

# 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, November 19, 2019**

**6:00 PM**

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Minutes:
  - a. Regular Meeting of November 5, 2019
5. Claims & Accounts.
6. Monthly Reports.
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 Receive.
  - a. Energy Optimization Report – Receive.
9. Business of the Council.
  - A. Resolution 2019-18 2020 Meeting Dates and Times.
  - B. Set Public Hearing for Apex Marine Industrial Facilities Exemption IFT.

C. Letter of Authorization.

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  
November 5, 2019

The regular meeting of the Saint Louis City Council was called to order by Mayor James C. Kelly on Tuesday, November 5, 2019 at 6:00 p.m. in the City Hall Council Chambers.

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

Council Members Absent: None  
City Manager: Kurt Giles  
Deputy Clerk: Bobbie Marr  
Police Chief: Richard Ramereiz

Others in Attendance:

Keith Risdon – Public Services Director, Mark Abbott – Superintendent DPW, Ralph Echtenaw – St. Louis Sentinel/Candidate for City Council, Bill Leonard – Candidate for City Council, several high school students

Mayor Kelly led the Pledge of Allegiance to the Flag.

### **City Council Minutes.**

Moved by Allen, supported by Church, to approve the minutes of the Regular Meeting held on October 15, 2019. All ayes carried the motion.

### **Claims & Accounts.**

City Council discussed the Claims & Accounts.

Moved by Reed, supported by Church, to approve the Claims & Accounts in the amount of \$437,621.09. All ayes carried the motion.

### **Monthly Board Minutes.**

City Council discussed the October 2019 Monthly Board Minutes.

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

### **Audience Recognition.**

There were no comments.

## **Consent Agenda.**

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

- a. Payment to City of Alma for Annual Hazardous Waste.
- b. Payment to Detroit Salt for Road Salt.
- c. Payment to Val-Matic for Valves at the WWTP.
- d. Payment to GameTime for Penny Park Play Equipment.
- e. Payment to Seifert Concrete for 2019 Sidewalk Project.
- f. Payment to Rowe for Professional Svc. State Street Project.
- g. Payment to JR Heineman for Primary Clarifier Bypass Project.
- h. Correspondence from W.T. Morris Foundation – Receive.

Moved by Reed, supported by Kubin, to approve/receive Consent Agenda items “a” through “h” as shown above and place of file. All ayes carried the motion.

## **New Business.**

### **Resolution 2019-17 FOIA Policy Amendment.**

Manager Giles requested members adopt Resolution 2019-17, which amends the City’s FOIA Policy to comply with State of Michigan Amendments.

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

**WHEREAS**, the City of St. Louis finds it necessary to clarify and amend its established Freedom of Information Act Policy (FOIA);

**NOW THEREFORE BE IT RESOLVED**, the City Council hereby amends Resolution 2015-07 to add the following statements to the policy regarding FOIA:

#### **Section 2: Requesting a Public Record**

The requester must include your complete name, address, and contact information. If the request is made by a person other than an individual, the requester must include the complete name, address, and contact information of the person’s agent who is an individual. An address must be written in compliance with United States Postal Service addressing standards. Contact information must include a valid telephone number or electronic mail address.

#### **Section 4: Fees and Deposits**

The deposit must be received within 45 days from the receipt of the notice of deposit, if the requesting person has not filed an appeal of the deposit amount, the request shall be considered abandoned by the requesting person.

Ayes: Allen, Church, Kubin, Reed, Kelly  
Nays: None

Resolution Declared Adopted.

**Professional Services – Well 12 Design and Installation.**

Manager Giles requested members approve the Proposal from FTC&H for Professional Services related to the design and installation of Well 12 in the amount of \$182,800.00 to be reimbursed by EPA Grant Funds.

Discussion was held.

Moved by Reed, supported by Kubin, to approve the Proposal from FTC&H for Professional Services related to the design and installation of Well 12 in the amount of \$182,800.00 to be reimbursed by EPA Grant Funds. All ayes carried the motion.

**Maple Street Reconstruction Project Change Order**

Manager Giles requested members approve Change Order No. 1 from Spicer for additional design work for Maple Street Reconstruction Project in the amount of \$9,700.00.

Discussion was held.

Moved by Kubin, supported by Church, to approve Change Order No. 1 from Spicer for additional design work for Maple Street Reconstruction Project in the amount of \$9,700.00. All ayes carried the motion.

**Maple Street Project.**

Manager Giles requested members approve the proposal from Spicer for Professional Services for the Construction Phase of Maple Street Project in the amount of \$175,000.00.

Discussion was held.

Moved by Reed, supported by Allen to approve the proposal from Spicer for Professional Services for the Construction Phase of Maple Street Project in the amount of \$175,000.00. All ayes carried the motion.

**Letter of Authorization to Purchase Power Capacity.**

Manager Giles requested members approve the Letter of Authorization to Purchase Power Capacity through MPPA from June 1, 2021 through May 31, 2024 in the maximum commitment amount of \$52,800.00, and authorize him to execute the Letter of Authorization.

Discussion was held.

Moved by Allen, supported by Church, to approve the Letter of Authorization to Purchase Power Capacity through MPPA from June 1, 2021 through May 31, 2024 in the maximum commitment amount of \$52,800.00, and authorize the City Manager execute the Letter of Authorization.

**Discuss Greenland Place Apartment PILOT Extension Request.**

Gary DeShano of DeShano Development Corporation submitted a letter to Council Members requesting an extension of the PILOT on Greenland Place Apartments. The PILOT is currently 6% of annual rents collected for the tax year 2019.

The extension request is 9% of annual rents collected for a 5-year period.

Discussion was held.

Moved by Reed, supported by Church to deny the Greenland Place Apartment PILOT extension request.

Roll Call Vote:

Ayes: Reed, Church, Kubin, Allen, Kelly

Nays: None

Motion carried.

**City Manager Report.**

Manager Giles informed Council of the following:

1. Mari Anne will post Election results on to the City's home page once the Poll is closed.
2. Negotiations are taking place regarding Central Dispatch placing antennas on the Giddings water tower.
3. A meeting took place with the Department of Corrections and agreements for utilities are being re-visited. Also redesign of the prison bar screen.

**City Clerk Report.**

None.

**Police Report.**

None.

**Council Comments.**

Member Church asked about leaf pickup.

Member Kubin thanked Keith and Mark for attending the meetings and answering questions.

Member Reed stated he didn't like the Article written that was political. St. Louis is a non-partisan Council and a person should not be running as a member of a party.

Mayor Kelly addressed the high school students and encouraged them to register to vote when they are old enough and to get out and vote. Only about 10 to 20% of people registered vote. It is not important what party you are on, it is important that you vote. Get involved, and even consider running for office.

**Public Comments.**

There were no comments.

**Adjournment.**

Moved by Allen, supported by Reed, to adjourn the meeting at 6:48 p.m. All ayes carried the motion.

Bobbie Marr, Deputy Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	320.85		
2. ABC FASTENER GROUP, INC.	73.72		
3. ALMA CITY CLEANERS	159.50		
4. AMAZON.COM	408.06		
5. AMY LAMBETH	70.00		
6. APX, INC	26.42		
7. BAKER & TAYLOR INC	45.27		
8. BLARNEY CASTLE FLEET PROGRAM	3,441.65		
9. CALIBRE PRESS	567.00		
10. CHARTER COMMUNICATIONS	62.50		
11. CHEMICAL BANK	3,780.75		
12. CITY OF ALMA	16,250.00		
13. CITY OF ST LOUIS, PAYROLL	107,365.47		
14. CONSTANT CONTACT, INC	504.00		
15. CONSUMERS ENERGY	2,752.14		
16. CRYSTAL PURE WATER INC.	51.00		
17. DBI BUSINESS INTERIORS	756.96		
18. DEBORAH HOWD	200.00		
19. DERRY, JULIE	205.09		
20. DISCOUNT DUMPSTER LLC	120.00		
21. DOLLAR GENERAL	10.87		
22. DRUG SCREENS PLUS	45.00		
23. E & S GRAPHICS, INC	246.00		
24. ELECTION SOURCE	385.00		
25. ETNA SUPPLY COMPANY	240.44		
26. EXTREME CLEAN 24/7	314.00		
27. FAMILY FARM & HOME	36.96		
28. FASTENAL COMPANY	191.92		
29. FINAL TOUCH CO	780.00		
30. FORTINO PLAXTON COSTANZO PC	168.00		
31. GALLS	28.99		
32. GRAFX CENTRAL INC	64.42		
33. GRAND TRAVERSE RESORT	507.72		
34. GRATIOT AREA WATER AUTHORITY	58,876.90		
35. GRATIOT COUNTY CLERK	416.75		
36. GRATIOT COUNTY HERALD	154.50		
37. GREATAMERICA LEASING CORP	752.38		
38. HOLIDAY INN EXPRESS	117.42		
39. HOME DEPOT	358.00		
40. JANSON EQUIPMENT COMPANY	44.56		
41. JASON SEPTIC & PORTABLES LLC	360.00		
42. KRAPOHL FORD LINCOLN MERCURY	63.60		
43. LABOR LAW POSTERS	172.30		
44. LIBRARY IDEAS LLC	11.00		
45. LINDA BADER	247.97		
46. LINDSAY SOFT WATER COMPANY	90.00		
47. MACKINAC BRIDGE TOLL	8.00		
48. MEDLER ELECTRIC COMPANY	623.17		
49. MICHIGAN MUNICIPAL LEAGUE	9,964.86		
50. MICHIGAN PUBLIC POWER AGENCY	155,612.50		



User: JAMIE

EXP CHECK RUN DATES 11/19/2019 - 11/19/2019

DB: St Louis

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MICHIGAN RURAL WATER ASSOC	75.00		
52. MICHIGAN TECH UNIVERSITY	55.00		
53. MICROSOFT ONLINE	492.00		
54. MISCELLANEOUS RESTAURANTS-TRAVEL	20.33		
55. MY CHRYSLER DODGE JEEP RAM	1,588.94		
56. OVERDRIVE	103.69		
57. PAUL ERSKINE	140.42		
58. PEOPLELINK, LLC	1,531.80		
59. PETER'S HARDWARE	496.50		
60. PINE RIVER AUTOMOTIVE	331.41		
61. POWELL'S SERVICE INC	146.23		
62. POWER LINE SUPPLY	768.00		
63. REHMANN TECHNOLOGY SOLUTIONS	3,150.56		
64. RENT RITE INC	55.66		
65. REPUBLIC SERVICES #239	14,420.32		
66. ROWE PROFESSIONAL	4,900.00		
67. SCOTLAND OIL COMPANY, INC	563.20		
68. SELF SERVE LUMBER COMPANY	10.58		
69. SLEEP INN	239.76		
70. SPICER GROUP	1,407.50		
71. STATE OF MICHIGAN	5,053.03		
72. STATE OF MICHIGAN	9,820.85		
73. STEVE FLICEK	405.00		
74. STEVE'S METER SERVICE	860.00		
75. SUNCOAST LEARNING SUPPORT	430.00		
76. TRANSUNION RISK & ALTERNATIVE	100.10		
77. TWIN CITY LANDSCAPE INC	440.00		
78. U.S. POST OFFICE	7.35		
79. ULINE	51.78		
80. WHITE PINE LIBRARY COOPERATIVE	2,353.00		
81. WINN TELECOM	1,719.19		
***TOTAL ALL CLAIMS***	419,790.81		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: AA - 1 TRUCK PARTS INC</b>					
198-381099	N	SALTER PARTS	661.442.930.000.9032	104.37	104.37
198-381018	N	TIEDOWN #32A	661.442.930.000.9032	45.38	45.38
198-381019	N	DEF FLUID	661.442.726.000	152.19	152.19
198-381021	N	PUMP FOR DEF FLUID	661.442.726.000	87.19	87.19
198-380983	N	DEF FLUID FOR TRUCK 50	661.442.930.000.9050	27.72	27.72
198-381519	N	CORE RETURNS	592.591.726.000	(96.00)	(96.00)
TOTAL VENDOR AA -					320.85
<b>VENDOR NAME: ABC FASTENER GROUP, INC.</b>					
A377534	N	SCRAPER BLADE/NUTS/ANTI-SEIZE LUBRICANT	101.441.726.000	73.72	73.72
TOTAL VENDOR ABC F					73.72
<b>VENDOR NAME: ALMA CITY CLEANERS</b>					
OCT 2019	N	UNIFORM CLEANING-OCT 2019	205.301.820.000	159.50	159.50
TOTAL VENDOR ALMA					159.50
<b>VENDOR NAME: AMAZON.COM</b>					
112-3145904-402822	Y	HUMIDIFIER SUPPLIES	101.265.726.000	16.99	16.99
112-3603664-512265	Y	SPEAKER/INK	205.301.726.000	68.76	68.76
112-2764060-693465	Y	INK	205.301.726.000	199.56	199.56
112-7464178-869222	Y	INK	205.301.726.000	36.48	36.48
112-5016486-053540	Y	HOLE PUNCHER/MAGAZINE RACK	205.301.726.000	86.27	86.27
TOTAL VENDOR AMAZO					408.06
<b>VENDOR NAME: AMY LAMBETH</b>					
11072019	N	DEPOSIT REFUND	101.000.202.265	70.00	70.00
TOTAL VENDOR AMY L					70.00
<b>VENDOR NAME: APX, INC</b>					
5159	N	MIRECS LOAD BASED FEE	582.582.818.000	26.42	26.42
TOTAL VENDOR APX,					26.42
<b>VENDOR NAME: BAKER &amp; TAYLOR INC</b>					
2034917863	N	BOOKS	271.790.745.000	45.27	45.27
TOTAL VENDOR BAKER					45.27
<b>VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM</b>					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM</b>					
11112019	N	FUEL CHARGES	661.442.730.000.9001	54.08	3,441.65
			661.442.730.000.9020	66.16	
			661.442.730.000.9020	99.89	
			661.442.730.000.9021	59.54	
			661.442.730.000.9022	48.66	
			661.442.730.000.9023	177.77	
			661.442.730.000.9024	66.14	
			661.442.730.000.9028	154.82	
			661.442.730.000.9030	50.79	
			661.442.730.000.9033	58.48	
			661.442.730.000.9053	179.01	
			661.442.730.000.9054	57.65	
			661.442.730.000.9050	186.71	
			661.442.730.000.9056	296.52	
			661.442.730.000.9057	123.11	
			661.442.730.000.9059	152.98	
			661.442.730.000.9062	127.33	
			661.442.730.000.9065	129.53	
			661.442.730.000.9063	109.88	
			661.442.730.000.9071	24.86	
			661.442.730.000.9076	54.31	
			661.442.730.441	118.12	
			661.442.730.441	134.32	
			205.301.730.000	465.76	
			205.301.730.000	102.65	
			205.301.730.000	342.58	
TOTAL VENDOR BLARN					3,441.65
<b>VENDOR NAME: CALIBRE PRESS</b>					
76061	N	POLICE TRAINING	205.301.860.000	567.00	567.00
TOTAL VENDOR CALIB					567.00
<b>VENDOR NAME: CHARTER COMMUNICATIONS</b>					
0044173102419	N	CABL/INTERNET-ELECT	582.582.850.000	62.50	62.50
TOTAL VENDOR CHART					62.50
<b>VENDOR NAME: CHEMICAL BANK</b>					
11062019	N	EQUIPMENT LOAN	661.000.300.000	3,715.89	3,780.75
			661.906.995.000	64.86	
TOTAL VENDOR CHEMI					3,780.75
<b>VENDOR NAME: CITY OF ALMA</b>					
19-0001786	N	PROPERTY ASSESSMENT ADMIN	101.257.801.007	16,250.00	16,250.00
TOTAL VENDOR CITY					16,250.00
<b>VENDOR NAME: CONSTANT CONTACT, INC</b>					
10302019	Y	EMAIL MARKETING	101.735.956.000	504.00	504.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: CONSTANT CONTACT, INC</b>					
TOTAL VENDOR CONST					504.00
<b>VENDOR NAME: CONSUMERS ENERGY</b>					
203586766825	N	ENERGY CHARGES 412 N MILL	582.582.920.000	82.65	82.65
202162882580	N	ENERGY CHARGES 401 W PROSPECT	592.591.920.000	158.24	158.24
202162882581	N	ENERGY CHARGES 320 E PROSPECT	101.441.920.000	314.81	314.81
204120716459	N	ENERGY CHARGES 701 WOODSIDE	582.582.920.000	385.46	385.46
203853742383	N	ENERGY CHARGES 312 MICHIGAN AVE	582.582.920.000	51.33	51.33
203586766731	N	ENERGY CHARGES 299 W STATE ROAD	592.591.920.000	14.00	14.00
205777581860	N	ENERGY CHARGES 400 NORTH MILL	101.758.920.000	19.06	19.06
202963789016	N	ENERGY CHARGES 321 GIDDINGS	592.591.920.000	16.48	16.48
203319784332	N	ENERGY CHARGES 300 N MILL	101.265.920.000	208.55	208.55
202963788307	N	ENERGY CHARGES 404 EAST PROSPECT	592.590.920.000	1,501.56	1,501.56
TOTAL VENDOR CONSU					2,752.14
<b>VENDOR NAME: CRYSTAL PURE WATER INC.</b>					
88713	N	BOTTLED WATER	101.265.726.000	36.00	36.00
10012019	N	BOTTLED WATER-ELECT DEPT	582.582.726.000	15.00	15.00
TOTAL VENDOR CRYST					51.00
<b>VENDOR NAME: DBI BUSINESS INTERIORS</b>					
127940-0	N	DESK PAD/PAPER/STICKY NOTES/TAPE/TONER	101.441.726.000	14.99	267.12
			101.371.726.000	29.98	
			101.215.726.000	114.99	
			101.265.726.000	107.16	
111927-0	N	REPORT COVERS/PAPER	101.265.726.000	118.54	118.54
126413-0	N	POCKET FILES/FOLDERS	101.265.726.000	52.01	93.95
			101.441.726.000	41.94	
126413-2	N	TISSUE	101.265.726.000	62.62	62.62
126413-1	N	BACKUP BATTERIES	101.265.726.000	137.79	137.79
126156-0	N	PAPER/RUBBER BANDS/CALENDAR	271.790.726.000	76.94	76.94
TOTAL VENDOR DBI B					756.96
<b>VENDOR NAME: DEBORAH HOWD</b>					
11112019	N	DEPOSIT RETURN FOR ROOM RENTAL	101.000.202.265	200.00	200.00
TOTAL VENDOR DEBOR					200.00
<b>VENDOR NAME: DERRY, JULIE</b>					
07250FAW0A-18	N	UB REFUND FOR ACCOUNT: 07250FAW0A-18	582.000.040.000	205.09	205.09
TOTAL VENDOR DERRY					205.09
<b>VENDOR NAME: DISCOUNT DUMPSTER LLC</b>					
24585	N	CODE ENFORCEMENT-MOWING 850-115-00	101.371.818.000	60.00	60.00
24584	N	CODE ENFORCEMENT-MOWING SANDERS WEST GA	101.371.818.000	60.00	60.00
TOTAL VENDOR DISCO					120.00
<b>VENDOR NAME: DOLLAR GENERAL</b>					
60003001967	Y	RUBBING ALCOHOL/BATTERIES	101.371.726.000	10.87	10.87

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: DOLLAR GENERAL</b>					
TOTAL VENDOR DOLLA					
					10.87
<b>VENDOR NAME: DRUG SCREENS PLUS</b>					
19OCT2478	N	DRUG SCREENS	661.442.818.000	45.00	45.00
TOTAL VENDOR DRUG					
					45.00
<b>VENDOR NAME: E &amp; S GRAPHICS, INC</b>					
64073	N	SERVICE AWARD PLAQUE	101.101.956.000	246.00	246.00
TOTAL VENDOR E & S					
					246.00
<b>VENDOR NAME: ELECTION SOURCE</b>					
11112019	N	ELECTION SUPPLIES	101.262.728.000	385.00	385.00
TOTAL VENDOR ELECT					
					385.00
<b>VENDOR NAME: ERSKINE PAULPAUL ERSKINE</b>					
092019	N	SEPT MILEAGE & LUNCH WHILE AT CLASS	101.371.860.000	46.91	46.91
OCT2019	N	OCTOBER MILEAGE/JACKET	101.371.860.000	21.46	93.51
			101.371.726.000	72.05	
TOTAL VENDOR ERSKI					
					140.42
<b>VENDOR NAME: ETNA SUPPLY COMPANY</b>					
S103281898.001	N	TORCH GUARD/SHARK BITE VALVE/BRASS BUSH	101.758.726.000	240.44	240.44
TOTAL VENDOR ETNA					
					240.44
<b>VENDOR NAME: EXTREME CLEAN 24/7</b>					
AUG19	N	AUGUST 19 CAR WASHES	205.301.930.000	166.00	166.00
OCT CAR WASHES	N	OCT CAR WASHES	205.301.930.000	128.00	128.00
DPW OCT WASH	N	CAR WASHES OCT 2019	101.441.930.000	20.00	20.00
TOTAL VENDOR EXTRE					
					314.00
<b>VENDOR NAME: FAMILY FARM &amp; HOME</b>					
15972/5	N	QUICK LINK/BOLT D RING/SNAP RSEY (TRUCK	661.442.930.000.9017	11.97	11.97
15954/5	N	FACE SHIELD FOR UNION STREET STATION	592.590.726.000	24.99	24.99
TOTAL VENDOR FAMIL					
					36.96
<b>VENDOR NAME: FASTENAL COMPANY</b>					
MIMTP107598	N	EXTENSION CORD	101.441.726.000	27.70	27.70
MIMTP107589	N	CUTTING WHEELS	101.441.726.000	29.98	29.98
MIMTP107736	N	DRILL BITS	661.442.726.000	134.24	134.24
TOTAL VENDOR FASTE					
					191.92
<b>VENDOR NAME: FINAL TOUCH CO</b>					
STL-#311B	N	CLEANING CITY BLDG 10/29/19 & 11/03/19	101.265.818.000	390.00	390.00
STL-#312B	N	CLEANING CITY BLDG 11/05 & 11/10/19	101.265.818.000	390.00	390.00
TOTAL VENDOR FINAL					
					780.00
<b>VENDOR NAME: FORTINO PLAXTON COSTANZO PC</b>					
7228	N	LEGAL FEES-WATER RATES/WATER TOWER LEAS	101.265.801.000	168.00	168.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: FORTINO PLAXTON COSTANZO PC</b>					
TOTAL VENDOR FORTI					
					168.00
<b>VENDOR NAME: GALLS/QUARTERMASTER</b>					
14237214	Y	PATCHES FOR EXTERNAL TAC VEST	205.301.780.000	28.99	28.99
TOTAL VENDOR GALLS					
					28.99
<b>VENDOR NAME: GRAFX CENTRAL INC</b>					
52102	N	BUSINESS CARDS-RISDON	582.582.726.000	16.11	64.42
			591.591.726.000	16.11	
			592.590.726.000	16.10	
			101.441.726.000	16.10	
TOTAL VENDOR GRAFX					
					64.42
<b>VENDOR NAME: GRAND TRAVERSE RESORT</b>					
64JG3	Y	LODGING FOR CONFERENCE-MARR+RESORT FEE	101.260.860.000	507.72	507.72
TOTAL VENDOR GRAND					
					507.72
<b>VENDOR NAME: GRATIOT AREA WATER AUTHORITY</b>					
2019-33	N	WATER SALES OCTOBER 2019	592.591.921.000	58,716.90	58,716.90
19-0001233	N	WATER TESTING FEES	592.591.818.000	160.00	160.00
TOTAL VENDOR GRATI					
					58,876.90
<b>VENDOR NAME: GRATIOT COUNTY CLERK</b>					
11052019	N	ELECTION COSTS	101.262.726.000	416.75	416.75
TOTAL VENDOR GRATI					
					416.75
<b>VENDOR NAME: GRATIOT COUNTY HERALD</b>					
10242019	N	DISPLAY AD-MEETING MINUTES	101.265.900.000	57.00	57.00
10252019	N	AFFIDAVIT OF PUBLICATIONS	101.265.900.000	12.00	12.00
10242019#3	N	DISPLAY ADS MEETING MINUTES	101.265.900.000	85.50	85.50
TOTAL VENDOR GRATI					
					154.50
<b>VENDOR NAME: GREATAMERICA LEASING CORP</b>					
25799196	N	COPIES	101.728.726.000	0.63	752.38
			205.301.726.000	25.36	
			592.591.726.000	21.78	
			101.371.726.000	5.19	
			101.441.726.000	17.28	
			101.172.726.000	0.44	
			101.265.726.000	291.90	
			101.276.726.000	0.03	
			582.582.726.000	5.27	
			101.758.726.000	0.02	
			101.265.726.000	384.48	
TOTAL VENDOR GREAT					
					752.38
<b>VENDOR NAME: HHOME DEPOT</b>					
W941192915	Y	LITHIUM BATTERY 2-PACK	582.582.726.000	358.00	358.00

USE  
 PURCHASING  
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
<b>VENDOR NAME: HHOME DEPOT</b>				
TOTAL VENDOR HHOME				358.00
<b>VENDOR NAME: HOLIDAY INN EXPRESS</b> 25645724	Y HOTEL STAY FOR CLASS-ABBOTT	101.441.860.000	117.42	117.42
TOTAL VENDOR HOLID				117.42
<b>VENDOR NAME: JANSON EQUIPMENT COMPANY</b> T367812	N SERVICE PARTS #32	661.442.930.000.9032	44.56	44.56
TOTAL VENDOR JANSON				44.56
<b>VENDOR NAME: JASON SEPTIC &amp; PORTABLES LLC</b> 1252	N PORT A JOHN CLEANING	101.770.818.000	360.00	360.00
TOTAL VENDOR JASON				360.00
<b>VENDOR NAME: KRAPOHL FORD LINCOLN MERCURY</b> 517056	N 2019 FORD OIL CHANGE	661.442.930.000.9022	63.60	63.60
TOTAL VENDOR KRAPO				63.60
<b>VENDOR NAME: LABOR LAW POSTERS</b> 34513	Y LABOR LAW POSTER	101.265.726.000	172.30	172.30
TOTAL VENDOR LABOR				172.30
<b>VENDOR NAME: LIBRARY IDEAS LLC</b> 72828	N FREADING PAY AS YOU GO-OCT USE	271.790.745.000	11.00	11.00
TOTAL VENDOR LIBRA				11.00
<b>VENDOR NAME: LINDA BADER</b> 11062019	N REIMBURSEMENTS FOR FACEBOOK ADS	101.735.674.000.0051	247.97	247.97
TOTAL VENDOR LINDA				247.97
<b>VENDOR NAME: LINDSAY SOFT WATER COMPANY</b> 220480	N FILTER CHANGE-WASTE WATER PLANT	592.590.726.000	90.00	90.00
TOTAL VENDOR LINDS				90.00
<b>VENDOR NAME: MACKINAC BRIDGE TOLL</b> 202	Y TOLL FOR BRIDGE-CLASS FOR ABBOTT	101.441.860.000	4.00	4.00
319	Y TOLL FOR MACK BRIDGE-CLASS MARK ABBOTT	101.441.860.000	4.00	4.00
TOTAL VENDOR MACKI				8.00
<b>VENDOR NAME: MEDLER ELECTRIC COMPANY</b> S4597874.001	N ANTI-GLARE RELECTOR FOR LED UFO FIXTURE	582.582.726.000	48.42	48.42
S4597110.001	N PHIL FT8 ALTO- BULBS	582.582.726.000	68.13	68.13
S4597144.001	N LED LIGHTS	582.582.726.000	408.00	408.00
S4597547.001	N ANTI GLARE RELECTOR FOR LED UFO FIXTURE	582.582.726.000	24.21	24.21
S4599302.001	N VOLTAGE TESTER	582.582.726.000	17.92	17.92
S4600212.001	N SCREW DRIVERS	582.582.726.000	56.49	56.49
TOTAL VENDOR MEDLE				623.17
<b>VENDOR NAME: MICHIGAN MUNICIPAL LEAGUE</b>				

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: MICHIGAN MUNICIPAL LEAGUE</b>					
6749205	N	WORKERS COMP POLICY PREMIUM	101.000.232.000	7,287.00	7,287.00
TOTAL VENDOR MICHI					7,287.00
<b>VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY</b>					
20191029STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	31,027.84	31,027.84
20191105STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	30,693.42	30,693.42
20191108012	N	LANDFILL ENERGY PROJECT	582.582.921.000	12,984.93	12,984.93
2019111011	N	COLDWATER PEAKING PLANT SERVICE COMMITT	582.582.728.000	21.35	21.35
20191110024	N	MPPA COMMITTEE INVOICE	582.582.728.000	616.45	616.45
20191115014	N	ENERGY EFFICIENCY SERVICE COMMITTEE INV	582.582.818.018	2,287.23	2,287.23
20191119017	N	ENERGY SERVICES PROJECT	582.582.921.000	5,162.12	5,162.12
20191112STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	72,819.16	72,819.16
TOTAL VENDOR MICHI					155,612.50
<b>VENDOR NAME: MICHIGAN RURAL WATER ASSOC</b>					
C-25Z8Y56R	Y	REGISTRATION FOR KELLY, RISDON,GILES-IN	592.591.860.000	75.00	75.00
TOTAL VENDOR MICHI					75.00
<b>VENDOR NAME: MICHIGAN TECH UNIVERSITY</b>					
23975	Y	ROADSOFT TRAINING-ABBOTT	101.441.860.000	55.00	55.00
TOTAL VENDOR MICHI					55.00
<b>VENDOR NAME: MICROSOFT ONLINE</b>					
E02009KYN	Y	MICROSOFT 360	101.265.801.000	86.67	380.00
			205.301.801.000	80.00	
			101.371.801.000	40.00	
			101.257.801.000	20.00	
			271.790.801.000	20.00	
			582.582.801.000	35.67	
			592.590.801.000	36.33	
			592.592.801.000	6.00	
			592.591.801.000	15.66	
			596.596.801.000	22.34	
			661.442.801.000	17.33	
E020097KY3	Y	MICROSOFT 365	101.265.801.000	30.24	112.00
			205.301.801.000	61.60	
			582.582.801.000	6.72	
			592.591.801.000	13.44	
TOTAL VENDOR MICRO					492.00
<b>VENDOR NAME: MISCELLANEOUS RESTAURANTS-TRAVEL</b>					
575	Y	FOOD WHILE AT TRAINING-ABBOTT	101.441.860.000	9.42	9.42
004051	Y	MEAL WHILE AT TRAINING-POLICE	205.301.860.000	10.91	10.91
TOTAL VENDOR MISCE					20.33
<b>VENDOR NAME: MMICHIGAN MUNICIPAL LEAGUE</b>					
10302019	N	REFUND OF WORKER'S COMPFUNDS-TODD LESLI	582.582.702.007	2,677.86	2,677.86



USE  
 PURCHASING  
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
<b>VENDOR NAME: MMICHIGAN MUNICIPAL LEAGUE</b>			
TOTAL VENDOR MMICH			2,677.86
<b>VENDOR NAME: MY CHRYSLER DODGE JEEP RAM</b>			
11022019 N	REPAIRS #53	661.442.930.000.9053 1,588.94	1,588.94
TOTAL VENDOR MY CH			1,588.94
<b>VENDOR NAME: OVERDRIVE</b>			
01856CO19184866 N	EBOOKS	271.790.745.000 103.69	103.69
TOTAL VENDOR OVERD			103.69
<b>VENDOR NAME: PEOPLELINK, LLC</b>			
125825 N	CONTRACTED SERVICES WORK WEEK ENDING 10	101.441.804.000 193.20 101.276.804.000 462.30 101.276.804.000 524.40	1,179.90
1254808 N	CONTRACTED SERVICES WEEK END 11/03/19	101.276.804.000 138.00 101.276.804.000 124.20 101.441.804.000 89.70	351.90
TOTAL VENDOR PEOP			1,531.80
<b>VENDOR NAME: PETER'S HARDWARE</b>			
A149574 N	LOCK FOR 414 TYRELL	101.371.726.000 20.00	20.00
A149511 N	HITCH PINS	661.442.930.000.9030 6.00	6.00
A149438 N	TAPE/BLASTER/WD40/PIPE FITTINGS/GAUGE	592.590.726.000 92.00	92.00
A149500 N	SCREWS/BIT HOLDER	592.591.726.000 9.50	9.50
A149469 N	HOSE CLAMPS/PVC-TRUCK 17	661.442.930.000.9017 147.00	147.00
A149497 N	ZIP TIES	661.442.726.000 11.00	11.00
A149454 N	KNIFE/POWER STRIP	101.441.726.000 33.00	33.00
A149459 N	ELECTRIC CORDS FOR SHOP	101.441.726.000 28.00	28.00
A149444 N	WATER PUMP	582.582.726.000 150.00	150.00
TOTAL VENDOR PETER			496.50
<b>VENDOR NAME: PINE RIVER AUTOMOTIVE</b>			
10184-719149 N	OIL FILTER	661.442.930.000.9053 5.43	5.43
10184-719990 N	BATTERY #30	661.442.930.000.9030 325.98	325.98
TOTAL VENDOR PINE			331.41
<b>VENDOR NAME: POWELL'S SERVICE INC</b>			
333887 N	HEATING REPAIRS-CITY HALL	101.265.930.000 146.23	146.23
TOTAL VENDOR POWEL			146.23
<b>VENDOR NAME: POWER LINE SUPPLY</b>			
56413399 N	WORK SHIRTS-GILES	582.582.780.000 216.00	216.00
56415172 N	ELECTIFLEX GLOVES/PROTECTOR CUFF/PROTEC	582.582.726.000 500.00	500.00
56418060 N	WORK SHIRTS	582.582.780.000 52.00	52.00
TOTAL VENDOR POWER			768.00
<b>VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS</b>			

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS</b>					
MS96364	N	FOUNDATIONS MONITORING AND FRAMEWORK	101.265.801.000	567.10	3,150.56
			205.301.801.000	472.59	
			582.582.801.000	567.10	
			592.590.801.000	567.10	
			592.591.801.000	567.10	
			596.596.801.000	136.52	
			661.442.801.000	136.52	
			271.790.801.000	136.53	
TOTAL VENDOR REHMA					3,150.56
<b>VENDOR NAME: RENT RITE INC</b>					
265545-1	N	PROPANE FOR SHOP	582.582.726.000	55.66	55.66
TOTAL VENDOR RENT					55.66
<b>VENDOR NAME: REPUBLIC SERVICES #239</b>					
3-0239-3261748	N	DUMPSTER SERVICE	592.590.818.011	793.52	1,186.54
			592.890.818.000	393.02	
0239-0025306000	N	SOLID WASTE SERVICES	596.596.818.000	13,233.78	13,233.78
TOTAL VENDOR REPUB					14,420.32
<b>VENDOR NAME: ROWE PROFESSIONAL</b>					
0092160	N	WATER MAIN UPGRADES-HEBRON/PROSPECT/BER	592.900.801.000.0060	4,900.00	4,900.00
TOTAL VENDOR ROWE					4,900.00
<b>VENDOR NAME: SCOTLAND OIL COMPANY, INC</b>					
103019W01	N	OIL FOR TRUCKS	661.442.726.000	563.20	563.20
TOTAL VENDOR SCOTL					563.20
<b>VENDOR NAME: SELF SERVE LUMBER COMPANY</b>					
225047	N	BLADES	101.276.726.000	10.58	10.58
TOTAL VENDOR SELF					10.58
<b>VENDOR NAME: SLEEP INN</b>					
10112019	Y	LODGING FOR MMEA-GILES	592.591.860.000	239.76	239.76
TOTAL VENDOR SLEEP					239.76
<b>VENDOR NAME: SPICER GROUP</b>					
198808	N	PROFESSIONAL SERVICES FOR PRIMARY BYPAS	592.900.801.000.0052	1,407.50	1,407.50
TOTAL VENDOR SPICE					1,407.50
<b>VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST</b>					
201	N	GROSS WAGES AND PAY ENDING 11/03/19	101.000.001.056	107,365.47	107,365.47
TOTAL VENDOR ST. L					107,365.47
<b>VENDOR NAME: STATE OF MICHIGAN</b>					
11072019	N	PA FUND OCT 2019	582.000.228.024	1,802.01	1,802.01

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: STATE OF MICHIGAN</b>					
761-10462768	N	ANNUAL WATER PUMPAGE FEE	592.591.728.000	3,181.02	3,181.02
10312019	N	SALES TAX OCT 2019	582.000.228.023	9,820.85	9,820.85
761-10467648	N	SWIMMING POOL LICENSE RENEWAL	101.758.728.000	70.00	70.00
TOTAL VENDOR STATE					14,873.88
<b>VENDOR NAME: STEVE'S CLEANING SERVICE</b>					
OCT2019	N	CONTRACTUAL CLEANING OCT 2019	271.790.818.000	405.00	405.00
TOTAL VENDOR STEVE					405.00
<b>VENDOR NAME: STEVE'S METER SERVICE</b>					
8429	N	MATERIALS FOR WIRING/8 TERMINAL METER S	582.582.726.000	860.00	860.00
TOTAL VENDOR STEVE					860.00
<b>VENDOR NAME: SUNCOAST LEARNING SUPPORT</b>					
10162019	Y	WATER COURSE FOR CE CREDITS	592.591.726.000	430.00	430.00
TOTAL VENDOR SUNCO					430.00
<b>VENDOR NAME: TRANSUNION RISK &amp; ALTERNATIVE</b>					
11012019	N	OCT 2019 BACKGROUND CHECKS	205.301.801.000	100.10	100.10
TOTAL VENDOR TRANS					100.10
<b>VENDOR NAME: TWIN CITY LANDSCAPE INC</b>					
233129	N	SUMMER PRUNING-POINT PARK	101.770.818.000	290.00	290.00
233128	N	BURNING BUSH DOWNTOWN	202.463.818.000	150.00	150.00
TOTAL VENDOR TWIN					440.00
<b>VENDOR NAME: U.S. POST OFFICE</b>					
10112019	Y	POSTAGE TO MAIL TRUCK TITLES	661.442.956.000	7.35	7.35
TOTAL VENDOR U.S.					7.35
<b>VENDOR NAME: ULINE</b>					
30016755	Y	MEI SUPPLIES	205.301.726.000	51.78	51.78
TOTAL VENDOR ULINE					51.78
<b>VENDOR NAME: WHITE PINE LIBRARY COOPERATIVE</b>					
120	N	MEMBERSHIP FEE	271.790.815.000	2,353.00	2,353.00
TOTAL VENDOR WHITE					2,353.00
<b>VENDOR NAME: WINN TELECOM</b>					
POOL SEPT 19	Y	TELEPHONE SERVICE SEPT 2019	101.758.850.000	129.11	129.11
LIBRARY OCT 2019	N	TELEPHONE SERVICE OCT 2019	271.790.850.000	129.85	129.85
DPW OCT 2019	N	TELEPHONE SERVICE OCT 2019	101.441.850.000	165.81	165.81

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 User: JAMIE  
 DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS  
 EXP CHECK RUN DATES 11/19/2019 - 11/19/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: WINN TELECOM					
SWITCHBOARD OCT 20 N					
		TELEPHONE SERVICE SWITCHBOARD OCT 2019	101.172.850.000	68.71	510.80
			101.257.850.000	18.55	
			101.260.850.000	18.51	
			101.265.850.000	229.77	
			205.301.850.000	118.85	
			101.371.850.000	37.02	
			101.728.850.000	19.39	
PUMP STAT OCT2019 N					
		TELEPHONE SERVICE PUMP STATIONS OCT 201	592.890.850.001	69.46	127.24
			592.590.850.000	57.78	
ELECT OCT 2019 N					
WATER/WW OCT2019 N					
		TELEPHONE SERVICE-ELECTRIC OCT 2019	582.582.860.000	228.70	228.70
		TELEPHONE SERVICE WATER/WASTE WATER OCT	592.590.850.000	195.20	
			592.591.850.000	232.48	
TOTAL VENDOR WINN					1,719.19
GRAND TOTAL:					419,790.81

## Deciphering Account Coding

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

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

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

# MONTHLY REPORTS

## BUILDING INSPECTOR/CODE ENFORCEMENT REPORT:

Enclosed  
 Not Available

## CEMETERY REPORT:

Enclosed  
 No Activity  
 Not Available

## DEPARTMENT OF PUBLIC WORKS:

Enclosed  
 Not Available

## DOWNTOWN DEVELOPMENT AUTHORITY:

Enclosed  
 Not Available

## ELECTRIC DEPARTMENT REPORT:

Enclosed  
 Not Available

## FINANCE DEPARTMENT REPORT:

Enclosed  
 Not Available

## POLICE DEPARTMENT REPORT:

Enclosed  
 Not Available

## PUBLIC SERVICES DIRECTOR REPORT:

Enclosed  
 Not Available

## WATER & SEWER REPORT:

Enclosed  
 Not Available

TO: Mayor and City Council Members

FROM: Dori Foster - Building Department

## Building

Date Issue	Permit #	Parcel Number	Type	Finaled	Job Address
10/17/19	PB190052	53-010-362-50	POLE BUILDING		414 W PROSPECT ST

## Zoning

Date Issue	Permit #	Parcel Number	Type	Finaled	Job Address
10/24/19	PZO01480	53-650-099-00	Fence	11/12/2019	419 S FRANKLIN ST

## Monthly Code Enforcement List

Date	Type	Address	Owner	Status
10/01/19	CODE VIOLATION	323 S EUCLID ST	NIEMAN BRYAN D & TRACIE	IN VIOLATION
10/01/19	CODE VIOLATION	406 S EUCLID ST	BEAUDIN DAWN M	IN VIOLATION
10/01/19	CODE VIOLATION	510 S LINCOLN ST	ZEIEN DEREK & COURTNEY	IN VIOLATION
10/01/19	CODE VIOLATION	421 E TYRELL ST	BEBOW JEFF	IN VIOLATION
10/01/19	CODE VIOLATION	113 S LINCOLN ST	MOEGGENBORG HOWARD R	IN VIOLATION
10/01/19	CODE VIOLATION	310 S EAST ST	KAPKE JOHN H & MARJORIE	IN VIOLATION
10/01/19	CODE VIOLATION	307 S EAST ST	THOMAS EVERETT	IN VIOLATION
10/01/19	CODE VIOLATION	215 S CLINTON ST	PUMFORD THOMAS & CATHY	IN VIOLATION
10/01/19	CODE VIOLATION	223 S FRANKLIN ST	BROWN PAUL A & TAMMY	IN VIOLATION
10/02/19	CODE VIOLATION	517 S MAPLE ST	GRIM SHANE	IN VIOLATION
10/02/19	CODE VIOLATION	413 W WASHINGTON AVE	PETTIPAS E ERVIN	IN VIOLATION
10/02/19	CODE VIOLATION	219 W WASHINGTON AVE	TALUS CHRIS & ANDREA	IN VIOLATION
10/02/19	CODE VIOLATION	621 MICHIGAN AVE	PARLOVE WALTER H	IN VIOLATION
10/02/19	CODE VIOLATION	615 MICHIGAN AVE	DISHONG MATTHEW P	IN VIOLATION
10/02/19	CODE VIOLATION	801 MICHIGAN AVE	VAN ATTEN WILLIAM LEE	IN VIOLATION
10/02/19	CODE VIOLATION	1205 MICHIGAN AVE	RODRIGUEZ VICENTE	IN VIOLATION
10/02/19	CODE VIOLATION	220 MICHIGAN AVE	TAYLOR JEFFREY L	IN VIOLATION
10/02/19	CODE VIOLATION	124 S DELAWARE ST	GONZALES ZACHARY J	IN VIOLATION
10/02/19	CODE VIOLATION	224 S DELAWARE ST	SALSBURY JACK & ELAINE	IN VIOLATION
10/02/19	CODE VIOLATION	215 S BANKSON ST	BEHREND RYAN	IN VIOLATION
10/02/19	CODE VIOLATION	114 S BANKSON ST	COLBRY MAX	IN VIOLATION
10/02/19	CODE VIOLATION	123 N WATSON ST	BURNELL RUSSELL & THERES	IN VIOLATION
10/02/19	CODE VIOLATION	201 N WATSON ST	BOBZIEN RUTH TRUST	IN VIOLATION
10/02/19	CODE VIOLATION	213 N WATSON ST	MCCRACKEN BRYAN	IN VIOLATION
10/02/19	CODE VIOLATION	112 N DELAWARE ST	MAITLAND JASON LEE	IN VIOLATION
10/02/19	CODE VIOLATION	203 N DELAWARE ST	EAREGOOD GABRIEL J	IN VIOLATION
10/07/19	CODE VIOLATION	409 S MAPLE ST	SHREINER WALTER J AND M	IN VIOLATION
10/23/19	CONDEMNATION	414 W TYRELL ST	CARRINGTON MORTGAGE S	IN VIOLATION
10/01/19	CODE VIOLATION	308 S EUCLID ST	FELDKAMP KALI	RESOLVED
10/01/19	CODE VIOLATION	112 S EUCLID ST	COLLISON JENNIFER	RESOLVED
10/01/19	CODE VIOLATION	219 S EUCLID ST	FINDSEN STEVEN P	RESOLVED
10/02/19	CODE VIOLATION	413 S MAPLE ST	LACROSS BARRY	RESOLVED
10/02/19	CODE VIOLATION	324 W WASHINGTON AVE	KOLAR DONNA	RESOLVED
10/02/19	CODE VIOLATION	109 S PINE ST	BLIZZARD PATRICIA	RESOLVED
10/02/19	CODE VIOLATION	120 N WATSON ST	HAMILTON LAKE	RESOLVED

**Total Enforcements**

**35**



# History Register

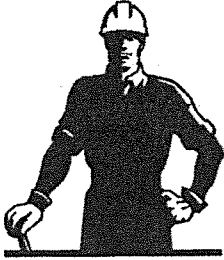
Friday, November 15, 2019

1/2

Plot String Created	Posted	Status Action	Additional Information	Balance	Transaction Amount
Billing Item		Due Date			Fee Amount
OAKGROVE-10-Q-019-2		SOLD		\$0.00	
11/06/19	11/06/19 02:43	Payment Posted	CM19-0000327		\$300.00
Grave Opening Res		11/06/19			\$300.00
11/06/19	11/06/19 02:09	Plot Adjustment			\$300.00
Grave Opening Res		11/06/19			\$300.00

History Transaction Summary by Fee

Fee Name	Adjusted Amounts	Receipted Amounts
Grave Opening Res	\$300.00	\$300.00
	\$300.00	\$300.00



# St. Louis Public Works

## Monthly Report

November 12th, 2019

Removed residential yard waste and most brush (brush will be finished asap).

Installed new sign at Wells road lot.

Worked on Westgate pavement improvement project.

Worked on Pine watermain project restoration issues and SESC needs, provided estimates for completion of SESC work for close out.

Began pool house planning and materials acquisition for completion of family changing room, W.T. Morris sign completed and on site.

Completed sidewalk replacement project. Very happy with contractor.

Penny Park play structure on site, Contractor delivered his equipment to DPW garage. Have been delayed do to weather. Planned to start week of November 11<sup>th</sup>.

Worked with Consumers energy on gas main project on Hazel Street. Street reopened but weather delays have held up completion. Should be complete soon.

Contractor working on tree removals on Maple Street, also worked with contractor and engineers on SESC compliance.

Assisted Utilities Director with projects and operations management as needed.

Performed SESC inspections for Pine Street water main project, 414 W Prospect house and Apex Marine project, observed non-permitted SESC measures on Woodside Drive at Plasti-paint, began inspections at Granger transfer station and approved SESC permit extention.

Worked on Cartegraph campus

Attended Road Soft software class

Attended Council meetings, Park board meeting, Manager's meetings

Assisted residents with 2 sewer blockages and one sidewalk complaint

Marked Miss Digs and met with Contractor on site.

Performed DPW office duties and correspondence

Completed mowing operations at all city properties and cemetery, parks.  
Began leaf pickup October 1<sup>st</sup> But, rain and snow are slowing progress.  
Have been using new blower attachment for our Zero turn mowers and have reduced need for temp help.  
removed flower pots, bowls planned to be removed asap.  
Nearly complete on creating exhaustive file for documents by address  
Scheduled Road soft training and began road rating process for 2019  
Worked on budget preparations, soliciting quotes and making estimates  
Completed PASER street ratings for 2019 and submitted to Eastern Michigan Council of Governments (EMCOG)  
Cleaned up woody debris at Wells road lot and prepared for burning pile.  
Worked on lot use and plan for upgrades and signage.  
Sold old Vactor truck and old water truck via online auction. Good results.  
Completed repairs to old leaf trailer engine. Had new harmonic balancer made due to part being obsolete and unavailable.  
Attended EMCOG meeting in Saginaw on a new reporting initiative with Keith.  
Took delivery of 2019 road salt.  
Put new rear tires on Dump #31 and new scraper blades on #30.

Respectfully submitted by

*Mark Abbott*

Public Works Department

# City of St. Louis DDA/Economic Development Work Log for Phil Hansen: 2019-2020

## September 23-27:

Constant Contact e-newsletter  
St. Louis Promotional Brochure distribution  
½ Day Sick Time  
Halloween events work  
Pool project windup  
Council Goal Setting paperwork begun 24/16  
Antique and collectibles businesses flyer  
Gratiot County Quilt Trail work  
Clark Station work and Quarterly Report finished  
St. Louis Farmers Market grant work  
Downtown prospects  
Chamber Community Guide ad with schools  
1 ½ Days Sick Time

## September 30-October 4:

Mitten meeting reminder  
Constant Contact e-newsletter  
Halloween event work  
2019 St. Louis Promotional Brochures distribution  
½ Day Sick Time  
Clark Station Grant Invoice and FY report approved 32/8  
Christmas event planning begun – letter to Council, etc.  
Gratiot County Quilt Trail brochure distribution  
St. Louis Farmers Market grant work  
½ Day Sick Time  
Swimming Pool project windup

## October 7-11:

Hip surgery October 7  
Five Days Sick Time 0/40

## October 14-18:

Five Days Sick Time 0/40

**MONTHLY ELECTRIC RETAIL SALES**

**Customer Report**

Billing Month **1-Nov**  
Usage Month **9-21 to 10-20**

**RESIDENTIAL CONSUMERS RATE "A"**

	1618 Customers
Total kWh	763,898 kWh
Accounts Receivable	\$ 108,767.10
Average Cost/kWh per Consumer	\$ 0.142384324

**RURAL CONSUMERS RATE "A"**

	63
Total kWh	31,556 kWh
Accounts Receivable	\$ 4,458.43
Average Cost/kWh per Consumer	\$ 0.141286285

**RURAL CONSUMERS RATE "B"**

	16
Total kWh	29,758 kWh
Account Receivable	\$ 4,772.98
Average Cost/kWh per Consumer	\$ 0.160393172

**COMMERCIAL CONSUMERS RATE "B"**

	260 Customers
Total kWh	347,827 kWh
Account Receivable	\$ 57,471.24
Average Cost/kWh per Consumer	\$ 0.165229619

**COMMERCIAL CONSUMERS RATE "C"**

	21 Customers
Total kWh	838,991 kWh
Accountable Receivable	\$ 99,954.11
Average Cost/kWh per Consumer	\$ 0.119136093

**COMMERCIAL CONSUMERS RATE "D"**

	2 Customers	CH2M
Total kWh	563,400 kWh	237,600 kWh
Accounts Receivable	\$ 65,305.40	\$ 42,316.10
Average Cost/kWh per Consumer	\$ 0.115913028	\$ 0.1780981

**TOTAL USAGE - TOTAL COST**

	<u>BILLING MONTH</u>	<u>LAST MONTH</u>	<u>SAME MONTH LAST YEAR</u>	
USAGE	2,813,030 kWh	2,839,471 kWh	4,107,733 kWh	(237,600 kWh - EPA, 2,575,430 kWh - City)
REVENUE \$	383,045.36	\$367,646.48	\$469,874.00	(\$42,316.10 - EPA, \$340,729.26 - City)

<u>Revenue per kWh</u>	<u>Wholesale Cost per kWh</u>
\$ 0.136168	\$ 0.067410

Wholesale (kWh)	2,845,158 kWh
Retail Sales (kWh)	2,813,030 kWh

1.1292343 % LOSS

**MUNICIPAL ELECTRIC UTILITY**  
**MONTH OF: August 2019**

PRODUCTION (KWH)		This Month	Last Month	Same Month Last Year	TO DATE	
					This Year	Last Year
Total Purchased Power	1.	3,271,425	3,615,510	4,820,136	6,886,935	9,676,272
Generation	2.	0	11,547	16,007	11,547	35,203
Station-Power Exciter	3.	0	1,084	1,167	1,084	2,421
Net Production	4.	3,271,425	3,625,973	4,834,976	6,897,398	9,709,054
Metered Consumption	5.	3,390,540	3,159,185	4,810,894	6,549,725	9,027,042
Line Loss	6.	(119,115)	466,788	24,082	347,673	682,012
Percent of Line Loss in Distribution		<b>-3.64%</b>	<b>12.87%</b>	<b>0.50%</b>	<b>5.04%</b>	<b>7.02%</b>
Peak KVA (Billing Demand)		6,685	7,470	8,372	6,809	8,732
Cost Pre Purchased KWH		0.0659	0.0643	0.0562	0.0652	0.0557
Hydro-Generation (Hours)		0:00	149	96	149	270
NO. 5		0:00	0:00	96	0:00	188
NO. 6		0:00	149	0:00	149	82
<b>DISTRIBUTION (KWH)</b>						
Residential - Rate A (1620) Customers		1,090,132	1,149,757	1,121,029	2,239,889	2,300,342
Rural - Rate A (64) Customers		48,174	46,597	49,043	94,771	94,658
Secondary - Rate B (207) Customers		356,995	317,401	423,937	674,396	773,851
Secondary - Rate C (21) Customers		1,017,767	854,367	993,945	1,872,134	1,889,144
Secondary - Rate D (3) Customers		717,000	626,400	2,046,600	1,343,400	3,613,800
Municipal Uses:						
Light Plant Usage		4,264	4,309	4,389	8,573	8,846
Lighting - City Buildings		13,972	14,500	18,265	28,472	37,211
Metered Street, Park & Alley Lights		14,623	14,952	14,523	29,575	29,447
Unmetered Street, Park & Alley Lights		1,895	1,954	1,874	3,849	3,798
Water Pumping		921	989	904	1,910	1,831
Swimming Pool		2,100	2,300	2,300	4,400	4,500
Christmas Decorations		0	0	0	0	0
Disposal Unit		105,873	108,672	117,562	214,545	236,108
Sewage Pumping Stations		16,824	16,987	16,523	33,811	33,506
<b>Total Consumption (KWH)</b>		<b>3,390,540</b>	<b>3,159,185</b>	<b>4,810,894</b>	<b>6,549,725</b>	<b>9,027,042</b>
<b>WORK REPORT</b>						
New Street Lights Installed		0	0	0	0	0
Street Lamps Replaced		2	3	2	5	4
Service Calls (After Hours)		1	2	1	3	3
Line Troubles		0	1	0	1	1
Customer Troubles		1	1	1	2	2
New Customer Services		0	0	0	0	0
Customer Services Modernized		0	0	0	0	0
New Transformer Location Installed		0	0	0	0	0
Transformer Location Enlarged		0	0	0	0	0
<b>MAN HOURS WORKED</b>						
Line Work - New		256	248	224	504	480
Line Work - Maintenance		220	224	260	444	480
Building & Plant Maintenance		120	162	126	282	266
Vehicle Maintenance		84	46	70	130	134
Other Jobs (Christmas Decorations)		0	0	0	0	0
<b>Total Manhours</b>		<b>680</b>	<b>680</b>	<b>680</b>	<b>1,360</b>	<b>1,360</b>
Employed: Hourly Regular		5	5	5	5	4
Hourly Temporary		0	0	0	0	0

**STREET LIGHTING & WATER PUMPING REPORT**  
**MONTH OF: August 2019**

NUMBER OF LAMPS	SIZE IN LUMENS	COST EACH PER MONTH	TOTAL COST	
			MONTH	YEAR
309 100HPS	100	\$ 6.02	\$ 1,860.18	\$3,720.36
45 400HPS	400	8.71	391.95	783.90
97 250HPS	250	7.42	719.74	1,439.48
ALL AT 0.0526				
TOTAL COSTS OF ALL LAMPS FOR THE MONTH			\$ 2,971.87	\$ 5,943.74

**KILOWATT HOURS**

CONSUMED		COST PER KILOWATT HOUR	TOTAL COST	
MONTH	YEAR		MONTH	YEAR
989	1,910	Water Pumping 0.0907	\$ 89.70	\$ 173.24
108,672	214,545	Sewage Pumping 0.0907	\$ 9,856.55	\$ 19,459.23
0	0	Softball Field Lights 0.0907	\$ -	\$ -
0	0	Ice Skating Rinks 0.0907	\$ -	\$ -
0	0	Decorations & Other 0.0907	\$ -	\$ -

Submitted By: Mike Parsons  
Electric Utility Foreman



**ST. LOUIS POLICE DEPARTMENT  
MONTHLY CITY COUNCIL REPORT  
10-01-2019 THROUGH 10-31-2019**

**MEETINGS ATTENDED:**

- City of St. Louis City Council meeting
- City of St. Louis monthly department managers meeting
- Gratiot County Central Dispatch Authority Board meeting
- Gratiot County Monthly Chiefs and Detectives meeting
- Gratiot County Community Foundation Board of Director's meeting
- Gratiot County Substance Abuse Coalition monthly meeting
- Gratiot County School Safety Alliance
- Gratiot County Local Emergency Planning Committee
- Middle of the Mitten Committee
- Election Committee meeting
- Luneack Family Foundation Board of Directors Meeting

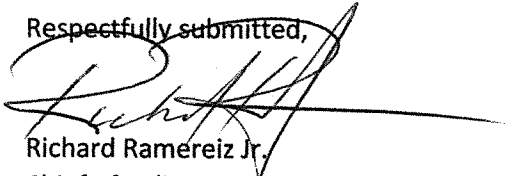
**TRAINING:**

- 10-01-2019 Ofc. McCarty attended the 2 day ARIDE (Advanced Roadside Driving Enforcement) training at Delta College. The purpose of this course is to increase officer ability to observe, identify, and articulate the signs of impairment related to drugs, alcohol, or a combination of both. This training also encompasses the 4 hour Standardized Field Sobriety Testing (SFST) Refresher training.
- 10-08-2019 Clerk Velazco and I attended the annual CORE training day in Lansing. CORE is our software provider for our criminal justice systems used daily by the St. Louis Police Department. This annual event is an opportunity to see what is new, ask questions about current software platforms and see what updates have been released.
- 10-15-2019 I attended a 1 day training in Midland for the mandatory LEIN-TAC (Law Enforcement Information Network - Terminal Agency Coordinator) training. I am the TAC for the St. Louis Police Department. Each agency that has direct access to LEIN/NCIC is required to have a Terminal Agency Coordinator (TAC). TACs are required to recertify every two years by attending another TAC class. TACs are responsible to ensure record accuracy and completeness, perform monthly record validations, administer certification exams to new LEIN operators, and ensure all rules and policies for LEIN, NCIC, III and FBI CJIS Security Policy compliance are implemented and followed.
- 10-16-2019 I hosted a training for dispatchers. This training was attended by dispatchers from approximately 10 different dispatchers centers in Michigan. The training focused on keeping officers safe by obtaining proper information, dispatching effectively and relaying priority information to the officers.
- 10-23-2019 Ofc. McCarty attended the LEIN Basic Operator Training. Basic LEIN Operator Training for Law Enforcement targets new LEIN users, which includes 911 dispatchers, law enforcement staff, corrections staff, probation staff, parole staff, and prosecutors that have direct access to LEIN and NCIC. Basic LEIN Operator Training for Law Enforcement will provide a basic understanding of LEIN policy, password use, administrative messages, queries and responses relating to criminal history records, wanted persons, missing persons, personal protection orders, stolen vehicles, driver and vehicle records, etc. LEIN and NCIC policy require all operators to be certified within six months of hire, and re-certified every two years. The LEIN certification test is administered by the agency Terminal Agency Coordinator (TAC).

**MISC:**

- 10-28-2019 The St. Louis Police Department turned over 248.2lbs of unwanted medications to the DEA. The medication were collected over the last year at the St. Louis Police Department.
- 10-29-2019 Ofc. Rugenstein presented a Halloween Safety class at the Carrie Knause Head Start program.

Respectfully submitted,



Richard Ramereiz Jr.  
Chief of Police.

Keith W Risdon, PE  
Director of Public Services

## Monthly Report

### October 2019 – November 2019

- City Council Meetings and preparation
- Department Head meeting
- November GAWA meeting
- Pine St. Discuss closeout issues with DPW and Engineer
- Maple Street Preconstruction meeting
- Maple Street Shop Drawing review – Water Dept & DPW
- Maple Street Neighborhood Meeting
- Continue to work on RFQ for new Sanitary Sewer PS project
- Attended Rural Michigan Initiative conference in Alma on Pine River and CAFOs
- Begin to assemble preliminary DSMI (material inventory) for EGLE (Due 12-30-19)
- Work on 2020 LCR Sample Plan based on latest rule requirements (Due 12-30-19)
- Discuss with FTCH and EGLE Well #12 preliminary test well location and requirements
- Assemble information for Rowe - water main design on Prospect, Hebron, Berea
- Meeting with EPA on drainage issue in ANP area between Watson and Bankson.
- Review agreements and bar screen history for MDOC meeting. Meeting with MDOC on utility billing/ rate structure, Prison Bar Screen status/operation/replacement, new agreement
- Review Central Dispatch antenna agreement with Kurt
- Meeting with Erv Pettipas on Pine River Twp. Home he is building (utility service questions)
- Prep Woodland Estates MHC sewer & water letter for Owner. Discuss utility services to MHC with Kurt, Maria and owner. Field meeting with Owner to review water system connections, meter layout, street lighting, and drainage and sewer connections
- EMCOG – MIC meeting in Saginaw on asset management
- Meeting with Spicer Group (Max) to review input on ArcGIS for water. Discuss electric GIS needs. Discuss storm sewer – catch basin connections near “old” City Hall due to recent flooding issues. Work with ArcGIS, Cartegraph and DPW to identify connections and interconnections.
- Review latest submittal of proposed parking lot expansion for Nativity of the Lord Parrish on Franklin Street. Assisting in providing detail to concept plan to create 24 additional parking spaces and provide retention due to increased impervious surface.
- Prepared letter and discuss with attorney delinquent payment for outstanding sewer repair bill. DPW repaired damage (twice) to City storm sewer by contractor back in March

## ADMINISTRATIVE WORK

- Review time sheets weekly
- Assist my departments with manpower and workload issues which may arise
- Review vendor billings
- Review water purchase vs sewer treatment monthly to track I&I issues
- Participate in MPPA Rate Payers conference call
- Obtain information from Water Department on residual chlorine for local business
- Review Library Gazebo incident and follow up with Court regarding restitution
- Track water purchase vs water sold for loss calculations
- Continuing to research funding options and possibilities for City projects
- Misc. with Kurt, Mike and Mark on various requests and calls, Gibson Station and Hydros communication issues
- Discuss hydrants, repairs and winterizing with Water Department
- Review truck bids with Mark and authorize acceptance of bids
- Newsletter article on Maple Street project
- Act 51 revision for January 2020 mapping. Prep necessary background and resolution for action once MDOT request is received in 2020
- Review MDOC billing for Nov '18, Jan '19 and May '19 and provide explanation
- Resident issues and calls;
  - South Main Street large item trash pickup
  - South Main Street – excessive utility bill (water). Review meter reads, possible problems and discuss resolution with resident and City staff
  - Saginaw and Main – Lighting issue
  - Pine Street restoration and flooding issues

**WASTEWATER & WATER REPORT 2019**

Calendar Year	TOTAL PLANT FLOW				WATER				CUSTOMERS - 2019					
	2019	2018	2017	2016	2019	2018	2017	2016	Pine River Twp	Bethany Twp	Prison PS	Country-Side	St. Louis	Country-Side WATER
January	36.921	35.704	43.992	39.263	20.8732	22.7593	23.542	24.5722	1.7084	0.4465	8.1648	0.1193	26.4820	0.1193
February	34.08	41.985	35.374	42.269	19.586	19.476	20.9469	22.9708	1.533	0.4656	8.2 *	0.1183	23.7631	0.1183
March	44.408	38.895	47.284	67.905	20.6196	22.0682	24.3224	24.6763	2.5115	0.5398	10.6324 *	0.1136	30.6107	0.1136
April	39.963	47.049	63.918	53.996	19.3661	21.3949	21.3203	23.5832	2.0248	0.538	5.8696 *	0.1435	31.3871	0.1435
May	50.246	40.306	46.716	47.302	20.5056	23.0354	24.0964	24.99	3.826	0.666	8.3457	0.1437	37.2646	0.1437
June	44.919	34.283	45.189	27.556	19.9055	24.8735	25.4958	26.1819	2.0944	0.4945	7.6795	0.19 **	34.4606	0.1805
July	31.992	30.34	34.024	28.862	22.5639	24.8713	25.9225	30.5776	1.7496	0.3076	8.6692	0.19 **	21.0756	0.7362
August	29.602	34.286	27.453	31.939	22.3516	23.7433	24.1427	27.0898	1.4400	0.2226	7.6321	0.19 **	20.1173	0.4283
September	29.745	37.099	24.168	30.985	20.1247	22.1095	22.5627	24.147	1.2322	0.2426	7.0739	0.19 **	21.0063	0.1648
October	55.464	39.247	32.725	34.864	21.747	22.5636	21.5525	24.526	2.6394	0.7894	9.0447	0.1492	42.8413	0.1492
November		36.771	34.679	31.28		20.7337	20.4758	23.0782						
December		37.469	32.279	34.147		20.1929	21.6244	23.5642						
Year to Date Total	397.34	453.434	467.801	470.368	207.6432	267.8216	276.0044	299.9572	20.7593	4.7126	81.3119	1.5476	289.0086	2.2974

Excess Flow this Month  
33.717

Same Month Last Year  
16.6834

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

Excess Flow YTD  
189.6968

\* Adjusted

Excess Flow Last Calendar Year  
185.6124

Excess Flow = I & I in sanitary sewer system

All values are in million gallons (MG)

**WATER LOSS REPORT - 2019**

Month	Purchased	Billed	Leaks	Flushing	Flowers	% LOSS	Fire Dept
January	20,873,200	20,487,200	2	150,000	0	1.85	0
February	19,586,000	19,540,400	1	150,000	0	0.23	20,000
March	20,619,600	17,006,200	1	150,000	0	17.52	4000
April	19,366,100	18,411,800	0	150,000	0	4.93	5000
May	20,505,600	18,444,700	0	150,000	0	10.05	5000
June	19,905,500	19,739,600	0	150,000	5,000	0.83	4000
July	22,563,900	19,657,900	0	150,000	5,000	12.88	51,000
August	22,351,600	21,572,000	0	150,000	5,000	3.49	42,000
September	20,124,700	19,896,800	1	150,000	5,000	1.13	0
October	21,747,000	19,990,800	0	150,000	0	8.08	0
November				150,000	0		
December				150,000	0		
	207,643,200	194,747,400	5	1,800,000	20,000	<b>6.21</b>	131000

Line 18 % Loss is just purchased and billed

- 1 - Service Line leak (Feb)
- 1 - Service Line leak (Sept)

**WATER LOSS REPORT - 2018**

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

Line 18 % Loss is just purchased and billed

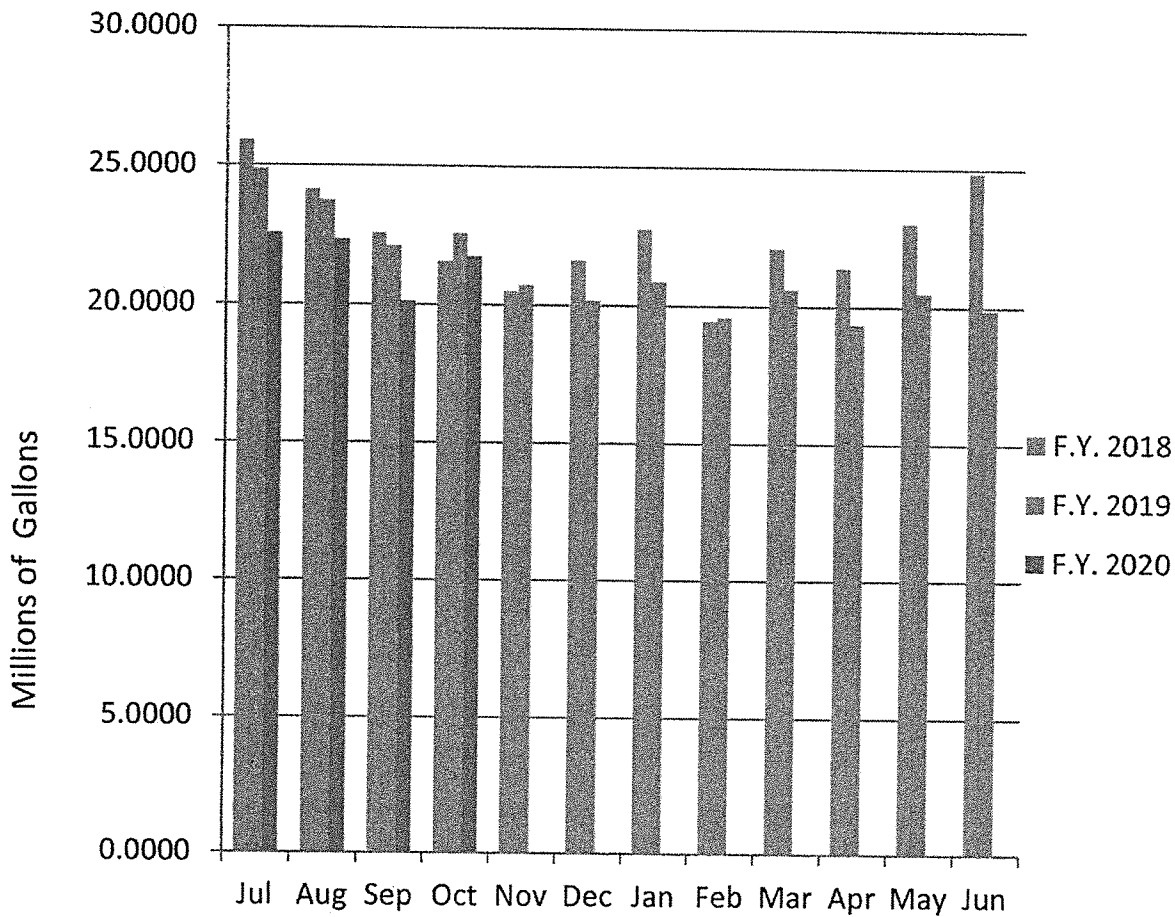
- \*ESTIMATED
- \*\* ADJUSTED

Dec Leaks are Services lines

**GAWA Water Production/Consumption Records - F.Y. 2020**

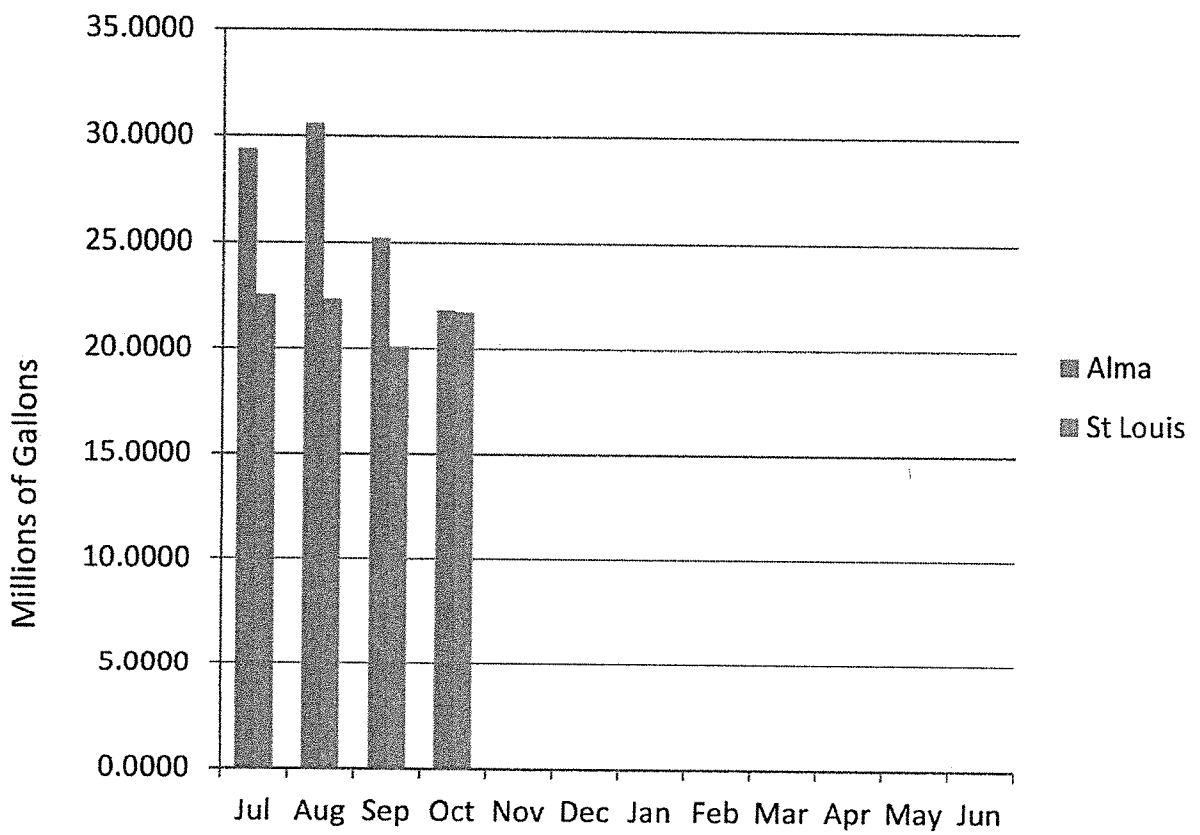
	Water Authority Plant Production			St. Louis Water Consumption			Alma Water Consumption
	Water Pumpage (MG)	Internal Consumption (MG)	Water Production (MG)	Meter No. 1 (MG) Cheesman	Meter No. 2 (MG) Michigan	Total Consumption (MG)	Total Consumption (MG)
Jul	55.548	3.570	51.978400	9.7285	12.8354	22.5639	29.4145
Aug	56.123	3.186	52.937100	10.2988	12.0528	22.3516	30.5855
Sep	47.850	2.503	45.347000	8.9133	11.2114	20.1247	25.2223
Oct	46.198	2.595	43.603000	10.0899	11.6571	21.7470	21.8560
Nov		0.000				0.0000	0.0000
Dec		0.000				0.0000	0.0000
Jan		0.000				0.0000	0.0000
Feb		0.000				0.0000	0.0000
Mar		0.000				0.0000	0.0000
Apr		0.000				0.0000	0.0000
May		0.000				0.0000	0.0000
Jun		0.000				0.0000	0.0000
<b>Total Year to Date</b>	<b>205.719</b>	<b>11.853</b>	<b>193.865500</b>	<b>39.0305</b>	<b>47.7567</b>	<b>86.7872</b>	<b>107.0783</b>
<b>Avg. Monthly (MG)</b>		<b>48.47</b>			<b>21.697</b>		<b>26.770</b>
<b>Percent of Consumption</b>		<b>100.00%</b>			<b>44.77%</b>		<b>55.23%</b>

### City of St. Louis Water Consumption





### Alma-St. Louis Monthly Water Consumption



## St Louis EO Report



District: St Louis

St Louis Summary							
Program	Applications Count	kWh Goal	kWh Savings	% to Goal	Incentive Budget	Incentives	% to Budget
<b>C&amp;I</b>	<b>11</b>	<b>137,478</b>	<b>122,086</b>	<b>88.80%</b>	<b>\$20,709</b>	<b>\$8,730</b>	<b>42.15%</b>
MPPA - Custom Program - 2019	2	46,368	1,342	2.89%	\$6,965	\$134	1.93%
MPPA - Prescriptive Program - 2019	9	91,110	120,744	132.53%	\$13,744	\$8,595	62.54%
<b>Residential</b>	<b>15</b>	<b>69,427</b>	<b>31,358</b>	<b>45.17%</b>	<b>\$11,634</b>	<b>\$3,901</b>	<b>33.53%</b>
MPPA - Appliance Recycling - 2019	5	2,127	8,889	417.91%	\$494	\$400	80.97%
MPPA - High Efficiency Products and HVAC - 2019	5	5,561	2,305	41.46%	\$2,435	\$290	11.91%
MPPA - Residential Lighting - 2019	5	61,739	20,163	32.66%	\$8,705	\$3,211	36.88%

## Program Summary

Customer	Status Date	kWh Savings	Incentive
<b>C&amp;I</b>		<b>122,086.11</b>	<b>\$8,729.68</b>
<b>Batched</b>			
City of St. Louis - Office - 311 N. Mill St. (Custom Placeholder)		0.00	\$0.00
First United Methodist Church - 116 S Franklin (2)	03/08/2019	4,130.00	\$330.40
Powell's Service Inc - 760 East Monroe Road	03/08/2019	27,223.04	\$1,611.40
Riverside Market 902 Michigan Ave. - 902 Michigan Ave.	08/09/2019	220.40	\$17.63
St Louis Marathon - 705 E Washington St (2)	08/16/2019	64,247.15	\$4,731.34
Budderfly Inc (Subway) - 102 W Washington Ave	09/06/2019	4,144.06	\$325.40
<b>Work In Progress</b>			
7 Eleven - 102 E Washington St (2)	06/06/2019	8,190.00	\$600.00
American Legion - Post 256 - 1325 Michigan Ave	09/05/2019	12,589.58	\$979.32
Subway - 102 W Washington (2)	10/17/2019	1,341.88	\$134.19
<b>Application Incomplete</b>			
Apex Marine - 300 Woodside Dr (New Construction)	10/31/2019	0.00	\$0.00
Plasti-Paint - 801 Woodside Dr (5)	10/31/2019	0.00	\$0.00

<b>Residential</b>	<b>31,357.51</b>	<b>\$3,900.68</b>
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**Batched**

JULIE MCCLINTIO - 113 E PROSPECT STREET	02/08/2019	37.20	\$25.00
Ted Cline - 411 N Clinton St-2	02/08/2019	188.80	\$16.00
DONALD BURCH - 323 W CENTER ST	04/19/2019	306.30	\$56.16
Kathleen Combs - 203 Hidden Oaks Dr Apt 9	08/09/2019	1,169.00	\$65.00
STEVE FINDSEN - 219 S EUCLID ST	08/09/2019	684.00	\$31.78
Tom Richter - 7320 N State Road	08/09/2019	202.90	\$15.00
St. Louis Light Kits May	08/14/2019	18,300.00	\$3,075.00
Karen Aumaugher - 629 Michigan Ave	08/16/2019	59.90	\$25.00
Paul Pestrue - 103 Andrea Lane	08/16/2019	684.00	\$31.74
Jeff Oswald - 219 N Main St	08/30/2019	944.00	\$50.00
Joseph Czeiszperger - 212 S East St	08/30/2019	1,135.00	\$50.00
GREGORY SHAULL - 609 S EAST ST	09/06/2019	836.41	\$160.00
St. Louis August	09/10/2019	3,405.00	\$150.00
Karen Aumaugher - 629 Michigan Ave (2)	09/20/2019	1,135.00	\$50.00
Teresa Good - 210 N Pine St	09/20/2019	2,270.00	\$100.00

**Component Detail**

**C&I**

**Account No. Component**

		Total Qty	kWh/Unit	kWh Savings	Incentive/Unit	Incentive
<b>Batched</b>						
0102wwas015	<b>Budderfly Inc (Subway) - 102 W Washington Ave</b>					
	<b>Total Project Cost: \$2,372.14</b>					
	<b>Install Complete: 3/21/2019</b>					
	<i>Interior Linear Fluorescent - Demand Only - MPPA 2019</i>	756	0.00	0.00	0	0.00
	<i>Interior Linear Fluorescent to LED - MPPA 2019</i>	3,568	1.00	3,568.00	0.08	285.40
	<i>Occupancy Sensor &lt;=500W - MPPA 2019</i>	2	288.25	577.00	20	40.00
0116SFRA00* 1	<b>First United Methodist Church - 116 S Franklin (2)</b>					
	<b>Total Project Cost: \$1,169.98</b>					
	<b>Install Complete: 12/14/2018</b>					
	<i>Interior Linear Fluorescent - Demand Only - MPPA 2019</i>	2,065	0.00	0.00	0	0.00
	<i>Interior Linear Fluorescent to LED - MPPA 2019</i>	4,130	1.00	4,130.00	0.08	330.40

0116SRA00-1 **Powell's Service Inc - 760 East Monroe Road**

**Total Project Cost: \$1,611.40**

**Install Complete: 12/5/2018**

<i>Interior HID to High Bay LED - MPPA 2019</i>	4,708	4.16	19,585.00	0.3	1,412.40
<i>Interior HID to High Bay LED - MPPA 2019</i>	1,836	4.16	7,638.00	0.3	550.80
<i>Interior HID to High Bay LED - MPPA 2019</i>			0.00		0.00

0902OMIC00-2 **Riverside Market 902 Michigan Ave. - 902 Michigan Ave.**

**Total Project Cost: \$423.78**

**Install Complete: 8/1/2019**

<i>Interior Linear Fluorescent - Demand Only - MPPA 2019</i>	76	0.00	0.00	0	0.00
<i>Interior Linear Fluorescent to LED - MPPA 2019</i>	220	1.00	220.00	0.08	17.63

0705EWAS00\*4 **St Louis Marathon - 705 E Washington St (2)**

**Total Project Cost: \$12,357.86**

**Install Complete: 7/5/2019**

<i>Anti-Sweat Heater Controls - MPPA 2019</i>	14	1,313.59	18,390.00	80	1,120.00
<i>ECM Walk-In Cooler/Freezer - MPPA 2019</i>	9	1,365.00	12,285.00	100	900.00
<i>Exterior HID to LED - MPPA 2019</i>	610	4.32	2,635.00	0.35	213.50
<i>Exterior HID to LED - MPPA 2019</i>	4,848	4.32	20,939.00	0.35	1,696.80
<i>Exterior HID to LED - MPPA 2019</i>	252	4.32	1,088.00	0.35	88.20
<i>Interior Linear Fluorescent - Demand Only - MPPA 2019</i>	600	0.00	0.00	0	0.00
<i>Interior Linear Fluorescent - Demand Only - MPPA 2019</i>	715	0.00	0.00	0	0.00
<i>Interior Linear Fluorescent to LED - MPPA 2019</i>	4,845	1.00	4,845.00	0.08	387.59
<i>Interior Linear Fluorescent to LED - MPPA 2019</i>	4,066	1.00	4,066.00	0.08	325.25

**Work In Progress**

0102EWAS00-2 **7 Eleven - 102 E Washington St (2)**

**Total Project Cost:**

**Install Complete: 1/1/0001**

<i>ECM Walk-In Cooler/Freezer - MPPA 2019</i>	6	1,365.00	8,190.00	100	600.00
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1329OMIC00-1 **American Legion - Post 256 - 1325 Michigan Ave**

**Total Project Cost:**

**Install Complete: 1/1/0001**

<i>Interior Linear Fluorescent - Demand Only - MPPA 2019</i>	3,216	0.00	0.00	0	0.00
<i>Interior Linear Fluorescent - Demand Only - MPPA 2019</i>	162	0.00	0.00	0	0.00
<i>Interior Linear Fluorescent - Demand Only - MPPA 2019</i>	1,944	0.00	0.00	0	0.00
<i>Interior Linear Fluorescent to LED - MPPA 2019</i>	7,307	1.00	7,307.00	0.08	584.54

Interior Linear Fluorescent to LED - MPPA 2019	368	1.00	368.00	0.08	29.44
Interior Linear Fluorescent to LED - MPPA 2019	4,417	1.00	4,417.00	0.08	353.34
LED Lamp replacing 50-100W (1600-2600 lumens) - MPPA 2019	3	166.00	498.00	4	12.00

0102WWAS00 Subway - 102 W Washington (2)  
4

**Total Project Cost:**

**Install Complete: 1/1/0001**

Demand defrost Control	1		352.00		35.19
Refrigeration			990.00		99.00

**Residential**

**Account No. Component**

**Total Qty kWh/Unit kWh Savings Incentive/Unit Incentive**

**Batched**

0323WCEN00 DONALD BURCH - 323 W CENTER ST  
1

**Total Project Cost: \$56.16**

**Install Complete: 4/8/2019**

LED A-line 450-799 Lumen output replacing Inc/Hal - MPPA Res Ltg 2019	12	19.60	235.00	4	48.00
LED Candelabra <= 5W - MPPA Res Ltg 2019	3	23.70	71.00	4	12.00

**GREGORY SHAULL - 609 S EAST ST**

**Total Project Cost: \$3,390.00**

**Install Complete: 8/26/2019**

ENERGY STAR Dehumidifier - MPPA 2019	1	202.90	203.00	15	15.00
High Efficiency Furnace >=95% w/ ECM Blower Motor - MPPA 2019	1	730.00	730.00	150	150.00
Lighting	1		18,300.00		3,075.00
Programmable Thermostat - MPPA 2019	1	106.41	106.00	10	10.00
Refrigerator Recycling - MPPA 2019	3	1,135.00	3,405.00	50	150.00

0219NMAI00- Jeff Oswald - 219 N Main St  
1

**Total Project Cost:**

**Install Complete: 7/19/2019**

Freezer Recycling - MPPA 2019	1	944.00	944.00	50	50.00
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0212SEAS00- Joseph Czeiszperger - 212 S East St  
3

**Total Project Cost:**

**Install Complete: 7/12/2019**

Refrigerator Recycling - MPPA 2019	1	1,135.00	1,135.00	50	50.00
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0113EPRO00- 1	<b>JULIE MCCLINTIO - 113 E PROSPECT STREET</b>					
	<b>Total Project Cost: \$500.00</b>					
	<b>Install Complete: 8/17/2018</b>					
	<i>ENERGY STAR Electric Clothes Dryer - MPPA 2019</i>	1	37.20	37.00	25	25.00
0629OMIC00- 1	<b>Karen Aumaugher - 629 Michigan Ave (2)</b>					
	<b>Total Project Cost:</b>					
	<b>Install Complete: 8/28/2019</b>					
	<i>ENERGY STAR Refrigerators Freezers - Bottom Freezer - MPPA 2019</i>	1	59.90	60.00	25	25.00
	<i>Refrigerator Recycling - MPPA 2019</i>	1	1,135.00	1,135.00	50	50.00
0203OHID09- 6	<b>Kathleen Combs - 203 Hidden Oaks Dr Apt 9</b>					
	<b>Total Project Cost: \$158.99</b>					
	<b>Install Complete: 6/17/2019</b>					
	<i>Bonus / Rebate</i>	1		0.00		25.00
	<i>ENERGY STAR Air Purifier CADR &gt;250 - MPPA 2019</i>	1	1,169.00	1,169.00	40	40.00
01030AND00- 2	<b>Paul Pestrue - 103 Andrea Lane</b>					
	<b>Total Project Cost: \$31.74</b>					
	<b>Install Complete: 8/3/2019</b>					
	<i>LED A-line 800-1099 Lumen output replacing Inc/Hal - MPPA Res Ltg 2019</i>	24	28.50	684.00	4	96.00
0219SEUC00- 1	<b>STEVE FINDSEN - 219 S EUCLID ST</b>					
	<b>Total Project Cost: \$31.78</b>					
	<b>Install Complete: 7/6/2019</b>					
	<i>LED A-line 800-1099 Lumen output replacing Inc/Hal - MPPA Res Ltg 2019</i>	24	28.50	684.00	4	96.00
0411NCLI00-1	<b>Ted Cline - 411 N Clinton St-2</b>					
	<b>Total Project Cost: \$39.44</b>					
	<b>Install Complete: 10/26/2018</b>					
	<i>LED A-line 1600-1999 Lumen output replacing Inc/Hal - MPPA Res Ltg 2019</i>	4	47.20	189.00	4	16.00
0210NPIN00- 2	<b>Teresa Good - 210 N Pine St</b>					
	<b>Total Project Cost:</b>					
	<b>Install Complete: 8/7/2019</b>					
	<i>Refrigerator Recycling - MPPA 2019</i>	2	1,135.00	2,270.00	50	100.00

**CITY OF SAINT LOUIS**  
**Resolution 2019-18**

**RESOLUTION ESTABLISHING REGULAR COUNCIL MEETING SCHEDULE**

Minutes for the regular meeting of the City Council of the City of St. Louis, County of Gratiot, State of Michigan, held in the City Hall Council Chambers on the 19th day of November, 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 Allen, and supported by Member Reed:

**WHEREAS**, The City Council of the City of Saint Louis, Gratiot County, Michigan, pursuant to Act 261 Michigan Public Acts of 1968, and in accordance with Section 5.1 of the Saint Louis City Charter, hereby gives notice to the public of the regular meeting schedule for the calendar year 2020.

**WHEREAS**, The City Council, in accordance with Section 5.1 of the Saint Louis City Charter, is required to hold meetings, on the first Monday following the first Sunday of January following the regular City election, for the purpose of installation of newly elected Council Members. Regular meetings shall be held at least twice each month.

**NOW THEREFORE BE IT RESOLVED**, the dates for holding said regular meetings shall be as follows:

*January 6	April 7	July 7	October 6
January 21	April 21	July 21	October 20
February 4	May 5	August 4	November 3
February 18	May 19	August 18	November 17
March 3	June 2	September 1	December 1
March 17	June 16	September 15	December 15

\*exception per City Charter the first meeting in January following a City Election be held on the first **Monday** following the first Sunday of January at **7:00 PM**.

**BE IT FURTHER RESOLVED**, the City Council hereby establishes as its place and time for holding aforesaid regular meetings as the City Council Chambers, City Office Building, 300 North Mill Street, Saint Louis, Michigan at 6:00 o'clock P.M. with the exception of the first meeting in January.

Ayes:

Nays: None

Resolution declared adopted this 19<sup>th</sup> day of November, 2019.

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Mari Anne Ryder, Clerk

CERTIFICATION

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, Gratiot, Michigan, at a regular meeting held on November 19, 2019.

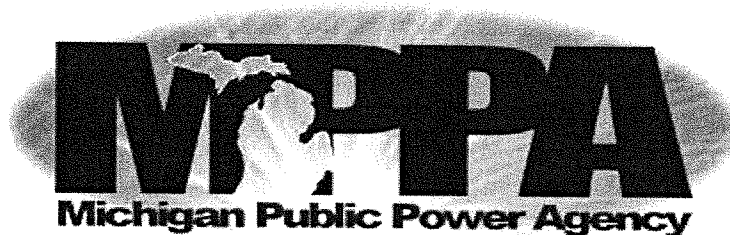
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Mari Anne Ryder, Clerk



ITEM NO. 90

DATE 11/19/19



November 12, 2019

Subject: Letter of Authorization

The City of St Louis, through its Member Authorized Representative, hereby authorizes a purchase of Capacity by Michigan Public Power Agency on behalf of St Louis in the Amount and Term(s) of:

<u>Planning Year</u>	<u>Up to Capacity, KW</u>	<u>Max Authorized Purchase Price, per KW-Month</u>
June 1, 2025 to May 31, 2040	800	\$3.70

Maximum commitment = \$35,520 annually or \$532,800 for the entire 15-year term.

Member Authorized Representative:

\_\_\_\_\_  
Printed

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date