

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, October 15, 2019

6:00 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Minutes:
 - a. Regular Meeting of October 1, 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 Approve/Receive.
 - a. Payment to J.R. Heineman for Primary Clarifier Bypass Project.
 - b. Payment to Spicer for Prof. Svc.-Bypass Project.
 - c. Payment to NHM for Crack Seal Material.
9. Business of the Council.

- B. Christmas Parade.
- C. Purchase of 2020 Chevrolet 2500 Silverado for Electric Dept.
- D.
- E.
- F.

- 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
October 1, 2019

The regular meeting of the Saint Louis City Council was called to order by Mayor James C. Kelly on Tuesday, October 1, 2019 at 6:00 p.m. in the City Hall Council Chambers.

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

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

Member Reed led the Pledge of Allegiance to the Flag.

City Council Minutes.

Moved by Allen, supported by Kubin, to approve the minutes of the Regular Meeting held on September 17, 2019. 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 \$333,427.99. All ayes carried the motion.

Monthly Board Minutes.

City Council discussed the September 2019 Monthly Board Minutes.

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

Audience Recognition.

There were none.

Consent Agenda.

Mayor Kelly requested receipt of Consent Agenda item “a” as shown below:

- a. Cable Consortium Meeting Minutes.

Moved by Allen, supported by Kubin, to receive Consent Agenda item “a” as shown above and place of file. All ayes carried the motion.

New Business.

Return Sludge Pumps.

Manager Giles requested members approve the purchase of three Return Sludge Pumps for the Wastewater Treatment Plant from Detroit Pump in the amount of \$17,300.00 each for a total amount of \$51,900.00.

Discussion was held.

Moved by Church, supported by Allen, to approve the purchase of three Return Sludge Pumps for the Wastewater Treatment Plant from Detroit Pump in the amount of \$17,300.00 each for a total amount of \$51,900.00. All ayes carried the motion.

Val-Matic 6” Valves.

Manager Giles requested members approve the purchase of 17 valves for the Wastewater Treatment Plant from Val-Matic Valves & MFG in the amount of \$602.00 each for a total amount of \$10,519.00.

Discussion was held.

Moved by Kubin, supported by Reed, to approve the purchase of 17 valves for the Wastewater Treatment Plant from Val-Matic Valves & MFG in the amount of \$602.00 each for a total amount of \$10,519.00. All ayes carried the motion.

Installation of Pumps and Valves.

Manager Giles requested members approve the installation of Return Pumps and Plug Valves by T.H. Eifert at the Wastewater Treatment Plant in the amount of \$53,620.00.

Discussion was held.

Moved by Allen, supported by Reed, to approve the installation of Return Pumps and Plug Valves by T.H. Eifert at the Wastewater Treatment Plant in the amount of \$53,620.00. All ayes carried the motion.

Main Street Bridge Evaluation.

Manager Giles requested members approve the proposal from Spicer Group for Main Street Bridge Evaluation in the amount of \$8,500.00.

Discussion was held.

Moved by Reed, supported by Church to approve the proposal from Spicer Group for Main Street Bridge Evaluation in the amount of \$8,500.00. All ayes carried the motion.

Bid Award – Maple Street Reconstruction.

Manager Giles requested members approve the Bid Award for Maple Street Reconstruction to Malley Construction in the amount of \$1,255,167.00.

Discussion was held.

Moved by Reed, supported by Allen, to approve the Bid Award for Maple Street Reconstruction to Malley Construction in the amount of \$1,255,167.00. All ayes carried the motion.

Other Business.

Manager Giles stated previous Goal Setting Meetings have been held in October and asked about members availability. It was determined that the Goal Setting meeting will be held in January 2020. Staff will e-mail dates for availability and the meeting will be set at the October 15th meeting.

City Manager Report.

Manager Giles informed Council of the following:

1. The kick-off meeting for the Complete Count Committee for the 2020 Census is this Thursday in the Multi-Purpose room.

City Clerk Report.

None.

Police Report.

Chief Ramereiz updated Council on blight issues around the City and informed them of radio issues being experienced County wide.

Council Comments.

Member Reed inquired on best long-term option to address the pigeons in the downtown area.

Member Kubin inquired on the request for the City to develop a new park in the North Street area. Member Allen stated the Parks Commission discussed this and decided it was not in the best interest of the City.

Mayor Kelly informed members that his water pressure issue has been resolved.

Public Comments.

There were none.

Adjournment.

Moved by Reed, supported by Allen, to adjourn the meeting at 6:55 p.m. All ayes carried the motion.

Mari Anne Ryder, City Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. 21ST CENTURY MEDIA-MICHIGAN	474.00		
2. AICPA	285.00		
3. AKT PEERLESS	560.00		
4. ALEX VELAZCO	57.23		
5. ALMA HARDWARE	40.61		
6. AMAZON.COM	1,678.54		
7. B & C JANITORIAL	240.00		
8. BADER & SONS CO.	396.32		
9. BAKER & TAYLOR INC	239.77		
10. BOLAND TIRE, INC	465.00		
11. BORDER STATES	293.96		
12. BUTCHER EXCAVATING, LLC	1,800.00		
13. CHARTER COMMUNICATIONS	62.50		
14. CHEMICAL BANK	3,780.75		
15. CINTAS	141.80		
16. CITY OF ALMA	18,750.00		
17. CITY OF ST LOUIS, PAYROLL	148,021.83		
18. CITY OF ST LOUIS	19,213.47		
19. CONSUMERS ENERGY	1,404.81		
20. CRYSTAL PURE WATER INC.	78.00		
21. DBI BUSINESS INTERIORS	698.02		
22. DISCOUNT DUMPSTER LLC	505.00		
23. ETNA SUPPLY COMPANY	1,080.00		
24. EVERGREEN VILLAGE	87.67		
25. FACEBOOK ADS	3.14		
26. FAMILY FARM & HOME	40.47		
27. FINAL TOUCH CO	780.00		
28. GEMINI CAPITAL MANAGEMENT VI, LLC	77.01		
29. GRATIOT AREA WATER AUTHORITY	54,556.69		
30. GRATIOT COUNTY CENTRAL DISPATCH	488.45		
31. GRATIOT COUNTY EXENSION OFFICE	81.62		
32. GRATIOT COUNTY HERALD	409.50		
33. GREATAMERICA LEASING CORP	457.60		
34. GREENLAND LDHA LP	27.45		
35. ISABELLA BANK	66,315.00		
36. J.R. HEINEMAN & SONS, INC	126,951.98		
37. JAKE OSWALD	81.20		
38. JANSON EQUIPMENT COMPANY	689.05		
39. MAIN STREET PIZZA	84.75		
40. MCCRACKEN PROPERTIES	82.07		
41. MEDLER ELECTRIC COMPANY	47.25		
42. MGFOA	120.00		
43. MICHIGAN PUBLIC POWER AGENCY	27,113.27		
44. MICROSOFT ONLINE	492.00		
45. MID-MICHIGAN PEST CONTROL INC.	325.00		
46. MISCELLANEOUS RESTAURANTS-TRAVEL	45.63		
47. MMTA	75.00		
48. MUNETRIX LLC	4,279.50		
49. NATIONAL HIGHWAY MAINTENANCE LTD	8,920.00		
50. NEOPOST USA	161.09		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. NORTHERN SAFETY CO INC	252.96		
52. NYE UNIFORM	1,034.50		
53. PAAM	70.00		
54. PAVEMENT STENCI CO	101.00		
55. PEOPLELINK, LLC	1,276.50		
56. PETER'S HARDWARE	234.00		
57. PINE RIVER AUTOMOTIVE	192.22		
58. POWER LINE SUPPLY	1,303.00		
59. RAILROAD MANAGEMENT CO. LLC	1,635.93		
60. REHMANN TECHNOLOGY SOLUTIONS	4,621.31		
61. REPUBLIC SERVICES #239	13,899.80		
62. RIVER ROCK	75.99		
63. RIVERVIEW PLACE APTS, LDHALP	11.67		
64. RS TECHNICAL INC.	399.00		
65. SCOTLAND OIL COMPANY, INC	176.56		
66. SELF SERVE LUMBER COMPANY	40.20		
67. SPICER GROUP	11,487.25		
68. STATE OF MICHIGAN	3,696.65		
69. STATE OF MICHIGAN	7,898.90		
70. STATE OF MICHIGAN-MDEQ	1,014.00		
71. STEVE FLICEK	405.00		
72. TECHSOUP GLOBAL	80.00		
73. THE SHOP GRAPHICS AND DESIGN	25.00		
74. USA BLUE BOOK	1,205.30		
75. WINN TELECOM	1,564.07		
TOTAL ALL CLAIMS	545,759.81		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: 21ST CENTURY MEDIA-MICHIGAN					
08312019	N	PUBLIC NOTICE-PLANNING COMMISSION	101.265.900.000	84.00	84.00
09302019	N	PUBLIC ACCURACY TEST/ELECTION REGISTRAT	101.262.900.000	390.00	390.00
TOTAL VENDOR 21ST					474.00
VENDOR NAME: AICPA					
102036832	Y	AICPA-MEMBERSHIP DUES-MARR	101.260.728.000	285.00	285.00
TOTAL VENDOR AICPA					285.00
VENDOR NAME: AKT PEERLESS					
56286	N	220 WEST WASHINGTON PROFESSIONAL SERVIC	101.728.801.000	560.00	560.00
TOTAL VENDOR AKT P					560.00
VENDOR NAME: ALMA HARDWARE					
C278212	N	TOILET SHIM/CAULK FINISHING TOOL/RED BU	101.276.726.000	35.63	40.61
			592.591.726.000	4.98	
TOTAL VENDOR ALMA					40.61
VENDOR NAME: AMAZON.COM					
113-0260290-660822	Y	CEILING PANEL HOLD DOWN CLIPS-CITY HALL	101.265.930.000	33.00	33.00
113-2579255-451941	Y	SAW	596.596.726.000	137.79	137.79
112-7809100-239304	Y	INK	205.301.726.000	115.78	115.78
112-0234082-594423	Y	CASES FOR NARCAN KITS/LANYARDS	205.301.726.000	127.79	127.79
112-1244750-623945	Y	FLASH DRIVES	205.301.726.000	74.07	74.07
112-5735091-108901	Y	AIR FRESHENER	205.301.726.000	22.41	22.41
112-9579496-285623	Y	INK/NAME TAG HOLDERS	205.301.726.000	60.58	60.58
112-1935425-576102	Y	PENS	205.301.726.000	21.23	21.23
112-1935425-576102	Y	SECURITY OUTDOOR LIGHT FOR POLICE RANGE	205.301.726.000	39.99	39.99
113-0784299-887302	Y	LAPTOPS-ELECTION/STEP LADDER-POLICE	101.262.977.001	1,008.00	1,045.90
			101.265.726.000	37.90	
TOTAL VENDOR AMAZO					1,678.54
VENDOR NAME: B & C JANITORIAL					
9861	N	MAT/RUG CLEANING	101.265.818.000	240.00	240.00
TOTAL VENDOR B & C					240.00
VENDOR NAME: BADER & SONS CO.					
808004	N	PARTS #57 LEAF TRAILER	661.442.930.000.9057	46.29	46.29
807924	N	BLADES/FILTERS	661.442.930.000.9043	97.95	293.85
			661.442.930.000.9044	97.95	
			661.442.930.000.9045	97.95	
808273	N	BELT FOR #57	661.442.930.000.9057	56.18	56.18
TOTAL VENDOR BADER					396.32
VENDOR NAME: BAKER & TAYLOR INC					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BAKER & TAYLOR INC					
2034832891	N	BOOKS	271.790.745.000	118.75	239.77
			271.790.746.000	121.02	
TOTAL VENDOR BAKER					239.77
VENDOR NAME: BOLAND TIRE, INC					
5068864	N	TIRES-MOUNT/DISMOUNT TRAILER #59	661.442.930.000.9059	465.00	465.00
TOTAL VENDOR BOLAN					465.00
VENDOR NAME: BORDER STATES					
918638785	N	2D RING CLIMBING BELT	582.582.726.000	102.98	102.98
918677541	N	EIKO LU400 BULBS	582.582.726.000	190.98	190.98
TOTAL VENDOR BORDE					293.96
VENDOR NAME: BUTCHER EXCAVATING, LLC					
8673	N	NEW WATERLINE WASHINGTON STREET	592.590.930.000	1,800.00	1,800.00
TOTAL VENDOR BUTCH					1,800.00
VENDOR NAME: CHARTER COMMUNICATIONS					
0044173092419	N	CABLE/INTERNET-ELECTRIC	582.582.850.000	62.50	62.50
TOTAL VENDOR CHART					62.50
VENDOR NAME: CHEMICAL BANK					
10012019	N	EQUIPMENT LOAN	661.000.300.000	3,710.44	3,780.75
			661.906.995.000	70.31	
TOTAL VENDOR CHEMI					3,780.75
VENDOR NAME: CINTAS					
4023982222	N	SHOP TOWELS	582.582.726.000	70.90	70.90
4030805358	N	SHOP TOWELS	582.582.726.000	70.90	70.90
TOTAL VENDOR CINTA					141.80
VENDOR NAME: CITY OF ALMA					
10012019	N	DART SERVICES JULY-SEPT 2019	101.728.956.000	2,500.00	2,500.00
19-0001741	N	PROPERTY ASSESSMENT ADMIN	101.257.801.000	16,250.00	16,250.00
TOTAL VENDOR CITY					18,750.00
VENDOR NAME: CONSUMERS ENERGY					
201361944029	N	ENERGY CHARGES 412 N MILL	582.582.920.000	90.60	90.60
204654619444	N	ENERGY CHARGES 400 NORTH MILL	101.758.920.000	181.54	181.54
205277538553	N	ENERGY CHARGES 321 GIDDINGS	592.591.920.000	16.02	16.02
202785764143	N	ENERGY CHARGES 300 NORTH MILL	101.265.920.000	34.83	34.83
202696780872	N	ENERGY CHARGES 404 EAST PROSPECT	592.590.920.000	764.44	764.44
205188583892	N	ENERGY CHARGES 401 W PROSPECT	592.591.920.000	98.37	98.37
205188583893	N	ENERGY CHARGES 320 E PROSPECT	101.441.920.000	90.46	90.46
206612241106	N	ENERGY CHARGES 701 WOODSIDE DRIVE	582.582.920.000	99.08	99.08
20714539118	N	ENERGY CHARGES 312 MICHIGAN AVE	271.790.920.000	14.98	14.98
203764687831	N	ENERGY CHARGES WEST STATE ROAD	592.591.920.000	14.49	14.49

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: CONSUMERS ENERGY					
TOTAL VENDOR CONSU					1,404.81
VENDOR NAME: CRYSTAL PURE WATER INC.					
88354	N	BOTTLED WATER-DPW	592.592.726.000	42.00	42.00
093019	N	BOTTLED WATER-CITY HALL	101.265.726.000	36.00	36.00
TOTAL VENDOR CRYST					78.00
VENDOR NAME: DBI BUSINESS INTERIORS					
118953-0	N	INK/STENO PADS/TISSUE/TOWEL/TRASH BAGS	101.441.726.000	114.96	327.01
			101.265.726.000	212.05	
118953-1	N	TOILET PAPER	101.265.726.000	62.62	62.62
120498-0	N	TAPE/TONER	101.441.726.000	22.04	110.03
			101.265.726.000	87.99	
120498-1	N	LABEL TAPE X 9	101.441.726.000	198.36	198.36
TOTAL VENDOR DBI B					698.02
VENDOR NAME: DISCOUNT DUMPSTER LLC					
24236	N	CODE ENFORCEMENT-MOWING ESSEX DRIVE	101.371.818.000	60.00	60.00
24237	N	CODE ENFORCEMENT-MOWING SANDERS WEST GA	101.371.818.000	60.00	60.00
24238	N	CODE ENFORCEMENT-MOWING 324 CENTER	101.371.818.000	60.00	60.00
24239	N	CODE ENFORCEMENT-MOWING 220 W WASHINGTO	101.371.818.000	75.00	75.00
24240	N	CODE ENFORCEMENT-MOWING 53-010-246-00	101.371.818.000	175.00	175.00
24241	N	CODE ENFORCEMENT-MOWING 53-010-098-00	101.371.818.000	50.00	50.00
24242	N	CODE ENFORCEMENT-MOWING 53-010-236-00	101.371.818.000	25.00	25.00
TOTAL VENDOR DISCO					505.00
VENDOR NAME: ETNA SUPPLY COMPANY					
S103262340.001	N	METERS	592.591.726.000	1,080.00	1,080.00
TOTAL VENDOR ETNA					1,080.00
VENDOR NAME: EVERGREEN VILLAGE					
00300ALL00-3	N	UB REFUND FOR ACCOUNT: 00300ALL00-3	582.000.040.000	87.67	87.67
TOTAL VENDOR EVERG					87.67
VENDOR NAME: FACEBOOK ADS					
09012019	Y	FACEBOOK ADS	101.728.855.000	3.14	3.14
TOTAL VENDOR FACEB					3.14
VENDOR NAME: FAMILY FARM & HOME					
15766/5	N	TOTE BOX FOR WATER SAMPLES	592.591.726.000	40.47	40.47
TOTAL VENDOR FAMIL					40.47
VENDOR NAME: FINAL TOUCH CO					
STL-#307B	N	CLEANING CITY BLDG 10/01/19 & 10/06/19	101.265.818.000	390.00	390.00
STL-#306B	N	CLEANING CITY BLDG 09/24/19 & 09/29/19	101.265.818.000	390.00	390.00
TOTAL VENDOR FINAL					780.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: GEMINI CAPITAL MANAGEMENT VI, LLC					
0713NCOR01-10	N	UB REFUND FOR ACCOUNT: 0713NCOR01-10	582.000.040.000	77.01	77.01
TOTAL VENDOR GEMIN					77.01
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					
19-0001182	N	WATER TESTING FEES	592.591.818.000	220.00	220.00
19-0001223	N	WATER SALES SEPT 2019	592.591.921.000	54,336.69	54,336.69
TOTAL VENDOR GRATI					54,556.69
VENDOR NAME: GRATIOT COUNTY CENTRAL DISPATCH					
ETICKET PAY #2	N	E-TICKET SYSTEM #2 PAYMENT	205.301.801.000	488.45	488.45
TOTAL VENDOR GRATI					488.45
VENDOR NAME: GRATIOT COUNTY EXENSION OFFICE					
129-675	Y	PESTICIDE BOOKS	101.441.726.000	81.62	81.62
TOTAL VENDOR GRATI					81.62
VENDOR NAME: GRATIOT COUNTY HERALD					
08202019	N	MEETING MINUTES	101.265.900.000	38.00	38.00
08062019	N	MEETING MINUTES	101.265.900.000	47.50	47.50
08202019#2	N	DISPLAY ADS-NOTICE OF REVENUE BONDS	101.265.900.000	228.00	228.00
09262019	N	AFFIDAVIT OF PUBLICATIONS	101.265.900.000	96.00	96.00
TOTAL VENDOR GRATI					409.50
VENDOR NAME: GREATAMERICA LEASING CORP					
256081416	N	COPIES	101.728.726.000	3.44	457.60
			205.301.726.000	18.65	
			592.591.726.000	3.01	
			101.257.726.000	0.17	
			101.371.726.000	4.88	
			101.441.726.000	33.02	
			101.172.726.000	2.19	
			101.265.726.000	385.43	
			101.276.726.000	0.09	
			582.582.726.000	2.03	
			101.265.726.000	4.69	
TOTAL VENDOR GREAT					457.60
VENDOR NAME: GREENLAND LDHA LP					
0129OMIC06-3	N	UB REFUND FOR ACCOUNT: 0129OMIC06-3	582.000.040.000	27.45	27.45
TOTAL VENDOR GREEN					27.45
VENDOR NAME: ISABELLA BANK					
09272019	N	2015 ELECTRIC UTILITY SYSTEM REVENUE BO	582.906.995.000	66,315.00	66,315.00
TOTAL VENDOR ISABE					66,315.00
VENDOR NAME: J.R. HEINEMAN & SONS, INC					
APPLICATION 1	N	PAYMENT APPLICATION #1-PRIMARY BYPASS C	592.900.801.000.0052	126,951.98	126,951.98
TOTAL VENDOR J.R.					126,951.98

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	
VENDOR NAME: JAKE OSWALD						
10022019	N	MILEAGE REIMBURSEMENT FOR CLASS	101.441.860.000	81.20	81.20	
TOTAL VENDOR JAKE					81.20	
VENDOR NAME: JANSON EQUIPMENT COMPANY						
X446123	N	REPAIRS #11 INT'L BOOM TRUCK	661.442.930.000.9011	689.05	689.05	
TOTAL VENDOR JANSO					689.05	
VENDOR NAME: MAIN STREET PIZZA						
09212019	Y	LUNCH DURING INSURANCE MEETING	101.265.726.000	84.75	84.75	
TOTAL VENDOR MAIN					84.75	
VENDOR NAME: MCCRACKEN PROPERTIES						
0524OMAP00-10	N	UB REFUND FOR ACCOUNT: 0524OMAP00-10	582.000.040.000	82.07	82.07	
TOTAL VENDOR MCCRA					82.07	
VENDOR NAME: MEDLER ELECTRIC COMPANY						
S4579735.001	N	INTERMEDIATE CONDUIT	582.582.726.000	47.25	47.25	
TOTAL VENDOR MEDLE					47.25	
VENDOR NAME: MGFOA						
09302019	Y	MEMBERSHIP DUES-MARR	101.260.728.000	120.00	120.00	
TOTAL VENDOR MGFOA					120.00	
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY						
20191001STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	27,113.27	27,113.27	
TOTAL VENDOR MICHI					27,113.27	
VENDOR NAME: MICROSOFT ONLINE						
E02008Z8Z8Y3	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		
1	Y	MICROSOFT 360	101.265.801.000	86.67	380.00	
			205.301.801.000	80.00		
			101.371.801.000	40.00		
			101.257.801.000	20.00		
			271.790.801.000	20.00		
			582.582.801.000	35.67		
			592.590.801.000	36.33		
			592.591.801.000	15.66		
			592.592.801.000	6.00		
			661.442.801.000	17.33		
			596.596.801.000	22.34		
TOTAL VENDOR MICRO						492.00
VENDOR NAME: MID-MICHIGAN PEST CONTROL INC.						
65665	N	QUARTERLY SERVICE	101.265.818.000	325.00		325.00

USE
 PURCHASING
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MID-MICHIGAN PEST CONTROL INC.				
TOTAL VENDOR MID-M				325.00
VENDOR NAME: MISCELLANEOUS RESTAURANTS-TRAVEL 8624	Y	MEAL WHILE AT ELECTION TRAINING-RYDER/L	101.215.860.000 45.63	45.63
TOTAL VENDOR MISCE				45.63
VENDOR NAME: MMTA 1552	N	MEMBERSHIP RENEWAL-MARR	101.260.728.000 75.00	75.00
TOTAL VENDOR MMTA				75.00
VENDOR NAME: MUNETRIX LLC 2677	N	SOFTWARE	101.260.967.000 4,279.50	4,279.50
TOTAL VENDOR MUNET				4,279.50
VENDOR NAME: NATIONAL HIGHWAY MAINTENANCE LTD 11149	N	CRACK SEAL MATERIAL	202.463.787.000 8,920.00	8,920.00
TOTAL VENDOR NATIO				8,920.00
VENDOR NAME: NEOPOST USA 15857585	N	INK FOR POSTAGE MACHINE	101.265.726.000 161.09	161.09
TOTAL VENDOR NEOPO				161.09
VENDOR NAME: NNYE UNIFORM 714980 709633	N N	UNIFORMS-RUGENSTEIN BODY ARMOR	205.301.780.000 184.50 205.301.780.000 850.00	184.50 850.00
TOTAL VENDOR NNYE				1,034.50
VENDOR NAME: NORTHERN SAFETY CO INC 903650556	N	OVER THE SHOE BTS/ACTIVEGARDS W HOODS	592.590.726.000 252.96	252.96
TOTAL VENDOR NORTH				252.96
VENDOR NAME: PAAM 138347 138349	N N	POLICE TRAINING-RUGENSTEIN POLICE TRAINING-BAHKLE	205.301.860.000 35.00 205.301.860.000 35.00	35.00 35.00
TOTAL VENDOR PAAM				70.00
VENDOR NAME: PAVEMENT STENCI CO 51293	Y	HANDICAP STENCIL	202.463.787.000 101.00	101.00
TOTAL VENDOR PAVEM				101.00
VENDOR NAME: PEOPLELINK, LLC 1245364	N	CONTRACTED SERVICES WEEK END 09/29/19	101.276.804.000 703.80 202.463.804.000 489.90 101.770.804.000 82.80	1,276.50
TOTAL VENDOR PEOPL				1,276.50
VENDOR NAME: PETER'S HARDWARE				

USE
 PURCHASING
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: PETER'S HARDWARE			
A149044	NAILS	101.276.726.000 1.00	1.00
A149050	MARKING PAINT	592.592.726.000 9.00	9.00
A149026	SCREWS	101.770.726.000 30.00	30.00
A1419151	TOILET REPAIR FOR CEMETERY CHAPEL	101.276.930.000 9.00	9.00
A149010	CUBE TAPE/JIGSAW BLADE-LEPPIEN PARK	101.770.726.000 16.50	16.50
A149138	RAIN SUIT/SHOVEL/STRAP/PLIERS/SMOKE ALA	592.590.726.000 152.50	152.50
A149126	RUBBER Mallet/TOILET REPAIR-CEMETERY	101.276.726.000 16.00	16.00
TOTAL VENDOR PETER			234.00
VENDOR NAME: PINE RIVER AUTOMOTIVE			
10184-716780	N	FILTERS #57 661.442.930.000.9057 36.39	36.39
10184-716865	N	DEF FLUID #63 661.442.930.000.9063 16.29	16.29
10184-716554	N	GEAR OIL/VALVE TOOL (SHOP SUPPLIES) 661.442.726.000 88.98	88.98
10184-716866	N	DEF FLUID FOR STOCK 661.442.726.000 32.58	32.58
10184-716037	N	DRYING TOWEL/CHENILLE MITT 592.591.726.000 17.98	17.98
TOTAL VENDOR PINE			192.22
VENDOR NAME: POWER LINE SUPPLY			
56404850	N	WORK SHIRTS 582.582.780.000 108.00	108.00
56404851	N	WORK SHIRTS-TODD LESLIE 582.582.780.000 180.00	180.00
56404453	N	WORK SHIRT-PARSONS 582.582.780.000 55.00	55.00
56404849	N	WORK SHIRTS-PARSONS 582.582.780.000 208.00	208.00
56404458	N	WORK PANTS-KRENZ 582.582.780.000 207.00	207.00
56404454	N	WORK JACKET-LESLIE 582.582.780.000 255.00	255.00
56404455	N	WORK JACKET/SHIRT-KRENZ 582.582.780.000 290.00	290.00
TOTAL VENDOR POWER			1,303.00
VENDOR NAME: RAILROAD MANAGEMENT CO. LLC			
406457	N	LICENSE FEE FOR UNDERGROUND POWER LINE 592.591.818.000 544.81	544.81
406417	N	LEASE FOR PIPELINE CROSSING 01/28/20-01 592.591.818.000 1,091.12	1,091.12
TOTAL VENDOR RAILR			1,635.93
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS			
PS95663	N	HANGING TWO TVS+SUPPLIES AT POLICE DEPT 205.301.801.000 525.00	525.00
MS95720	N	SAFEVAULT BACKUP 101.265.818.000 662.03	945.75
		582.582.818.000 94.57	
		101.441.818.000 94.57	
		592.591.818.000 94.58	
MS95719	N	FOUNDATIONS MONITORING AND FRAMEWORK-OC 101.265.801.294 567.10	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			4,621.31
VENDOR NAME: REPUBLIC SERVICES #239			

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: REPUBLIC SERVICES #239					
0239-002510014	N	SOLID WASTE SERVICES	596.596.818.000	13,248.78	13,248.78
0239-002512461	N	DUMPSTER SERVICE	592.590.818.000	325.76	651.02
			592.890.818.000	325.26	
TOTAL VENDOR REPUB					13,899.80
VENDOR NAME: RIVERVIEW PLACE APTS, LDHALP					
0401NMIL24-1	N	UB REFUND FOR ACCOUNT: 0401NMIL24-1	582.000.040.000	11.67	11.67
TOTAL VENDOR RIVER					11.67
VENDOR NAME: RRIVER ROCK					
11	Y	FOOD DURING CARTEGRAPH TRAINING-SPW	101.441.726.000	75.99	75.99
TOTAL VENDOR RRIVE					75.99
VENDOR NAME: RS TECHNICAL INC.					
21450	N	SERVICE OF FLOW METERS AT WASTE WATER T	592.590.930.000	399.00	399.00
TOTAL VENDOR RS TE					399.00
VENDOR NAME: SCOTLAND OIL COMPANY, INC					
M100126	N	CEMTERY GAS-\$40 CREDIT ON ACCT	101.276.730.000	176.56	176.56
TOTAL VENDOR SCOTL					176.56
VENDOR NAME: SELF SERVE LUMBER COMPANY					
221245	N	TREATED LUMBER LEPIEN PARK	101.770.726.000	40.20	40.20
TOTAL VENDOR SELF					40.20
VENDOR NAME: SPICER GROUP					
198345	N	PROFESSIONAL SERVICES FOR PRIMARY BYPAS	592.900.801.000.0052	9,994.25	9,994.25
198103	N	PROFESSIONAL ENGINEERING SERVICES-GIS U	592.592.801.000.0029	1,493.00	1,493.00
TOTAL VENDOR SPICE					11,487.25
VENDOR NAME: ST. LOUIS - GEN FUNDCITY OF ST					
SEPT/OCT	N	SEPT/OCT UTILITIES	101.265.920.000	1,905.29	19,213.47
			101.441.920.000	447.49	
			101.770.920.000	265.48	
			101.758.920.000	112.16	
			101.276.920.000	79.33	
			582.582.920.000	534.77	
			248.728.920.000	53.34	
			582.582.926.000	2,171.75	
			582.582.926.000	1,334.81	
			592.590.920.000	9,464.53	
			592.590.923.000	1,725.94	
			592.591.920.000	431.24	
			592.591.923.000	220.50	
			271.790.920.000	388.68	
			101.770.920.000	78.16	

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ST. LOUIS - GEN FUNDCITY OF ST					
TOTAL VENDOR ST. L					19,213.47
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
10032019	N	ADDITIONAL MERS	101.000.001.056	38,562.02	38,562.02
199	N	GROSS WAGES ENDING 10/06/19	101.000.001.056	109,459.81	109,459.81
TOTAL VENDOR ST. L					148,021.83
VENDOR NAME: STATE OF MICHIGAN					
09262019	N	PA FUNDS-AUG 2019	582.000.228.024	1,799.47	1,799.47
10012019	N	SALES TAX SEPT 2019	582.000.228.023	7,898.90	7,898.90
10092019	N	CERTIFICATION RENEWAL-OSWALD	592.590.895.000	95.00	95.00
10072019	N	PA FUNDS-SEPT 2019	582.000.228.024	1,802.18	1,802.18
TOTAL VENDOR STATE					11,595.55
VENDOR NAME: STATE OF MICHIGAN-MDEQ					
761-10437182	N	WATER SAMPLES	592.591.895.000	1,014.00	1,014.00
TOTAL VENDOR STATE					1,014.00
VENDOR NAME: STEVE'S CLEANING SERVICE					
SEPT2019	N	SEPT 2019 CLEANING	271.790.818.000	405.00	405.00
TOTAL VENDOR STEVE					405.00
VENDOR NAME: TECHSOUP GLOBAL					
2584942	N	SYMANTEC ENDPOINT PROTECTION	271.790.726.000	80.00	80.00
TOTAL VENDOR TECHS					80.00
VENDOR NAME: THE SHOP GRAPHICS AND DESIGN					
317	N	SIGNS	101.770.726.000	25.00	25.00
TOTAL VENDOR THE S					25.00
VENDOR NAME: USA BLUE BOOK					
015764	N	ACID REAGENT	592.590.726.000	24.95	24.95
016368	N	ACID REAGENT/BEAKERS/AMMONIA MEMBRANES/	592.590.726.000	1,180.35	1,180.35
TOTAL VENDOR USA B					1,205.30
VENDOR NAME: VELAZCO ALEX					
10012019	N	REIMBURSEMENT FOR PURCHASE OF HEADLIGHT	205.301.930.000	57.23	57.23
TOTAL VENDOR VELAZ					57.23
VENDOR NAME: WINN TELECOM					
DPW SEPT 2019	N	TELEPHONE SERVICE DPW	101.441.850.000	146.66	146.66
SWITCHBOARD SEPT 1 N	N	TELEPHONE SERVICE SWITCHBOARD SEPT 2019	101.172.850.000	63.76	526.97
			101.257.850.000	18.55	
			101.260.850.000	18.55	
			101.265.850.000	249.68	
			205.301.850.000	118.89	
			101.371.850.000	37.02	
			101.728.850.000	20.52	
LIBRARY SEPT 2019	N	TELEPHONE SERVICE-LIBRARY	271.790.850.000	116.47	116.47

10/11/2019 02:05 PM
User: JAMIE
DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS
EXP CHECK RUN DATES 10/15/2019 - 10/15/2019
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: WINN TELECOM					
POOL AUG&SEPT 19	N	TELEPHONE SERVICE AUG AND SEPT 2019	101.758.850.000	104.11	104.11
WATER/WW SEPT 2019	N	TELEPHONE SERVICE WATER-WASTEWATER SEPT	592.590.850.000	161.44	362.88
			592.591.850.000	201.44	
ELECT SEPT 2019	N	TELEPHONE SERVICE-ELECTRIC	582.582.860.000	203.11	203.11
PUMP STATION SEPT	N	TELEPHONE SERVICE PUMP STATIONS SEPT 20	592.590.850.000	47.75	103.87
			592.890.850.001	56.12	
TOTAL VENDOR WINN					1,564.07
GRAND TOTAL:					545,759.81

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
09/03/19	PB190042	53-010-022-00	Res. Add/Alter/Repair		303 N PINE ST
09/05/19	PB190043	53-010-391-00	ROOF		107 W STATE ST
09/10/19	PB190044	53-200-012-00	Res. Utility Building		621 CORINTH ST
09/19/19	PB190045	53-750-059-00	WHEELCHAIR RAMP		415 N UNION ST
09/20/19	PB190046	53-010-149-10	Commercial, Add/Alter/Repai		235 N MILL ST
09/23/19	PB190047	53-010-302-00	ROOF		510 E SAGINAW ST
09/23/19	PB190048	53-550-005-00	ROOF		527 S EAST ST
09/26/19	PB190049	53-010-314-00	Electrical		427 E WASHINGTON
09/26/19	PB190050	53-650-103-00	ROOF		408 S CLINTON ST
09/27/19	PB190051	53-010-038-00	ROOF		308 W SAGINAW ST

Monthly Code Enforcement List

Date	Type	Address	Owner	Status
09/12/19	NOXIOUS WEEDS	ESSEX DR	BUZZARD JOANN D TRUST	IN VIOLATION
09/26/19	NOXIOUS WEEDS	623 E SAGINAW ST	NORTH STAR PROPERTIES LL	IN VIOLATION
09/26/19	NOXIOUS WEEDS	423 COLLEGE PL	CHEMICAL BANK	IN VIOLATION
09/26/19	NOXIOUS WEEDS	115 S EAST ST	VANATTA CHASITIA	IN VIOLATION
09/26/19	NOXIOUS WEEDS	215 S CLINTON ST	PUMFORD THOMAS & CATHY	IN VIOLATION
09/26/19	NOXIOUS WEEDS	319 N PINE ST	SIMMONS MITCHEL & ROSE	IN VIOLATION
09/26/19	BLIGHT	319 N PINE ST	SIMMONS MITCHEL & ROSE	IN VIOLATION
09/26/19	NOXIOUS WEEDS	414 W TYRELL ST	BYERS DAVID & MATHIS SUS	IN VIOLATION
09/25/19	NOXIOUS WEEDS	123 N BANKSON ST	ELDREDGE PAUL JAY & MAL	NO VIOLATION
09/26/19	NOXIOUS WEEDS	603 W WASHINGTON AVE	WINNIE SUSAN & TODD	RESOLVED
09/26/19	BLIGHT	308 S CLINTON ST	HARRISON JOYCE & NENTWI	RESOLVED
09/26/19	NOXIOUS WEEDS	420 E TYRELL ST	LOMBARD ANGEL & SMITH C	RESOLVED
09/26/19	NOXIOUS WEEDS	112 S LINCOLN ST	WOODCOCK KEVIN	RESOLVED
09/26/19	BLIGHT	420 S CLINTON ST	KING SKY	RESOLVED
09/26/19	NOXIOUS WEEDS	112 S PINE ST	BOTT GREG	RESOLVED
09/26/19	NOXIOUS WEEDS	403 S CLINTON ST	CEJA REUBEN & CATHERINE	RESOLVED
09/25/19	NOXIOUS WEEDS	207 N BANKSON ST	ELDREDGE PAUL	RESOLVED

Total Enforcements

17

History Register

Thursday, October 10, 2019

1/4

Plot String Created	Posted	Status Action	Balance	Additional Information	Transaction Amount
Billing Item		Due Date			Fee Amount
OAKGROVE-07-15-122-1		SOLD	\$0.00		
09/27/19	09/27/19 12:10	Payment Posted		CM19-0000323	\$550.00
	Lot Sale - Non-Res	09/25/19			\$550.00
09/25/19	09/25/19 09:37	Payment Posted		CM19-0000314	\$550.00
	Lot Sale - Non-Res	09/25/19			\$550.00
09/25/19	09/25/19 09:36	Plot Adjustment			\$550.00
	Lot Sale - Non-Res	09/25/19			\$550.00
09/25/19	09/25/19 04:02	Payment RollBack		CM19-0000314V	-\$550.00
	Lot Sale - Non-Res	09/25/19			-\$550.00
OAKGROVE-07-15-122-2		SOLD	\$0.00		
09/27/19	09/27/19 12:10	Payment Posted		CM19-0000322	\$550.00
	Lot Sale - Non-Res	09/25/19			\$550.00
09/25/19	09/25/19 04:02	Payment RollBack		CM19-0000315V	-\$550.00
	Lot Sale - Non-Res	09/25/19			-\$550.00
09/25/19	09/25/19 09:35	Plot Adjustment			\$550.00
	Lot Sale - Non-Res	09/25/19			\$550.00
09/25/19	09/25/19 09:37	Payment Posted		CM19-0000315	\$550.00
	Lot Sale - Non-Res	09/25/19			\$550.00
OAKGROVE-10-M-010-1		SOLD	\$0.00		
09/23/19	09/23/19 01:54	Payment Posted		CM19-0000309	\$345.60
	Fondations	09/23/19			\$345.60
09/23/19	09/23/19 01:51	Plot Adjustment			\$345.60
	Fondations	09/23/19			\$345.60
OAKGROVE-12-M-068-3		SOLD	\$0.00		
09/24/19	09/24/19 11:13	Payment Posted		CM19-0000311	\$550.00
	Grave Opening Non	09/24/19			\$550.00
09/24/19	09/24/19 11:11	Plot Adjustment			\$550.00
	Grave Opening Non	09/24/19			\$550.00

Plot String Created	Posted	Status Action	Balance	Transaction Amount
Billing Item		Due Date	Additional Information	Fee Amount
OAKGROVE-12-N-067-3		SOLD	\$0.00	
09/23/19	09/23/19 09:20	Payment Posted	CM19-0000305	\$259.20
Fondations		09/23/19		\$259.20
09/23/19	09/23/19 09:19	Plot Adjustment		\$259.20
Fondations		09/23/19		\$259.20
OAKGROVE-13-R-049-3		SOLD	\$0.00	
09/26/19	09/26/19 02:45	Payment Posted	CM19-0000319	\$275.00
Grave Opening Non		09/26/19		\$275.00
09/26/19	09/26/19 02:44	Plot Adjustment		\$275.00
Grave Opening Non		09/26/19		\$275.00
OAKGROVE-14-11--19		SOLD	\$0.00	
09/20/19	09/20/19 02:30	Payment Posted	CM19-0000303	\$550.00
Grave Opening Non		09/20/19		\$550.00
09/20/19	09/20/19 02:26	Plot Adjustment		\$550.00
Grave Opening Non		09/20/19		\$550.00
OAKGROVE-15-16-026-2		SOLD	\$0.00	
10/04/19	10/04/19 01:51	Payment Posted	CM19-0000325	\$275.00
Grave Opening Non		10/04/19		\$275.00
10/04/19	10/04/19 01:48	Plot Adjustment		\$275.00
Grave Opening Non		10/04/19		\$275.00
OAKGROVE-15-17-010-1		SOLD	\$0.00	
09/23/19	09/23/19 01:36	Payment Posted	CM19-0000307	\$302.40
Fondations		09/23/19		\$302.40
09/23/19	09/23/19 01:27	Plot Adjustment		\$302.40
Fondations		09/23/19		\$302.40
09/20/19	09/20/19 11:08	Payment Posted	CM19-0000301	\$400.00
Lot Sale - Resident		09/20/19		\$400.00
09/20/19	09/20/19 11:05	Plot Adjustment		\$400.00
Lot Sale - Resident		09/20/19		\$400.00

Plot String	Status	Balance	Transaction Amount
Created	Action	Additional Information	Fee Amount
Billing Item	Due Date		

History Transaction Summary by Fee

Fee Name	Adjusted Amounts	Receipted Amounts
Lot Sale - Non-Res	\$1,100.00	\$1,100.00
Fondations	\$907.20	\$907.20
Grave Opening Non	\$1,650.00	\$1,650.00
Lot Sale - Resident	\$400.00	\$400.00
	\$4,057.20	\$4,057.20



St. Louis Public Works

Monthly Report

October 10, 2019

Removed residential yard waste and brush

Accepted concrete from sidewalk project

Crack sealed on West Essex, Chatham

Worked with engineer on Pine watermain project restoration issues and SESC needs

Completed pool house estimate for completion of family changing room and took W.T. Morris sign to be rehabbed

Began sidewalk replacement project, expect completion by October 16th

Penny Park play structure delivery scheduled for week of October 14th and installation the week of October 28th

Worked with Consumers energy on gas main project on Hazel Street. Street planned to be reopened by October 18th (weather delayed progress)

Assisted Utilities Director with projects and operations management

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

Worked with DPW staff on Cartegraph software for digital timesheet implementation spent a lot of time on fine tuning details

Worked with GCRC, EMCOG and MDOT on a problem with TAMC dashboard map issue. Set up collaboration for next years street rating program

Cleaned downtown area and set up/ tear down for homecoming parade

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

Assisted residents with 3 sewer blockages and one sidewalk complaint

Marked Miss Digs and met with

Performed DPW office duties and correspondence

Mowed and trimmed all city properties and cemetery, parks

Prepped equipment for leaf season, began leaf pickup October 1st

Researched new blower attachment for our Zero turn mowers, fabricated our own for trial this year, hoping to reduce need for temp help

Investigated flooding issues, cleared plugged catch basins, jetted one sanitary sewer and worked on drain in Lincoln Park

Water and fertilize flower pots, planned removal later in October

Worked on plan for doing pavement marking in-house as contractors difficult to obtain, purchased handicap stencil for downtown parking spots

Began cutting trees off fence at Waste Water Treatment Plant and work on plan to repair broken fence in several areas

Hired temp to help complete DPW database files per address and purge old records and inventory drawings and plans

Scheduled Road soft training and began road rating process for 2019

Began budget preparations, soliciting quotes and estimates

Studied Michigan Asphalt pavement manual and Center for technology and training manuals for street asset management

Completed rehab of cemetery chapel, new carpet, bathroom fixtures and linoleum, re-stained trim and painted bathrooms and office.

Removed large quantity of branches from cemetery due to recent storm

Had exterminator treat old vault house for carpenter ant infestation

Demo old Vactor truck for 3 bidders and respond to questions from 4 callers for info, auction ends October 15th.

Sent engine balancer to machine shop for rebuild as replacement part no longer available

Respectfully submitted by

Mark Abbott

Public Works Department

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

August 26-30:

Constant Contact e-newsletter
St. Louis Promotional Brochure distribution
Gratiot County Quilt Trail work
½ Day Sick Time
Clark Station work
Old US-27 Motor Tour windup 20/4/16
St. Louis Farmers Market grant work
Downtown Bookmarks
Downtown prospects
Two Days Vacation Time

September 2-6:

One Day Holiday – Labor Day
Mitten meeting reminder
Constant Contact e-newsletter
Halloween event work
2019 St. Louis Promotional Brochures distribution
Gratiot County Quilt Trail brochure distribution & new flyer 32/8
St. Louis Farmers Market grant work
Fall activities promotion
Antiques and collectibles flyer created
Swimming Pool project windup
Downtown Bookmarks
Clark Station work final FY report for MDEQ
County Wide Recreation Plan review

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

September 9-13:

Constant Contact e-newsletter
Mitten meeting reminder, meeting, minutes, etc.
Gratiot County Quilt Trail brochure distribution
St. Louis Promotional Brochure distribution
Swimming Pool project windup
Downtown & Farmers Market Halloween event work 32/8
½ Day Sick Time
Downtown Facebook pages help
Farmers Market grant project
Clark Station work with MDEQ
Downtown prospects
Downtown apartment and OPRA project
½ Day Sick Time

September 16-20:

Constant Contact e-newsletter
Halloween Downtown Trick or Treat work
St. Louis Promotional Brochure Distribution
½ Day Sick Time
Farmers Market promo and help
Clark Gas Station project
Swimming Pool project windup 24/16
Downtown prospecting
½ Day Sick Time
Monthly Chamber Board meeting
Monthly Department Head meeting
Gratiot County Quilt Trail promo
DDA project lists
One Day Sick Time – appointments

MONTHLY ELECTRIC RETAIL SALES

Customer Report

Billing Month **1-Oct**
Usage Month **8-21 to 9-20**

RESIDENTIAL CONSUMERS RATE "A"

	1616 Customers
Total kWH	813,018 kWH
Accounts Receivable	\$ 113,315.65
Average Cost/kWH per Consumer	\$ 0.139376557

RURAL CONSUMERS RATE "A"

	64 Customers
Total kWH	34,478 kWH
Accounts Receivable	\$ 4,771.05
Average Cost/kWH per Consumer	\$ 0.138379546

RURAL CONSUMERS RATE "B"

	15 Customers
Total kWH	33,534 kWH
Account Receivable	\$ 5,354.55
Average Cost/kWH per Consumer	\$ 0.159675255

COMMERCIAL CONSUMERS RATE "B"

	260 Customers
Total kWH	388,550 kWH
Account Receivable	\$ 63,811.28
Average Cost/kWH per Consumer	\$ 0.164229263

COMMERCIAL CONSUMERS RATE "C"

	21 Customers
Total kWH	939,891 kWH
Accountable Receivable	\$ 109,042.67
Average Cost/kWH per Consumer	\$ 0.116016293

COMMERCIAL CONSUMERS RATE "D"

	2 Customers	CH2M
Total kWH	622,800 kWH	7,200 kWH
Accounts Receivable	\$ 70,016.81	\$ 1,334.47
Average Cost/kWH per Consumer	\$ 0.112422624	\$ 0.1853431

TOTAL USAGE - TOTAL COST

	<u>BILLING MONTH</u>	<u>LAST MONTH</u>	<u>SAME MONTH LAST YEAR</u>	
USAGE	2,839,471 kWH	3,340,005 kWH	4,262,119 kWH	(1,161,600 kWH - EPA, 3,100,519 kWH - City)
REVENUE \$	367,646.48	\$422,776.56	\$505,736.00	(\$106,025.68 - EPA, \$399,710.32 - City)
	<u>Revenue per kWH</u>		<u>Wholesale Cost per kWH</u>	
	\$ 0.129477		\$ 0.065940	

Wholesale (kWH)	3,271,425 kWH
Retail Sales (kWH)	2,839,471 kWH

13.2038485 % LOSS

MUNICIPAL ELECTRIC UTILITY

MONTH OF: July 2019

PRODUCTION (KWH)		This Month	Last Month	Same Month Last Year	TO DATE	
					This Year	Last Year
Total Purchased Power	1.	3,615,510	2,928,083	4,856,136	3,615,510	4,856,136
Generation	2.	11,547	133,822	19,196	11,547	19,196
Station-Power Exciter	3.	1,084	2,957	1,254	1,084	1,254
Net Production	4.	3,625,973	3,058,948	4,874,078	3,625,973	4,874,078
Metered Consumption	5.	3,159,185	2,846,113	4,216,148	3,159,185	4,216,148
Line Loss	6.	466,788	212,835	657,930	466,788	657,930
Percent of Line Loss in Distribution		12.87%	6.96%	13.50%	12.87%	13.50%
Peak KVA (Billing Demand)		7,470	5,964	9,244	6,272	8,580
Cost Pre Purchased KWH		0.0643	0.0652	0.0551	0.0654	0.0559
Hydro-Generation (Hours)		149	810	174	149	174
NO. 5		0:00	345	92	0:00	92
NO. 6		149	465	82	149	82
DISTRIBUTION (KWH)						
Residential - Rate A	(1619) Customers	1,149,757	748,006	1,179,313	1,149,757	1,179,313
Rural - Rate A	(64) Customers	46,597	33,137	45,615	46,597	45,615
Secondary - Rate B	(204) Customers	317,401	295,562	349,914	317,401	349,914
Secondary - Rate C	(21) Customers	854,367	996,219	895,199	854,367	895,199
Secondary - Rate D	(3) Customers	626,400	629,400	1,567,200	626,400	1,567,200
Municipal Uses:						
Light Plant Usage		4,309	4,218	4,457	4,309	4,457
Lighting - City Buildings		14,500	10,800	18,946	14,500	18,946
Metered Street, Park & Alley Lights		14,952	15,492	14,924	14,952	14,924
Unmetered Street, Park & Alley Lights		1,954	1,998	1,924	1,954	1,924
Water Pumping		989	1,077	927	989	927
Swimming Pool		2,300	28	2,200	2,300	2,200
Christmas Decorations		0	0	0	0	0
Disposal Unit		108,672	93,760	118,546	108,672	118,546
Sewage Pumping Stations		16,987	16,416	16,983	16,987	16,983
Total Consumption (KWH)		3,159,185	2,846,113	4,216,148	3,159,185	4,216,148
WORK REPORT						
New Street Lights Installed		0	0	0	0	0
Street Lamps Replaced		3	2	2	3	2
Service Calls (After Hours)		2	2	2	2	2
Line Troubles		1	1	1	1	1
Customer Troubles		1	1	1	1	1
New Customer Services		0	0	0	0	0
Customer Services Modernized		0	0	0	0	0
New Transformer Location Installed		0	0	0	0	0
Transformer Location Enlarged		0	0	0	0	0
MAN HOURS WORKED						
Line Work - New		248	210	256	248	256
Line Work - Maintenance		224	284	220	224	220
Building & Plant Maintenance		162	124	140	162	140
Vehicle Maintenance		46	62	64	46	64
Other Jobs (Christmas Decorations)		0	0	0	0	0
Total Manhours		680	680	680	680	680
Employed: Hourly Regular		5	5	5	5	4
Hourly Temporary		0	0	0	0	0

STREET LIGHTING & WATER PUMPING REPORT
MONTH OF: July 2019

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

KILOWATT HOURS

CONSUMED		COST PER KILOWATT HOUR	TOTAL COST	
MONTH	YEAR		MONTH	YEAR
989	989	Water Pumping 0.0907	\$ 89.70	\$ 89.70
108,672	108,672	Sewage Pumping 0.0907	\$ 9,856.55	\$ 9,856.55
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
09-01-2019 THROUGH 09-30-2019**

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

TRAINING:

- 09-11-2019 Sgt. Forshee, Ofc. Bahlke and myself attended an online webinar along with members of other Gratiot County Law Enforcement agencies for an online service to complete search warrants with the Gratiot County District Court/Gratiot County Prosecutor's Office. In particular this training focused on search warrants for blood draws for driving under the influence of alcohol or drugs. The online service was costly and at this time is not a fit for the St. Louis Police Department.
- 09-11-2019 All St. Louis Officers registered for an online training on Excited Delirium. Excited Delirium is a condition that presents with psychomotor agitation, delirium, and sweating. It may include attempts at violence, unexpected strength, and very high body temperature. Complications may include rhabdomyolysis or high blood potassium. The online training covered 3 major areas of concern for law enforcement:
 - Findings from a recent comprehensive study examining over 9,000 use of force incidents
 - A simple assessment tool to help officers identify the possibility of ExDS
 - Law enforcement officer actions that can help avoid injuries and more effectively subdue ExDS subjects involved in a violent episode

Here is a link to an article published by www.policeone.com that explains more of what Excited Delirium is and how it impacts law enforcement. <https://www.policeone.com/police-training/articles/8-facts-about-excited-delirium-syndrome-exds-we-learned-in-2018-nutDY9i2C1ATmeV5/>

- 09-18-2019 Ofc. McCarty attended a training on Animal Cruelty, Abuse and Fighting at Delta College. The training covered these topics as they apply to Michigan and trends from across the United States. The training also provided offices with the tools to properly investigate and prosecute these types of complaints.

MISC:

- 09-11-2019 Members of the St. Louis Police Department attended the annual Alma Elks Lodge #1400 Patriots Night Appreciation Dinner. The St. Louis Police Department was presented with a certificate of appreciation for our service to the community.
- 09-17-2019 I participated in the FERC Dam Safety Inspection along with Kurt Giles, Keith Risdon and Mike Parsons.

- 09-21-2019 The Liquor Control Commission (LCC) utilized the St. Louis Police Department's facilities for area controlled buys for liquor violations at various retail stores throughout Gratiot County and the surrounding area. I have inquired if any of our (St. Louis) local stores were found to be in violation.
- 09-24-2019 Ofc. McCarty represented the St. Louis Police Department at the St. Louis High School for a Suicide Prevention program. The day started with an all school assembly and continued through the day with multiple small group activities. Jeff Yalden was the keynote speaker. Yalden is regarded as an expert on teen mental health, suicide prevention, and crisis intervention.
- In other news, Ofc. Crowther and his wife celebrated the birth of their second child in September. They now have a baby boy named Shiloh. This makes two boys for Ofc. Crowther. They are all doing fabulous!

Respectfully submitted,

Richard Ramereiz Jr.
Chief of Police.

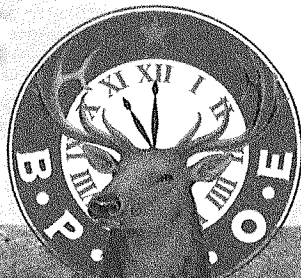
SERVICE TO THE COMMUNITY
— APPRECIATION AWARD —

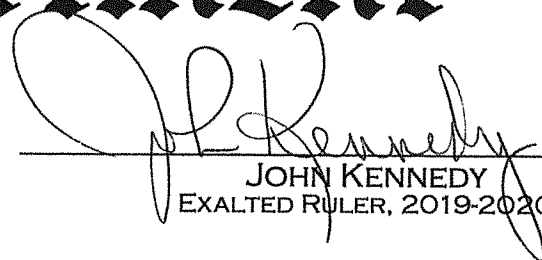


PROUDLY PRESENTED TO

**St. Louis
Police Department**

AWARDED AT ALMA ELKS LODGE #1400
WEDNESDAY, SEPTEMBER 11, 2019




JOHN KENNEDY
EXALTED RULER, 2019-2020

City Of St. Louis

Police Department Monthly Report

	Sep-19	Aug-19	YEAR TO DATE	
	<u>CURRENT</u>	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>PREVIOUS</u>
	<u>MONTH</u>	<u>MONTH</u>		
TRAFFIC				
Traffic Stops	63	113	858	1065
Verbal Warnings	51	90	720	906
Civil Infractions	11	21	140	136
Misdemeanor Citations	5	7	53	62
Accidents	5	4	67	56
TOTAL CITATIONS	16	28	193	198
ARRESTS				
Traffic	3	3	43	49
Criminal	12	9	82	107
Juvenile	2	0	9	13
COMPLAINTS				
Criminal	59	69	489	450
Non-Criminal	81	97	651	680
ASSIST OTHER AGENCY	27	34	225	226
VEHICLE USE				
Miles driven	4186	4167	38232	40655
Fuel (gallons)	519	558	4658	4832
COURT				
Processing	34	24	268	343
Hearings (Testimonial)	7	26	69	114
OTHER ACTIVITY				
Foot Patrol (hours)	32	28	249	282
Liquor Inspections (hours)	0	0	6	20

	September 2019	
	Month End Totals	
Total Ordinance Violations Issued	0	
42-4		Loud Noise Violation
42-33		Violation of Curfew
B-171		Dog at large
B-172		Noise from vehicle
B-173		Inoperable Vehicle
B-173		Blight
B-174		Barking Dog
B-175		MIP-Tobacco
B-176		Noxious Weeds
B-226/169		Fireworks
Sec 10-1		Farm Animals
B-219N		No ORV Sticker/Helmet
Sec 14-6		Fail to have Renters Inspection
Total \$ Paid @ Police Department	\$30.00	DISMISSED –
Total \$ Turned over to City Hall	\$30.00	OUTSTANDING - 2
Total Turned over to Dist. Court	0	
<hr/>		
Total Parking Violations Issued	3	OUTSTANDING – 1
		DISMISSED - 0
Total \$ paid @ Police Department	\$35.00	
Total \$ Turned Over to City Hall	\$35.00	
Total Turned Over to District Court		
	TOTAL \$ Turned Over to City Hall Ordinance Viol. \$65.00 Parking Viol. <u> 65.00</u> TOTAL \$65.00	

MCI – 2 Outstanding:

David Byers – going thru court proceedings

Richard Carlson – making payments

Money Turned Over To City Hall	#	MONTH
DATE 2019		SEPTEMBER
Accident Reports	4	\$67.55
Police Reports	3	\$15.00
PBT		
SOR Fees		
OTHER: solicitor fees		
restitution	1	\$3,261.25
Total Amt Turned over To City		\$3,343.80



Type Total Report

Print Date: 02-Oct-19
 Print Time: 06:42:40
 User Name: eclerc

Incidents Created From: 01-Sep-19 00:00:00 To: 30-Sep-19 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	911INV	911 INVESTIGATION	2
St Louis Police Dept	ABNEGC	ABUSE/NEG-CHILD	1
St Louis Police Dept	ACCOTH	ACCIDENT OTHER	1
St Louis Police Dept	ACCPDA	ACCIDENT PDA	5
St Louis Police Dept	ACCPA	ACCIDENT PIA	1
St Louis Police Dept	ALRMIN	INTRUSION ALARM	1
St Louis Police Dept	ALRMLI	LIFELINE ALARM	2
St Louis Police Dept	AMB	AMBULANCE CALL-EMS ONLY	12
St Louis Police Dept	ANIMAL	ANIMAL COMPLAINT EXCLUDING DOGS	1
St Louis Police Dept	ASLTAB	ASSAULT AND BATTERY	6
St Louis Police Dept	ASLTFE	FELONIOUS ASSAULT	1
St Louis Police Dept	ASSTG	GENERAL ASSIST	5
St Louis Police Dept	ASSTMA	MOTORIST ASSIST	1
St Louis Police Dept	ASSTPD	ASSIST-OTHER PD AND COUNTIES	2
St Louis Police Dept	BOL	RECKLESS/CARELESS DRIVING	3
St Louis Police Dept	BREAKATT	BREAK AND ENTER ATTEMPT B AND E	1
St Louis Police Dept	BREAKCOM	BREAK AND ENTER COMPLETE	1
St Louis Police Dept	CHASE	FLEE & ELUDING-PURSUIT	1
St Louis Police Dept	CIVIL	CIVIL COMP/CIVIL STANDBY	14
St Louis Police Dept	DISORD	DISORDERLY/UNWANTED PERSON	2
St Louis Police Dept	DOG	BARKING/BITE/UNLIC/VICIOUS/LOOSE DOG	6
St Louis Police Dept	DOMESTIC	DOMESTIC VIOLENCE/ASSAULT	2
St Louis Police Dept	DRILL	MOCK DISASTER DRILL	1
St Louis Police Dept	FAMD	FAMILT DISPUTE / NOT DOM	3
St Louis Police Dept	FIGHT	FIGHT IN PROGRESS	3
St Louis Police Dept	FOUND	FOUND PROPERTY	3
St Louis Police Dept	FRAUD	FRAUD/SCAM	2
St Louis Police Dept	FUNERAL	FUNERAL TRAFFIC CONTROL	2
St Louis Police Dept	HARASS	HARASSMENT/THREATS	9

For Official Use Only



Type Total Report

Print Date: 02-Oct-19
 Print Time: 06:42:40
 User Name: eclerc

Incidents Created From: 01-Sep-19 00:00:00 To: 30-Sep-19 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	INDEC	INDECENT EXPOSURE	1
St Louis Police Dept	INTOX	INTOXICATED SUBJECT	1
St Louis Police Dept	INVEST	INVESTIGATION/FOLLOW UP	32
St Louis Police Dept	JUV	JUVENILE COMPLAINT OR TRANSPORT	2
St Louis Police Dept	LARC	LARCENY/THEFT	6
St Louis Police Dept	LI	LIQUOR INSPECTION	1
St Louis Police Dept	MENTAL	MENTAL HEALTH ISSUE	4
St Louis Police Dept	MISS	MISSING/ENDANGERED	1
St Louis Police Dept	NOISE	LOUD NOISE/MUSIC	3
St Louis Police Dept	ORDVIO	ORDINANCE VIOLATION	1
St Louis Police Dept	OTHER	MIS COMP/UNDEFINED	4
St Louis Police Dept	PRPISN	PROPERTY INSPECTION	36
St Louis Police Dept	RESCUE	RESCUE CALL	11
St Louis Police Dept	SCHOOL	SCHOOL DETAIL/LIASON	35
St Louis Police Dept	SPCEVT	SPECIAL EVENT/ASSIGNMENT	3
St Louis Police Dept	SUICIDATT	SUICIDE-ATTEMPTED	2
St Louis Police Dept	SUSP	SUSPICIOUS SITUATION/PERSON/VEHICLE	33
St Louis Police Dept	TRAHAZ	TRAFFIC HAZARD	1
St Louis Police Dept	TRESPASS	TRESPASSING/UNWANTED	1
St Louis Police Dept	TS	TRAFFIC STOP	70
St Louis Police Dept	WARRANT	WARRANT PICKUP	10
St Louis Police Dept	WEAPON	MAN WITH A WEAPON-WPN	1
St Louis Police Dept	WELFARE	WELFARE CHECK	9

Type Count -St Louis Police Dept: 362

Total Incidents: 362

For Official Use Only

Keith W Risdon, PE
Director of Public Services

Monthly Report

September 2019 – October 2019

- City Council Meetings and preparation
- Department Head meeting
- Pine St – Michigan Ave. water main extension – Misc. discussion with contractor and engineer. Continual discussions with Spicer Group, Wards Excavating regarding project issues and restoration issues.
- Maple Street project with Spicer and MDOT (grant funding)
- Maple Street Bid opening
- SESC status at APEX
- Review and resubmit for issuance Pole Attachment license for Everstream GLC Holding Company
- Issue Metro Act ROW permit application for Casair
- Prep RFQ for new Sanitary Sewer PS project.
- EOP review and update for FERC Inspection
- Water and sewer issues with MMDHD and Pine River Township parcel
- GAWA – drainage issue on Riverside Drive. Meeting with Kurt and Dave Ringle, field investigation, prep letters.
- GAWA – drainage issue on Peska farm after rain event of Oct. 2-3. Field investigation and review background for permit and design.
- MMDHD well permit/water service on Cheesman Road
- Water Dept updates on annual lead and copper sampling. Assemble packet and certifications with transmittal to EGLE. Submitted October 3, 2019
- Meet with Ashley Brenner, Gratiot County Emergency Manager regarding EOP for Chlorine storage event at WWTP
- Discuss work effort with Mark Latsch (Spicer Group) for bridge posting analysis
- Drainage issue in ANP area between Watson and Bankson.
- SSO review and reporting (fax and MiWaters)
- RCAP webinar of Lead service replacement and asset management
- Meeting with Spicer Group (Max) to kick-off water system field work for GIS

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

- Track water purchase vs water sold for loss calculations
- Continuing to research funding options and possibilities for City projects
- Misc. with Kurt, Phil and Mark on pool issues, requests and calls, handicap parking at City Hall, Gibson Station outage, Croswell Road question for Consumers Energy, etc.
- Field check Leppien Park footbridge reconstruction
- Field check cemetery plot for monument placement
- Check WWTP, DPW, and Electric department status during and after storm event.
- Resident issues and calls;
 - Davis Street water hardness request
 - Orchard Court trash pickup
 - Locust Street – service line issues with squirrels
 - Seaman Street – abandon telephone pole removal question
 - W. Washington – tree branch on electric service line
 - W. Washington – water service line leak and replacement
 - Scheduled Power outage – Crawford Street area- resident notifications
 - Hazel and Main – Sidewalk issue
 - Pine Street restoration needs after rainfall event of Oct. 2-3
 - Maple Street sewer flooding and tree removal request
 - Call on flood plain info
 - MMDHD call on water and sewer map availability
 - Misc. electric service connect/disconnect calls
 - Corinth Street tree removal request
 -

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		39.247	32.725	34.864		22.5636	21.5525	24.526						
November		36.771	34.679	31.28		20.7337	20.4758	23.0782						
December		37.469	32.279	34.147		20.1929	21.6244	23.5642						
Year to Date Total	341.876	453.434	467.801	470.368	185.8962	267.8216	276.0044	299.9572	18.1199	3.9232	72.2672	1.3984	246.1673	2.1482

Excess Flow this Month

9.6203

Same Month Last Year

14.9895

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

Excess Flow YTD

155.9798

* 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

<u>Month</u>	<u>Purchased</u>	<u>Billed</u>	<u>Leaks</u>	<u>Flushing</u>	<u>Flowers</u>	<u>% LOSS</u>	<u>Fire Dept</u>
January	20,873,200	20,487,200	2	150,000	0	1.85	0
February	19,586,000	19,540,400	1	150,000	0	0.23	20,000
March	20,619,600	17,006,200	1	150,000	0	17.52	4000
April	19,366,100	18,411,800	0	150,000	0	4.93	5000
May	20,505,600	18,444,700	0	150,000	0	10.05	5000
June	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				150,000	0		
November				150,000	0		
December				150,000	0		
	185,896,200	174,756,600	5	1,800,000	20,000	<u>5.99</u>	131000

Line 18 % Loss is just purchased and billed

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

WATER LOSS REPORT - 2018

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

Line 18 % Loss is just purchased and billed

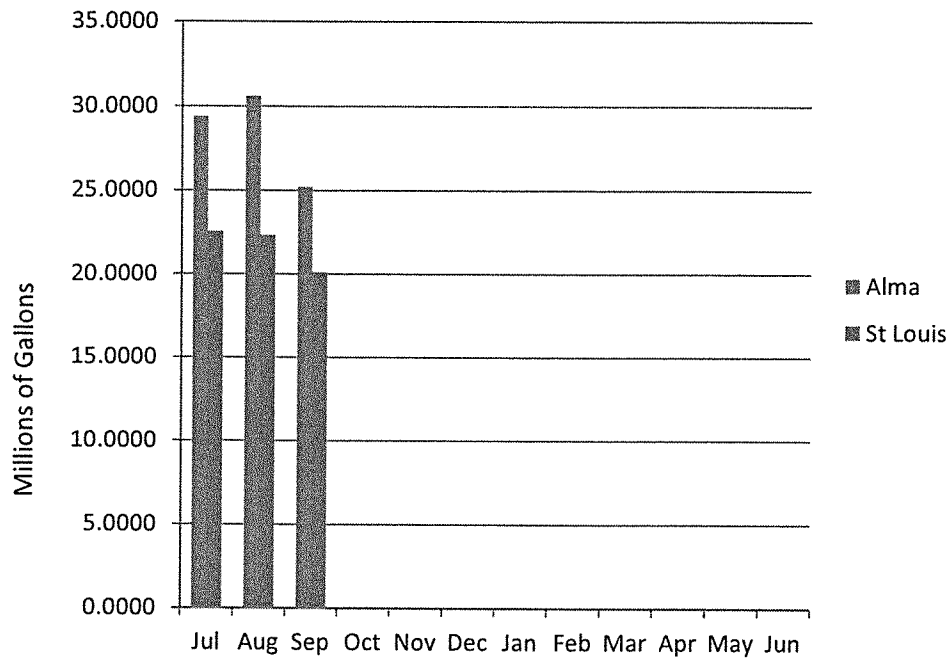
Dec Leaks are Services lines

- * ESTIMATED
- ** ADJUSTED

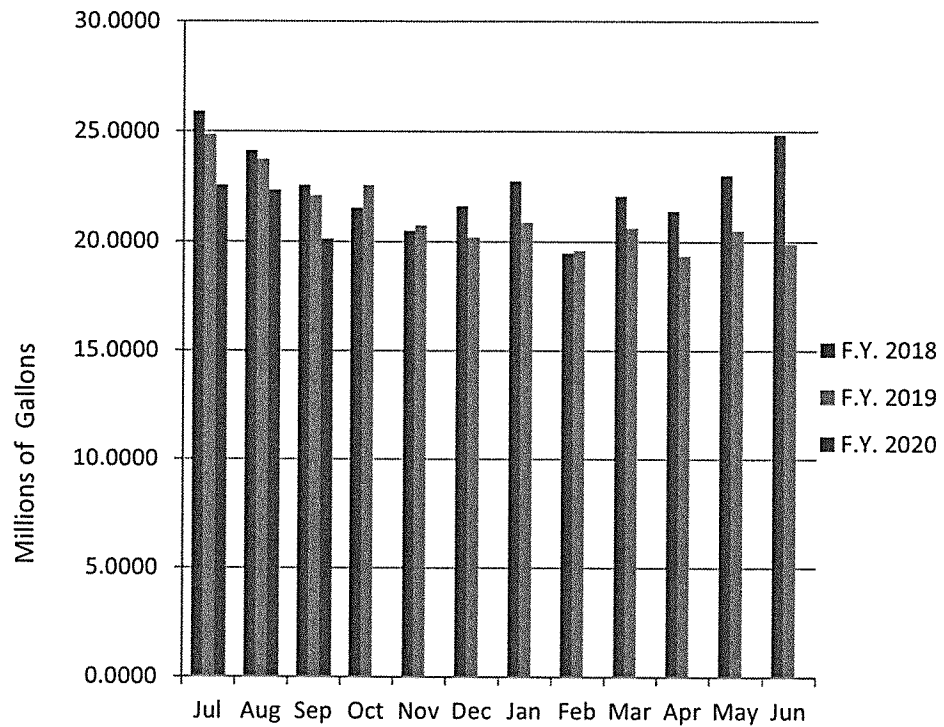
GAWA Water Production/Consumption Records - F.Y. 2020

	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		0.000				0.0000	0.0000
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
Total Year to Date	159.521	9.258	150.262500	28.9406	36.0996	65.0402	85.2223
Avg. Monthly (MG)		50.09			21.680		28.407
Percent of Consumption		100.00%			43.28%		56.72%

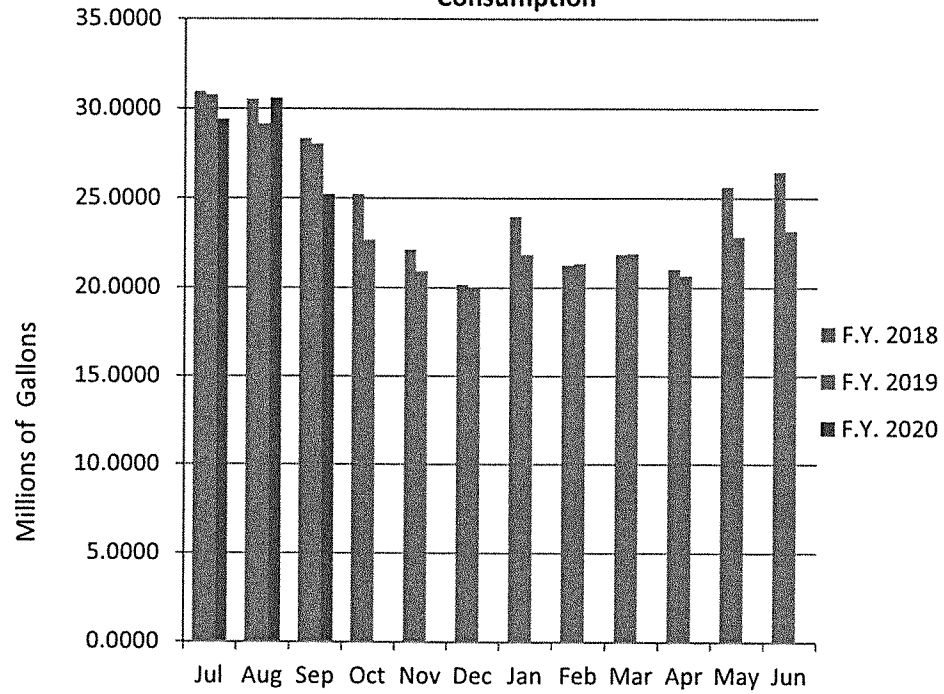
Alma-St. Louis Monthly Water Consumption



City of St. Louis Water Consumption



City of Alma Water Consumption



CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. *8a*

For Meeting of October 15, 2019

ITEM TITLE: Primary Clarifier Bypass Project
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment to J.R. Heineman for Primary Clarifier Bypass Project at the Wastewater Treatment Plant in the amount of \$126,951.98.

Moved by:

Supported by:

Approve Payment to J.R. Heineman for Primary Clarifier Bypass Project at the Wastewater Treatment Plant in the amount of \$126,951.98.

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER: City of Saint Louis 300 N. Mill Street St. Louis, MI 48880	PROJECT: City of St. Louis Primary Clarifier Bypass WWTP – 404 E. Prospect St, St. Louis	APPLICATION NO: 001 PERIOD TO: September 30, 2019 CONTRACT FOR: General Construction CONTRACT DATE: February 05, 2019 PROJECT NOS: 126359SG2018 / 19-801 /
FROM J.R. Heineman & Sons, Inc. CONTRACTOR: 1224 N. Niagara Street Saginaw, MI 48602	VIA ARCHITECT: Spicer Group, Inc. 230 S. Washington Avenue Saginaw, MI 48602	Distribution to: OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$136,000.00
2. NET CHANGE BY CHANGE ORDERS	\$5,057.75
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$141,057.75
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$141,057.75
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on G703)	\$14,105.77
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$14,105.77
6. TOTAL EARNED LESS RETAINAGE	\$126,951.98
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$126,951.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$14,105.77

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$5,057.75	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$5,057.75	\$0.00
NET CHANGES by Change Order		\$5,057.75

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By:
State of: Michigan
County of: Saginaw
Subscribed and sworn to before me this 2nd day of October 2019
Notary Public: Heidi G Westphal
My Commission expires: December 15, 2025

Date: 10-2-2019

Heidi G Westphal
Notary Public - State of Michigan
County of Saginaw
My Commission Expires 12-15-2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$126,951.98
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By:
Date: 10/7/19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8b

For Meeting of October 15, 2019

ITEM TITLE: Professional Services
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment to Spicer for Professional Services for Primary Clarifier Bypass Connection in the amount of \$9,994.25

Moved by:

Supported by:

Approve Payment to Spicer for Professional Services for Primary Clarifier Bypass Connection in the amount of \$9,994.25

Invoice



ENGINEERS
SURVEYORS
PLANNERS
ARCHITECTS

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

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

October 7, 2019

Invoice No: 198345

Amount Due This Invoice \$9,994.25

Project Manager JEAN INMAN

PROJECT 126359SG2018 ST LOUIS - PRIMARY CLARIFIER BYPASS CONNECTION

Design and construction administration services for the Primary Bypass Connection for the St Louis WWTP.

Professional Services Rendered through Period September 28, 2019

PHASE CA Construction Administration

Bulletin preparation, change order processing, on site field inspection, and material testing.

Professional Charges

	Hours	Rate	Amount	
Project Engineer I	64.25	141.00	9,059.25	
Project Manager II	5.50	170.00	935.00	
Totals	69.75		9,994.25	
Phase Total				9,994.25
				Sub-Total
				\$9,994.25
			TOTAL DUE THIS INVOICE	\$9,994.25

Billings to Date

	Current	Prior	Total
Labor	9,994.25	27,780.25	37,774.50
Expense	0.00	44.40	44.40
Totals	9,994.25	27,824.65	37,818.90

*OK to pay
Keith W. Risdon
10-9-19*

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

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8C

For Meeting of October 15, 2019

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

SUMMARY EXPLANATION:

Approve Payment to National Highway Maintenance Systems for Crack Seal Material in the amount of \$8,920.00.

Moved by:

Supported by:

Approve Payment to National Highway Maintenance Systems for Crack Seal Material in the amount of \$8,920.00.

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

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

Middle of the Mitten Association

(Name of Organization)

For a Road Closure for the purpose of:

Small Town Family Christmas Parade

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

Event description:

Christmas Parade

Date & Time:

- Thursday, December 5, 2019.
- Line up begins at 5:30PM
- Parade begins at 6pm

Notes:

- I am requesting the 200 and 300 blocks of N. Mill Street are blocked off to parking starting at 330pm on this day and remain blocked until the parade has finished. This is for the safety of the spectators and parade participants.
- The parade line-up will be along North St.
- The parade route will be as follows:
 - Intersection of North/Mill St south to Saginaw St.
 - Saginaw St east to the St. Louis High School parking lot.

Equipment Needed:

- Road closed barricade placed at the N/W corner of North/Mill to block off North St. for the parade line up.
- Road Closed barricade at the alley behind the Frosty Cone.
- Road Closed barricade at Pine/North
- Road Closed barricades across the crosswalks of:

- Mill/North
- Mill/Center (both crosswalks of Mill at Center)
- Mill/Saginaw
- Traffic cones to block off both entrances to the city hall parking lot from N. Mill Street. (this is so cars do not use the city hall parking lot to access the 300 block of Mill St.)
- Traffic Cones or saw horse style barricades to block off the parking spaces on Saginaw St between Mill and the city parking lot entrances.

The police department will pull the barricades out at 330pm and pull the barricades out of the way when the parade is done.

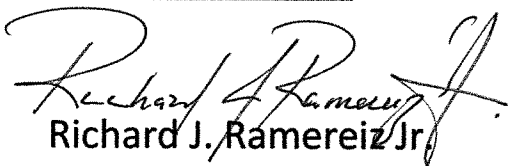
Attachment:

- Letter requesting road closure from the Middle of the Mitten Association.
- Map showing the parade route and barricade placement

This request has been received on 10-03-2019

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

Date: 10-03-2019

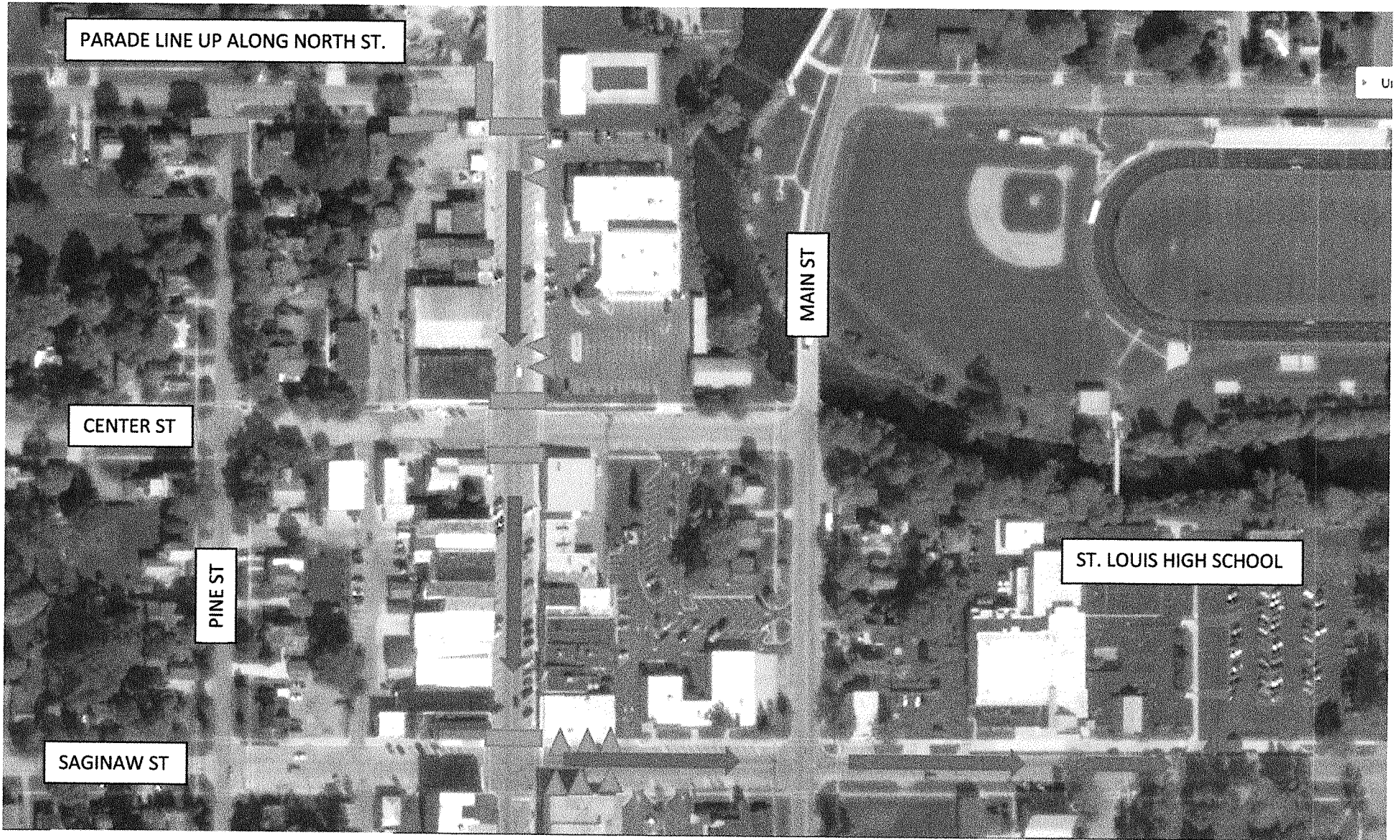


Richard J. Ramereiz Jr.

Chief of Police

St. Louis Police Department

SMALL TOWN FAMILY CHRISTMAS PARADE MAP



➔ PARADE ROUTE

▲ TRAFFIC CONES

▬ ROAD CLOSED BARRICADE



300 North Mill Street
St. Louis, MI 48880

(989) 681-3017



GRATIOT AREA
CHAMBER OF COMMERCE

110 W. Superior, PO Box 516
Alma, MI 48801

October 2, 2019

Dear St. Louis City Council:

The *Middle of the Mitten Association* would like you to approve the route for the annual *Small Town Family Christmas* parade.

The parade date will be **Thursday, December 5 at 6:00 p.m.** Lineup will begin by 5:30 p.m. at the corner of North Mill and North Streets near Frosty Cone and will line up west from that point. The parade will proceed south on North Mill then east on Saginaw to the Clapp Park/High School area.

This year we will again have the reception with Santa and Mrs. Claus. That program will start as soon as everyone is in and settled after the parade – about 6:30 or so. This will again be held at the GEM Theater, at 205 North Mill Street. A community reception will also be held with hot chocolate, cookies, pulled pork and soup given out for free, and more details will be available soon.

Again this year, some of the parade route will be **CLOSED TO PARKING**. This will include the 300 and 200 blocks of North Mill Street and both sides of West Saginaw Street from North Mill to the parking lot entrances behind the Sweet Rickedy Redo's building and The Corner Market building. Road Closing time for this event then would be from 4:00 PM until the parade is done and crowd cleared.

Thanks for your approval of the parade. We're looking forward to another wonderful event and hope you all can attend! The Small Town Family Christmas has turned into a nice tradition and we look forward to having you part of it that evening.

Yours truly,

Philip Hansen

St. Louis Middle of the Mitten Association

BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9C

For Meeting of October 15, 2019

ITEM TITLE: Chevrolet Silverado
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve purchase of 2020 Chevrolet 2500 Silverado for the Electric Department in the amount of \$36,197.00.

Moved by:

Supported by:

Approve purchase of 2020 Chevrolet 2500 Silverado for the Electric Department in the amount of \$36,197.00.

CITY OF ST. LOUIS
ST. LOUIS, MICHIGAN

PURCHASE ORDER REQUISITION

PO Date:	10/7/19
Due Date:	/ /
Exp Date:	/ /

Purchase Order #: _____

ORDER FROM: Berger Chevrolet

DELIVER TO: City of St Louis
Electric Dept

(Complete Address Needed to Order)

SHIPPING INSTRUCTIONS: _____

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
1		2020 Chevrolet 2500 Silverado crew cab 4wd w/t		
GRAND TOTAL				36,197.00

BUDGET EXPENSE CODE: _____

SUBMITTED BY: Mike Parsons

APPROVAL: _____
CITY MANAGER

DEPARTMENT: Electric

Please Select One

- Please Send Purchase Order
- Please Send Confirmation Only
- Type As Confirmation Will Call In

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$36,197.00

Number of units 1

Total Bid Amount \$36,197.00

Vehicle Description:

Year 2020

Make Chevrolet

Model 2500 Silverado
crew cab 4wd w/t

Vendor:

Berger Chevrolet Inc.

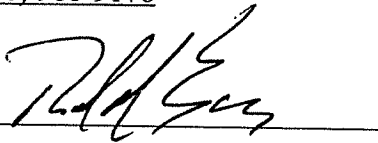
Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature



Printed Signature Robert M. Evans

Date 10/3/2019

Bid Prepared For :

City of St. Louis

Price includes title fee and delivery.
Pricing based off the State of Michigan
MIDEAL Contact # 071-B7700177

Price without
MIDFAL

2020 SILVERADO 2500HD 4WD Crew Cab, Standard Bed Custom **\$48,355** Net Price ±



VEHICLE DETAILS

Standard Vehicle Price **\$43,600**

Selected Colors **\$0**

(GAZ) Summit White **\$0** 

(H1T) Jet Black, Cloth seat trim **\$0** 

Selected Packages (2) **\$1,375**

CUSTOM CONVENIENCE PACKAGE
\$1,075

Highlights Include:

- (BTV) Remote Start
- (C49) Rear window defogger
- (UF2) Cargo bed LED lighting
- (QT5) Tailgate with EZ Lift assist, power lock & release
- (JI 1) Integrated trailer brake controller

SNOW PLOW PREP PACKAGE

\$300

Highlights Include:

(KW5) 220-amp alternator

(NZZ) Skid plates

Selected Options (13)

\$1,785

(CGN) Chevytec spray-on bedliner
\$545

(GT4) 3.73 rear axle ratio
\$0

(JGF) 10,650 lbs. GVWR
\$0

(L8T) 6.6L V8 Direct Injection with Variable Valve Timing Gas engine
Standard

(MYD) 6-speed, heavy-duty, electronically controlled automatic transmission
Standard

(RQ9) 20" machined aluminum
Standard

(RVQ) 6" Black rectangular assist steps
\$750

(U01) Smoked Amber LED roof marker lamps
\$55

(A52) 40/20/40 split-bench front seat



Standard

(I0R) Chevrolet Infotainment 3 System with color touchscreen
Standard

(KC9) 120-volt box-mounted power outlet
\$0

(KI4) 120-volt power outlet
\$225

(RIA) All-weather floor liners
\$210

Total Vehicle and Options	\$46,760
Destination Freight Charge	\$1,595

Total Vehicle Price	\$48,355
----------------------------	-----------------

Net Price	\$48,355[†]
------------------	-----------------------------

Standard Features

Package Mechanical Interior Exterior Safety

Package

- Trailing Package
 - Trailer Hitch¹
 - Trailing hitch platform
 - Includes a 2.5" receiver hitch (with 2" insert), 4-pin and 7-pin connectors
 - 7-wire electrical harness and 7-pin sealed connector for connecting your trailer's lights and brakes to your vehicle
 - May require additional optional equipment

¹ Before you buy a vehicle or use it for trailering, carefully review the trailering section of the owner's manual. The weight of passengers, cargo and options or accessories may reduce the amount you can tow.

Mechanical

- Durabed
 - Roll-formed high-strength steel
 - 12 standard cargo tie-downs
 - CornerStep Rear Bumper
- 6.6L V8 Direct Injection with Variable Valve Timing Gas engine
 - 401 hp [299 kW] @ 5200 rpm
 - 464 lb-ft of torque [629 N-m] @ 4000 rpm
 - 3.73 rear axle ratio
 - Paired with a 6-speed automatic transmission
 - Capless fuel fill
- 6-speed, heavy-duty, electronically controlled automatic transmission
 - Overdrive gear for smooth, efficient operation
 - Auto Grade Braking that automatically downshifts when needed to enable engine braking, helping to slow the vehicle on downhill grades and reduce brake wear (operates in Tow/Haul mode)
- 3.73 rear axle ratio

JORGENSEN FORD SALES

Q U O T A T I O N

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

DATE	10/1/2019
EXPIRES	8/30/20
DELIVERY	100 Days ARO

MiDeal Contract Number 071B7700179

Customer: City of St. Louis

Contact: Mari Anne Ryder **Phone:** 989-681-2137 **Fax:**

2020 Ford F-250 4X4 Crew Cab 6 3/4 ' bed Single Rear Wheel Pick-up Truck	
Base Price:	\$ 30,319.00
Cloth 40/20/40 Seats	\$ 286.00
Power Equipment Group (windows, locks and mirrors)	\$ 1,024.00
Carpeted Floor Mats	\$ 55.00
STX Appearance Package	\$ 1,661.00
Six Inch Angular Chrome Step Bar	\$ 633.00
Trailer Brake Controller	\$ 246.00
Ultimate Trailer Tow Camera System	\$ 1,456.00
Roof Clearance Lights	\$ 87.00
Splash Guards Front and Rear	\$ 118.00
LED Box Lighting	\$ 55.00
240 Amp Alternator	\$ 78.00
Tough Bed Spray-in Bedliner	\$ 542.00
SYNC 3	\$ 410.00
Delivery to St. Louis, MI (138 miles @ \$2.50 per mile)	\$ 345.00
Total	\$ 37,315.00

Authorized Signature: *W.J. McCarthy*

W.J. McCarthy - Fleet Department Sales Manager



2019 Super Duty F-250 XL

Have vehicle
questions?



Representative exterior image shown. Actual exterior may vary. See your dealer for details.

Payment

Base MSRP ^{S1}	\$36,745
Total of Options ^{S4}	\$8,810
Destination Charges ^{S17}	\$1,595
Total MSRP ^{S16}	\$47,150
Available Incentives ^{S3}	-\$0
Estimated Net Price ^{S5}	\$47,150

*Price without
MID DEAL*

