Phone:	Comp Deduct:

I acknowledge that, in executing this document, I have had the opportunity to review and approve all fill in areas, and I have read and understand all of the additional terms and conditions provided to me. This document shall not be construed against any party by reason of the drafting or preparation hereof.

lebel. 901.000. 977.000

Customer Approval:

Manager Approval:

BUSINESS OF THE CITY COUNCIL
ST. LOUIS, Michigan
Agenda Statement

City Hall Use Only
Item No. 11D
For the Meeting 10-15-24

ITEM TITLE: Purchase of new 2024 F250 Pick-up w/ Plow
SUBMITTED BY: Keith W. Risdon

Keith W. Risdon

SUMMARY OF EXPLANATION

DPW Superintendent Calvin Martyn has requested the approval from the City Council to purchase a new 3/4T pickup from Krapohl Ford in Mt. Pleasant to replace an existing 10-year-old truck. These vehicles are used daily by DPW personnel and during the winter, work as our small plow trucks clearing alleys and parking areas. He obtained costs from two different Ford dealers (whom we have used in the past). Feldman Ford is a MiDeal dealer and provided a price of \$59,708.35 for the truck and snowplow which included a MiDeal discount of \$1846.35. They were not interested in dealing with a "trade-in" for our existing truck. Krapohl provided Calvin with a price of \$62,496.72 then included a rebate of \$2000 to reduce the upfront cost to \$60,496.72, BUT they also included a trade-in value of \$20,000 further reducing the price to \$40,496.72. Calvin checked the Blue Book price for our truck, and it runs in the \$15,000 range.

The existing truck has had a number of repairs and equipment replacements to it over these 10 years and the service maintenance is increasing.

We are recommending that the City Council approve the purchase of a new 2024 F-250 SRW Super Duty pickup with an 8.5 Boss snowplow from Krapohl Ford in Mt. Pleasant for \$40,496.72

APPROVED

DATE 10-15-24

Moved by:

Supported by:



300 N. Mill Street
St. Louis, MI 48880

(989) 681-2137
Fax (989) 681-3842

We have come to the point of starting to replace the DPW small plow trucks. The plan has been to replace them close to ten years of age, so the first to go is truck #28 a 2015 RAM 2500. I recommend that we purchase the replacement for 28 from Krapohl Ford out of MtPleasant with the final price of 40,496.72. There will be an additional cost of 3500 to fully get the truck in service. (undercoating, stickers, radio) This will include a trade in value of 20000 for the Western snowplow and the truck the way it is.

The truck will be an F-250 SRW super duty with an 8.5 Boss snowplow and a safety top lite already installed. I have a total of 3 estimated for this replacement (2 fords, 1 Ram) and I believe this one to be the best and it's somewhat local.

Replacing this truck has been in the plan for this fall as we put it into the budget last spring. Keeping our trucks on rotation is a good plan as we have already seen the maintenance cost start to rise as the trucks age. Some of the maintenance items we have seen are front ball joints, transmissions, tires, wheel bearing, and water pumps. All these items are easily fixed but cost us time and money to do. Also, we can get a good trade in value for the truck.

Thank You
Calvin Martyn
DPW Superintendent



1415 E Pickard Rd
Mount Pleasant, MI 48858
(989)772-2991

Sales Consultant: Faber, Jakeb Sales Manager: Not Assigned Offer Date: 10/08/2024 Deal Type: Retail Deal Code: 256780

Customer Information	Co-Buyer Information	Vehicle Information
Name: City of St Louis	Name:	Status: New
DOB:	DOB:	Stock #: RT294
DL#:	DL#:	VIN: 1FTBF28A6REF17828
Street:	Street:	Year: 2024
Street 2:	Street 2:	Make: Ford
City:	City:	Model: SUPER DUTY F-250 SRW
State:	State:	Body: TRUCK
Zip code:	Zip code:	Color: OXFORD WHITE
County:	County:	Mileage: 1
Primary Phone: (989)681-3644	Primary Phone:	Plate Type:
Other Phone:	Other Phone:	Plate #:
Email: cmartyn@stlouismi.com	Email:	Exp Dt:
		Category Fee:
		County Code:

Financial Information

Notes: NO LENDER

Purchase Details	Lease Return/Trade Information
Sale Price: \$51,420.00	Year: 2015 Color:
Total Taxable Price: \$51,420.00	Make: Dodge Mileage: 47000
Title Fee: \$16.00	Model: Ram 2500 Lic #:
Plate Transfer Fee: \$15.00	Trim: Title #:
Documentation Fee: \$260.00	VIN: 3C6CR5ATXFG607155 Exp Dt:
CVR Fee: \$24.00	
Other Non-Taxable Charges: \$10,761.72	
Total Delivered Price: \$62,496.72	
Trade: -\$20,000.00	
Rebate: -\$2,000.00	
Total Balance: \$40,496.72	

Trade Lien Holder Information

Name: Spoke:
Street: Account #:
Street 2: Payoff:
City/State: Good until:
Zip code: Daily Accrual:
Phone:

Insurance Information

Company: Agent:
Street: Policy:
Street 2: Effect Date:
City/State: Exp Date:
Zip code: Collision Deduct:
Phone: Comp Deduct:

I acknowledge that, in executing this document, I have had the opportunity to review and approve all fill in areas, and I have read and understand all of the additional terms and conditions provided to me. This document shall not be construed against any party by reason of the drafting or preparation hereof

Customer Approval: _____

Manager Approval: _____

FELDMAN FORD, LLC

8333 Michigan Ave.
 Detroit, MI 48210
 PHONE: (313) 584-8733
 FAX: (313) 584-0477
 michaelw@feldmanauto.com

Q U O T A T I O N

DATE	02/20/2024
EXPIRES	08/20/2024
DELIVERY	120 Days ARO

MiDeal Contract Number 071B7700179

Customer: St. Louis

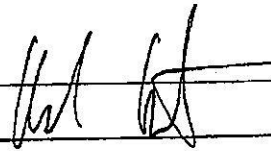
Contact: TBD

Phone: TBD

Fax:

2024 F-250 4x4 Styleside Pickup Truck	Included
142 Inch Wheelbase	Included
Oxford White	Included
Vinyl 40/20/40 Seats	Included
Medium Dark Slate Interior	Included
Preferred Equipment Package 600A	Included
XL Trim	Included
Air Conditioning - CFC Free	Included
AM/FM Stereo MP3/CLK	Included
6.8L DEVCT NA PFI V8 Engine	Included
10-Speed Auto Torqshift-G	Included
LT245/75R17E BSW All Season Tires	Included
3.73 Ratio Regular Axle	Included
10,000# GVWR Package	Included
50 State Emissions	Included
Snow Plow Prep Package	Included
Spare Tire & Wheel	Included
Jack	Included
190 Amp Alternator	Included
Tough Bed Spray In Bedliner	Included
Boss DXT 8 1/2 Foot Snow Plow w/ Controller	Included
As Built Price Including Delivery	\$ 61,555.00
Total Base and Options w/ Plow Installed	\$ 61,555.00
MI Deal Discount (3%) Three Percent	\$ 1,846.65
Grand Total	\$ 59,708.35

Authorized Dealership Signature: _____



Michael White - Fleet Department Sales Manager

CONSENT AGENDA ITEM APPROVAL
St. Louis, Michigan - Agenda Statement

City Hall Use Only Item No. 10c For Meeting of 11/5/2024

CONTRACTOR/VENDOR	GRP Engineering Inc.
CONTRACT #	22-1393.01
CITY GL PROJECT # (if applicable)	
CONTRACT DESCRIPTION	Electric System Model Update & Distribution System Study. Study to ensure system capacity is maintained, reliability is improved, and to ensure upgrades are completed in a phased and local fashion. Inventory of system to help with future GIS and Outage Management Implementation

Agenda Item Description	Approval Date	Item #	Approval Amount		
Electric System Model Update	12/06/22	11C	14,000.00		
Electric Distribution System Study	12/06/22	11C	42,000.00		
Total Contract			56,000.00		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
20230373	N/A		05/17/23	69426	(1,000.00)
20230505	07/18/23	8c	07/19/23	69719	(6,000.00)
20230627	08/01/23	8a	08/02/23	69784	(5,000.00)
20230793	N/A	N/A	10/03/23	70072	(1,000.00)
20230712	N/A	N/A	10/17/23	70137	(1,000.00)
Total Model Update Payments					(14,000.00)
20230374	N/A	N/A	05/17/23	69426	(2,000.00)
20230713	N/A	N/A	10/17/23	70137	(3,000.00)
20230989	N/A	N/A	11/21/23	70295	(2,000.00)
20231075	N/A	N/A	12/06/23	70454	(1,000.00)
2024175	N/A	N/A	05/23/24	EFT #1209	(4,000.00)
2024302	06/04/24	15b	06/05/24	EFT #1219	(10,000.00)
2024396	07/02/24	10c	07/05/24	EFT #1239	(10,000.00)
2024484	08/06/24	10c	08/08/24	EFT #1263	(5,000.00)
2024729	11/05/24	10c		For Approval	(5,000.00)
Total Distribution System Study Payments					(42,000.00)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to GRP Engineering for Services related to Electric System Model Update in the amount of \$ 5,000.00

EFT

100

GRP Engineering, Inc. A Verdantas Company

Please remit via ACH-Valley National Bank
ABA/Routing: 021201383
Account: 837752904
or mail to: PO Box 51106
Newark, NJ 07101-5206
accountsreceivable@verdantas.com

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

October 22, 2024
Project No: GRP.0022139302
Invoice Number 2024729

Project Manager Michael McGeehan

GRP.0022139302 Electric System Study
Bill through September 27, 2024

Fee

Total Fee	42,000.00		
Percent Complete	100.00	Total Earned	42,000.00
		Previous Fee Billing	37,000.00
		Current Fee Billing	5,000.00
		Total Fee	5,000.00
		Invoice Total	<u><u>\$5,000.00</u></u>

582-582-000.801-000

CONSENT AGENDA ITEM APPROVAL
St. Louis, Michigan - Agenda Statement

City Hall Use Only
 Item No. 10d
 For Meeting of 11/5/2024

CONTRACTOR/VENDOR B & C Janitorial
 CONTRACT #
 CITY GL PROJECT # (if applicable)
 CONTRACT DESCRIPTION Rug cleaning & tile floor stripping with waxing at City Hall and November 2024 rug rental

Agenda Item Description	Approval Date	Item #	Approval Amount		
Rug cleaning & tile floor stripping with waxing at City Hall and November 2024 rug rental	11/05/24	10d	5,446.64		
Total Contract			5,446.64		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
11668	11/05/24	10d		For Approval	(5,446.64)
Total Payments					(5,446.64)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to B & C Janitorial for rug cleaning services at City Hall in the amount of \$ 5,446.64

10d

Invoice

B & C Janitorial
7096 E. Millbrook
Shepherd, MI 48883
(989)621-0877

Date	Invoice #
10/21/2024	11668

Bill To
ST LOUIS CITY HALL 300 N MILL ST ST LOUIS, MI 48880

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	1 4x6 gatekeepr { NOVEMBER RUGS RENTAL }	240.00	240.00
	5 3x10 gatekeeper		
	2 3x5 apache		
	2 3x10 apache		
7,535	clean rugs per sq ft	0.40	3,014.00
6,779	Carpet Protector	0.16	1,084.64
1,103	STRIPPING/WAXING TILE FLOORS	1.00	1,103.00
1	FUEL SURCHARGE	5.00	5.00
<p><i>rug cleaning - City Hall / SLPD</i></p> <p><i>Rug Cleaning - 10/19/24 - City Hall</i> 101.265.000.820.000 - \$ 5201.64</p> <p><i>November - Mat & Rug Cleaning - City Hall</i> 101.265.000.820.000 - \$ 245.00</p>			
Total			\$5,446.64



PINE RIVER TOWNSHIP HALL
 1495 W MONROE RD
 SAINT LOUIS, MICHIGAN 48880

www.pinerivermi.gov

PHONE: (989) 681-5523

October 25, 2024

Dear Property Owner,

The Pine River Township Planning Commission will conduct a public hearing at 6:00 p.m. on Wednesday, November 13, 2024, at the Pine River Township Hall, 1495 W Monroe Road, Saint Louis, Michigan 48880, to consider and hear public comment concerning the consideration of amendments to the zoning map of the Pine River Township Zoning Ordinance to rezone the properties listed below. A copy of documents related to the proposed rezonings / Zoning Ordinance amendments are available for inspection at the Township Hall and will also be available for inspection at the public hearing. Written comments will be received by the Township at the Township Hall prior to the public hearing or at the public hearing. Oral comments may also be made at the public hearing.

The properties subject to a proposed rezoning are:

1	12-036-002-01	No Assigned Address	Roslund Gravel Co	I to AG HC to AG
2	12-036-004-01	W Jackson Rd	Roslund, David D Trust	I to AG
3	12-036-004-10	W Jackson Rd	Roslund Gravel Co	HC to AG
4	12-036-004-20	127 W Jackson Rd	Lombard, Troy L & Angela C	I to AG
5	12-036-004-30	157 W Jackson Rd	Fisher, Victor & Theresa	I to AG
6	12-036-005-00	6853 N State Rd	Comstock, Robert S & Paula M	I to AG
7	12-036-007-04	W Jackson Rd	Roslund Gravel Co	I to AG
8	12-036-007-41	237 W Jackson Rd	Roslund, Richard N Jr.	I to AG
9	12-036-007-45	237 W Jackson Rd	Roslund, Richard N Jr.	I to AG
10	12-036-007-50	W Jackson Rd	Comstock, Robert & Acosta, Jane & Comstock-Davidson Diane	I to AG
11	12-036-009-00	W Jackson Rd	Evergreen Land Development Inc	I to AG
12	12-036-010-00	N Jerome Rd	Evergreen Land Development Inc	I to AG
13	12-036-014-02	W Jackson Rd	Evergreen Land Development Inc	I to AG
14	12-036-014-20	W Jackson Rd	Evergreen Land Development Inc	I to AG
15	12-036-001-00	State Rd	Redman, Timothy	I to AG

Pine River Township will provide auxiliary aids or services to individuals with disabilities. Persons needing such services should contact Pine River Township by using the contact information below not less than four (4) days before the public hearing.

Published by Order of Pine River Township

Pine River Township, Gratiot, Michigan

Andi Whitmore, Township Clerk

989-681-5523

clerk@pinerivermi.gov

www.pinerivermi.gov

OVERVIEW OF SECURITY CAMERA UPGRADE PROJECT

City of St. Louis.

PROJECT

Replace outdated security cameras and add additional cameras to areas of critical infrastructure and importance. This upgraded camera system will provide 24-hour coverage and live viewing for monitoring.

NEED

The current system in city hall is outdated and does not provide adequate coverage or resolution. The city also has areas of critical infrastructure without security camera coverage. As a city government, we are required by law and federal regulations to monitor certain areas, such as the ballot box and dam. We can accomplish this now, but it requires moving current cameras away from the area we intend to monitor.

The camera upgrade will include software that allows remote access, facial recognition, 24-hour support, and real-time alerts. We currently lack these features, which would have been beneficial in several past incidents at city hall and other city properties.

The city manager will identify administrators to manage the software, including remote access, facial recognition, and real-time alerts. The administrator(s) will set access rights, ensuring access is based on roles and responsibilities. Limited access will ensure the integrity and security of this investment.

SOLUTION

I have identified Securities 101 (Saginaw, MI) as a viable company offering the lowest price possible through Omnia Partners. Like State Bid pricing, Omnia provides access to our group purchasing contracts with leading national suppliers, delivers volume discounts, and streamlines the procurement process for thousands of products and services. Securities 101 has provided security camera systems to many schools, municipalities, and businesses throughout Michigan. Most recently, Securities 101 installed the new camera systems at Breckenridge and St. Louis Public Schools. Supt. McKittrick, St. Louis Public Schools, highly recommended Securities 101.

Our team, consisting of Kurt Giles, Bobbie Marr, and myself, along with David Messing (Account Executive—Securities 101), conducted a comprehensive review of the city's facilities. We visited city hall, the public works complex, the electrical department, and the library and consulted with department heads to identify areas of critical importance. This meticulous process allowed us to determine each facility's most effective camera placement and type, ensuring maximum coverage and security.

Securities 101 will remove the current camera system, connect it to a server with Rehmann Inc., and install new cameras.

PROJECT COST

The total cost of this project is quoted at \$191,844.55. See the attached quote. This is not a budgeted project. It is needed because our current system is out of warranty, has shown its limitations, and is experiencing repeated issues. Rehmann Inc. has made it known that our current camera system needs to be replaced.

OVERVIEW OF SECURITY CAMERA UPGRADE PROJECT
City of St. Louis.

Bobbie has analyzed the project cost and has proposed the cost of the project be spread across all departments as follows:

\$71,664.85	City Hall
\$8,063.29	Parks
\$22,833.34	DPW
\$15,741.18	WWTP
\$49,353.74	Electric
<u>\$24,188.15</u>	Library
\$191,844.55	Total cost

I am working with Fred Harris (Gratiot County Emergency Manager) on a possible grant through Homeland Security. This grant will be specific and will only provide funding for costs directly related to critical infrastructure. Examples of critical infrastructure would include, but are not limited to, our dam, electrical system, and water system. The potential funding from a Homeland Security Grant could only be a few thousand dollars. The grant or amount is not guaranteed as this is available to all municipalities in our county.

PROJECT OUTCOME

A new security camera system will increase building security and promote a safer workplace for our employees and residents.

Richard J. Ramereiz Jr.
Chief of Police



QUOTATION

Safeware, Inc.
 4403 Forbes Blvd.
 Lanham, MD 20706-4328
 USA
 301-683-1234
 www.safewareinc.com

Order Number	
10170564	
Order Date	Page
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Quote Expires On: 10/24/2024

Contract No: OMNIA Contract #4400008468

Bill To: **Customer ID:** 147039
 City of St. Louis
 300 N. Mill St
 St. Louis, MI 48880

Ship To:
 City of St. Louis
 300 N. Mill St
 St. Louis, MI 48880

Requested By: Bobbie Marr

<i>PO Number</i>	<i>Taker</i>	<i>Email</i>
Avigilon Camera Project Quote 231085.2	Lori Orantes	lorantes@safewareinc.com
<i>Freight Terms</i>	<i>Phone</i>	<i>Fax</i>
Freight Paid	301-683-1212	301-683-1200
<i>Sales Representative</i>		
Peter Van Kirk		

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>				

Order Note: General Description
 Proposal #231085.2 S101- City of St. Louis - Avigilon Camera

Security101 will provide and install the following:
 1 - Avigilon NVR -120 TB
 40 - Avigilon cameras (of different types based on applications, please refer to Avigilon site design.
 1- existing camera in Clapp Park to be brought into the Avigilon Server. (license included)
 All POE switches, GBICs, fiber patch panels and copper cross connect supplied by the City of St. Louis
 Avigilon cameras and NVRs have a 5 year warranty.

The install of the cameras will be placed approximately where located on the included maps, but final placements will be determined with City of St. Louis and a final pre construction walk with their Team. Security101 and The City of St. Louis will collaborate on placements and aims. Security101 will program the cameras on the new NVR to achieve maximum storage retentic with a goal of 30 days. Security101 will mount, aim, train (8 hrs included) and program the cameras. Security101 will utilize the wifi from St. Louis Public Schools (with the permissions granted to City of St. Louis) to mount cameras in the park. City of St. Louis will work with Rehman Inc to ensure there is a network connection at the Standard building. Rehman Inc, is the 3rd party IT corporation that will be assisting S101 on network connections and configurations.

In addition to incorporating all sites, our team will create mapping for the 40 new camera locations within the ACC software. This can only be accomplished if drawings or maps can be provided to us for use (which has been done).

A complete as built and close out documentation will be provided based on prints or maps provided.



QUOTATION

Safeware, Inc.
 4403 Forbes Blvd.
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 USA
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 Contract No: OMNIA Contract #4400008468

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Order Note: Scope of Work
 Proposal #231085.2 S101- City of St. Louis - Avigilon Camera Projectg

Video System

Head Ends

IT Closet Room 144

This is the 64 TB NVR unit, to handle your 30 days of retention ask.

Network Switch - 1 Existing or Customer Supplied

Rack Unit - 1 Existing or Customer Supplied

NVR - 1 NVR6 PRM FORM D 120 TB 2U Rack Mnt, WS22, 5Y Onsite 4HMC, NA (AVIGILON VIDEO – NVR6-PRM-FORM-D-120TB-S22-NA)

Other - 1 Materials: Misc Install Materials provided by S101

Other - 1 Materials: Conduit for Ext Cameras provided by S101

Public Works Switch

This switch is under the desk of the public works manager. All public works cameras will go to this switch back to the main NVR.

If there is not enough room or it is not powerful enough a new switch might be needed.

Network Switch - 1 Existing or Customer Supplied

Electric Plant Switch

This is for the switch in the electric plant. This assumes there are open ports and that the current switch is strong enough for the new cameras.

Network Switch - 1 Existing or Customer Supplied

IT Connection to be Built by Rehmann IT- Standard Building

This is for the switch in the Standard plant. This assumes there are open ports and that the current switch is strong enough for the new cameras. Rehman IT will make the connection to St. Louis network and S101 will connect via a switch to the network.

NVR - 1 Existing or Customer Supplied

Network Switch - 1 Existing or Customer Supplied

IT Closet Library

This is the network switch in the Library to connect to the St. Louis network.

Network Switch - 1 Existing or Customer Supplied

Other - 1 Materials: Misc Install Materials provided by Security101

IP Cameras

Camera 1 -SIDE ENTRANCE (EXTERIOR N/W CORNER OF BUILDING) 270 - EXT

This Exterior 270 is mounted on the Northwest corner of the building viewing the parking lots, generator and the back of the swimming pool.



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 Contract No: OMNIA Contract #4400008468

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Accessory - 1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO – H4AMH-AD-IRIL1)

IP Exterior - 1 3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO – 24C-H5A-3MH)

Mount Adaptor - 1 Wall Mount for large pendant camera (AVIGILON VIDEO – WLMT-1001)

PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)

Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)

Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-AD-PEND1)

Accessory - 1 Corner Mount Adapter (AVIGILON VIDEO – CRNMT-1001)

IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)

Other - 1 Materials: Misc Install Materials provided by S101

Camera 2 - Northeast Corner of Building to view Dam and Patio - 270 EXT

This Exterior 270 is mounted on the Southeast corner of the building viewing the dam and patio.

Accessory -1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO – H4AMH-AD-IRIL1)

IP Exterior - 1 3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO – 24C-H5A-3MH)

Mount Adaptor - 1 Wall Mount for large pendant camera (AVIGILON VIDEO – WLMT-1001)

PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)

Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)

Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-AD-PEND1)

Accessory - 1 Corner Mount Adapter (AVIGILON VIDEO – CRNMT-1001)

IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)

Other - 1 Materials: Misc Install Materials provided by S101

Camera 3 SIDE ENTRANCE (EXTERIOR S/E CORNER OF BUILDING)- 270 - EXT

This Exterior 270 is mounted on the Northeast corner of the building viewing the parking lots and patio.

Accessory -1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO – H4AMH-AD-IRIL1)

IP Exterior - 1 3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO – 24C-H5A-3MH)

Mount Adaptor - 1 Wall Mount for large pendant camera (AVIGILON VIDEO – WLMT-1001)

PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)

Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)

Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-AD-PEND1)



QUOTATION

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Contract No: OMNIA Contract #4400008468

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Accessory - 1 Corner Mount Adapter (AVIGILON VIDEO – CRNMT-1001)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 4 -EVENTS ENTRANCE (EXTERIOR Left OF DOOR) - 270 EXT
 This Exterior 270 is mounted on the southwest corner of the building viewing the parking lots and the doorways.
 Accessory - 1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO – H4AMH-AD-IRIL1)
 IP Exterior - 1 3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO – 24C-H5A-3MH)
 Mount Adaptor - 1 Wall Mount for large pendant camera (AVIGILON VIDEO – WLMT-1001)
 PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)
 Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)
 Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-AD-PEND1)
 Accessory - 1 Corner Mount Adapter (AVIGILON VIDEO – CRNMT-1001)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 5 - Police Main Entry Mini-Dome Covering Doors - INT
 Front Vestibule Mini-Dome Covering Doors
 IP Interior - 1 2.0 MP; H6 Mini Dome Camera; WDR; LightCatcher; Day/Night; 2.9mm f/2.0; IR (AVIGILON VIDEO – 2.0C-H6M-D1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 6 - Police Lobby Window - INT
 Office 117 Mini-Dome Covering Doors
 IP Interior - 1 2.0 MP; H6 Mini Dome Camera; WDR; LightCatcher; Day/Night; 2.9mm f/2.0; IR (AVIGILON VIDEO – 2.0C-H6M-D1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101



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Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Order Note: Camera 7 - Employee Corridor (142) Fisheye Covering Doors - INT
 Employee Corridor (142) Fisheye Covering Doors - mounted on the wall
 IP Interior - 1 8.0 MP; H5A Fisheye Dome Camera; LightCatcher; Day/Night; WDR; 1.41mm f/2.0; Next-Generation Analytics; Integrated IR (AVIGILON VIDEO – 8.0C-H5A-FE-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 8 - City Hall Reception Window Dual Head Covering Patrons - INT
 City Hall Counter Dual Head Covering Patrons
 IP Interior - 1 2x 3MP H5A Dual Head Camera. Outdoor camera with built-in IR (AVIGILON VIDEO – 6.0C-H5DH-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 9 - 270 to view Atrium Doors and Event Doors - Drop a Pole from ceiling 6 ft down - INT
 270 to view Atrium Doors and Event Doors - Drop a Pole from ceiling 6 ft down.
 Accessory - 1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO – H4AMH-AD-IRIL1)
 IP Interior - 1 3X5MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO – 15C-H5A-3MH)
 Mount Adaptor - 1 Wall Mount for large pendant camera (AVIGILON VIDEO – WLMT-1001)
 PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)
 Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)
 Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-AD-PEND1)
 Mount Adaptor - 1 Pendant NPT adapter for use with H5AMH-AD-PEND1 (AVIGILON VIDEO – NPTA-1001)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101
 Other - 1 Materials: 6 Ft. Celing Pole provided by S101

Camera 10 - City Council Members- Dome - INT
 Council Chambers Covering Council. Utilize Existing Cable.
 IP Interior - 1 6MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens (AVIGILON VIDEO – 6.0C-H6A-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Mount #1 - 1 Ceiling Panel; 2'x2'; 7.5" Dia; Grey (AVIGILON VIDEO – CLPNL-1011)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 11 - City Council Audience - Dome - INT
 Council Chambers Covering (attendees). Utilize existing Cable
 IP Interior - 1 6MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens (AVIGILON VIDEO – 6.0C-H6A-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Mount #1 - 1 Ceiling Panel; 2'x2'; 7.5" Dia; Grey (AVIGILON VIDEO – CLPNL-1011)



QUOTATION

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Quote Expires On: 10/24/2024

Contract No: OMNIA Contract #4400008468

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Other - 1 Materials: Misc Install Materials provided by S101

Camera 12 - Community Multi Purpose Room 133 (1/2) - Cross Coverage Dual Head - INT
 Community Multipurpose room getting cross coverage with a 2nd Dual Head to cover the room.
 IP Interior - 1 2x 5MP H5A Dual Head Camera. Outdoor camera with built-in IR (AVIGILON VIDEO – 10.0C-H5DH-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 13 - Community Multi Purpose Room 133 (2/2) - Cross Coverage Dual Head - INT
 Community Multipurpose room getting cross coverage with a 2nd Dual Head to cover the room.
 IP Interior - 1 2x 5MP H5A Dual Head Camera. Outdoor camera with built-in IR (AVIGILON VIDEO – 10.0C-H5DH-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 14 - Training Multipurpose Room Dual Head - INT
 Training Multipurpose Room - Mounted by the center covering the room.
 IP Interior - 1 2x 5MP H5A Dual Head Camera. Outdoor camera with built-in IR (AVIGILON VIDEO – 10.0C-H5DH-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 15 - Lobby Hall (102) Dual Head Covering Both Doors - INT
 Training Multipurpose Room - Mounted by the center covering the room.
 IP Interior - 1 2x 5MP H5A Dual Head Camera. Outdoor camera with built-in IR (AVIGILON VIDEO – 10.0C-H5DH-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 16 - Clapp Park - Under Awning - Dome - Ext
 Clapp Park - Under Awning
 IP Interior - 1 6MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens (AVIGILON VIDEO – 6.0C-H6A-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101
 Other - 1 Materials: Rucker Wireless Connection provided by S101

Camera 17 - Clapp Park Light Pole Dual Head Covering Gazebo and Swings - Ext
 Clapp Park Light Pole Dual Head Covering Gazebo and Swings
 Mount #1 - 1 Junction Box for H5A Dual Head Camera (AVIGILON VIDEO – H5DH-DO-JBOX1)
 IP Interior - 1 2x 5MP H5A Dual Head Camera. Outdoor camera with built-in IR (AVIGILON VIDEO – 10.0C-H5DH-DO1-IR)
 Mount #1 - 1 Aluminum pole mounting bracket, compatible with WLMT-1001 (AVIGILON VIDEO – PLMT-1001)
 Mount #1 - 1 Mount; Pendant Arm; 20cm Long; 1.5 NPT (AVIGILON VIDEO – WLMT-1021)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101
 Other - 1 Materials: Ruckus Wireless Connection provided by S101



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<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i> <i>Unit Size</i>	<i>Disp.</i>				

Camera 18 - Clapp Park Light Pole Camera already Existing- Ext
Clapp Park Light Pole Camera that is already there, needs an Avigilon License.
IP Exterior - 1 Existing or Customer Supplied
IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)



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Order Note: Camera 19: Public Works - Fisheye over Garage floor and valuables

This camera will be mounted on an extension pole off the ceiling to lower it below the beams. It will view the equipment that can "walk" away.

IP Interior - 1 12.0 MP; Fisheye Dome Camera; Day/Night; WDR; 1.6mm f/2.0; Next-Generation Analytics; Integrated IR (AVIGILON VIDEO – 12.0W-H5A-FE-DO1-IR)

IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)

Other - 1 6FT, EXTENSION POLE (Clinton Electronics Corp – CE-CPEX-B)

Other - 1 Additional Parts: provided by (provider not specified)

Other - 1 Materials: Misc Install Materials provided by S101

Camera 20: Public Works - Fisheye over Garage floor and valuables 2

This camera will be mounted on an extension pole off the ceiling to lower it below the beams. It will view the equipment that can "walk" away.

IP Interior - 1 12.0 MP; Fisheye Dome Camera; Day/Night; WDR; 1.6mm f/2.0; Next-Generation Analytics; Integrated IR (AVIGILON VIDEO – 12.0W-H5A-FE-DO1-IR)

IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)

Other - 1 6FT, EXTENSION POLE (Clinton Electronics Corp – CE-CPEX-B)

Other - 1 Additional Parts: provided by (provider not specified)

Other - 1 Materials: Misc Install Materials provided by S101

Camera 21 -SIDE ENTRANCE (EXTERIOR N/E CORNER OF BUILDING) 270 - EXT

This Exterior 270 is mounted on the Northwest corner of the building viewing the parking lots, generator and the back of the swimming pool.

Accessory - 1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO – H4AMH-AD-IRIL1)

IP Exterior - 1 3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO – 24C-H5A-3MH)

Mount Adaptor - 1 Wall Mount for large pendant camera (AVIGILON VIDEO – WLMT-1001)

PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)

Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)

Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-AD-PEND1)

Accessory - 1 Corner Mount Adapter (AVIGILON VIDEO – CRNMT-1001)

IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)

Other - 1 Materials: Misc Install Materials provided by S101

Camera 22 -SIDE ENTRANCE (EXTERIOR S/W CORNER OF BUILDING) 270 - EXT

This Exterior 270 is mounted on the Northwest corner of the building viewing the parking lots, generator and the back of the swimming pool.

Accessory - 1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO – H4AMH-AD-IRIL1)



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IP Exterior - 1 3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO – 24C-H5A-3MH)
 Mount Adaptor - 1 Wall Mount for large pendant camera (AVIGILON VIDEO – WLMT-1001)
 PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)
 Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)
 Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-AD-PEND1)
 Accessory - 1 Corner Mount Adapter (AVIGILON VIDEO – CRNMT-1001)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 23: Exterior Bullet Covering Treatment Door-EXT
 This bullet camera is mounted on the waste treatment plant office, and is aiming at the doorway to the round plant itself.
 Mount #1 - 1 Junction box for the H4A-BO-IR HD Bullet Cameras (AVIGILON VIDEO – H4-BO-JBOX1)
 IP Exterior - 1 8MP H6A Bullet IR Camera with 4.4-9.3mm Lens (AVIGILON VIDEO – 8.0C-H6A-BO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 24- Sewage Plant Door - Dome - Ext
 Sewage Plant Door, to catch activity by the side door.
 IP Interior - 1 6MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens (AVIGILON VIDEO – 6.0C-H6A-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 25 -(EXTERIOR S/E CORNER OF BUILDING) 270 - EXT
 This Exterior 270 is mounted on the Southeast corner of the building viewing the damn, parking lot across river and wall they sneak in to fish at.
 Accessory - 1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO – H4AMH-AD-IRIL1)
 IP Exterior - 1 3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO – 24C-H5A-3MH)
 Mount Adaptor - 1 Wall Mount for large pendant camera (AVIGILON VIDEO – WLMT-1001)
 PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)
 Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)
 Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-AD-PEND1)
 Accessory - 1 Corner Mount Adapter (AVIGILON VIDEO – CRNMT-1001)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other 1 Materials: Misc Install Materials provided by S101



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Camera 26 - (EXTERIOR W CORNER OF BUILDING) 270 - EXT
 This Exterior 270 is mounted on the west corner of the building viewing the parking lots, Sub station and the driveway.
 Accessory - 1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO – H4AMH-AD-IRIL1)
 IP Exterior - 1 3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO – 24C-H5A-3MH)
 Mount Adaptor - 1 Wall Mount for large pendant camera (AVIGILON VIDEO – WLMT-1001)
 PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)
 Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)
 Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-AD-PEND1)
 Accessory - 1 Corner Mount Adapter (AVIGILON VIDEO – CRNMT-1001)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 27 - (EXTERIOR N/W CORNER OF Building Tip) 270 - EXT
 This Exterior 270 is mounted on the Northwest corner of the building viewing the river fishing area, damn and the driveway.
 Accessory - 1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO – H4AMH-AD-IRIL1)
 IP Exterior - 1 3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO – 24C-H5A-3MH)
 Mount Adaptor - 1 Wall Mount for large pendant camera (AVIGILON VIDEO – WLMT-1001)
 PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)
 Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)
 Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-AD-PEND1)
 Accessory - 1 Corner Mount Adapter (AVIGILON VIDEO – CRNMT-1001)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 28- Electric Plant Covering Tanks - Dome - Ext
 Electric Plant dome covering the tanks.
 IP Interior - 1 6MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens (AVIGILON VIDEO – 6.0C-H6A-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101



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Order Note: Camera 29 - (EXTERIOR CORNER OF Building-Front Door) 270 - EXT
 This Exterior 270 is mounted on the Corner of the building Covering the Front Door and the Road
 Accessory - 1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO – H4AMH-AD-IRIL1)
 IP Exterior - 1 3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO – 24C-H5A-3MH)
 PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)
 Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)
 Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-AD-PEND1)
 Accessory -1 Corner Mount Adapter (AVIGILON VIDEO – CRNMT-1001)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 30 - (EXTERIOR CORNER OF Building) 270 - EXT
 This Exterior 270 is mounted on the Corner of the building Covering the Scrap and the Road
 Accessory - 1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO – H4AMH-AD-IRIL1)
 IP Exterior - 1 3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO – 24C-H5A-3MH)
 PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)
 Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)
 Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-AD-PEND1)
 Accessory - 1 Corner Mount Adapter (AVIGILON VIDEO – CRNMT-1001)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 31 - (EXTERIOR CORNER OF Building) 270 - EXT
 This Exterior 270 is mounted on the Corner of the building Covering the Scrap and the Road
 Accessory -1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO – H4AMH-AD-IRIL1)
 IP Exterior - 1 3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO – 24C-H5A-3MH)
 PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)
 Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)
 Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO – H5AMH-AD-PEND1)
 Accessory - 1 Corner Mount Adapter (AVIGILON VIDEO – CRNMT-1001)



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IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 32: Standard Building - Fisheye over Garage floor and valuables
 This camera will be mounted on an extension pole off the ceiling to lower it below the beams. It will view the equipment that can "walk" away.

IP Interior - 1 12.0 MP; Fisheye Dome Camera; Day/Night; WDR; 1.6mm f/2.0; Next-Generation Analytics; Integrated IR (AVIGILON VIDEO – 12.0W-H5A-FE-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 6FT, EXTENSION POLE (Clinton Electronics Corp – CE-CPEX-B)
 Other - 1 Additional Parts: provided by (provider not specified)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 33: Standard Building - Fisheye over Garage floor and valuables
 This camera will be mounted on an extension pole off the ceiling to lower it below the beams. It will view the equipment that can "walk" away.

IP Interior - 1 12.0 MP; Fisheye Dome Camera; Day/Night; WDR; 1.6mm f/2.0; Next-Generation Analytics; Integrated IR (AVIGILON VIDEO – 12.0W-H5A-FE-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 6FT, EXTENSION POLE (Clinton Electronics Corp – CE-CPEX-B)
 Other - 1 Additional Parts: provided by (provider not specified)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 34: Library - Fisheye over childrens area
 This is a fisheye mounted over the childrens area, covering the back corners.
 IP Interior - 1 12.0 MP; Fisheye Dome Camera; Day/Night; WDR; 1.6mm f/2.0; Next-Generation Analytics; Integrated IR (AVIGILON VIDEO – 12.0W-H5A-FE-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 35 - Minidome in New Books, Pointing to Nonfiction - INT
 Minidome in New Books corner, covering the corner of Nonfiction.
 IP Interior - 1 2.0 MP; H6 Mini Dome Camera; WDR; LightCatcher; Day/Night; 2.9mm f/2.0; IR (AVIGILON VIDEO – 2.0C-H6M-D1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 36 - Library covering back wall of Non fiction and videos- Dual Head - INT
 Training Multipurpose Room - Mounted by the center covering the room.
 IP Interior - 1 2x 5MP H5A Dual Head Camera. Outdoor camera with built-in IR (AVIGILON VIDEO – 10.0C-H5DH-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101



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Camera 37 - Minidome in Videos Corner covering dvd's - INT
 Minidome in New Books corner, covering the corner of Nonfiction.
 IP Interior 1 2.0 MP; H6 Mini Dome Camera; WDR; LightCatcher; Day/Night; 2.9mm f/2.0; IR
 (AVIGILON VIDEO – 2.0C-H6M-D1-IR)
 IP Camera License 1 Unity Enterprise camera channel
 (AVIGILON VIDEO – UNITY8-ENT)
 Other 1 Materials: Misc Install Materials provided by S101

Camera 38 - Minidome in front office covering room and front door - INT
 Minidome in New Books corner, covering the corner of Nonfiction.
 IP Interior - 1 2.0 MP; H6 Mini Dome Camera; WDR; LightCatcher; Day/Night; 2.9mm f/2.0; IR (AVIGILON VIDEO –
 2.0C-H6M-D1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 39 -Library Covering AC - Dome - Ext
 Library Ext dome covering the AC units.
 IP Interior - 1 6MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens (AVIGILON VIDEO – 6.0C-H6A-DO1-IR)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

Camera 40 - Over Front Door - 270 - EXT
 This Exterior 270 is mounted on the Front of the building Covering the Dumpster, the pavilion and the entrance.
 Accessory - 1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1. (AVIGILON VIDEO –
 H4AMH-AD-IRIL1)
 IP Exterior - 1 3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only (AVIGILON VIDEO –
 24C-H5A-3MH)
 Accessory - 1 Wall Mount for large pendant camera (AVIGILON VIDEO – WLMT-1001)
 PoE Injector - 1 Gigabit 802.3bt 60 W PoE Injector, Indoor, single port (AVIGILON VIDEO – POE60U-1BTE)
 Mount #2 - 1 Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A
 Multisensor (AVIGILON VIDEO – H5AMH-DO-COVR1)
 Mount #1 - 1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor (AVIGILON VIDEO –
 H5AMH-AD-PEND1)
 IP Camera License - 1 Unity Enterprise camera channel (AVIGILON VIDEO – UNITY8-ENT)
 Other - 1 Materials: Misc Install Materials provided by S101

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		1.0		***MARKED SSI (SENSITIVE SECURITY INFORMATION***	1.0		
1.00	0.00	1.00	EA	PVANKIRK	EA	0.00	0.00
		1.0		For questions regarding this proposal	1.0		



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Please contact:								
Peter Van Kirk Safeware, Inc. North American Director-Government Security Solutions (M) 561-262-8343 (O) 561-400-1029 (F) 804-236-0429 (E) pvankirk@safewareinc.com								
6.00	0.00	6.00	EA		SEC 10.0C-H5DH-DO1-IR	EA	1,400.03	8,400.18
<i>Safeware Catalog Price:</i>					4,168.89	<i>Contract Discount:</i> 41%		<i>Your Discount:</i> 66.00%
		1.0			10MP Dual Head Exterior Camera	1.0		
5.00	0.00	5.00	EA		SEC 12.0W-H5A-FE-DO1-IR	EA	1,039.39	5,196.93
<i>Safeware Catalog Price:</i>					3,806.52	<i>Contract Discount:</i> 41%		<i>Your Discount:</i> 73.00%
		1.0			12.0MP Fisheye Dome Camera, Day/Night WDR, 1.6mm f/2.0, Next Generation Analytics, Integrated IR	1.0		
<i>Ordered As:</i> 12.0W-H5A-FE-DO1-IR								
1.00	0.00	1.00	EA		SEC 15C-H5A-3MH	EA	1,800.00	1,800.00
<i>Safeware Catalog Price:</i>					4,884.62	<i>Contract Discount:</i> 41%		<i>Your Discount:</i> 63.00%
		1.0			3X5MP, WDR, 270 degree max field of view Lightcatcher, 3.3-5.7MM, Camera Only	1.0		
5.00	0.00	5.00	EA		SEC 2.0C-H6M-D1-IR	EA	344.53	1,722.65
<i>Safeware Catalog Price:</i>					899.48	<i>Contract Discount:</i> 41%		<i>Your Discount:</i> 62.00%
		1.0			2.0 MP; H6 Mini Dome Camera; WDR; LightCatcher; Day/Night; 2.9mm f/2.0; IR	1.0		
13.00	0.00	13.00	EA		SEC 24C-H5A-3MH	EA	2,071.09	26,924.17
<i>Safeware Catalog Price:</i>					4,562.35	<i>Contract Discount:</i> 41%		<i>Your Discount:</i> 55.00%
		1.0			3X8MP, WDR, 270 degree max field of view Lightcatcher, 3.3-5.7MM, Camera Only	1.0		
1.00	0.00	1.00	EA		SEC 6.0C-H5DH-DO1-IR	EA	1,219.27	1,219.27
<i>Safeware Catalog Price:</i>					3,306.49	<i>Contract Discount:</i> 41%		<i>Your Discount:</i> 63.00%
		1.0			2x 3MP H5A Dual Head Camera. Outdoor camera with built-in IR	1.0		
6.00	0.00	6.00	EA		SEC 6.0C-H6A-DO1-IR	EA	1,257.31	7,543.86
<i>Safeware Catalog Price:</i>					3,043.86	<i>Contract Discount:</i> 41%		<i>Your Discount:</i> 59.00%



QUOTATION

Safeware, Inc.
 4403 Forbes Blvd.
 Lanham, MD 20706-4328
 USA
 301-683-1234
 www.safewareinc.com

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Quote Expires On: 10/24/2024
 Contract No: OMNIA Contract #4400008468

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
				1.0	6MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens	EA		
1.00	0.00	1.00	EA		SEC 8.0C-H5A-FE-DO1-IR	EA	700.45	700.45
					<i>Safeware Catalog Price:</i> 1,557.63 <i>Contract Discount:</i> 41% <i>Your Discount:</i> 55.00%			
				1.0	8.0MP, H5A Fisheye Dome Camera LightCatcher, Day/Night, WDR, 1.41mm f/2.0, Next Generation Analytics, Integrated IR	EA		
1.00	0.00	1.00	EA		SEC 8.0C-H6A-BO1-IR	EA	1,525.33	1,525.33
					<i>Safeware Catalog Price:</i> 3,500.10 <i>Contract Discount:</i> 41% <i>Your Discount:</i> 56.00%			
				1.0	8MP H6A Bullet IR Camera with 4.4-9.3mm 8MP H6A Bullet IR Camera with 4.4-9.3mm Lens	EA		
2.00	0.00	2.00	EA		SEC CLPNL-1011	EA	105.47	210.94
					<i>Safeware Catalog Price:</i> 242.01 <i>Contract Discount:</i> 41% <i>Your Discount:</i> 56.00%			
				1.0	Ceiling Panel; 2'x2'; 7.5" Dia; Grey	EA		
12.00	0.00	12.00	EA		SEC CRNMT-1001	EA	113.29	1,359.48
					<i>Safeware Catalog Price:</i> 206.86 <i>Contract Discount:</i> 41% <i>Your Discount:</i> 45.00%			
				1.0	Corner Mount Adapter	EA		
14.00	0.00	14.00	EA		SEC H4AMH-AD-IRIL1	EA	304.22	4,259.08
					<i>Safeware Catalog Price:</i> 1,243.86 <i>Contract Discount:</i> 41% <i>Your Discount:</i> 76.00%			
				1.0	Optional IR Illuminator ring up to 30m (100ft.), for use with H4AMH-DO-COVR1	EA		
1.00	0.00	1.00	EA		SEC H4-BO-JBOX1	EA	82.97	82.97
					<i>Safeware Catalog Price:</i> 157.92 <i>Contract Discount:</i> 41% <i>Your Discount:</i> 47.00%			
				1.0	Junction Box for the H4A-BO-IR BulletCam	EA		
14.00	0.00	14.00	EA		SEC H5AMH-AD-PEND1	EA	155.69	2,179.66
					<i>Safeware Catalog Price:</i> 767.04 <i>Contract Discount:</i> 41% <i>Your Discount:</i> 80.00%			
				1.0	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	EA		
14.00	0.00	14.00	EA		SEC H5AMH-DO-COVR1	EA	155.69	2,179.66
					<i>Safeware Catalog Price:</i> 767.12 <i>Contract Discount:</i> 41% <i>Your Discount:</i> 80.00%			
				1.0	Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor	EA		
1.00	0.00	1.00	EA		SEC H5DH-DO-JBOX1	EA	82.97	82.97



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Quote Expires On: 10/24/2024
 Contract No: OMNIA Contract #4400008468

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
<i>Safeware Catalog Price:</i>					207.69	<i>Contract Discount:</i> 41%	<i>Your Discount:</i> 60.00%	
		1.0			Junction Box for H5A Dual Head Camera	1.0		
1.00	0.00	1.00	EA		SEC NPTA-1001	EA	51.31	51.31
<i>Safeware Catalog Price:</i>					340.31	<i>Contract Discount:</i> 41%	<i>Your Discount:</i> 85.00%	
		1.0			NPT ADAPTER 1.5 IN FEMALE TO FEMALE	1.0		
1.00	0.00	1.00	EA		SEC NVR6-PRM-FORM-D-120TB-S22-NA	EA	39,029.13	39,029.13
<i>Safeware Catalog Price:</i>					89,558.36	<i>Contract Discount:</i> 41%	<i>Your Discount:</i> 56.00%	
		1.0			NVR6 PRM FORM D 120 TB 2U Rack Mnt, WS22 5Y Onsite 4HMC, NA	1.0		
1.00	0.00	1.00	EA		SEC PLMT-1001	EA	90.68	90.68
<i>Safeware Catalog Price:</i>					237.26	<i>Contract Discount:</i> 41%	<i>Your Discount:</i> 62.00%	
		1.0			Aluminum pole mounting bracket	1.0		
14.00	0.00	14.00	EA		SEC POE60U-1BTE	EA	138.29	1,936.06
<i>Safeware Catalog Price:</i>					342.06	<i>Contract Discount:</i> 41%	<i>Your Discount:</i> 60.00%	
		1.0			Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	1.0		
40.00	0.00	40.00	EA		SEC UNITY8-ENT	EA	247.27	9,890.80
<i>Safeware Catalog Price:</i>					567.41	<i>Contract Discount:</i> 41%	<i>Your Discount:</i> 56.00%	
		1.0			Unity Enterprise camera channel	1.0		
11.00	0.00	11.00	EA		SEC WLMT-1001	EA	94.77	1,042.47
<i>Safeware Catalog Price:</i>					208.76	<i>Contract Discount:</i> 41%	<i>Your Discount:</i> 55.00%	
		1.0			Wall Mount for large pendant camera	1.0		
1.00	0.00	1.00	EA		SEC WLMT-1021	EA	82.85	82.85
<i>Safeware Catalog Price:</i>					205.35	<i>Contract Discount:</i> 41%	<i>Your Discount:</i> 60.00%	
		1.0			Mount; Pendant Arm; 20cm Long; 1.5 NPT	1.0		
4.00	0.00	4.00	EA		SEC CE-CPEX-B	EA	24.16	96.64
<i>Safeware Catalog Price:</i>					55.44	<i>Contract Discount:</i> 41%	<i>Your Discount:</i> 56.00%	
		1.0			6FT, EXTENSION POLE 6FT, EXTENSION POLE	1.0		
1.00	0.00	1.00	EA		SEC 231085.2 INSTALL	EA	54,624.91	54,624.91
<i>Safeware Catalog Price:</i>					82,170.80	<i>Contract Discount:</i> 41%	<i>Your Discount:</i> 34.00%	
		1.0			Installation	1.0		
1.00	0.00	1.00	EA		SEC 231085.1 MAT	EA	10,203.24	10,203.24



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Quote Expires On: 10/24/2024
 Contract No: OMNIA Contract #4400008468

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
<i>Safeware Catalog Price:</i>					25,976.14	<i>Contract Discount:</i> 41%	<i>Your Discount:</i> 61.00%	
		1.0			MATERIAL FEE	EA	1.0	
		1.0	EA		SEC 231085.1 WARRANTY	EA	9,408.82	9,408.82
<i>Safeware Catalog Price:</i>					24,267.87	<i>Contract Discount:</i> 41%	<i>Your Discount:</i> 61.00%	
		1.0			WARRANTY FEE	EA	1.0	
		1.0	EA		OMNIA	EA	0.00	0.00
		1.0			OMNIA Contract #4400008468	EA	1.0	
Lead Agency: Fairfax County, VA Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. 10/1/2018 - 9/30/2028 *Register with OMNIA at www.omniapartners.com/publicsector								

Total Lines: 30

SUB-TOTAL: 191,844.51

TAX: 0.00

AMOUNT DUE: 191,844.51

Actual freight added per freight terms

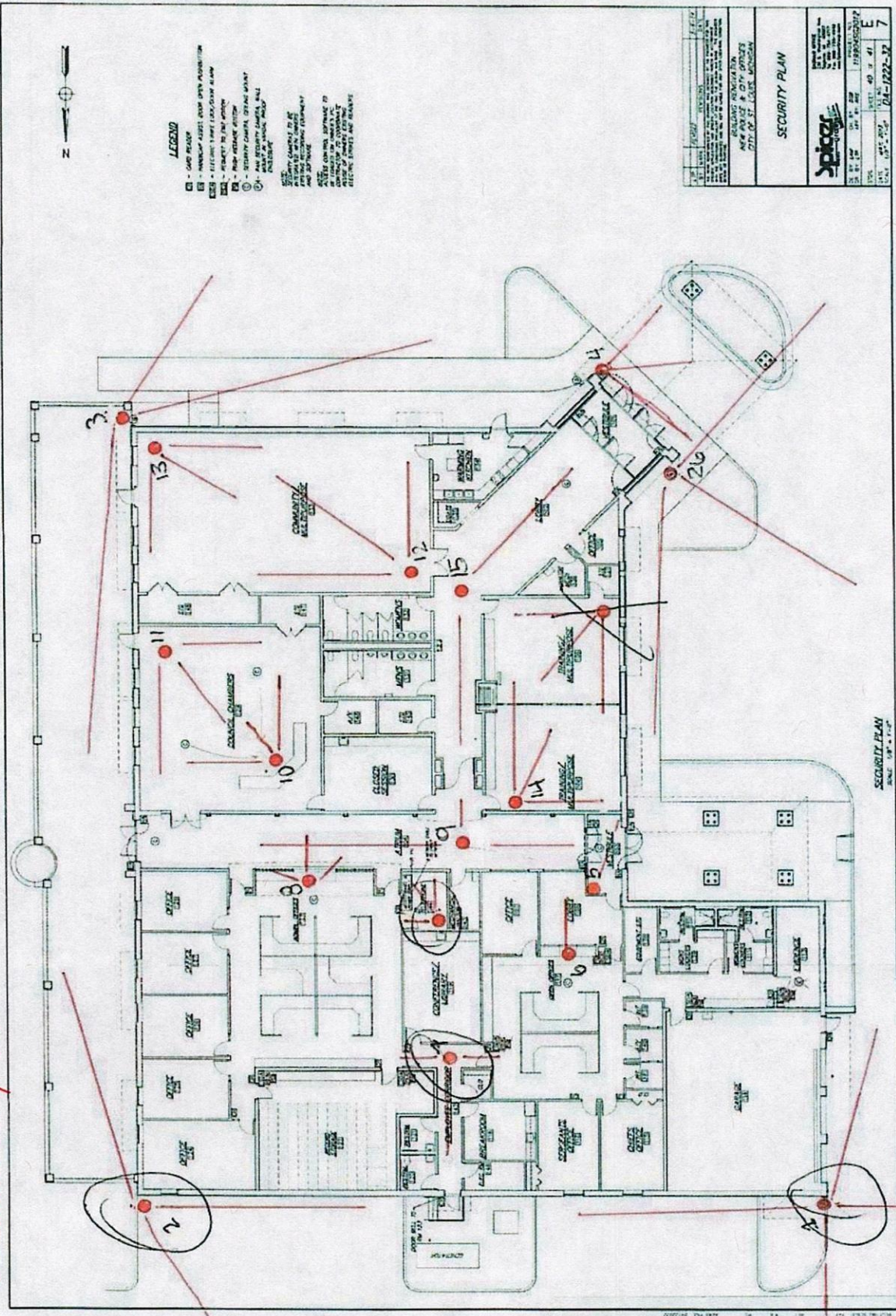
St. Louis Electric

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NEW CAMERA LOCATIONS

St. Louis City Hall



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CITY OF ST LOUIS
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WOODSIDE DR

FAIRBANKS ST

E JACKSON RD

E JACKSON RD

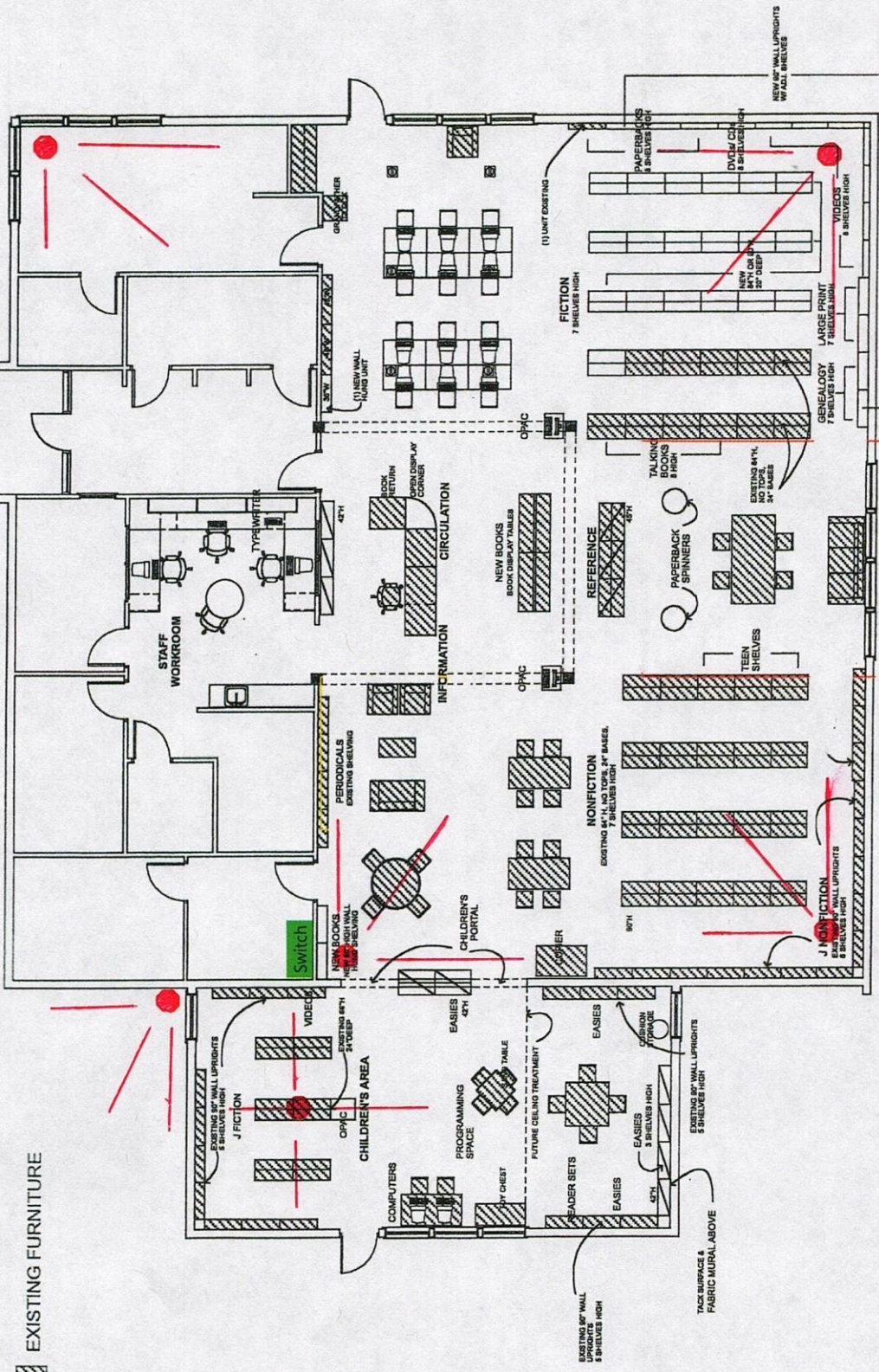
703

505

510

508

EXISTING FURNITURE



CUTLER MEMORIAL LIBRARY
ST. LOUIS, MI

LIBRARY
DESIGN
ASSOCIATES
INC.
Plymouth, Michigan
Plymouth, Ohio

DATE: 11.8.06 SCALE: 1/4" = 1'

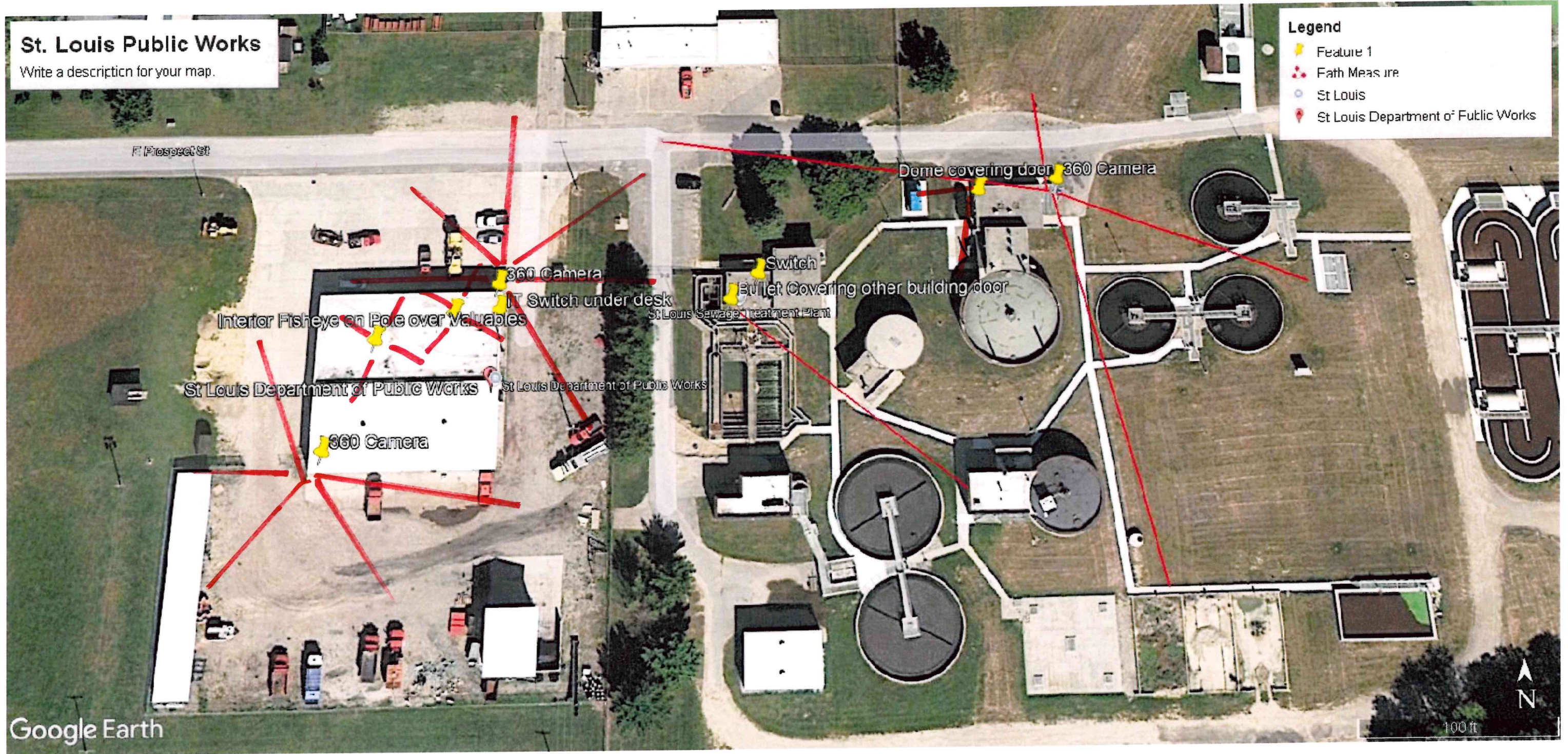
DRAWING: 3

St. Louis Public Works

Write a description for your map.

Legend

- Feature 1
- Fath Measure
- St Louis
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Google Earth

100 ft