

CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

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

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

Agenda
Tuesday, July 2, 2019

6:00 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Minutes:
 - a. Joint City Council/School Board Meeting of June 18, 2019.
 - b. Regular Meeting of June 18, 2019
5. Claims & Accounts.
6. Monthly Minutes.
7. 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."
8. Consent Agenda – Motion to Approve/Receive.
 - a. Payment to All Partitions and Parts for Partitions at the Pool House.
 - b. Payment to Spicer for Mi Ave./Pine Water Main Professional Services.

c. Payment to Seifert Concrete for Sidewalk Replacement Project in the amount of \$29,997.00 and the additional work in the amount of \$7,716.00 for a total payment of \$37,713.00.

9. Business of the Council.
 - A. Appointment to DDA Board.
 - B. Natural Gas Line Replacement at the Electric Dept.
 - C. MML Worker's Compensation Fund Trustees Election.
 - D. Resolution 2019-12 Principal Residence Exemption.
10. City Manager's Report.
11. City Clerk's Report.
12. Police Chief's Report.
13. City Council Comments.
14. Public Comments.
15. Adjournment.

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
June 18, 2019

The Special Meeting of the St. Louis City Council and the St. Louis Public School Board was called to order by Mayor Pro Tem Allen on Tuesday, June 18, 2019 at 5:00 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor Pro Tem Melissa A. Allen, George T. Kubin, Thomas L. Reed

Council Members Absent: Mayor James C. Kelly, Jerry L. Church (both excused)
City Manager: Kurt Giles
Deputy Clerk: Bobbie Marr
Police Chief: Richard Ramereiz

Others in Attendance:

Phil Hansen – DDA Director, Keith Risdon – Public Services Director, Mark Abbott – Superintendent Public Works, Jen McKittrick, Ernie Teall, Shane Brooks, Stephanie Binder, Eugene Binder, Valine Kerr, Charles Clevenger, Don Kelley

Superintendent Teall introduced St. Louis Public School Board Members and Staff.

Mayor Pro Tem Allen lead the Pledge of Allegiance to the Flag.

The following topics were discussed:

- a. St. Louis Schools recap of past five years
- b. Review of examples of Schools/City interaction
- c. After School Woodworking Program
- d. City Projects
- e. Other

Next Meeting Date – Tuesday, June 16, 2020 at 5:00 p.m.

The Special Meeting was adjourned at 5:45 p.m.

Bobbie Marr, Deputy Clerk

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
June 18, 2019

The regular meeting of the Saint Louis City Council was called to order by Mayor Pro Tem Melissa Allen on Tuesday, June 18, 2019 at 6:00 p.m. in the City Hall Council Chambers.

Council Members Present: Melissa A. Allen, George T. Kubin, Thomas L. Reed

Council Members Absent: Mayor James C. Kelly, Jerry L. Church (both excused)

City Manager: Kurt Giles

Deputy Clerk: Bobbie Marr

Police Chief: Richard Ramereiz

Others in Attendance:

Keith Risdon – Public Services Director, Mark Abbott – Superintendent Public Works, Phil Hansen – DDA Director, Ralph Echtinaw – St. Louis Sentinel, Bill Leonard – Candidate for City Council, Kasey Zehner – Greater Gratiot, Jim Wheeler – Greater Gratiot, Jeff Stahl – Jer-Den Plastics, Tom Alcamo – EPA, Scott Pratt, Kirk Smith – Gemini Capitol

Member Kubin led the Pledge of Allegiance to the Flag.

Public Hearing – 2018/2019 Budget Amendments.

Mayor Pro Tem Allen opened the Public Hearing at 6:00 p.m. and asked for public comments.

There were none.

Mayor Pro Tem Allen closed the Public Hearing at 6:02 p.m.

Public Hearing – Industrial Facilities Exemption Certificate Application (IFE).

Mayor Pro Tem Allen opened the Public Hearing at 6:02 p.m. and asked for Public Comments on the proposed IFE for Jer-Den Plastics.

Kasey Zehner explained the project at Jer-Den Plastics.

Mayor Pro Tem Allen closed the Public Hearing at 6:05 p.m.

Public Hearing – Application for Obsolete Property Rehabilitation Exemption Certificate (OPRA).

Mayor Pro Tem Allen opened the Public Hearing at 6:05 and requested comments.

Manager Giles stated this is phase II of the OPRA process for 131 and 133 N. Mill Street.

Kirk Smith gave a brief outline of the project.

Allen

~~Mayor Kelly~~ closed the Public Hearing at 6:08.

Tom Alcamo gave an update on the clean up project.

City Council Minutes.

Moved by Reed, supported by Kubin, to approve the minutes of the Regular Meeting held on June 4, 2019 with the noted correction on page 58. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Kubin, supported by Reed, to approve the Claims & Accounts in the amount of \$535,765.38. All ayes carried the motion.

Monthly Reports.

City Council discussed the May, 2019 Monthly Reports.

Moved by Kubin, supported by Reed, to receive the May, 2019 Monthly Board Reports and place on file. All ayes carried the motion.

Audience Recognition.

None.

Consent Agenda.

Mayor Pro Tem Allen requested approval of Consent Agenda items “a” through “c” as shown below:

- a. Payment to Trivalent for workstation upgrades.
- b. Payment to National Highway Maintenance System for Crack Seal Material.
- c. Payment to Ward’s Excavating for Michigan Avenue/Pine Water Main.

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

New Business.

Resolution 2019-09 – 2018/2019 Budget Amendments.

Manager Giles requested members adopt Resolution 2019-09 for the 2018/2019 Budget Amendments.

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

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

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

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

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

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

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

GENERAL FUND

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

CEMETERY PERPETUAL CARE FUND

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

MAJOR STREET FUND

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

LOCAL STREET FUND

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

DOWNTOWN DEVELOPMENT AUTHORITY

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

T.A. CUTLER MEMORIAL LIBRARY

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

The vote on the foregoing resolution was as follows:

Ayes: Reed, Kubin, Allen

Nays: None

Resolution declared adopted.

Resolution 2019-10 Jer-Den Plastics IFE.

Manager Giles requested members adopt Resolution 2019-10 approving Jer-Den Plastics IFE.

Discussion was held.

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

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

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

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

WHEREAS, before acting on said application, the St. Louis City Council held a hearing on June 18, 2019, at the City Hall Council Chambers, in the City of St. Louis, at 6:00 p.m., at which

hearing the applicant, the Assessor and a representative of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and

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

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

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

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

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

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

Parcel No.: 53-860-045-00

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

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

Ayes: Kubin, Reed, Allen

Nays: None

Resolution Declared Adopted.

Agreement of Understanding – Jer-Den Plastics.

Manager Giles requested members approve the Agreement of Understanding between Jer-Den Plastics and the City of St. Louis for the issuance of an Industrial Facilities Exemption Certificate.

Discussion was held.

Moved by Kubin, supported by Reed, to approve the Agreement of Understanding between Jer-Den Plastics and the City of St. Louis for the issuance of an Industrial Facilities Exemption Certificate. All ayes carried the motion.

Resolution 2019-11 – OPRA Application.

Manager Giles stated the application is phase II of the OPRA process.

Discussion was held.

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

Resolution 2019-11 Approving Obsolete Property Rehabilitation Exemption Certificate Application for Gemini Capital Management, Inc. Located at 131 & 133 North Mill Street, St. Louis, MI 48880

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Ayes: Reed, Kubin, Allen

Nays: None

Resolution Declared Adopted.

Request for Temporary Street Closure.

Manager Giles requested members approve the request from the Historical Society for the temporary street closure of Crawford Street between Main and Franklin Streets for the Annual Evening in the Park event to be held on June 25, 2019 from 6 – 9 p.m.

Discussion was held.

Moved by Reed, supported by Kubin, to approve the request from the Historical Society for the temporary street closure of Crawford Street between Main and Franklin Streets for the Annual Evening in the Park event to be held on June 25, 2019 from 6 – 9 p.m. All ayes carried the motion.

City Manager Report.

Manager Giles informed Council of the following:

- Hoped to open the swimming pool by 6/22. May have to push the opening back another week.
- Jer-Den Plastics most recent expansion has caused them to be out of room for any further expansion. They have expressed interest in Lot 3 or to have a first right of refusal.

City Clerk Report.

Bobbie stated Jamie and Mari Anne are attending a Clerk Conference.

Police Chief Report.

Chief Ramereiz stated the two new police vehicles will not be here until July.

Discussion had been held with Fire Chief Apps regarding closing the Mill Street Bridge for the Fireworks so people can sit on the bridge and it was decided they did not want to recommend this due to safety concerns.

Council Comments.

Member Reed asked if there has been any discussion on installing a metal detector at the entrance to City Hall.

Member Kubin stated there have been interesting stories of how people have gotten to locations with the construction going on.

Public Comments.

Mark Abbott agrees with the decision on the bridge.

Moved by Kubin, supported by Reed, to adjourn the meeting at 6:50 p.m. All ayes carried the motion.

Bobbie Marr, Deputy Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	15.33		
2. ABC FASTENER GROUP, INC.	68.70		
3. AKT PEERLESS	2,098.75		
4. ALL PARTITIONS AND PARTS LLC	5,875.00		
5. ALMA HARDWARE	13.90		
6. AMAZON.COM	439.87		
7. AMERICAST	1,324.04		
8. B & C JANITORIAL	240.00		
9. BADER & SONS CO.	1,662.69		
10. BAKER & TAYLOR INC	95.39		
11. BRIAN HENDERSON	294.64		
12. CAPITAL ONE COMMERCIAL	330.18		
13. CHARTER COMMUNICATIONS	179.97		
14. CITY OF ST LOUIS, PAYROLL	142,823.45		
15. CITY OF ST LOUIS	19,872.42		
16. CRYSTAL PURE WATER INC.	36.00		
17. D&M DISTRIBUTING	240.00		
18. DARCY CARRILLO	200.00		
19. DBI BUSINESS INTERIORS	655.97		
20. DELTA DENTAL	33.25		
21. DISCOUNT TIRE & BATTERY	22.49		
22. E & S GRAPHICS, INC	804.00		
23. EJ USA, INC	2,624.08		
24. ERICA CAMPBELL	100.00		
25. FAMILY FARM & HOME	215.55		
26. FINAL TOUCH CO	780.00		
27. FOWLER'S FARM-CITY SALES, INC	472.91		
28. GRAFX CENTRAL INC	86.95		
29. GRAINGER INC	124.00		
30. GRATIOT AREA WATER AUTHORITY	160.00		
31. GROSSETT, LELAND	49.75		
32. HAVILAND PRODUCTS	1,000.08		
33. HULBERT, AUSTIN	197.86		
34. KELLY TAYLOR	100.00		
35. KEN'S CULLIGAN	37.85		
36. LANCZYNSKI, PATRICK	39.00		
37. LUTHY METAL SALES, LLC	2,022.46		
38. MARI ANNE RYDER	146.16		
39. MCMASTER - CARR SUPPLY COMPANY	152.57		
40. MEDLER ELECTRIC COMPANY	218.12		
41. MICHIGAN MUNICIPAL LIABILITY	93,442.00		
42. MICHIGAN PUBLIC POWER AGENCY	56,430.25		
43. MICHIGAN RURAL WATER ASSOC	25.00		
44. MIDWEST COLLABORATIVE FOR	2,195.55		
45. MIKE PARSONS	246.44		
46. MUNICIPAL CODE CORPORATION	250.00		
47. MUZZALL GRAPHICS	362.46		
48. NEXT LEVEL GRAPHIC & DESIGN, LLC.	175.00		
49. PARAGON LABORATORIES, INC	153.00		
50. PEOPLELINK, LLC	1,531.80		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. PETER'S HARDWARE	205.25		
52. PINE RIVER AUTOMOTIVE	160.08		
53. POWELL'S SERVICE INC	278.21		
54. POWER LINE SUPPLY	1,503.75		
55. PVS NOLWOOD CHEMICALS	4,800.00		
56. RED OAK SEAMLESS EAVESTROUGHING LLC	847.00		
57. RENT RITE INC	159.76		
58. SEIFERT CONCRETE LLC	37,713.00		
59. SELF SERVE LUMBER COMPANY	173.18		
60. SHERWIN WILLIAMS COMPANY	707.87		
61. SHRED-IT USA INC	152.75		
62. SPICER GROUP	20,941.25		
63. STACY SMITH	200.00		
64. THE SHOP GRAPHICS AND DESIGN	50.00		
65. THIELEN TURF IRRIGATION INC	32.00		
66. U.S. POST OFFICE	3,000.00		
67. USA BLUE BOOK	1,057.48		
68. VERIZON WIRELESS	686.57		
69. WALKER PROCESS EQUIPMENT	853.08		
70. WALMART COMMUNITY/RFCSLLC	94.78		
71. WOLVERINE POWER COOPERATIVE	4,000.00		
TOTAL ALL CLAIMS	418,280.89		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: AA - 1 TRUCK PARTS INC					
198-370998	N	MINI RATCHET STRAP	661.442.930.000	15.33	15.33
TOTAL VENDOR AA -					15.33
VENDOR NAME: ABC FASTENER GROUP, INC.					
A363028	N	NUTS/BOLTS	101.441.726.000	68.70	68.70
TOTAL VENDOR ABC F					68.70
VENDOR NAME: AKT PEERLESS					
55276	N	ENVIRONMENTAL ASSESSMENT 220 WEST WASHI	101.728.801.000	2,098.75	2,098.75
TOTAL VENDOR AKT P					2,098.75
VENDOR NAME: ALL PARTITIONS AND PARTS LLC					
14344	N	BATHROOM PARTITIONS	101.758.970.000.0053	5,875.00	5,875.00
TOTAL VENDOR ALL P					5,875.00
VENDOR NAME: ALMA HARDWARE					
B285872	N	POOL KEYS	101.758.970.000.0053	13.90	13.90
TOTAL VENDOR ALMA					13.90
VENDOR NAME: AMAZON.COM					
06172019	N	BOOKS	271.790.745.000	159.00	439.87
			271.790.746.000	21.62	
			271.790.747.000	50.98	
			271.790.748.000	208.27	
TOTAL VENDOR AMAZO					439.87
VENDOR NAME: AMERICAST					
9655	N	COUNTER TOPS--POOL	101.758.970.000.0053	1,324.04	1,324.04
TOTAL VENDOR AMERI					1,324.04
VENDOR NAME: B & C JANITORIAL					
9750	N	MATS/RUGS AND CLEANING	101.265.818.000	240.00	240.00
TOTAL VENDOR B & C					240.00
VENDOR NAME: BADER & SONS CO.					
750859	N	CHAINSAW REPAIR	661.442.726.000	46.00	46.00
750844	N	CHAIN SAW REPAIRS	661.442.726.000	85.39	85.39
754383	N	BLADE REPLACEMENT	661.442.930.000.9047	568.60	568.60
754132	N	OIL/FILTERS	661.442.930.000.9043	20.90	62.70
			661.442.930.000.9044	20.90	
			661.442.930.000.9043	20.90	
749272	N	BASE	661.442.930.000.9048	900.00	900.00
TOTAL VENDOR BADER					1,662.69
VENDOR NAME: BAKER & TAYLOR INC					
2034598098	N	BOOKS	271.790.745.000	95.39	95.39

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BAKER & TAYLOR INC					
TOTAL VENDOR BAKER					95.39
VENDOR NAME: BRIAN HENDERSON					
06172019	N	MILEAGE REIMBURSEMENT TO WATER EXAM PRE	592.591.860.000	127.60	127.60
04042019	N	MILEAGE REIMBURSEMENT TO WATER EXAM PRE	592.591.860.000	167.04	167.04
TOTAL VENDOR BRIAN					294.64
VENDOR NAME: CHARTER COMMUNICATIONS					
0058264061119	N	INTERNET SERVICE 300 NORTH MILL	101.265.801.000	99.98	99.98
0004736060619	N	INTERNET SERVICES	101.265.850.000	13.34	79.99
			582.582.850.000	13.33	
			101.172.850.000	13.33	
			592.590.850.000	13.33	
			101.728.850.000	13.33	
			205.301.850.000	13.33	
TOTAL VENDOR CHART					179.97
VENDOR NAME: CRYSTAL PURE WATER INC.					
87306	N	BOTTLED WATER	101.265.726.000	36.00	36.00
TOTAL VENDOR CRYST					36.00
VENDOR NAME: D&M DISTRIBUTING					
118587-01	N	HEAVY DUTY BLADE	661.442.930.000.9047	240.00	240.00
TOTAL VENDOR D&M D					240.00
VENDOR NAME: DARCY CARRILLO					
06172019	N	RENTAL DEPOSIT RETURN	101.000.202.265	200.00	200.00
TOTAL VENDOR DARCY					200.00
VENDOR NAME: DBI BUSINESS INTERIORS					
97606-0	N	INK	101.441.726.000	219.92	219.92
99028-0	N	BATTERY BACK UP/RACK/FOLDERS	101.265.726.000	134.61	436.05
			101.441.726.000	41.94	
			101.728.726.000	259.50	
TOTAL VENDOR DBI B					655.97
VENDOR NAME: DELTA DENTAL					
RIS0002332305	N	RETIREE DENTAL INSURANCE JULY 2019	101.000.264.000	33.25	33.25
TOTAL VENDOR DELTA					33.25
VENDOR NAME: DISCOUNT TIRE & BATTERY					
93661	N	TIRE SWITCH MOWER #43	661.442.930.000.9043	22.49	22.49
TOTAL VENDOR DISCO					22.49
VENDOR NAME: E & S GRAPHICS, INC					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: E & S GRAPHICS, INC					
62559	N	WINDOW ENVELOPES	582.582.726.000	201.00	804.00
			592.592.726.000	201.00	
			592.591.726.000	201.00	
			596.596.726.000	201.00	
TOTAL VENDOR E & S					804.00
VENDOR NAME: EJ USA, INC					
110190038027	N	BOX RISERS	592.592.726.000	473.05	473.05
110190038459	N	HANDICAP PLATES	202.463.787.000	1,164.31	1,164.31
110190037928	N	DURALAST DWP 24X24 PWDR BRICK	202.463.787.000	986.72	986.72
TOTAL VENDOR EJ US					2,624.08
VENDOR NAME: ERICA CAMPBELL					
06172019	N	RENTAL DEPOSIT RETURN	101.000.202.265	100.00	100.00
TOTAL VENDOR ERICA					100.00
VENDOR NAME: FAMILY FARM & HOME CREDIT					
	N	CREDIT FOR INVOICES PAID TWICE	592.591.726.000	(180.91)	(300.85)
			101.770.726.000	(119.94)	
15185/5	N	HITCH PIN FOR CEMETERY TRAILER	661.442.930.276	11.48	11.48
15252/5	N	WEED SPRAY	101.441.726.000	104.94	104.94
15282/5	N	GATE-WELLS ROAD LOT	596.596.726.000	399.98	399.98
TOTAL VENDOR FAMIL					215.55
VENDOR NAME: FINAL TOUCH CO					
STL-#292B	N	CLEANING CITY BLDG 06/18/19 & 06/23/19	101.265.818.000	390.00	390.00
STL-#291B	N	CLEANING CITY BLDG 06/11/19 & 06/16/19	101.265.818.000	390.00	390.00
TOTAL VENDOR FINAL					780.00
VENDOR NAME: FOWLER'S FARM-CITY SALES, INC					
12380	N	VAC HOSE #50	661.442.930.000.9050	472.91	472.91
TOTAL VENDOR FOWLE					472.91
VENDOR NAME: GRAFX CENTRAL INC					
50856	N	BUSINESS CARDS-KATHY ROSLUND	101.257.726.000	86.95	86.95
TOTAL VENDOR GRAFX					86.95
VENDOR NAME: GRAINGER INC					
9204822051	N	COUPLER/GASKET/ADAPTER/HYGROMETER	592.590.726.000	124.00	124.00
TOTAL VENDOR GRAIN					124.00
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					
19-0001019	N	WATER TESTING FEES	592.591.818.000	160.00	160.00
TOTAL VENDOR GRATI					160.00
VENDOR NAME: GROSSETT, LELAND					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: GROSSETT, LELAND					
07250FAW0C-17	N	UB REFUND FOR ACCOUNT: 07250FAW0C-17	582.000.040.000	49.75	49.75
TOTAL VENDOR GROSS					49.75
VENDOR NAME: HAVILAND PRODUCTS					
321150	N	CHLORINE GAS CYLINDER	592.590.726.000	1,000.08	1,000.08
TOTAL VENDOR HAVIL					1,000.08
VENDOR NAME: HULBERT, AUSTIN					
07190FAW0B-12	N	UB REFUND FOR ACCOUNT: 07190FAW0B-12	582.000.040.000	197.86	197.86
TOTAL VENDOR HULBE					197.86
VENDOR NAME: KELLY TAYLOR					
06222019	N	RENTAL DEPOSIT RETURN	101.000.202.265	100.00	100.00
TOTAL VENDOR KELLY					100.00
VENDOR NAME: KEN'S CULLIGAN					
278928	N	UPS SHIPPING	592.590.729.000	37.85	37.85
TOTAL VENDOR KEN'S					37.85
VENDOR NAME: LANCZYNSKI, PATRICK					
05120ESS00-1	N	UB REFUND FOR ACCOUNT: 05120ESS00-1	582.000.040.000	39.00	39.00
TOTAL VENDOR LANCZ					39.00
VENDOR NAME: LUTHY METAL SALES, LLC					
40741	N	CEILING METAL PARTS	101.758.970.000.0053	435.66	435.66
40846	N	CEILING METAL FOR POOL	101.758.970.000.0053	1,586.80	1,586.80
TOTAL VENDOR LUTHY					2,022.46
VENDOR NAME: MARI ANNE RYDER					
06242019	N	MILEAGE TO CLERK CONFERENCE IN KALAMAZO	101.215.860.000	146.16	146.16
TOTAL VENDOR MARI					146.16
VENDOR NAME: MCMASTER - CARR SUPPLY COMPANY					
97952880	N	CREDIT RETURN FOR HOSE COUPLING/EDPM GA	592.590.726.000	(353.60)	(353.60)
97363339	N	PIPE NIPPLE/PVC PIPE FITTINGS	592.590.726.000	68.30	68.30
97375035	N	PVC COUPLING/GASKET/CLAMPS/TUBING	592.590.726.000	437.87	437.87
TOTAL VENDOR MCMAS					152.57
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S4531122.001	N	STEEL EMT STRAP/CRIMPING TOOLS	582.582.726.000	64.91	64.91
S4530498.001	N	CONDUIT SAW-POOL	101.758.970.000.0053	50.45	50.45
S4529935.001	N	LED EXIT SIGN	101.758.970.000.0053	102.76	102.76
TOTAL VENDOR MEDLE					218.12
VENDOR NAME: MENARDS					
06072019	N	STUDS/FRAMING FOR POOL	101.758.970.000.0053	330.18	330.18
TOTAL VENDOR MENAR					330.18
VENDOR NAME: MICHIGAN MUNICIPAL LIABILITY					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MICHIGAN MUNICIPAL LIABILITY					
7603205	N	POOL RENEWAL PREMIUM	101.000.099.000	93,442.00	93,442.00
TOTAL VENDOR MICHIGAN MUNICIPAL LIABILITY					93,442.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
20190618STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	26,979.13	26,979.13
20190625STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	29,451.12	29,451.12
TOTAL VENDOR MICHIGAN PUBLIC POWER AGENCY					56,430.25
VENDOR NAME: MICHIGAN RURAL WATER ASSOC					
R6140	N	UTILITY MANAGEMENT CLASS-OSWALD	101.441.860.000	25.00	25.00
TOTAL VENDOR MICHIGAN RURAL WATER ASSOC					25.00
VENDOR NAME: MIDWEST COLLABORATIVE FOR					
347446	N	RIDES DELIVERY	271.790.818.000	2,195.55	2,195.55
TOTAL VENDOR MIDWEST COLLABORATIVE FOR					2,195.55
VENDOR NAME: MIKE PARSONS					
09062018	N	REIMBURSEMENT FOR WATER/BATTERIES FOR M	582.582.726.000	28.30	82.82
			582.582.860.000	54.52	
06242019	N	REIMBURSEMENT FOR FOOD AND MILEAGE FOR	582.582.860.000	163.62	163.62
TOTAL VENDOR MIKE PARSONS					246.44
VENDOR NAME: MUNICIPAL CODE CORPORATION					
00328210	N	ADMINISTRATIVE SUPPORT FEE 06/01/19-05/	101.265.802.100	250.00	250.00
TOTAL VENDOR MUNICIPAL CODE CORPORATION					250.00
VENDOR NAME: MUZZALL GRAPHICS					
85771	N	UTILITY BILLING PAPER	582.582.726.000	90.61	362.46
			592.590.726.000	90.62	
			592.591.726.000	90.62	
			596.596.726.000	90.61	
TOTAL VENDOR MUZZALL GRAPHICS					362.46
VENDOR NAME: NEXT LEVEL GRAPHIC & DESIGN, LLC.					
11720	N	POOL BANNERS	101.758.956.000	175.00	175.00
TOTAL VENDOR NEXT LEVEL GRAPHIC & DESIGN, LLC.					175.00
VENDOR NAME: PARAGON LABORATORIES, INC					
205551	N	EFF COMP	592.590.818.000	153.00	153.00
TOTAL VENDOR PARAGON LABORATORIES, INC					153.00
VENDOR NAME: PEOPLELINK, LLC					
1215035	N	CONTRACTED SERVICES WEEK ENDING 06/09/1	101.276.804.000	1,421.40	1,531.80
			592.591.804.000	110.40	

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: PEOPLELINK, LLC					
TOTAL VENDOR PEOPL					1,531.80
VENDOR NAME: PETER'S HARDWARE					
A147781	N	ROPE/SNAP FOR PUMPS	592.591.726.000	6.00	6.00
A147690	N	ROUND POINT SHOVEL (TRUCK #17 TOOLS)	661.442.930.000.9017	25.00	25.00
A147631	N	SPRAY ADHESIVE FOR #22	661.442.702.000.9022	11.00	11.00
A147629	N	8 PIPE NIPPLES	592.591.726.000	16.00	16.00
A147726	N	PLUG	101.758.943.000.0053	10.00	10.00
A147857	N	FAN/VALVE-UNION STREET PUMP STATION	592.591.726.000	51.00	51.00
A147846	N	BROOM/BROOM HANDLE	101.758.970.000.0053	29.00	29.00
A147830	N	UTILITY KNIFE	101.441.726.000	7.00	7.00
A147852	N	NAIL APRONS	101.441.726.000	12.00	12.00
A147827	N	PIPE PLUG	101.758.970.000.0053	3.25	3.25
A147799	N	RAKE	101.441.726.000	35.00	35.00
TOTAL VENDOR PETER					205.25
VENDOR NAME: PINE RIVER AUTOMOTIVE					
10184-709131	N	RADIATOR/FLUID	661.442.930.000.9054	160.08	160.08
TOTAL VENDOR PINE					160.08
VENDOR NAME: POWELL'S SERVICE INC					
333393	N	A/C REPAIR-I.T. ROOM CITY HALL	101.265.930.000	164.00	164.00
333367	N	CLEAN AND SERVICE UNIT-CEMETERY CHAPEL	101.276.930.000	114.21	114.21
TOTAL VENDOR POWEL					278.21
VENDOR NAME: POWER LINE SUPPLY					
56375592	N	BOOTS-PARSON	582.582.780.000	160.00	160.00
56374223	N	GLOVES	582.582.726.000	234.00	234.00
56375950	N	CROSSARM DOUGLAS FIR PIN	582.582.726.000	1,109.75	1,109.75
TOTAL VENDOR POWER					1,503.75
VENDOR NAME: PVS NOLWOOD CHEMICALS					
255948	N	FERRIC CHLORIDE	592.590.726.000	4,800.00	4,800.00
TOTAL VENDOR PVS N					4,800.00
VENDOR NAME: RED OAK SEAMLESS EAVESTROUGHING LLC					
4308	N	GUTTERS FOR POOL HOUSE	101.758.970.000.0053	847.00	847.00
TOTAL VENDOR RED O					847.00
VENDOR NAME: RENT RITE INC					
289888-1	N	EQUIPMENT RENTAL-ELECTRIC DEPT	582.582.726.000	159.76	159.76
TOTAL VENDOR RENT					159.76
VENDOR NAME: SEIFERT CONCRETE LLC					
06052019	N	CURB & WALK/WATER & POOL PATIO--WATER	202.463.818.000	20,601.00	37,713.00
			202.480.818.000	9,396.00	
			592.591.818.000	1,380.00	
			101.758.970.000.0053	6,336.00	
TOTAL VENDOR SEIFE					37,713.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: SELF SERVE LUMBER COMPANY					
210120	N	TEST PLUG/TYPE N MORTAR	101.758.970.000.0053	10.89	10.89
210308	N	BROOMS-POOL	101.758.970.000.0053	83.99	83.99
210360	N	POOL SUPPLIES-GLD STICK	101.758.970.000.0053	11.99	11.99
210356	N	POOL CEILING SUPPLIES	101.758.970.000.0053	14.35	14.35
210176	N	POOL PLUG RETURN	101.758.970.000.0053	(4.30)	(4.30)
210153	N	V-5 INSIDE (POOL PARTS)	101.758.970.000.0053	5.58	5.58
209730	N	TEFLON PASTE/NUTSETTER	101.758.970.000.0053	17.66	17.66
209506	N	CEMETERY CHAPEL MATERIAL	101.276.726.000	14.19	14.19
209633	N	DRYWALL MUD	101.276.726.000	6.89	6.89
208893	N	VALVE REPLACEMENT SUPPLIES	592.591.726.000	11.94	11.94
TOTAL VENDOR SELF					173.18
VENDOR NAME: SHERWIN WILLIAMS COMPANY					
63769	N	PAINT	101.758.970.000.0053	102.43	102.43
6381-9	N	PAINT	101.276.726.000	98.83	98.83
6713-3	N	PAINT/TILE CLAD HARDENER-POOL	101.758.970.000.0053	154.11	154.11
6631-7	N	PAINT-CLAPP PARK GAZEBO	101.770.726.000	299.78	299.78
6860-2	N	ROLLER CUP	101.758.970.000.0053	3.14	3.14
6758-8	N	PAINT	101.758.970.000.0053	49.58	49.58
TOTAL VENDOR SHERW					707.87
VENDOR NAME: SHRED-IT USA INC					
8127441836	N	SHREDDING SERVICES	101.265.818.000	152.75	152.75
TOTAL VENDOR SHRED					152.75
VENDOR NAME: SPICER GROUP					
196595	N	PROFESSIONAL SERVICES BRIDGE FUNDING AP	202.473.801.000	3,990.00	3,990.00
19669	N	PROFESSIONAL SERVICES-MICHIGAN AVE/PINE	592.591.801.000	16,951.25	16,951.25
TOTAL VENDOR SPICE					20,941.25
VENDOR NAME: ST. LOUIS - GEN FUNDCITY OF ST					
06272019	N	MAY/JUNE UTILITY BILL	101.265.920.000	1,964.42	19,872.42
			101.441.920.000	465.80	
			101.770.920.000	222.32	
			101.758.920.000	208.03	
			101.276.920.000	149.02	
			582.582.920.000	1,751.63	
			582.582.926.000	1,895.32	
			582.582.926.000	1,153.14	
			248.728.920.000	51.10	
			592.590.920.000	8,287.70	
			592.590.923.000	2,616.26	
			592.591.920.000	424.16	
			592.591.923.000	238.92	
			271.790.920.000	370.63	
			101.770.920.000	73.97	
TOTAL VENDOR ST. L					19,872.42
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
06162019	N	GROSS WAGES AND BENEFITS ENDING 06/16/1	101.000.001.056	108,722.35	108,722.35
06262019	N	ADDITIONAL MERS	101.000.001.056	34,101.10	34,101.10

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
TOTAL VENDOR ST. L					142,823.45
VENDOR NAME: STACY SMITH 06232019	N	RENTAL DEPOSIT RETURN	101.000.202.265	200.00	200.00
TOTAL VENDOR STACY					200.00
VENDOR NAME: THE SHOP GRAPHICS AND DESIGN 257	N	DECALS #65	661.442.930.000.9065	50.00	50.00
TOTAL VENDOR THE S					50.00
VENDOR NAME: THIELEN TURF IRRIGATION INC 4721	N	IRRIGATION PARTS	101.770.726.000	32.00	32.00
TOTAL VENDOR THIEL					32.00
VENDOR NAME: U.S. POST OFFICE 06262019	N	POSTAGE	582.582.729.000 592.590.729.000 592.591.729.000 596.596.729.000 101.260.729.000	728.31 551.75 551.75 375.19 793.00	3,000.00
TOTAL VENDOR U.S.					3,000.00
VENDOR NAME: USA BLUE BOOK 919278 924861 914520	N N N	SULFURIC ACID FILTER FUNNEL/C-CHLOR TABS/SULFURIC ACI FILTER MEMBRANES/AMMONIA/BOTTLE NALGENE	592.590.726.000 592.590.726.000 592.590.726.000	23.70 561.81 471.97	23.70 561.81 471.97
TOTAL VENDOR USA B					1,057.48
VENDOR NAME: VERIZON WIRELESS 9831820491	N	IPAD MONTHLY FEE	592.592.850.000 592.591.850.000 582.582.850.000 592.590.850.000 101.371.850.000	123.30 45.71 84.51 20.54 20.54	294.60
9832250970	N	CELL PHONE CHARGES	205.301.850.000 101.172.850.000 101.257.850.000 582.582.850.000 101.371.850.000	181.54 95.16 40.01 55.15 20.11	391.97
TOTAL VENDOR VERIZ					686.57
VENDOR NAME: WALKER PROCESS EQUIPMENT INV017851	N	GASKETS	592.590.726.000	853.08	853.08
TOTAL VENDOR WALKE					853.08

06/28/2019 08:25 AM
User: JAMIE
DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS
EXP CHECK RUN DATES 07/02/2019 - 07/02/2019
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: WALMART COMMUNITY/RFCSLLC					
06162019	N	PRINTER INK/UTENSILS/CREAMER/COFFEE	101.265.726.000	8.96	94.78
			582.582.726.000	14.96	
			592.590.726.000	70.86	
TOTAL VENDOR WALMA					94.78
VENDOR NAME: WOLVERINE POWER COOPERATIVE					
1099	N	APPRENTICE PROGRAM-KRENZ	582.582.860.000	4,000.00	4,000.00
TOTAL VENDOR WOLVE					4,000.00
GRAND TOTAL:					418,280.89

Deciphering Account Coding

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

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

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

Minutes of the Boards and Commissions

Meets Monthly

Historical Society

- Enclosed
 Not Available
 Did Not Meet

Housing Commission

- Enclosed
 Not Available
 Did Not Meet

Parks & Recreation Commission

- Enclosed
 Not Available
 Did Not Meet

Planning Commission

- Enclosed
 Not Available
 Did Not Meet

Safety Committee

- Enclosed
 Not Available
 Did Not Meet

Meets March, July & December

Board of Review

- Enclosed
 Not Available
 Did Not Meet

Meets Every other Month:

Library Board of Trustees

- Enclosed
 Not Available
 Did Not Meet

Mid-Mich. Comm. Fire Department

- Enclosed
 Not Available
 Did Not Meet

Downtown Development Authority

- Enclosed
 Not Available
 Did Not Meet

Meets on Call:

Cemetery Committee

- Enclosed
 Not Available
 Did Not Meet

Board of Special Assessors

- Enclosed
 Not Available
 Did Not Meet

Housing Code Board of Appeals

- Enclosed
 Not Available
 Did Not Meet

Zoning Board of Appeals

- Enclosed
 Not Available
 Did Not Meet



Saint Louis Housing Commission

308 S. Delaware Street • P.O. Box 117
Saint Louis, Michigan 48880
(989) 681-5100 • Fax (989) 681-5374

Chairman Taylor, at 200 Oakridge Drive, St. Louis, MI 48880, called the June Board Meeting to Order at 7:00 P.M., on June 20, 2019.

MEMBERS PRESENT: Taylor, Burch, Wright, Leonard and McKay

MEMBERS EXCUSED: None

VISITORS PRESENT: None

Vice Chairman Burch, supported by Commissioner Leonard, moved to approve the Agenda as submitted.

VOTE: ALL AYES.

Chairman Taylor, declared the Agenda Approved.

Commissioner Leonard, supported by Vice Chairman Burch, moved to place on file the Minutes of the May Meeting.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Chairman Taylor, supported by Vice Chairman Burch, moved to place on file the Claims and Accounts for June.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Vice Chairman Burch, supported by Commissioner Leonard, moved to approve the financial reports for May.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Chairman Taylor, called for New Business.

The Board discussed the revisions made to the SLHC Procurement Policy in accordance with the statutory changes made by HUD.

Vice chairman Burch, supported by Commissioner Leonard, moved to adopt Resolution 2019-01, Revision to the SLHC Procurement Policy.

VOTE:

Commissioner McKay, Yea
Commissioner Wright, Yea
Commissioner Leonard, Yea
Vice Chairman Burch, Yea
Chairman Taylor, Abstained

Chairman Taylor, declared the Motion Carried.

The Board reviewed the 2018-2019 Low Rent budget revision and after discussion found the revision to the budget to be necessary.

Vice Chairman Burch, supported by Commissioner Leonard, moved to adopt Resolution 2019-02, Budget Revision Number One to the 2018-2019 Low Rent Operating Budget.

VOTE:

Commissioner McKay, Yea
Commissioner Wright, Yea
Commissioner Leonard, Yea
Vice Chairman Burch, Yea
Chairman Taylor, Abstained

Chairman Taylor, declared the Motion Carried.

The Board reviewed and discussed the 2019-2020 Low Rent Operating Budget. The Board found the budget line items to be in line with the operations of the low rent program and necessary to maintain the units in decent and safe condition for those we serve.

Chairman Taylor, supported by Vice Chairman Burch, moved to adopt Resolution 2019-03, 2019-2020 Low Rent Operating Budget.

VOTE:

Commissioner McKay, Yea
Commissioner Wright, Yea
Commissioner Leonard, Yea
Vice Chairman Burch, Yea

Chairman Taylor, Yea

Chairman Taylor declared the Motion Carried.

The Board reviewed and discussed the list of accounts to be charged off as uncollectable and sent for collection. Those accounts will be listed in HUD's Debts Owed Website.

Vice Chairman Burch, supported by Commissioner Wright, moved to approve Resolution 2019-04, List of Uncollectable Accounts to be Charged Off and Placed in Bad Debt.

VOTE:

Commissioner McKay, Yea

Commissioner Wright, Yea

Commissioner Leonard, Yea

Vice Chairman, Burch, Yea

Chairman Taylor, Yea

Chairman Taylor, declared the Motion Carried.

The Board discussed changing the meeting time back to 6:30 p.m.

Commissioner Leonard, supported by Vice Chairman Burch moved to change the meeting time from 7:00 p.m. to 6:30 p.m. to start in July.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Chairman Taylor, called for Old Business.

The Board discussed the changing of dumpster service providers. The Board recommended that the Director contact the city and see if there is anything that can be done using the current trash pick-up provider to get larger trash bins and how much additional it would cost.

The Board reviewed the cement work request for estimate letter and the list of contractors that the letter was sent to. Only one contractor submitted an estimate for the cement work project.

Vice Chairman Burch, supported by Commissioner Wright moved to approve the use of the contractor who provided an estimate to the commission Rocky Pettipas, LLC.

VOTE:

Commissioner McKay, Yea

Commissioner Wright, Yea

Commissioner Leonard, Nay

Vice Chairman Burch, Yea
Chairman Taylor, Yea

Chairman Taylor, declared the Motion Carried.

Vice Chairman Burch, supported by Commissioner Leonard, moved to approve of the Director's Report as submitted.

VOTE: ALL AYES.

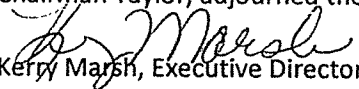
Chairman Taylor, declared the Motion Carried.

There was No public comment received.

Vice Chairman Burch, supported by Commissioner Leonard, moved to adjourn the meeting.

VOTE: ALL AYES.

Chairman Taylor, adjourned the meeting at 8:15 P.M.


Kerry Marsh, Executive Director
(Recording Secretary)

JUNE BOARD MEETING

SIGN IN SHEET

1. 

2.

3.

4.

5.

6.

7.

8.

9.

10.



Saint Louis Housing Commission

308 S. Delaware Street • P.O. Box 117
Saint Louis, Michigan 48880
(989) 681-5100 • Fax (989) 681-5374

RESOLUTION 2019-01, SAINT LOUIS HOUSING COMMISSION PROCUREMENT POLICY REVISION

Vice Chairman Burch, supported by Commissioner Leonard, moved approval of Resolution 2019-01, SLHC PROCUREMENT POLICY REVISION.

WHEREAS, the commission has reviewed the information submitted to them with regards to the statutory threshold changes HUD has made to the Micro-Purchase and the Simplified Acquisition Thresholds.

THEREFORE, after review and discussion the Board Members approved the monetary threshold changes statutorily made by HUD for Micro-Purchase and the Simplified Acquisition Thresholds.

NOW THEREFORE, BE IT RESOLVED THAT RESOLUTION 2019-01, IS APPROVED.

AYES:

Commissioner McKay
Commissioner Wright
Commissioner Leonard
Vice Chairman Burch

NAYS: None

ABSENT: None

ABSTAINED: Chairman Taylor

Chairman Taylor, declared Resolution 2019-01, Adopted 06-20-2019



Saint Louis Housing Commission

308 S. Delaware Street • P.O. Box 117
Saint Louis, Michigan 48880
(989) 681-5100 • Fax (989) 681-5374

RESOLUTION 2019-02, REVISION NUMBER ONE TO THE 2018-2019 LOW RENT OPERATING BUDGET

Vice Chairman Burch, supported by Commissioner Leonard, moved approval of RESOLUTION 2019-02, REVISION NUMBER ONE TO THE LOW RENT OPERATING BUDGET.

WHEREAS, the commission has reviewed the 2018-2019 Low Rent Operating Budget revised line items and concluded the revision is necessary to comply with annual HUD budget regulations.

THEREFORE, after review and discussion the Board Members approved revision number one to the 2018-2019 Low Rent Operating Budget.

NOW THEREFORE, BE IT RESOLVED THAT RESOLUTION 2019-02, IS APPROVED.

AYES:

Commissioner McKay
Commissioner Wright
Commissioner Leonard
Vice Chairman Burch

NAYS: None

ABSENT: None

ABSTAINED: Chairman Taylor

Chairman Taylor, declared Resolution 2019-02, Adopted 06-20-2019



Saint Louis Housing Commission

308 S. Delaware Street • P.O. Box 117
Saint Louis, Michigan 48880
(989) 681-5100 • Fax (989) 681-5374

RESOLUTION 2019-03, SAINT LOUIS HOUSING COMMISSION **2019-2020 LOW RENT OPERATING BUDGET**

Chairman Taylor, supported by Vice Chairman Burch, moved approval of Resolution 2019-03, SLHC 2019-2020 LOW RENT OPERATING BUDGET.

WHEREAS, the commission has reviewed the 2019-2020 Low Rent Operating Budget line items and concluded that the budget meets the projected needs of the commission. The commission makes every effort to safe guard and spend federal funds in a frugal manner, yet continuing to provide safe, decent and affordable housing to those who meet low income guidelines.

THEREFORE, after review and discussion the Board Members approved the 2019-2020 Low Rent Operating Budget as submitted.

NOW THEREFORE, BE IT RESOLVED THAT RESOLUTION 2019-03, IS APPROVED.

AYES:

Commissioner McKay
Commissioner Wright
Commissioner Leonard
Vice Chairman Burch
Chairman Taylor

NAYS: None

ABSENT: None

ABSTAINED: None

Chairman Taylor, declared Resolution 2019-03, Adopted 06-20-2019



Saint Louis Housing Commission

308 S. Delaware Street • P.O. Box 117
Saint Louis, Michigan 48880
(989) 681-5100 • Fax (989) 681-5374

RESOLUTION 2019-04, UNCOLLECTABLE ACCOUNTS TO BE CHARGED OFF AND PLACED IN HUDS DEBTS OWED WEBSITE

Vice Chairman Burch, supported by Commissioner Wright, moved approval of Resolution 2019-04, UNCOLLECTABLE ACCOUNTS TO BE CHARGED OFF AND PLACED IN HUDS DEBTS OWED WEBSITE.

WHEREAS, the commission has reviewed the list of uncollectable accounts.

THEREFORE, after review and discussion the Board approved the charging off of the list of uncollectable accounts as submitted and placing them in HUD's Debts Owed website.

NOW THEREFORE, BE IT RESOLVED THAT RESOLUTION 2019-04, IS APPROVED.

AYES:

Commissioner McKay
Commissioner Wright
Commissioner Leonard
Vice Chairman, Burch
Chairman, Taylor

NAYS: None

ABSENT: None

ABSTAINED: None

Chairman Taylor, declared Resolution 2019-04, Adopted.
06-20-2019

St Louis Area Historical Society

Depot

May 28th, 2019

Meeting called to order at 7:04 p.m.

Julie Shumunek made the motion to accept minutes from April meeting, Jo Ward 2nd.

Treasure Report:

April beginning balance \$5659.44 Expenses (utilities) \$219.04 Total income \$535(dues) ending balance \$4838.33.

Gratiot County Fund\$14,838.33 spendable amount \$2400.

Annual Treasure Report: Beginning Balance \$7034.91 Expenses (utilities, maintenance, administrative, events and others) \$8,719.57 Income (dues, grants, fundraiser and memorial) \$9,144.63 Ending Balance \$7,460.97.

Report will be placed on file.

Unfinished Business:

Strawberry shortcake sale need to do inventory to order from Gordon's. Received a gift card from Thrivent a fraternal organization to help with expenses. Will be doing orders for first part of June and they will be using the kitchen at the St. Louis Middle School.

We are also working on doing a 5 year Capital Campaign for construction of new museum. Individuals, foundations and companies will be asked to pledge a certain amount of money to be paid over a period of 5 years.

New Business:

Elections for Secretary and President, they will stay the same. Judy Root as President and Holli Anderson as Secretary.

Annual members report: 82 members, 43 paid, 14 lifetime members, 17 not living in the area, 19 advertisers, and 17 complimentary members.

Meeting report: We had 6 programs last year with a total of 323 in attendance overall with the average at 58. There were 4 business meetings most in conjunction with a program meeting, attendance 115, the average as 2 . Making the total of both 334 and the average in attendance 48. There were several tours and other events held at the Historic Park last year, that attendance was 352.

Next meeting is Evening in the Park with Jim Goodspeed and he will talk about movies at the Sky Top.

Meeting adjourned at 7:23 p.m.

Ten members in attendance.

Respectfully submitted,

Holli Andeson

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8a

For Meeting of July 2, 2019

ITEM TITLE: Pool House Project
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment to All Partitions and Parts, LLC for Bathroom Partitions in the amount of \$5,875.00.

Moved by:

Supported by:

Approve Payment to All Partitions and Parts, LLC for Bathroom Partitions in the amount of \$5,875.00.



ALL PARTITIONS AND PARTS, LLC

1411 COMBERMERE DR.
 Troy, MI 48083
 Ph: 248.435.9083
 Fax: 248.435.8632

Invoice

JUN 17 2019

Date	Invoice #
6/3/2019	14344

Bill To
DEPT. OF PUBLIC WORKS ST. LOUIS MI 300 N. MILL STREET ST. LOUIS, MI 48880 ATTN: ACCOUNTS PAYABLE JLONG@STLOIUSML.COM

Ship To
DEPT. OF PUBLIC WORKS ST. LOUIS MI 300 N. MILL STREET PH. 989-763-8478 ST. LOUIS, MI 48880 ATTN: MARK ABBOTT

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
VERBAL / MARK	NET 30 DAYS	DB	6/10/2019	R & L CARRI...	SHIP POINT	

Quantity	Item Code	Description	Price Each	Amount
1	PARTITIONS	BATHROOM PARTITIONS	5,380.00	5,380.00
1	SHIPINVREC	SHIPPING CHARGES ON INVOICE OR SALES RECEIPT	495.00	495.00
		- COLOR - # 9235 CREAM - SOLID PLASTIC - HEAD RAIL BRACED - 6 STALLS AND 2 SCREENS TAX EXEMPT # 38-6004592		

THANK YOU.
 DEBBIE BERSCHBACH

Total \$5,875.00

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8b

For Meeting of July 2, 2019

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

SUMMARY EXPLANATION:

Approve Payment to Spicer for Professional Services for MI Ave./Pine Water Main Replacement in the amount of \$16,951.25.

Moved by:

Supported by:

Approve Payment to Spicer for Professional Services for MI Ave./Pine Water Main Replacement in the amount of \$16,951.25.

REMITTANCE
COPY

Invoice



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

KEITH RISDON
CITY OF ST LOUIS
300 NORTH MILL STREET
ST LOUIS, MI 48880

June 21, 2019

Invoice No: 196669

Amount Due This Invoice \$16,951.25

Project Manager MARK NORTON

PROJECT 125946SG2018 ST LOUIS - MICHIGAN AVE/PINE ST WATER MAIN REPLACEMENT

Provide professional services to prepare plans and specifications to assist with Michigan Avenue/Pine Street water main replacement.

Professional Services Rendered through Period May 25, 2019

PHASE	CA	Construction Administration		
Professional Charges				
		Hours	Rate	Amount
Administrative Assistant		.25	68.00	17.00
Construction Services Tech I		126.75	105.00	14,516.25
Project Manager IV		13.00	186.00	2,418.00
	Totals	140.00		16,951.25
	Phase Total			16,951.25
			Sub-Total	\$16,951.25
			TOTAL DUE THIS INVOICE	<u>\$16,951.25</u>

Billings to Date

	Current	Prior	Total
Labor	16,951.25	36,151.25	53,102.50
Expense	0.00	9.49	9.49
Totals	16,951.25	36,160.74	53,111.99

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

BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8C

For Meeting of July 2, 2019

ITEM TITLE: Sidewalk Replacement Project
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment to Seifert Concrete for Sidewalk Replacement Project in the amount of \$29,997.00 and the additional work in the amount of \$7,716.00 for a total payment of \$37,713.00.

Moved by:

Supported by:

Approve Payment to Seifert Concrete for Sidewalk Replacement Project in the amount of \$29,997.00 and the additional work in the amount of \$7,716.00 for a total payment of \$37,713.00.

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9D

For Meeting of October 16, 2018

ITEM TITLE: 2018 Sidewalk Replacement Project
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve 2018 Sidewalk Replacement Project by Seifert Concrete in a budgeted amount not to exceed \$30,000.00

APPROVED

DATE 10/16/18

Moved by:

Supported by:

Approve 2018 Sidewalk Replacement Project by Seifert Concrete in a budgeted amount not to exceed \$30,000.00

**SEIFERT CONCRETE
608 WEST OAK STREET
ASHLEY, MICHIGAN 48847
(989)620-0158**

INVOICE DATE: 6-5-19

**CITY OF ST LOUIS
MILL STREET IMPROVEMENT PROJECT
ATTN: MARK ABBOTT**

DESCRIPTION

**100 BLOCK OF MILL STREET
-160' OF CURB
-210 SQFT OF SIDEWALK**

**200 BLOCK OF MILL STREET
-353' OF CURB
-244 SQFT OF SIDEWALK**

**300 BLOCK OF MILL STREET
-30' OF CURB
-12 SQFT OF SIDEWALK**

~~200 block~~ **400 block N. Mill**
-220' OF CURB
-1,100 SQFT OF SIDEWALK

TOTAL INVOICE AMOUNT

\$29,997.00 ← curb
202-463-818-000 \$20,601.00
Walk -
202-480-818-000 \$9,396.00

**WATER MAIN BREAK LOCATION-TYREL & MAIN
-CURB AND STAMPED CONCRETE REPAIR**

TOTAL INVOICE AMOUNT

\$1,380.00 - 592-591-818-000
Water repair

~~1056 SQFT~~
-1056 SQFT pool patio

TOTAL INVOICE AMOUNT

\$6,336.00 - 101-758-970-000-0053
pool project
patio

***THANK YOU FOR YOUR BUSINESS**

CITY OF ST. LOUIS

ST. LOUIS, MICHIGAN

PURCHASE ORDER REQUISITION

PO Date: 6/5/19
 Due Date: LT
 Exp Date: LT

Purchase Order #:

ORDER FROM:
Spifert Concrete,
608 West Park St
St Louis MI: 48847
 (Complete Address Needed to Order)

DELIVER TO:
St Louis DPW
320 E Prospect
St Louis MI 48880

SHIPPING INSTRUCTIONS:

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
<u>1056</u>	<u>S.F.F</u>	<u>Patio at Pool</u>	<u>\$600/S.F</u>	<u>6336.00</u>
			<u>GRAND TOTAL</u>	<u>\$6336.00</u>

BUDGET EXPENSE CODE: 101-758-970-000 ⁰⁰⁵³ SUBMITTED BY: Mark Abbott
 DEPARTMENT: pool
 APPROVAL: _____
 CITY MANAGER

F:\COMMON2\POReq.xls

Please Select One

Please Send Purchase Order

Please Send Confirmation Only

Type As Confirmation Will Call In



ITEM NO. 9A

DATE 7/2/19

St. Louis Downtown Development Authority

300 North Mill Street, St. Louis, Michigan 48880

Phone: (989) 681-3017

e-mail: phansen@stlouismi.com

June 25, 2019

St. Louis City Council
300 North Mill Street
St. Louis, MI 48880

Dear City Council:

The St. Louis Downtown Development Authority, at its last meeting on May 23, approved bringing Brandon Flegel's name to you for your approval for membership on our DDA Board. Brandon owns Flegel Tech Repair and the property at 119 North Mill Street.

He will take Monica McCloskey's place on the DDA Board.

We feel that Brandon will add a lot to our existing board and he has expressed his willingness to serve.

If you could please confirm this appointment at your next Council meeting, we'd appreciate it.

Thanks again for your help and support of all our efforts with our downtown!

Yours truly,

A handwritten signature in cursive script that reads "Phil".

Philip Hansen
DDA/Economic Development Director

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9B

For Meeting of July 2, 2019

ITEM TITLE: Natural Gas Line Replacement
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve replacement of the Natural Gas Line at the Electric Department by Farabee Mechanical in the amount of \$83,734.00.

Moved by:

Supported by:

Approve replacement of the Natural Gas Line at the Electric Department by Farabee Mechanical in the amount of \$83,734.00.

FMI

Farabee Mechanical Inc.

P.O. Box 1748

Hickman, NE 68372

Phone (402) 792-2612

Fax (402) 792-2712

Date: 03/14/19

To: St Louis Michigan Electrical Plant
Mike Parsons
108 W Saginaw St.
St. Louis, MI 48880

Re: Natural Gas Piping Quote

FMI Project #23031419

Mr. Parsons,

Per your request, Farabee Mechanical, Inc., is pleased to offer products and services to replace the underground gas piping at your power plant.

FMI Scope of Work:

Per the above description, FMI will supply all tools, skills, equipment, materials, training, and labor to:

- Notify digger hot line
- Trench to expose old underground gas line
- Remove old underground gas line
- Supply and install new underground 4" gas line
- Supply and install isolation valves
- Supply and install two (2) gas flow meters
- Supply and install two (2) gas regulators
- Pressure test gas line
- Back fill/compact trench

Items to be responsibility of the St Louis Michigan Electrical Plant:

- Access to area
- Lockout/Tagout natural gas line
- Depressurize natural gas line

Thank you for your interest in our products and services. FMI proposes to supply and install natural gas line with isolation valves, gas regulators, and natural gas flow meters.

Project Total Cost: **\$83,734.00 (excludes taxes)**

At the customer's request, FMI will provide a performance bond in an amount equal to the total project cost, as security for the faithful performance of all of FMI's obligations under this agreement. The bond will remain in effect until one year after the date of completion. The bond will be issued by a surety company duly licensed and authorized in the state of Michigan.

Additional Cost for Performance Bond \$1,400.00

Warranty

FMI will warranty materials and labor described above for a period of one (1) year. This warranty specifically excludes damage due to operator negligence, improper operation, sabotage or forces beyond human control (flood, fire, tornado, etc.). Warranty includes materials and labor required to restore natural gas line back into operation.

FMI shall, in no event, be liable for losses to owner, any successors in interest or any beneficiary or assignee of the unit whether basis upon lost goodwill, lost profits or revenue, interest, work stoppage, impairment of other goods, loss by reason of shutdown or non-operation, increased expenses of operation of product, loss of use of power system, costs of purchase of replacement power or claims of owner or customers of owner for service interruption, whether or not such loss or damage is based on contract, warranty, negligence, indemnity, strict liability or otherwise. Owner warrants that the unit is purchased for and will be used for intended purposes only by qualified and properly trained personnel.

Payment and Timeline

Price quote will be valid until July 31, 2019.

As a point of pride, FMI has not missed a completion deadline for any project. However, FMI cannot be responsible, or held liable, for conditions beyond our control such as: severely inclement weather; supply shortages or delays; labor shortages; labor strikes; equipment failures; riots; acts of terrorism; acts of God; disruption of communications or information systems; transportation system failures or delays; acts or omissions of public authority; government regulations; failure of customer owned or operated equipment to be available as required for test operation; or acts or omissions of the customer.

Scheduling of work and material procurement will begin immediately upon receipt of acceptance agreement and initiation payment. Prior to commencement of work on site, FMI will provide certificates listing St Louis Michigan Electrical Plant as an additional insured. We at FMI are aware of the time constraints St Louis Michigan Electrical Plant has for the completion and certification of the work and can be somewhat flexible with scheduling to meet your requirements. Please call with questions or for clarifications.

Respectfully,



Christopher D. Farabee

Terms and Acceptance Agreement

FMI Project Number #23031419

March 14, 2019

Total Contract: (Check One)

_____ \$83,734.00 - **NO Performance Bond (excludes taxes)**
\$8,373.00 to initiate contract

_____ \$85,134.00 - **INLCUDES Performance Bond (excludes taxes)**
\$9,773.00 to initiate contract

To be billed as follows:

- Initiation Payment to be returned with this agreement
- \$75,361.00 upon final completion of project to owner's satisfaction.

Offer to St Louis Michigan Electrical Plant accepted by:

Signature: _____

Printed Name/Title: _____

Date: _____ Purchase Order Number: _____

FMI

Signature: 

Title: FMI President

Printed Name: Christopher D. Farabee

Date: March 14, 2019

To be returned to:
Farabee Mechanical, Inc.
PO Box 1748
Hickman, NE 68372
(402) 792-2612
farabee@inebraska.com

Our contact info is listed below:

Farabee Mechanical, Inc., PO Box 1748, Hickman, NE 68372
Chris Farabee, President, (402) 792-2612
Terry Valentine, Construction Manager (402) 792-2612

to Members of the MML Workers' Compensation Fund from Michael J. Forster
cc _____ date June 24, 2019
pages 1 subject 2019 Fund Trustee Election

ITEM NO. 9C

DATE 7/2/19

Dear Fund Member:

Enclosed is your ballot for this year's Board of Trustees election. Three (3) Trustees have agreed to seek election. You also may write in one or more candidates if you wish.

A brief biographical sketch of each candidate is provided for your review.

I hope you will affirm the work of the Nominating Committee by returning your completed ballot in the enclosed return envelope, no later than August 10. You may also submit your ballot online by going to www.mml.org. Click on *Insurance*, then *Workers' Compensation Fund*; the official ballot is located in the left navigation bar under *Online Forms*.

Thank you for your membership in the Worker's Compensation Fund, and for participating in the election of your governing board.

Sincerely,



Michael J. Forster

Fund Administrator

THE CANDIDATES
Four-year terms beginning October 1, 2019



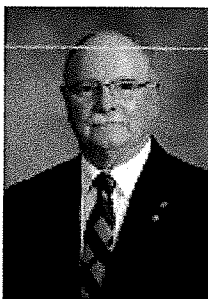
Devin Olson, City Manager, City of Munising

Devin has five years' experience as a municipal official, having served as Munising's City Manager since 2014. Devin has also served on MML's Transportation and Infrastructure Committee for three years. Devin is seeking election to his first term.



Adam Smith, City Manager/Municipal Executive, City of Grand Ledge

Adam has worked in local government since 2004 and currently serves as the City Manager/Municipal Executive of Grand Ledge. He is chair of the MML's Municipal Services Committee, formerly served six years as City Manager Representative on the Elected Officials Academy Board of Directors, and received the League's Special Award of Merit in 2013. Adam is an active member of Michigan Municipal Executives, having served on its Board of Directors from 2013-2016, and currently serving as its Advocacy Chairperson. He has given workshops on effective Council-Manager relationships. Adam has a Bachelor's Degree in Public Administration and a Master's in Administrative Leadership, both from Central Michigan University; a Certificate in Strategic Foresight from the University of Houston; and is a graduate of the Disney Institute for Leadership Excellence. Adam is seeking re-election to his second term.



David J. Tossava, Mayor, City of Hastings

David has over twelve years' municipal experience and has served as mayor of Hastings for two years. He also serves on the Board of Directors of the Michigan Association of Mayors. David is seeking election to his first term.

RESOLUTION 2019-12**RESOLUTION ALLOWING A QUALIFIED PROPERTY OWNER TO FILE A WRITTEN
REQUEST WITH THE JULY OR DECEMBER BOARD OF REVIEW TO CLAIM A
PRINCIPAL RESIDENCE EXEMPTION**

Minutes of a Regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 2nd day of July, 2019, at 6:00 P.M.

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

Absent: None

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

Whereas, Under PA206 of 1893, The governing body of a local tax collecting unit may allow, by resolution, a qualified property owner to file a written request with the July or December Board of Review to claim a Principal Residence Exemption as determined by the date an affidavit claiming the exemption was filed under subsection 2 (MCL 211.7cc);

NOW, THEREFORE, BE IT HEREBY RESOLVED that pursuant to PA206 of 1893, The City of St. Louis, Gratiot County authorizes a qualified property owner to file a written request with the July or December Board of Review to claim a Principal Residence Exemption as determined by the date an affidavit claiming the exemption was filed under subsection 2 (MCL 211.7cc);

Ayes:

Nays:

RESOLUTION DELCARED ADOPTED

Mari Anne Ryder, City Clerk

CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of St. Louis, County of Gratiot, State of Michigan at a regular meeting held on July 2, 2019.

Mari Anne Ryder, City Clerk