

# **CITY OF ST. LOUIS**

## **REGULAR CITY COUNCIL MEETING**

**Ralph Echtenaw, Mayor**

**Fares Azzam, Council Member**

**Liz Upton, Council Member**

**Bill Leonard, Mayor Pro Tem**

**Kevin Palmer, Council Member**

### **\*Agenda\***

**Tuesday June 3, 2025**

**6:00 PM**

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Agenda.
5. Reserved for Public Hearing/Presentations.
  - a. Public Hearing Public Safety Special Assessment
    - i. Open the public hearing
    - ii. Public Comments
    - iii. Close Public Hearing
  - b. Public Hearing 2025-2026 Budget
    - i. Open the public hearing
    - ii. Public Comments
    - iii. Close Public Hearing
6. Approval of Minutes:
  - a. Regular Meeting of May 20, 2025.
7. Claims & Accounts.
8. Monthly Board Minutes
9. Audience Recognition

*"Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either*

*reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit.”*

10. Consent Agenda – Motion to Approve/Receive.  
(None)
11. Business of the Council.
  - A. Resolution 2025-08 Public Safety Special Assessment. (Exhibit A Special Assessment Roll Uploaded separately on web page)
  - B. Resolution 2025-09 Adoption of 2025-2026 Budget
  - C. Proposal for Easton Powerflex 400 VFD from Town and Country Group of Ithaca.
  - D. Authorize the Distribution of Compost Dirt and Wood Chips to the Public.
  - E. Street Closures for Independence Festival Activities.
12. City Manager's Report.
13. City Clerk's Report.
14. Police Chief's Report.
15. City Council Comments.
16. Public Comments.
17. Adjournment.

## **CITY COUNCIL PROCEEDINGS**

St. Louis, Michigan  
May 20, 2025

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday May 20, 2025, at 6:00 p.m. in the City Hall Council Chambers.

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

Council Members Absent:       None

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

Others in Attendance: Tim Rath-Gratiot County Herald, Sara Piaskowski, Ryan Warnke, Josh Leppien-Economic Development Coordinator and 7 students.

Mayor Echtenaw led the Pledge of Allegiance.

### **Approval of Agenda.**

Moved by Azzam, supported by Upton, to approve the agenda for May 20, 2025. All ayes carried the motion.

### **City Council Minutes.**

Moved by Palmer, supported by Leonard, to approve the minutes of the Regular Meeting held on May 6, 2025. All ayes carried the motion.

### **Claims & Accounts.**

City Council discussed the Claims & Accounts.

Moved by Upton, supported by Leonard, to approve the Claims & Accounts in the amount of \$2,512,861.76. All ayes carried the motion.

### **Monthly Reports.**

City Council discussed the April 2025 Monthly Reports.

Moved by Leonard, supported by Azzam, to receive the April 2025 Monthly Reports and place them on file. All ayes carried the motion.

### **Audience Recognition.**

Member Palmer had concerns on Malley Construction's safety protocols. Palmer stated he was unimpressed with the negligence he saw from the company working on the city's 14-million-dollar project.

### **Consent Agenda.**

Mayor Echtenaw requested approval/receipt of Consent Agenda item "a" through "h" as shown below:

- a. Payment to Advanced Rehabilitation Technology for manhole linings and manhole benches.
- b. Payment to Game Time for playground equipment for the Lions Park Playground Project.
- c. Payment to Green Tech Systems, LLC for the DWSRF Grant Construction Project.
- d. Payment to Malley Construction, Inc. for the DWSRF Grant Construction Project.
- e. Payment to Mr. Manhole for materials for the 2025 Street Pavement Improvement Project.
- f. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- g. Payment to OHM for Professional Services for the DWSRF Loan Design Project.
- h. Payment to Rubbercycle for Lions Park Playground Project

Moved by Azzam, supported by Leonard, to approve Consent Agenda item "a" through "h". All ayes carried the motion.

### **Set Public Hearing for Public Safety Special Assessment.**

Manager Giles requested members to approve setting the Public Hearing for the Public Safety Special Assessment for June 3, 2025, at 6:00 p.m.

Discussion was held.

Moved by Palmer, supported by Leonard, to approve setting the Public Hearing for the Public Safety Special Assessment for June 3, 2025, at 6:00 p.m. All ayes carried the motion.

### **Resolution 2025-07-Establish Updated Underground Electric Service Rate Structure.**

Minutes of the regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 20<sup>th</sup> day of May 2025, at 6:00 PM.

Present: Azzam, Leonard, Palmer, Upton, Echtenaw

Absent: None

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

WHEREAS, the City of St. Louis operates a municipal electric utility that provides electric service to residential, commercial, and industrial customers; and

WHEREAS, certain customers request electric service to be provided through underground installation rather than overhead connection, which involves specialized labor, materials, and equipment use; and

WHEREAS, the City finds it in the public interest to establish a standardized method for recovering costs

associated with such installations in a fair and transparent manner;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of St. Louis hereby adopts the following rate-based fee structure for underground electric service installations:

1. Labor Charges: Labor costs shall be calculated using actual time expended by City personnel, including mobilization, travel time, and on-site work, billed at the employee's hourly rate inclusive of applicable fringe benefit and overhead multipliers.
2. Equipment Charges: Equipment utilized during installation shall be billed at the applicable rates as published in the most current edition of the Michigan Department of Transportation (MDOT) Equipment Rental Rate Schedule.
3. Material Charges: Materials used shall be billed at the City's average inventory cost, based on the most recent purchase price plus any applicable freight or handling.
4. Restoration and Surface Repairs: Property owners shall be responsible for all restoration and surface repair costs, including but not limited to paving, concrete, landscaping, or sod replacement. These costs may be incurred directly by the property owner or coordinated through a contractor of their choosing.
5. Permit Fees: Any required permits (e.g., road crossings, MDOT, environmental) shall be the responsibility of the property owner and will either be paid directly or passed through at cost.
6. Project Quote Requirement: City staff shall provide customers requesting underground electric service with a written cost estimate itemizing anticipated labor, equipment, materials, and applicable permit charges. The customer must acknowledge and accept the estimate prior to scheduling work.
7. Annual Review: The Electric & Finance Departments shall update the rate-based fee structure **twice annually** to reflect changes in equipment rental rates and labor costs. Equipment rates shall be updated each **January** in accordance with the Michigan Department of Transportation (MDOT) Equipment Rental Rate Schedule. Labor rates shall be updated each **July** to reflect changes in wages and fringe benefit costs. Additional adjustments may be made as needed to ensure continued cost recovery and transparency.

BE IT FURTHER RESOLVED, that this resolution shall become effective immediately upon its adoption and shall remain in effect until amended or repealed by action of the City Council.

Upon roll call vote, the following voted:

AYE: Azzam, Upton, Leonard, Palmer, Echtenaw

NAY: None

ABSENT: None

Resolution declared adopted on this 20<sup>th</sup> day of May 2025.

### **City Hall Receptionist Area Architectural Safety/Security Study.**

Manager Giles requested members to approve the study and report proposal which includes evaluation and cost estimates for options to enhance architectural security features associated with the customer service counter and window from William A. Kibbe and Associates, in the amount of \$5,000. This cost does not include the study for the front counter at the police department.

Discussion was held.

Moved by Azzam, supported by Leonard, to approve the study and report proposal which includes evaluation and cost estimates for options to enhance architectural security features associated with the customer service counter and window from William A. Kibbe and Associates, in the amount of \$5,000, which does not include the study for the police department. All ayes carried the motion.

### **Proclamation-National Flag Day.**

Proclamation National Flag  
Day June 14, 2025

**WHEREAS:** Patriotic values have long been recognized by fraternalists who have made significant gains promoting such values in our county; and

**WHEREAS:** The National Flag Day Foundation has developed a ceremony called Pause for the Pledge of Allegiance, which transcends age, race, religion, national origin, political and geographical differences by encouraging Americans across the nation to pause and recite the Pledge of Allegiance; and

**WHEREAS:** Fraternal benefit societies throughout the nation support the efforts to encourage national patriotism.

**NOW, BE IT RESOLVED,** the American Fraternal Alliance calls upon leaders of its 76 members societies and 32 state fraternal congresses to promote the celebration of National Flag Day in an effort to spread patriotic ideals and pride in our country to all fraternal benefit society members in every corner of this land of “liberty and justice for all.”

**NOW, THEREFORE,** I Ralph Echtenaw of Saint Louis, MI, do hereby proclaim June 14, 2025 as National Flag Day and call upon citizens to lend their support and show their appreciation for the contributions made by fraternal benefit societies and their members.

### **Downtown Beautification Project.**

Manager Giles requested members to approve the application for the June 1 grant cycle with the Gratiot County Community Foundation. This project is to improve the downtown aesthetic appeal.

Discussion was held.

Moved by Azzam, supported by Palmer, to approve the application for the June 1 grant cycle with the Gratiot County Community Foundation. All ayes carried the motion.

### **Correction to May 6, 2025 Payables.**

Manager Giles requested members to approve the correction of the May 5, 2025, Accounts Payables, in the amount of \$115, due to a duplicate payment. The corrected payables amount for May 5, 2025 is \$1,851,568.40.

Moved by Palmer, supported by Azzam, to approve the correction of the May 5, 2025, Accounts Payables, in the amount of \$115, due to a duplicate payment. The corrected payables amount for May 5, 2025, is \$1,851,568.40. All ayes carried the motion.

### **Updated Street Closure-Farm Market.**

Manager Giles requested members to approve the updated request for street closure, during the school year, for the Farm Market. The updated request includes June 5<sup>th</sup>, August 28<sup>th</sup>, October 2<sup>nd</sup>, 9<sup>th</sup>, 16<sup>th</sup>, 23<sup>rd</sup>, and 30<sup>th</sup>.

Discussion was held.

Moved by Upton, supported by Palmer, to approve the updated request for street closure, during the school year, for the Farm Market. The updated request includes June 5<sup>th</sup>, August 28<sup>th</sup>, October 2<sup>nd</sup>, 9<sup>th</sup>, 16<sup>th</sup>, 23<sup>rd</sup>, and 30<sup>th</sup>. All ayes carried the motion.

### **Selection of Energy Waste Reduction Program.**

Manager Giles requested members to approve the continuation with the Energy Waste Reduction Plan Program proposed by the Michigan Public Power Agency for calendar years 2026-2029.

Discussion was held.

Moved by Leonard, supported by Palmer, to approve the continuation with the Energy Waste Reduction Plan Program proposed by the Michigan Public Power Agency for calendar years 2026-2029. All ayes carried the motion.

### **Set Public Hearing for 2025/2026 Budget Adoption.**

Manager Giles requested members to approve setting the Public Hearing for the 2025/2026 Budget Adoption for June 3, 2025 at 6:00 p.m.

Discussion was held.

Moved by Upton, supported by Leonard, to approve setting the Public Hearing for the 2025/2026 Budget Adoption for June 3, 2025 at 6:00 p.m. All ayes carried the motion.

### **Set Public Hearing for 2024/2025 Budget Amendments.**

Manager Giles requested members to approve setting the Public Hearing for the 2024/2025 Budget Amendments for June 17, 2025 at 6 p.m.

Discussion was held.

Moved by Palmer, supported by Azzam, to approve setting the Public Hearing for the 2024/2025 Budget Amendments for June 17, 2025 at 6 p.m. All ayes carried the motion.

### **City Manager Report.**

Manager Giles reported that the DWSRF project plan is currently at the state for review and permitting and we will

receive bids in June, and awarding the bids is set for July 6. No decision has been made on 30 versus 40 year term.

**City Clerk Report.**

Nothing to report.

**Police Chief Report.**

Nothing to report.

**Council Comments.**

Nothing to report.

**Public Comments.**

A St. Louis student asked who would be deciding on the images that will be painted for the Downtown Beautification Project, the art students or council?

Sara Piaskowski thanked the council and Chief Rameriz for working with the school to get the necessary street closures during the school year.

**Adjournment.**

Moved by Azzam, supported by Leonard, to adjourn 6:32 p.m. All ayes carried the motion.

Jamie Long, Clerk



## Deciphering Account Coding

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

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

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

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

| Claimant                               | Amount Claimed | Amount Owed | Amount Rejected |
|--|----------------|-------------|-----------------|
| 1. A - 1 TRUCK PARTS INC               | 14.33          |             |                 |
| 2. ABC FASTENER GROUP, INC.            | 12.65          |             |                 |
| 3. ALMA ACE HARDWARE                   | 18.99          |             |                 |
| 4. ALMA HARDWARE                       | 140.57         |             |                 |
| 5. ALTEC INDUSTRIES INC                | 365.52         |             |                 |
| 6. AMAZON CAPITAL SERVICES             | 113.46         |             |                 |
| 7. AUTO VALUE ALMA                     | 29.18          |             |                 |
| 8. BORDER STATES                       | 1,818.15       |             |                 |
| 9. BRAUN KENDRICK FINKBEINER PLC       | 1,572.00       |             |                 |
| 10. BRODART COMPANY                    | 174.86         |             |                 |
| 11. BUTCHER EXCAVATING, LLC            | 2,200.00       |             |                 |
| 12. CAPITAL ONE-WALMART                | 472.69         |             |                 |
| 13. CENTRAL MICHIGAN UNIVERSITY        | 62.00          |             |                 |
| 14. CHARTER COMMUNICATIONS             | 229.98         |             |                 |
| 15. CINTAS                             | 51.59          |             |                 |
| 16. CITY OF ST LOUIS, PAYROLL          | 148,845.07     |             |                 |
| 17. CMP DISTRIBUTORS, INC.             | 347.96         |             |                 |
| 18. CONSUMERS ENERGY                   | 1,609.92       |             |                 |
| 19. COTY PROPERTIES, LLC               | 1,270.00       |             |                 |
| 20. DEWITT LUMBER COMPANY              | 870.01         |             |                 |
| 21. EDITH BRANOM                       | 334.02         |             |                 |
| 22. ETNA SUPPLY COMPANY                | 384.00         |             |                 |
| 23. FINAL TOUCH CO                     | 937.00         |             |                 |
| 24. FISHER TRANSPORTATION CO.          | 1,208.22       |             |                 |
| 25. FLEGEL TECH REPAIR CO LLC          | 96.95          |             |                 |
| 26. GILBERT SALES & SERVICE, INC       | 225.25         |             |                 |
| 27. GRATIOT COUNTY TREASURER           | 23.98          |             |                 |
| 28. GRATIOT COUNTY                     | 380.40         |             |                 |
| 29. JAKE OSWALD                        | 1,633.55       |             |                 |
| 30. LEAF CAPITAL FUNDING               | 429.52         |             |                 |
| 31. MCQUAID INFLATABLES                | 300.00         |             |                 |
| 32. MEDLER ELECTRIC COMPANY            | 26.37          |             |                 |
| 33. MICHIGAN ASSOCIATION OF PLANNING   | 75.00          |             |                 |
| 34. MICHIGAN MUNICIPAL LEAGUE          | 3,945.00       |             |                 |
| 35. MICHIGAN PUBLIC POWER AGENCY       | 27,660.36      |             |                 |
| 36. MICHIGAN PUBLIC POWER AGENCY       | 26,439.82      |             |                 |
| 37. MID MICHIGAN AREA CABLE CONSORTIUM | 3,101.35       |             |                 |
| 38. MIDWEST LIVING                     | 30.00          |             |                 |
| 39. MYMICHIGAN HEALTH                  | 605.00         |             |                 |
| 40. NEWSBANK, INC.                     | 1,193.00       |             |                 |
| 41. NORTHERN SAFETY CO INC             | 34.98          |             |                 |
| 42. PARKS, WILLIAM                     | 86.79          |             |                 |
| 43. PEOPLELINK, LLC                    | 1,708.20       |             |                 |
| 44. POWELL'S SERVICE INC               | 505.04         |             |                 |
| 45. POWER LINE SUPPLY                  | 2,016.28       |             |                 |
| 46. RENT RITE INC                      | 378.00         |             |                 |
| 47. SCOTLAND OIL COMPANY, INC          | 239.65         |             |                 |
| 48. SELF SERVE LUMBER COMPANY          | 208.97         |             |                 |
| 49. SHERWIN WILLIAMS COMPANY           | 53.67          |             |                 |
| 50. SMART BUSINESS SOURCE, LLC         | 196.97         |             |                 |

05/30/2025 11:10 AM  
User: JAMIE  
DB: St Louis

INVOICE APPROVAL BY VENDOR REPORT FOR CITY OF ST LOUIS  
EXP CHECK RUN DATES 06/03/2025 - 06/03/2025  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: 0001

Page: 2/2

| Claimant                    | Amount Claimed | Amount Owed | Amount Rejected |
|-----------------------------|----------------|-------------|-----------------|
| 51. TWIN CITY LANDSCAPE INC | 4,212.90       |             |                 |
| 52. U.S. POST OFFICE        | 4,000.00       |             |                 |
| 53. VERIZON WIRELESS        | 664.52         |             |                 |
| 54. VISUAL EDGE IT, INC.    | 693.36         |             |                 |
| 55. WINN TELECOM            | 768.83         |             |                 |
| ***TOTAL ALL CLAIMS***      | 245,015.88     |             |                 |

05/30/2025 11:11 AM

User: JAMIE

DB: St Louis

COUNCIL APPROVAL FORCITY OF ST LOUIS

EXP CHECK RUN DATES 06/03/2025 - 06/03/2025

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

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| INVOICE<br>NUMBER                          | USE<br>PURCHASING<br>CARD | DESCRIPTION                              | DISTRIBUTIONS\AMOUNTS    |          | AMOUNT   |
|--|---------------------------|--|--------------------------|----------|----------|
| VENDOR NAME: A - 1 TRUCK PARTS INC         |                           |  |                          |          |          |
| 198-517799                                 | N                         | O RING PACK- #67                         | 661.443.000.930.000.9067 |          | 0.97     |
|  |                           |  | 0.97                     |          |          |
| 198-517814                                 | N                         | FLAG WITH DOWEL- #61                     | 661.443.000.727.000      | 13.36    | 13.36    |
| TOTAL VENDOR A - 1                         |                           |  |                          |          | 14.33    |
| VENDOR NAME: ABC FASTENER GROUP, INC.      |                           |  |                          |          |          |
| A586496                                    | N                         | STUD WEDGE ANCHORS- DPW                  | 101.441.000.727.000      | 12.65    | 12.65    |
| TOTAL VENDOR ABC F                         |                           |  |                          |          | 12.65    |
| VENDOR NAME: ALMA ACE HARDWARE             |                           |  |                          |          |          |
| 4271/8                                     | N                         | TRASH BAGS- WWTP                         | 590.537.000.727.000      | 18.99    | 18.99    |
| TOTAL VENDOR ALMA I                        |                           |  |                          |          | 18.99    |
| VENDOR NAME: ALMA HARDWARE                 |                           |  |                          |          |          |
| B373730                                    | N                         | BATTERY- WATER SUPPLIES                  | 591.536.000.727.000      | 5.29     | 5.29     |
| B373803                                    | N                         | 100FT FIBERGLASS SCREEN REPLACEMENT-WWTP | 590.537.000.930.000      | 129.00   | 129.00   |
| B373802                                    | N                         | ROLL TOOL/48FT FIBERGLASS SCREEN REPLACE | 590.537.000.930.000      | 6.28     | 6.28     |
| TOTAL VENDOR ALMA I                        |                           |  |                          |          | 140.57   |
| VENDOR NAME: ALTEC INDUSTRIES INC          |                           |  |                          |          |          |
| 51677481                                   | N                         | TRANSMISSION OIL LEAK REPAIRS- #11       | 661.443.000.930.000.9011 |          | 365.52   |
|  |                           |  | 365.52                   |          |          |
| TOTAL VENDOR ALTEC                         |                           |  |                          |          | 365.52   |
| VENDOR NAME: AMAZON CAPITAL SERVICES       |                           |  |                          |          |          |
| 1CY6-FPJD-J9FF                             | N                         | CERTIFICATE COVERS- CLERK SUPPLIES       | 101.215.000.727.000      | 35.99    | 35.99    |
| 1P9P-9RVL-RWN6                             | N                         | BANDAGES- FIRST AID KIT SUPPLIES- CITY H | 101.265.000.727.000      | 5.80     | 5.80     |
| 1RCJ-X3FH-V4P6                             | N                         | DESK ORGANIZER- A BULLARD                | 101.265.000.727.000      | 26.99    | 26.99    |
| 171V-RQCC-RQYT                             | N                         | HANGING WALL ORGANIZER- D FOSTER         | 101.371.000.727.000      | 20.50    | 20.50    |
| 171V-RQCC-3PDP                             | N                         | BOOKS/DVD- LIBRARY                       | 271.790.000.745.001      | 21.20    | 39.15    |
|  |                           |  | 271.790.000.745.003      | 17.95    |          |
| 16TF-TR41-CDQ6                             | N                         | CREDIT MEMO- ITEMS NOT RECEIVED-AIR FRES | 205.301.000.727.000      | (14.97)  | (14.97)  |
| TOTAL VENDOR AMAZON                        |                           |  |                          |          | 113.46   |
| VENDOR NAME: AUTO VALUE ALMA               |                           |  |                          |          |          |
| 217-845551                                 | N                         | ELECTRIC CONNECTOR- PW#4                 | 661.443.000.930.000      | 14.59    | 14.59    |
| 217-846148                                 | N                         | ELECTRIC CONNECTOR- #61                  | 661.443.000.930.000.9061 |          | 14.59    |
|  |                           |  | 14.59                    |          |          |
| TOTAL VENDOR AUTO \                        |                           |  |                          |          | 29.18    |
| VENDOR NAME: BORDER STATES                 |                           |  |                          |          |          |
| 930441858                                  | N                         | SHEAR BOLTS FOR UNDERGROUND TERMINATIONS | 582.582.000.727.000      | 346.20   | 346.20   |
| 05012025                                   | N                         | CREDIT- GREASE GUN KIT- STATEMENT BALANC | 582.582.000.727.000      | (291.09) | (291.09) |
| 930383523                                  | N                         | UNDERGROUND SPLICE- SLED                 | 582.582.000.727.000      | 1,763.04 | 1,763.04 |
| TOTAL VENDOR BORDEI                        |                           |  |                          |          | 1,818.15 |
| VENDOR NAME: BRAUN KENDRICK FINKBEINER PLC |                           |  |                          |          |          |
| 401502                                     | N                         | LEGAL SVS RENDERED THROUGH 4/30/25-FOIA  | 101.266.000.802.000      | 1,572.00 | 1,572.00 |

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| INVOICE<br>NUMBER                          | USE<br>PURCHASING<br>CARD | DESCRIPTION                              | DISTRIBUTIONS\AMOUNTS |          | AMOUNT   |
|--|---------------------------|--|-----------------------|----------|----------|
| VENDOR NAME: BRAUN KENDRICK FINKBEINER PLC |                           |  |                       |          |          |
| TOTAL VENDOR BRAUN                         |                           |  |                       |          | 1,572.00 |
| VENDOR NAME: BRODART COMPANY               |                           |  |                       |          |          |
| B6989438                                   | N                         | BOOKS/MEMORIAL BOOKS- LIBRARY            | 271.790.000.745.001   | 73.22    | 174.86   |
|  |                           |  | 271.790.000.746.001   | 101.64   |          |
| TOTAL VENDOR BRODAI                        |                           |  |                       |          | 174.86   |
| VENDOR NAME: BUTCHER EXCAVATING, LLC       |                           |  |                       |          |          |
| 11740                                      | N                         | NEW WATER SERVICE- 934 MICHIGAN AVE      | 591.536.000.930.000   | 2,200.00 | 2,200.00 |
| TOTAL VENDOR BUTCHI                        |                           |  |                       |          | 2,200.00 |
| VENDOR NAME: CAPITAL ONE-WALMART           |                           |  |                       |          |          |
| 1662752578                                 | N                         | AIR SPRAY/GLASS CLEANER/MAGNETIC CLIPS/T | 582.582.000.727.000   | 39.20    | 472.69   |
|  |                           |  | 582.582.000.727.000   | 208.87   |          |
|  |                           |  | 101.265.000.727.000   | 70.15    |          |
|  |                           |  | 101.265.000.727.000   | 50.80    |          |
|  |                           |  | 101.758.000.727.000   | 103.67   |          |
| TOTAL VENDOR CAPIT                         |                           |  |                       |          | 472.69   |
| VENDOR NAME: CENTRAL MICHIGAN UNIVERSITY   |                           |  |                       |          |          |
| STLLIFSCR MAY2025                          | N                         | LIFEGUARD SCREENING-5/3/25-USE OF POOL F | 101.758.000.832.002   | 62.00    | 62.00    |
| TOTAL VENDOR CENTR                         |                           |  |                       |          | 62.00    |
| VENDOR NAME: CHARTER COMMUNICATIONS        |                           |  |                       |          |          |
| 005249301050725                            | N                         | INTERNET SVS- 5/11/25-6/10/25- CITY HALL | 101.265.000.850.000   | 129.98   | 129.98   |
| 005023501051425                            | N                         | INTERNET SVS- 701 WOODSIDE DR- 5/15/25-6 | 582.582.000.850.000   | 100.00   | 100.00   |
| TOTAL VENDOR CHART                         |                           |  |                       |          | 229.98   |
| VENDOR NAME: CINTAS                        |                           |  |                       |          |          |
| 4231675453                                 | N                         | SANIS SCREEN SERVICE/URINAL SCREENS/PAPE | 582.582.000.727.000   | 51.59    | 51.59    |
| TOTAL VENDOR CINTAS                        |                           |  |                       |          | 51.59    |
| VENDOR NAME: CMP DISTRIBUTORS, INC.        |                           |  |                       |          |          |
| 021090                                     | N                         | UNIFORM SHIRTS- M VANHALL                | 205.301.000.780.000   | 267.96   | 267.96   |
| 020731-CORRECTED                           | N                         | UNIFORM SHIRTS-M VANHALL-CORRECTED ORDER | 205.301.000.780.000   | 80.00    | 80.00    |
| TOTAL VENDOR CMP D                         |                           |  |                       |          | 347.96   |
| VENDOR NAME: CONSUMERS ENERGY              |                           |  |                       |          |          |
| 207147993649                               | N                         | 321 GIDDINGS PL- GENERATOR-4/4/25-5/6/25 | 591.536.000.920.000   | 18.93    | 18.93    |
| 203589765371                               | N                         | 748 MICHIGAN AVE- 4/9/25-5/8/25- GAS     | 590.537.000.920.000   | 20.79    | 20.79    |
| 205102541632                               | N                         | 400 N MILL ST- 4/4/25-5/6/25- GAS-POOL   | 101.758.000.920.000   | 18.00    | 18.00    |
| 203322784541                               | N                         | 300 N MILL ST- 4/4/25-5/6/25             | 101.265.000.920.000   | 502.50   | 502.50   |
| 206970680838                               | N                         | 404 E PROSPECT ST- 4/4/25-5/6/25- GAS- W | 590.537.000.920.000   | 1,049.70 | 1,049.70 |
| TOTAL VENDOR CONSUM                        |                           |  |                       |          | 1,609.92 |
| VENDOR NAME: COTY PROPERTIES, LLC          |                           |  |                       |          |          |
| 511  | N                         | CODE ENFORCEMENT MOWING- RAIL ROADS      | 101.371.000.820.000   | 280.00   | 280.00   |

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|---|---------------------------|--|-----------------------|----------|----------|
| VENDOR NAME: COTY PROPERTIES, LLC         |                           |  |                       |          |          |
| 512                                       | N                         | CODE ENFORCEMENT MOWING- WASHINGTON/TACH | 101.371.000.820.000   | 710.00   | 710.00   |
| 507                                       | N                         | CODE ENFORCEMENT MOWING- RAIL ROADS      | 101.371.000.820.000   | 280.00   | 280.00   |
| TOTAL VENDOR COTY I                       |                           |  |                       |          | 1,270.00 |
| VENDOR NAME: DEWITT LUMBER COMPANY        |                           |  |                       |          |          |
| 2505-215973                               | N                         | CONCRETE FOR CEMETARY FOUNDATIONS/PALLET | 101.567.000.727.000   | 805.16   | 805.16   |
| 2505-217293                               | N                         | LUMBER- CEMETARY FOUNDATIONS/ PUSH BROOM | 101.567.000.727.000   | 24.87    | 64.85    |
|   |                           |  | 101.441.000.727.000   | 39.98    |          |
| TOTAL VENDOR DEWITT                       |                           |  |                       |          | 870.01   |
| VENDOR NAME: EDITH BRANOM                 |                           |  |                       |          |          |
| 05202025                                  | N                         | REIM FOR CEMETARY FOUNDATION-SEC 15 BL 1 | 101.567.000.633.001   | 334.02   | 334.02   |
| TOTAL VENDOR EDITH                        |                           |  |                       |          | 334.02   |
| VENDOR NAME: ETNA SUPPLY COMPANY          |                           |  |                       |          |          |
| S106264363.001                            | N                         | STAINLESS STEEL SADDLES- WATER DEPT      | 591.536.000.727.000   | 384.00   | 384.00   |
| TOTAL VENDOR ETNA                         |                           |  |                       |          | 384.00   |
| VENDOR NAME: FINAL TOUCH CO               |                           |  |                       |          |          |
| STL-#600B                                 | N                         | CLEANING CITY BLDG/PD- 5/13/25 & 5/16/25 | 101.265.000.820.000   | 441.00   | 441.00   |
| STL-#601B                                 | N                         | CLEANING CITY BLDG/PD- 5/20/25 & 5/23/25 | 101.265.000.820.000   | 496.00   | 496.00   |
| TOTAL VENDOR FINAL                        |                           |  |                       |          | 937.00   |
| VENDOR NAME: FISHER TRANSPORTATION CO.    |                           |  |                       |          |          |
| 156912                                    | N                         | BLACK DIRT & GRAVEL-DRIVEWAY/YARD REPAIR | 590.537.000.930.000   | 1,208.22 | 1,208.22 |
| TOTAL VENDOR FISHER                       |                           |  |                       |          | 1,208.22 |
| VENDOR NAME: FLEGEL TECH REPAIR CO LLC    |                           |  |                       |          |          |
| STL0MIOE7882                              | N                         | CELL PHONE CASE- K GILES                 | 101.172.000.727.000   | 11.99    | 11.99    |
| STL0MIOE7875                              | N                         | USB CHARGING PORTS & CABLES- SLED        | 582.582.000.727.000   | 84.96    | 84.96    |
| TOTAL VENDOR FLEGEL                       |                           |  |                       |          | 96.95    |
| VENDOR NAME: GILBERT SALES & SERVICE, INC |                           |  |                       |          |          |
| 05082025                                  | N                         | POWERWASHER REPAIRS- SLED                | 661.443.000.930.000   | 225.25   | 225.25   |
| TOTAL VENDOR GILBERT                      |                           |  |                       |          | 225.25   |
| VENDOR NAME: GRATIOT COUNTY               |                           |  |                       |          |          |
| 0000000413                                | N                         | BCR LEIN ENTRY FEE- 30 X 5.18- SLPD      | 205.301.000.820.000   | 155.40   | 155.40   |
| 0000000412                                | N                         | AVL COST SHARE-NOV & DEC 2024/2ND QTR-JA | 205.301.000.820.000   | 225.00   | 225.00   |
| TOTAL VENDOR GRATIOT                      |                           |  |                       |          | 380.40   |
| VENDOR NAME: GRATIOT COUNTY TREASURER     |                           |  |                       |          |          |
| 0000000408                                | N                         | PRE ADJUSTMENT 2022-2024-#51-042-754-00  | 101.000.000.414.000   | 23.98    | 23.98    |
| TOTAL VENDOR GRATIOT                      |                           |  |                       |          | 23.98    |
| VENDOR NAME: JAKE OSWALD                  |                           |  |                       |          |          |
| 05212025                                  | N                         | REIM FOR HOTEL STAYS/MILEAGE/MEALS-TRAIN | 582.582.000.832.001   | 1,633.55 | 1,633.55 |

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|---|---------------------------|--|-----------------------|-----------|-----------|
| VENDOR NAME: JAKE OSWALD                        |                           |  |                       |           |           |
| TOTAL VENDOR JAKE (                             |                           |  |                       |           | 1,633.55  |
| VENDOR NAME: LEAF CAPITAL FUNDING               |                           |  |                       |           |           |
| 18405973  | N                         | COPIER LEASE-CITY HALL-PRINCIAL/INTEREST | 101.906.000.992.000   | 304.44    | 321.37    |
|   |                           |  | 101.906.000.993.001   | 16.93     |           |
| 18389599  | N                         | COPIER LESAE-SLPD-PRINCIPAL/INTEREST     | 205.906.000.992.000   | 90.89     | 108.15    |
|   |                           |  | 205.906.000.993.001   | 17.26     |           |
| TOTAL VENDOR LEAF (                             |                           |  |                       |           | 429.52    |
| VENDOR NAME: MCQUAID INFLATABLES                |                           |  |                       |           |           |
| 202506121                                       | N                         | OBSTACLE COURSE/BOUNCE HOUSE- SUMMER REA | 271.790.000.746.005   | 300.00    | 300.00    |
| TOTAL VENDOR MCQUAI                             |                           |  |                       |           | 300.00    |
| VENDOR NAME: MEDLER ELECTRIC COMPANY            |                           |  |                       |           |           |
| S5536438.001                                    | N                         | REPLACEMENT FLUORESCENT LAMPS- DPW BLDG  | 101.441.000.930.000   | 26.37     | 26.37     |
| TOTAL VENDOR MEDLER                             |                           |  |                       |           | 26.37     |
| VENDOR NAME: MICHIGAN ASSOCIATION OF PLANNING   |                           |  |                       |           |           |
| 04212025  | N                         | ANNUAL MEMBERSHIP DUES-7/1/25-6/30/25-D  | 101.371.000.960.000   | 75.00     | 75.00     |
| TOTAL VENDOR MICHIC                             |                           |  |                       |           | 75.00     |
| VENDOR NAME: MICHIGAN MUNICIPAL LEAGUE          |                           |  |                       |           |           |
| 05012025  | N                         | MML FULL MEMBER DUES/LEGAL DEFENSE FUND  | 101.000.000.123.000   | 3,945.00  | 3,945.00  |
| TOTAL VENDOR MICHIC                             |                           |  |                       |           | 3,945.00  |
| VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY       |                           |  |                       |           |           |
| STLO20250527                                    | N                         | ENERGY SERVICES PROJECT                  | 582.582.000.921.000   | 27,660.36 | 27,660.36 |
| STLO20250520                                    | N                         | ENERGY SERVICES PROJECT                  | 582.582.000.921.000   | 26,439.82 | 26,439.82 |
| TOTAL VENDOR MICHIC                             |                           |  |                       |           | 54,100.18 |
| VENDOR NAME: MID MICHIGAN AREA CABLE CONSORTIUM |                           |  |                       |           |           |
| 2025 1ST QTR- #120                              | N                         | 1ST QTR FRANCHISE FEES- JAN-MAR 2025     | 101.265.000.477.000   | 3,101.35  | 3,101.35  |
| TOTAL VENDOR MID MI                             |                           |  |                       |           | 3,101.35  |
| VENDOR NAME: MIDWEST LIVING                     |                           |  |                       |           |           |
| 05272025  | N                         | 2YR SUBSCRIPTION RENEWAL                 | 271.790.000.745.002   | 30.00     | 30.00     |
| TOTAL VENDOR MIDWE                              |                           |  |                       |           | 30.00     |
| VENDOR NAME: MYMICHIGAN HEALTH                  |                           |  |                       |           |           |
| 05012025  | N                         | DRUG SCREENING /PHYS-DPW/SLED/SLPD/WWTP  | 101.441.000.710.020   | 260.00    | 605.00    |
|   |                           |  | 582.582.000.710.020   | 190.00    |           |
|   |                           |  | 205.301.000.710.020   | 130.00    |           |
|   |                           |  | 590.537.000.710.020   | 25.00     |           |
| TOTAL VENDOR MYMICH                             |                           |  |                       |           | 605.00    |

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|--|---------------------------|---|--------------------------|----------|----------|
| VENDOR NAME: NEWSBANK, INC.            |                           |   |                          |          |          |
| RT2006326                              | N                         | DIGITAL NEWSPAPERS- 7/2025-6/2026-CUST # 271.790.000.746.004    | 1,193.00                 |          | 1,193.00 |
| TOTAL VENDOR NEWSBANK                  |                           |   |                          |          | 1,193.00 |
| VENDOR NAME: NORTHERN SAFETY CO INC    |                           |   |                          |          |          |
| 906896451                              | N                         | CUST #274720- RAINSUITS-SEASONAL WORKERS 101.441.000.727.000    | 34.98                    |          | 34.98    |
| TOTAL VENDOR NORTH                     |                           |   |                          |          | 34.98    |
| VENDOR NAME: PARKS, WILLIAM            |                           |   |                          |          |          |
| 07170FAW0B-13                          | N                         | UB REFUND FOR ACCOUNT: 07170FAW0B-13 582.000.000.040.000        | 86.79                    |          | 86.79    |
| TOTAL VENDOR PARKS,                    |                           |   |                          |          | 86.79    |
| VENDOR NAME: PEOPLELINK, LLC           |                           |   |                          |          |          |
| 4000028692                             | N                         | CONTRACTED SVS- WEEK ENDING 5/18/25                             | 101.567.000.804.000      | 1,024.92 | 1,708.20 |
|  |                           |   | 202.444.000.804.000.0015 |          |          |
|  |                           |   | 113.88                   |          |          |
|  |                           |   | 202.463.000.804.000      | 569.40   |          |
| TOTAL VENDOR PEOPLELINK                |                           |   |                          |          | 1,708.20 |
| VENDOR NAME: POWELL'S SERVICE INC      |                           |   |                          |          |          |
| 340197                                 | N                         | HEATING REPAIRS- WATER DEPT 591.536.000.930.000                 | 505.04                   |          | 505.04   |
| TOTAL VENDOR POWELL'S                  |                           |   |                          |          | 505.04   |
| VENDOR NAME: POWER LINE SUPPLY         |                           |   |                          |          |          |
| 56896977                               | N                         | GLOVES FOR NEW EMPLOYEE-C LETT- SLED 582.582.000.727.000        | 1,074.00                 |          | 1,074.00 |
| 56898033                               | N                         | SLEEVE STRAPS- SLED PPE SUPPLIES 582.582.000.727.000            | 624.00                   |          | 624.00   |
| 56897565                               | N                         | RUBBER TESTING GLOVES- SLED PPE SUPPLIES 582.582.000.727.000    | 368.28                   |          | 368.28   |
| 12839587                               | N                         | CREDIT- CANVAS BAGS FOR LATEX GLOVES- SL 582.582.000.727.000    | (50.00)                  |          | (50.00)  |
| TOTAL VENDOR POWER                     |                           |   |                          |          | 2,016.28 |
| VENDOR NAME: RENT RITE INC             |                           |   |                          |          |          |
| 334180-1                               | N                         | PORTABLE RESTROOM SVS- CLAPP PARK-5/19/2 101.770.000.820.000    | 46.00                    |          | 46.00    |
| 334181-1                               | N                         | PORTABLE RESTROOM SVS- BARNUM PARK-5/19/2 101.770.000.820.000   | 23.00                    |          | 23.00    |
| 334184-1                               | N                         | PORTABLE RESTROOM SVS- LIONS PARK-5/19/2 101.770.000.820.000    | 23.00                    |          | 23.00    |
| 334185-1                               | N                         | PORTABLE RESTROOM SVS- LEPPPIEN PARK-5/19/2 101.770.000.820.000 | 46.00                    |          | 46.00    |
| 334256-1                               | N                         | CITY PORTABLE RESTROOM CLEANING-SEWER LIN 590.538.000.801.000   | 79.00                    |          | 79.00    |
| 333746-1                               | N                         | PORTABLE RESTROOM SVS- LEPPPIEN PARK-5/12/2 101.770.000.820.000 | 46.00                    |          | 46.00    |
| 333745-1                               | N                         | PORTABLE RESTROOM SVS- LIONS PARK-5/12/2 101.770.000.820.000    | 23.00                    |          | 23.00    |
| 333744-1                               | N                         | PORTABLE RESTROOM SVS- PENNY PARK-5/12/2 101.770.000.820.000    | 23.00                    |          | 23.00    |
| 333742-1                               | N                         | PORTABLE RESTROOM SVS- BARNUM PARK-5/12/2 101.770.000.820.000   | 23.00                    |          | 23.00    |
| 333741-1                               | N                         | PORTABLE RESTROOM SVS- CLAPP PARK-5/12/2 101.770.000.820.000    | 46.00                    |          | 46.00    |
| TOTAL VENDOR RENT RITE                 |                           |   |                          |          | 378.00   |
| VENDOR NAME: SCOTLAND OIL COMPANY, INC |                           |   |                          |          |          |



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|--|---------------------------|--|--------------------------|------------|------------|
| VENDOR NAME: SCOTLAND OIL COMPANY, INC     |                           |  |                          |            |            |
| 251363                                     | N                         | CEMETARY TANK-100.00 GAL OF GASOLINE-ACC | 661.443.000.730.000.9045 |            | 239.65     |
|  |                           |  | 91.31                    |            |            |
|  |                           |  | 661.443.000.730.000.9042 |            |            |
|  |                           |  | 23.49                    |            |            |
|  |                           |  | 661.443.000.730.000      | 102.57     |            |
|  |                           |  | 661.443.000.730.000      | 22.28      |            |
| TOTAL VENDOR SCOTL                         |                           |  |                          |            | 239.65     |
| VENDOR NAME: SELF SERVE LUMBER COMPANY     |                           |  |                          |            |            |
| SSL-1201-160901                            | N                         | TREATED PLYWOOD- MAJOR ROADS             | 202.463.000.787.000      | 49.99      | 49.99      |
| SSL-1201-160501                            | N                         | COMPRESSION TEE ADAPTER/WATER SUPPLY CON | 101.758.000.930.000      | 16.58      | 16.58      |
| SSL-1201-161180                            | N                         | ROTARY MASONRY DRILL BIT- DPW            | 101.441.000.727.000      | 12.99      | 12.99      |
| SSL-1201-161098                            | N                         | TOGGLE SWITCH/GALVANIZED Z BAR/CAULK/BRA | 101.441.000.930.000      | 24.96      | 24.96      |
| SSL-1201-161090                            | N                         | RETURN- BRASS HOSE END REPAIR            | 101.441.000.930.000      | (5.99)     | (5.99)     |
| SSL-1201-161084                            | N                         | REPAIRS- HOSE CLAMP/TEE/BOILER DRAIN/BRA | 101.441.000.930.000      | 57.30      | 57.30      |
| SSL-1201-160956                            | N                         | POOL REPAIRS- BOILER DRAIN/HYDRAULIC WAT | 101.758.000.930.000      | 47.15      | 47.15      |
| SSL-1601-136239                            | N                         | BRASS HOSE END REPAIR- DPW               | 101.441.000.930.000      | 5.99       | 5.99       |
| TOTAL VENDOR SELF                          |                           |  |                          |            | 208.97     |
| VENDOR NAME: SHERWIN WILLIAMS COMPANY      |                           |  |                          |            |            |
| 1841-7                                     | N                         | ROLLERS/PAINT TRAYS- POOL                | 101.758.000.727.000      | 53.67      | 53.67      |
| TOTAL VENDOR SHERW                         |                           |  |                          |            | 53.67      |
| VENDOR NAME: SMART BUSINESS SOURCE, LLC    |                           |  |                          |            |            |
| OE-97060-1                                 | N                         | BANKERS BOXES- CITY HALL                 | 101.265.000.727.000      | 102.99     | 102.99     |
| OE-97042-1                                 | N                         | PAPER TOWELS- POOL                       | 101.758.000.727.000      | 93.98      | 93.98      |
| TOTAL VENDOR SMART                         |                           |  |                          |            | 196.97     |
| VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST |                           |  |                          |            |            |
| 357  | N                         | GROSS WAGES & BENEFITS- PERIOD ENDING 5/ | 101.000.000.007.000      | 148,845.07 | 148,845.07 |
| TOTAL VENDOR ST. L                         |                           |  |                          |            | 148,845.07 |
| VENDOR NAME: TWIN CITY LANDSCAPE INC       |                           |  |                          |            |            |
| 277234                                     | N                         | ANNUAL DOWNTOWN FLOWERS                  | 101.735.000.727.000.0005 |            | 4,212.90   |
|  |                           |  | 4,212.90                 |            |            |
| TOTAL VENDOR TWIN                          |                           |  |                          |            | 4,212.90   |
| VENDOR NAME: U.S. POST OFFICE              |                           |  |                          |            |            |
| 05192025                                   | N                         | POSTAGE                                  | 582.582.000.729.000      | 1,320.00   | 4,000.00   |
|  |                           |  | 590.537.000.729.000      | 1,000.00   |            |
|  |                           |  | 591.536.000.729.000      | 1,000.00   |            |
|  |                           |  | 596.528.000.729.000      | 680.00     |            |
| TOTAL VENDOR U.S. P                        |                           |  |                          |            | 4,000.00   |
| VENDOR NAME: VERIZON WIRELESS              |                           |  |                          |            |            |

| 05/30/2025 11:11 AM               |                           | COUNCIL APPROVAL FORCITY OF ST LOUIS             |                       | Page: 7/7 |            |
|-----------------------------------|---------------------------|--|-----------------------|-----------|------------|
| User: JAMIE                       |                           | EXP CHECK RUN DATES 06/03/2025 - 06/03/2025      |                       |           |            |
| DB: St Louis                      |                           | BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID |                       |           |            |
|                                   |                           | BANK CODE: 0001                                  |                       |           |            |
| INVOICE<br>NUMBER                 | USE<br>PURCHASING<br>CARD | DESCRIPTION                                      | DISTRIBUTIONS\AMOUNTS |           | AMOUNT     |
| VENDOR NAME: VERIZON WIRELESS     |                           |  |                       |           |            |
| 6113149283                        | N                         | IPAD DATA PLAN- 4/11/25-5/10/25                  | 590.538.000.850.000   | 123.62    | 292.75     |
|                                   |                           |  | 591.536.000.850.000   | 45.53     |            |
|                                   |                           |  | 582.582.000.850.000   | 104.09    |            |
|                                   |                           |  | 101.371.000.850.000   | 19.51     |            |
|                                   |                           |  |                       |           |            |
| 6113662487                        | N                         | CELL PHONE CHARGES- SLPD/CITY MGR/UTIL D         | 205.301.000.850.000   | 265.55    | 371.77     |
|                                   |                           |  | 101.172.000.850.000   | 53.11     |            |
|                                   |                           |  | 582.582.000.850.000   | 53.11     |            |
| TOTAL VENDOR VERIZON              |                           |  |                       |           | 664.52     |
| VENDOR NAME: VISUAL EDGE IT, INC. |                           |  |                       |           |            |
| 24AR2661805                       | N                         | COPIER SERVICE CONTRACT- CITY HALL               | 101.265.000.820.000   | 693.36    | 693.36     |
| TOTAL VENDOR VISUAL               |                           |  |                       |           | 693.36     |
| VENDOR NAME: WINN TELECOM         |                           |  |                       |           |            |
| JUNE 2025                         | N                         | PHONE SVS- SWITCHBOARD/LIBRARY/WWTP/POOL         | 101.172.000.850.000   | 17.49     | 768.83     |
|                                   |                           |  | 101.215.000.850.000   | 5.83      |            |
|                                   |                           |  | 101.253.000.850.000   | 5.83      |            |
|                                   |                           |  | 101.257.000.850.000   | 5.83      |            |
|                                   |                           |  | 101.265.000.850.000   | 91.81     |            |
|                                   |                           |  | 101.371.000.850.000   | 11.66     |            |
|                                   |                           |  | 101.728.000.850.000   | 5.83      |            |
|                                   |                           |  | 205.301.000.850.000   | 73.66     |            |
|                                   |                           |  | 271.790.000.850.000   | 101.47    |            |
|                                   |                           |  | 590.537.000.850.000   | 47.55     |            |
|                                   |                           |  | 101.758.000.850.000   | 128.69    |            |
|                                   |                           |  | 590.538.892.850.000   | 114.36    |            |
|                                   |                           |  | 590.538.890.850.000   | 111.28    |            |
|                                   |                           |  | 591.536.000.850.000   | 47.54     |            |
| TOTAL VENDOR WINN                 |                           |  |                       |           | 768.83     |
| GRAND TOTAL:                      |                           |  |                       |           | 245,015.88 |

# MINUTES OF THE BOARDS AND COMMISSIONS

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

Enclosed  
Not Available  
Did Not Meet

## **Library Board of Trustees (Meets every other Month)**

Enclosed  
Not Available  
Did Not Meet

## **Cemetery Committee (Meets as Called)**

Enclosed  
Not Available  
Did Not Meet

## **Middle of the Mitten (Meets Monthly)**

Enclosed  
Not Available  
Did Not Meet

## **Downtown Development Authority (Meets quarterly)**

Enclosed  
Not Available  
Did Not Meet

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

Enclosed  
Not Available  
Did Not Meet

## **GIS Authority (Meets Quarterly)**

Enclosed  
Not Available  
Did Not Meet

## **Mid-Mich. Area Cable Consortium (Meets monthly)**

Enclosed  
Not Available  
Did Not Meet

## **Gratiot Area Water Authority (Meets Every Other Month)**

Enclosed  
Not Available  
Did Not Meet

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

Enclosed  
Not Available  
Did Not Meet

## **Gratiot County Central Dispatch Authority (Meets Monthly)**

Enclosed  
Not Available  
Did Not Meet

## **Planning Commision**

Enclosed  
Not Available  
Did Not Meet

## **Historical Society (Meets Monthly)**

Enclosed  
Not Available  
Did Not Meet

## **St. Louis Ithaca Pine River Transit Authority (Meets Annuall**

Enclosed  
Not Available  
Did Not Meet

## **Housing Commission (Meets Monthly)**

Enclosed  
Not Available  
Did Not Meet

## **Zoning Board of Appeals (Meets as Called)**

Enclosed  
Not Available  
Did Not Meet

**Gratiot Area Water Authority**  
**April 11, 2025**

A regular meeting of the Gratiot Area Water Authority was held at the Alma Public Library and called to order at 12:06 p.m. by Chairman Kurt Giles. A quorum of the Authority Board was present.

*Roll Call*

Authority Board members present: Kurt Giles, Aeris Ripley, Roxann Harrington, Kevin Palmer and Kasey Zehner.

Authority Board members absent: Roxanne Harrington and Bill Leonard.

Others present: David Ringle and Bailey Hannah.

*Approval of Agenda*

**Motion by Authority Member Palmer, seconded by Authority Member Zehner, to approve the Agenda. Motion carried with a voice vote.**

**Aye:** Giles, Ripley, Palmer and Zehner.

**Nay:** None.

**Absent:** Harrington and Leonard.

*Approval of Minutes*

**Motion by Authority Member Palmer, seconded by Authority Member Zehner, to approve the minutes of January 10, 2025, as amended. Motion carried with a voice vote.**

**Aye:** Giles, Ripley, Palmer and Zehner.

**Nay:** None.

**Absent:** Harrington and Leonard.

*Communications*

*Requests for Payment*

*Requests for Purchase*

*Recommendations on Bids*

*New Business*

Chairman Giles offered discussion on a proposal from Fishbeck for Professional Services for a Reliability Study and General Plan. Brief discussion followed.

**Motion by Authority Member Zehner, seconded by Authority Member Palmer, to accept Professional Services for a Reliability Study and General Plan. Motion carried with a voice vote.**

**Aye:** Giles, Ripley, Palmer and Zehner.

**Nay:** None.

**Absent:** Harrington and Leonard.

**Resolution 2025-002**

GRATIOT AREA WATER AUTHORITY  
2025-2026 Operating Budget

Minutes of the regular meeting of the Gratiot Area Water Authority Board (GAWA Board) held at the City of Alma Public Library, 500 E. Superior St., Alma, Michigan held on the 11<sup>th</sup> day of April 2025, at 12:00 p.m.

**Present:** Kurt Giles, Aeris Ripley, Kevin Palmer and Kasey Zehner.

**Absent:** Roxann Harrington and Bill Leonard.

The following preamble and resolution were offered by Member Ripley and seconded by Member Palmer.

**Gratiot Area Water Authority**  
**April 11, 2025**

**WHEREAS**, in accordance with the Gratiot Area Water Authority Articles of Incorporation, ARTICLE XI.C., the Board shall, prior to March 1 of each year, prepare, adopt and file with the legislative bodies of the Constituent Municipalities, an annual budget for the next fiscal year covering the proposed expenditures to be made for the organization and operation of the Authority, and

**WHEREAS**, the Finance Committee has submitted and filed with the Gratiot Area Water Authority Board (Board) a proposed estimate of revenues and operating expenses for 2025-26 fiscal year on April 11, 2025. Lateness of this budget being due to time constraints and workload of available respective staff.

**WHEREAS**, a five-year plan of capital improvements was filed on April 11, 2025,

**NOW, THEREFORE, BE IT RESOLVED**, the Board does hereby adopt the operating budget as presented and has attached said Total Operating Expenses being \$1,221,844, with total expenses including depreciation expected to be \$2,235,723. Capital Improvements to be paid from replacement reserves for the 2025-26 year are expected to be \$507,500.

Ayes: Giles, Ripley, Palmer and Zehner.  
Nays: None.  
Absent: Harrington and Leonard.

**Resolution declared adopted this 11<sup>th</sup> day of April 2025.**

**Resolution 2025-003**  
GRATIOT AREA WATER AUTHORITY  
Wholesale Water Rate Change

Minutes of a Regular meeting of the Gratiot Area Water Authority held at the City of Alma Public Library, 500 E. Superior St. Alma, County of Gratiot, Michigan held on the 11<sup>th</sup> day of April 2025, at 12:00 P.M.

Present: Kurt Giles, Aeris Ripley, Kevin Palmer and Kasey Zehner.  
Absent: Roxann Harrington and Bill Leonard.

The following preamble and resolution were offered by Member Palmer and supported by Member Ripley.

**WHEREAS**, the Gratiot Area Water Authority has determined that all operational costs will be covered by rates each year and as much of depreciation shall be funded as possible without causing an unreasonable increase in fees.

**WHEREAS**, the Gratiot Area Water Authority has tasked its Finance Committee to recommend a rate reflective of such desires, and such committee has offered a recommendation of an increase.

**NOW THEREFORE IT BE RESOLVED**, the Gratiot Area Water Authority Board of Directors will set the wholesale water rates to the cities of Alma and St. Louis at \$3.62 per thousand-gallon unit, effective with service beginning July 1, 2025.



Ayes: Giles, Ripley, Palmer and Zehner.  
Nays: None.  
Absent: Harrington and Leonard.

**Resolution declared adopted this 11<sup>th</sup> day of April, 2025.**

Chairman Giles offered discussion on the Five-year Capital Improvement Program. Brief discussion followed.

**Motion by Authority Member Ripley, seconded by Authority Member Zehner, to approve the Five-year Capital Improvement Program. Motion carried with a voice vote.**

Ayes: Giles, Ripley, Palmer and Zehner.  
Nays: None.  
Absent: Harrington and Leonard.

*Unfinished Business*

*Reports*

Chairman Giles offered discussion on the Water Production Reports. Brief discussion followed.

Chairman Giles offered discussion on the Financial Statements for January 31, 2025 through March 31, 2025. Brief discussion followed.

Chairman Giles offered discussion on the SLWSR. A brief discussion followed with information from Bailey Hannah of Fishbeck, Thompson, Carr & Huber.

**Motion by Authority Member Zehner, seconded by Authority Member Palmer, to receive the Water Production Report, and the January 31, 2025 through March 31, 2025 Financial Statements. Motion carried with a voice vote.**

Aye: Giles, Ripley, Palmer and Zehner.  
Nay: None.  
Absent: Harrington and Leonard.

*Appropriations*

**Motion by Authority Member Ripley, seconded by Authority Member Palmer, to approve and ratify the claims and accounts through March 31, 2025 in the amount of \$409,202.16. Motion carried with a voice vote.**

Aye: Giles, Ripley, Palmer and Zehner.  
Nay: None.  
Absent: Harrington and Leonard.

*Public Comment*

*Adjournment*

**Motion by Authority Member Ripley, seconded by Authority Member Zehner, to adjourn the meeting. Chairman Giles adjourned the meeting at 12:39 p.m.**

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Kim Fellows, Recording Secretary

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Date of Approval

## **Minutes May 20, 2025**

Board of Trustees  
T. A. Cutler Memorial Library  
312 Michigan Ave.  
St. Louis, MI 48880

Members present: Robin Hart, Cheryl Lombard, Mary Reed, Sue Vibber

Members excused absent:

Also present: Library Director Jessica Little

**Call to Order:** Jessica Little was designated to take minutes. The meeting was called to order at 5:02 p.m.

**Agenda:** The proposed agenda was reviewed. Robin Hart moved to approve the agenda with an amendment that the summer reading program be added as agenda item VII.C. Sue Vibber seconded the motion. The motion passed.

**Minutes:** Minutes from the March 18, 2025, meeting were reviewed. Cheryl Lombard moved the minutes be approved with a revision: the dates closed for Good Friday and the Easter holiday were April 18 and 19 (not 19 and 20). Robin Hart seconded. The motion passed.

Minutes for the April 1, 2025, Special Meeting were reviewed. Robin Hart moved the minutes be approved as presented. Sue Vibber seconded. The motion passed.

**Public Comment:** None

### **Reports:**

Librarian's Report: The Friends of the Library's April book sale raised a little over \$1000. The kick-off meeting with MCD Architects was productive. Class visits and story-hour are wrapping up, while summer reading promotion has begun. The new surveillance cameras are being installed. Quotes have been requested for fixing or replacing the

printers. New subscriptions to NewsBank and EducateStation have begun, sponsored by the Friends for the first year. Promotion will begin shortly. Biblioboard is under consideration as an additional digital service. MeLCat's servers and software are being updated. MAC TV is looking for a possible site for volunteers to pick up equipment and for recordings to be made. Jessica updated the board regarding Stephanie Bransdorfer's request pertaining to her mother's memorial. Jessica also alerted the board to information she learned regarding youth volunteers and work permits.

**Financial Report:** The financial reports for March and April were reviewed. The millage revenue was received in April. Robin Hart moved, and Sue Vibber seconded, that the financial reports be received on record. The motion passed.

**Statistical Report:** Statistical reports for March and April were reviewed. March is Reading Month programs resulted in increased attendance in March. Three class visits were canceled in April. Public access computer usage was lower, although wi-fi access remains high. Fewer physical items were added to the collection in March/April.

**Old Business:** The continuing open seat on the library board was discussed, with possible candidates mentioned. The board and director will actively seek a volunteer.

**New Business:** The board reviewed the budget narrative as submitted for the City's budget report. Anticipated amendments to the 2024-2025 budget based on current expenditures and revenues were discussed. The proposed 2025-2026 budget was reviewed.

Specific line items discussed include anticipated higher millage revenue, increased expenses for wages and benefits, an increase in the digital material acquisitions budget, estimates for repairs and maintenance, expansion project expenses, and contingency funds.

After discussion, Sue Vibber moved the 2025-2026 be recommended to City Council for approval during their budget proceedings. Cheryl Lombard seconded the motion. The motion passed.

Robin Hart inquired about the summer reading program challenge. Jessica outlined the program and the reading challenge for youth who register. Robin recommended the library contact GraCo Federal Credit Union requesting a donation of an incentive for those who complete the challenge. Jessica will make sure a letter is prepared.

**Announcements:** Mary Reed announced she will be absent from the July 15, 2025, library board meeting.



Jessica announced the kickoff event for the summer reading program is June 12 at 2:00 p.m. and they are looking for volunteers. She also reported the library will be closed on Saturday, July 5. Since the holiday is on a Friday, she does not anticipate enough traffic to merit being open.

**Adjournment:** Robin Hart moved the meeting be adjourned; Cheryl Lombard seconded. The meeting was adjourned at 6:21 p.m.

Minutes respectfully submitted by the library director, due to the current vacancy of the board secretary position.

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Mary Reed, President

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Jessica Little, Library Director

## **Middle of the Mitten Minutes**

**May 13, 2025**

*1) Call to order/Sign Up/Introductions:*

*Meeting called to order at 12:15 p.m. by Corey Bailey. Introductions were made around the room.*

*2) Approval of April 8, 2025 minutes by Lyle McCoon, seconded by Shana Dancer. All Ayes, motion carried.*

*3) Financial report, reviewed through April 30, 2025. Motion to accept by Shana Dancer, seconded by Sara Piaskowski. All Ayes, motion carried.*

*4) Events/Committees/Volunteers*

- a. Memorial Day Parade – Monday, May 26 – Registration is available to the public, anyone is welcome to participate; There is an online form on the city website.*
- b. Community Golf Outing – Thursday, June 5 – 20 teams have signed up for the outing; currently collecting prizes; registration begins at 8:30a.m. and games start at 9a.m.*
- c. Joe Scholtz Memorial Fishing Derby – Saturday, June 7 – Registration is open and available at City Hall or on the website.*

*5) Old Business*

- a. St. Louis Easter – Elsie Burton reported that the First Baptist Church received over 450 meal tickets; the event was well attended; they offered a variety of games and activities in Clapp Park.*
- b. Spirit of St. Louis Awards – Thursday, May 1 – Burton reported the Chamber Community Celebration was well attended; Alex Velazco was presented with the Spirit of St. Louis Award for 2024.*

*6) New Business*

- a. Cruise-In – Wednesday, June 11 – Burton reported that the first Cruise-In is coming up in June; Black Castle Music will be the home base for the event playing music and sharing announcements; we have gotten two sponsors for the event so far.*

*7) Reports/Announcements*

- a. Gratiot Area Chamber of Commerce – Sara Bonacci reported that the Community Celebration went well; the Alma Highland Festival is Memorial Day weekend; upcoming events include May Day, Book Club, Business After Hours, and Rural Urban Day; Bonacci will be resigning her role from the Chamber active May 22.*
- b. Schools – Jennifer McKittrick reported that graduation is May 22; 4<sup>th</sup> graders are returning from a trip to Mackinac Island this week; 3<sup>rd</sup> graders are preparing for a trip to the Historical Society; 6<sup>th</sup> graders are getting ready for their away camp; Nikkari and Carrie Knause are getting refinished pavement; the track is being refurbished.*

- c. *City of St. Louis/Downtown Development Authority – Josh Leppien reported that the bench project has been completed; trash cans are being placed shortly; Lions Park equipment has arrived but will not be placed until the fall. Burton reported that the St. Louis MDOT brochure has been ordered and will be distributed across the state in early June.*
  - d. *Event Planning Committee – Burton reported that they met April 14<sup>th</sup>; they had very few attend the meeting; nothing was decided at the last meeting.*
  - e. *Historical Society – Judy Root reported that they will be getting the 3<sup>rd</sup> grade class soon and are preparing for their visit; the Historical Society experienced some damages over the winter but nothing major was damaged and repairs are underway; they are now preparing for Evening in the Park.*
  - f. *Greater Gratiot Development – No report.*
  - g. *Gratiot Market – Piaskowski reported that their Sunday Mother’s Day Market had 5 vendors and went well overall; an extra pop-up market is being planned for May 31 for mental health awareness; they will be participating in Sip’n’Shop event with Gone Bananas; a new route is in progress for the school bus during the market hours.*
  - h. *St. Louis Campground – Sandy Turk reported that the campgrounds first event will be in early June; Native tribes will be coming to use the campground for a large gathering; their first concert will be Memorial Day weekend; they had a rough opening due to poor weather and wind but have recovered well over well.*
  - i. *Healthy Pine River –Randall Mead reported that new testing will begin soon; memberships are available for \$5.*
- 8) *Other Business*
- a. *Middle of the Mitten Association – Burton reported that Go Gratiot has requested a \$100 donation to help keep their site running; the site promotes Gratiot County and shares all of the local events and happenings; A motion was made to approve the donation of \$100 pulled from the Mitten Association promotional budget to Go Gratiot by Sara Piaskowski, seconded by Shana Dancer, all Ayes motion carried.*
  - b. *OHS – Lyle McCoon reported that there will not be any Second Saturday sales in June, July, or August due to no volunteer staffing on weekends.*
  - c. *T.A. Cutler Memorial Library – Jessica Little reported that their summer reading program registration will open on June 2 for ages three to 18.*
  - d. *Sandy Turk reported that the campground has 20 seasonal workers staying at the campground this summer.*
  - e. *Next meeting – **Tuesday, June 10, 2025**, Council Chambers, City Hall.*

*Meeting adjourned at 12:37 p.m.*

A Regular Meeting of the Mid-Michigan Community Fire Board, held at the St. Louis Area Fire Department – Meeting Room, was called to order by Chair Kevin Beeson at 5:30p.m., on Tuesday, May 13, 2025.

Members Present: Chairman Kevin Beeson, Vice-Chair Kurt Giles, Carmen Bajena, Greg Mikek,  
Bobbie Marr

Members Absent: None

Fire Chief: Bill Coty

Others in Attendance: Ralph Echtenaw, Trevor Allen, Bob March

**Minutes.**

Moved by Member Bajena, supported by Member Giles, to approve the minutes of the February 11, 2025 meeting. All ayes carried the motion.

**Public Comment.**

None.

**Claims and Accounts.**

The Fire Board reviewed the Claims & Accounts.

Moved by Member Giles, supported by Member Mikek, to approve the Claims & Accounts for February 1, 2025 to April 30, 2025 in the amount of \$ 74,873.41. All ayes carried the motion.

**Financial Statements.**

The Fire Board reviewed and discussed the Financial Statements of April 30, 2025 and placed on file.

**Fire Chief's Report.**

The Fire Chief's Report was reviewed, discussed, and placed on file.

**Resolution 2025-02 - Supporting the Fire Cadet-Explorer Program**

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

**WHEREAS**, the Mid-Michigan Community Fire Control Board/DBA Saint Louis Area Fire Department, recognizes the importance of a properly staffed professional fire department, for the well-being of residents and visitors to our community, and

**WHEREAS**, it is further recognized, that a Cadet/Explorer Program will help to assure the availability of competent well-trained individuals to consider for future fire department vacancies, now

**THEREFORE**, be it resolved, that the Mid-Michigan Community Fire Control Board/DBA Saint Louis Area Fire Department, hereby authorizes the fire chief to establish and maintain a Cadet/Explorer Program within the fire department, comprised of individuals from 15 through 17 years of age.

Ayes: Mikek, Giles, Bajena, Marr, Beeson

Nays: None

Absent: None

Resolution declared adopted this 13th day of May, 2025.

#### **Resolution 2025-03 - Budget Amendment 2024/2025**

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

**WHEREAS**, it is necessary for the Mid-Michigan Community Fire Control Board to amend the budget for 2024-2025 fiscal year.

**NOW THEREFORE IT BE RESOLVED**, the Mid-Michigan Community Fire Control Board recognizes the following significant events causing the need to amend the budget: Beginning Fund Balances require adjustment to the previous years ending results; Significant changes in wages and fringes; Grants and or donations have been received for which added expenditures can now be made; and received insurance proceeds which will be go to equipment commitment for future fire truck repair/replacement. It is the intent that member contributions will remain as originally budgeted and said net revenues and related expenses be committed for future equipment needs, as applicable after adjusting for minimum commitments of the Fund Balance Policy.

**BE IT FURTHER RESOLVED**, the Mid-Michigan Community Fire Control Board has amended its budget for the 2024-2025 Fiscal Year as summarized below:

| CHANGE IN FUND BALANCE                             | Original<br>Budget<br>2024-2025 | Amended<br>Budget<br>2024-2025 |
|--|---------------------------------|--------------------------------|
| <b>Beginning Balance - Committed for Equipment</b> | 205,384                         | 308,858                        |
| Current Appropriations Commitment                  | 65,000                          | 65,000                         |
| Anticipated Excess Appropriation Commitment        | -                               | -                              |
| Grants/Donations for Equipment                     | -                               | 335,068                        |
| Expenses - Use of Equipment Funds                  | -                               | (70,963)                       |
| <b>Ending Balance - Committed for Equipment</b>    | 270,384                         | 637,963                        |
|  |                                 |                                |
| <b>Beginning Balance - Operating</b>               | 280,858                         | 292,093                        |
| Revenue  | 398,748                         | 420,928                        |
| Expenses (from non-committed funds)                | (335,748)                       | (369,454)                      |
| Transfers to Equipment Commitment                  | (65,000)                        | (65,000)                       |
| Anticipated Excess Appropriation Commitment        | -                               | -                              |
| <b>Ending Balance - Operating</b>                  | 278,858                         | 278,567                        |

Ayes: Bajena, Mikek, Giles, Marr, Beeson

Nays: None

Absent: None

Resolution declared adopted this 13th day of May, 2025.

**Other Business.**

None

**Public and Other Comment.**

None

The meeting was adjourned at 6:06 p.m.

Bobbie J Marr, Secretary

SAINT LOUIS PARKS & RECREATION COMMISSION

MONDAY, MAY 15<sup>TH</sup>, 2025

REGULAR MEETING

The Regular Meeting of the Saint Louis Parks & Recreation Commission was called to Order by Chairman, Mary Reed at 5:04 P.M.

MEMBERS PRESENT: Mary Reed; Dorothy Trgina; Fares Azzam;  
Kristy Hardy; Craig Zeese and Dale Wolfe.

MEMBERS ABSENT: Randy Mead.

OTHERS PRESENT: Kurt Giles, City Manager and  
Josh Leppien.

APPROVAL OF AGENDA:

Motion by Fares Azzam, Seconded by Kristy Hardy to approve the Agenda as presented. Discussion., Motion Carried.

APPROVAL OF MINUTES:

Motion by Fares Azzam, Seconded by Craig Zeese to approve the Minutes of the March 10<sup>th</sup>, 2025 Parks & Recreation Commission Meeting as presented. Discussion. Motion Carried.

FINANCIALS:

Motion by Kristy Hardy, Seconded by Fares Azzam to place the Financial Report, as prepared, on file. Discussion. Motion Carried.

NEW BUSINESS:

- a. Lions Park Update: Report by Josh Leppien that the addition of the new playground equipment is on schedule.
- b. Pool Update: City Manager, Kurt Giles gave a report on the status of the Swimming Pool and the opening date. The pool is fully staffed with Life Guards. Discussion on free swim days. Dale Wolfe talked about obtaining more free swim days and will be talking to various business about sponsorship.

PUBLIC COMMENTS: There were no public comments.

ADJOURNMENT;

There being no further business to come before the Commission Meeting, Kristy Hardy Motioned to Adjourn. Dale Wolfe Seconded the Motion. Discussion. Motion Carried. The next Park and Recreation Commission Meeting will be held on Monday, July 14<sup>th</sup>, 2025 at 5:00 P.M.

Respectfully Submitted,

Dorothy Trgina

Secretary, Saint Louis Parks & Recreation Commission

City of Saint Louis, Michigan





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

City Hall Use Only  
Item No.11-A  
For the Meeting of June 3, 2025  
Page 1 of 1

ITEM TITLE: Resolution 2025-08 Public Safety Special Assessment  
SUBMITTED BY: Bobbie Marr, Finance Director

SUMMARY OF EXPLANATION

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Resolution 2025-08 confirms and approves the annual special assessment roll for the City's Fire and Police Special Assessment District, as authorized under Act 33 of 1951, as amended. The roll for 2025 will be at 2 mills and totals **\$135,797.46** and will be assessed against properties specially benefitted by fire and police protection services within the district.

The assessment supports the City's costs related to fire and police motor vehicles, apparatus, equipment, housing, and operations. A public hearing was held on June 3, 2025, during which the City Council heard public comment and reviewed the roll.

This resolution authorizes the City Treasurer to distribute and collect the special assessment levy with the summer tax roll, consistent with prior years.

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Budgeted?2025-2026  
Budget Amendment needed?NA

G/L Account Code: NA

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Moved by:

Supported by:

Approve Resolution 2025-08 Public Safety Special Assessment at 2 mills.

## **SPECIAL ASSESSMENT RESOLUTION 2025 – 08**

City of St. Louis  
County of Gratiot, State of Michigan

Minutes of a regular meeting of the City Council of the City of St. Louis, County of Gratiot, State of Michigan, held in the City on June 3, 2025, at 6:00 p.m., Eastern Daylight Time.

PRESENT: Mayor Ralph Echtenaw, Ferris Azzam, William R. Leonard, Kevin Palmer, Elizabeth Upton

ABSENT: None

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_ :

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

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

WHEREAS, the City Council has reviewed said special assessment roll, and, after due and legal notice, the City Council met on June 3, 2025 and heard objections to the distribution of the special assessment levy; and

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The special assessment roll attached hereto as Exhibit A shall be designated “2025 St. Louis Fire and Police Special Assessment Roll” (the “Roll”).

2. The Roll, in the total sum of \$135,797.46 is hereby confirmed and approved.

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

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

assessment fund. This money shall be repaid to the general fund of the City out of special assessment funds when collected.

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

AYES:

NAYS: None

RESOLUTION DECLARED ADOPTED.

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Jamie Long  
City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of St. Louis, County of Gratiot, Michigan, at a regular meeting held on June 3, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

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Jamie Long, City Clerk



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

City Hall Use Only  
Item No.11-B  
For the Meeting of June 3, 2025  
Page 1 of 1

ITEM TITLE: Resolution 2025-09 Adoption of the 2025-2026 Budget  
SUBMITTED BY: Bobbie Marr, Finance Director

SUMMARY OF EXPLANATION

---

The City Council is asked to consider Resolution 2025-09, which adopts the fiscal year 2025–2026 City Budget as presented by the City Manager. In accordance with the City Charter and Public Act 2 of 1968, a public hearing was held on June 3, 2025, to receive citizen input. The resolution sets the property tax levy at 15.0000 mills, adjusted to 13.0013 mills after Headlee rollback, for general operating purposes.

The resolution also authorizes:

- The City Treasurer to make fund transfers as outlined in the adopted budget.
- The City Manager to approve interdepartmental transfers up to \$5,000 and allocate contingency funds as needed.

Approval of this resolution formally establishes the financial plan for City operations, services, and capital improvements for the coming fiscal year.

---

Budgeted? 2025-2026

G/L Account Code: NA

Budget Amendment needed? NA

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Moved by:

Supported by:

Approve Resolution 2025-09 Adoption of 2025-2026 Budget.

**RESOLUTION 2025-09  
CITY OF ST LOUIS  
2025-2026 BUDGET ADOPTION**

Minutes of the regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 3rd day of June 2025, at 6:00 PM.

Present:

Absent: None

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

**WHEREAS**, the City Manager has submitted and filed with the City Council a proposed budget estimating revenues and expenditures for 2025-2026 fiscal year, as required by Chapter VII, Section 7 of the City Charter and Act 2, Michigan Public Acts of 1968, as amended, and

**WHEREAS**, the City Council in accordance with Act 621 Michigan Public Acts of 1978, as amended, has set the date June 3, 2025 for a public hearing at 6:00 o'clock PM, or as soon thereafter as the agenda permits, to receive citizen comment on the proposed budget as presented herein. A copy of the affidavit of publication of said public hearing is on file with the City Clerk.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council, after such hearing thereon and consideration thereof, does hereby adopt said budget as represented herein and fixes the tax of fifteen (15) mills for general operating purposes (subject to Headlee rollbacks and adjusted to 13.0013 mills) , to be raised by a general ad valorem tax upon owners of real and personal property in the City, by the authority granted, and in accordance with the Michigan Constitution, the General Property Tax Act 206, Michigan Public Acts of 1893, as amended, and City Charter, Chapter VII, subject to limitations therein.

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

**RESOLUTION 2025-09  
CITY OF ST LOUIS  
2025-2026 BUDGET ADOPTION**

**GENERAL FUND**

| REVENUES                |    |                  | EXPENDITURES                     |    |                  |
|-------------------------|----|------------------|----------------------------------|----|------------------|
| Taxes                   | \$ | 927,095          | General Government               |    |                  |
| Federal Grants          |    | -                | Legislative                      | \$ | 38,560           |
| State Grants            |    | 901,245          | Executive                        |    | 90,289           |
| Charges for Services    |    | 685,405          | Clerk                            |    | 42,829           |
| Interest & Rents        |    | 53,500           | Board of Review                  |    | 5,720            |
| Licenses & Permits      |    | 32,645           | Finance                          |    | 96,698           |
| Other Revenue           |    | 448,861          | Assessing                        |    | 95,120           |
| Other Financing Sources |    | -                | Elections                        |    | 18,400           |
|                         |    |                  | Hall & Grounds                   |    | 207,100          |
|                         |    |                  | Corporate Council                |    | 10,000           |
|                         |    |                  | Public Safety                    |    |                  |
|                         |    |                  | Building & Code Enforcement      |    | 101,582          |
|                         |    |                  | Public Works                     |    |                  |
|                         |    |                  | Cemetery                         |    | 113,800          |
|                         |    |                  | Public Works                     |    | 280,740          |
|                         |    |                  | Community & Economic Development |    |                  |
|                         |    |                  | Planning                         |    | 37,600           |
|                         |    |                  | Development                      |    | 506,457          |
|                         |    |                  | Industrial Park                  |    | 15,842           |
|                         |    |                  | Blight                           |    | -                |
|                         |    |                  | Community Promotion              |    | 73,192           |
|                         |    |                  | Recreation & Culture             |    |                  |
|                         |    |                  | Pool                             |    | 108,819          |
|                         |    |                  | Parks Maintenance                |    | 123,538          |
|                         |    |                  | Capital Outlay                   |    | 79,037           |
|                         |    |                  | Debt                             |    | 84,453           |
|                         |    |                  | Other Financing Uses             |    | 1,376,209        |
|                         |    |                  | Contingency                      |    | 75,000           |
| From Fund Balance       |    | 532,234          | To Fund Balance                  |    | -                |
| Total Revenues          | \$ | <u>3,580,985</u> | Total Expenditures               | \$ | <u>3,580,985</u> |

**CEMETERY PERPETUAL CARE FUND**

| REVENUES                |    |              | EXPENDITURES         |    |              |
|-------------------------|----|--------------|----------------------|----|--------------|
| Charges for Services    | \$ | 2,100        | Other Financing Uses | \$ | -            |
| Interest & Rents        |    | 5,400        |                      |    |              |
| Other Financing Sources |    | -            | Other Financing Uses |    | -            |
| From Fund Balance       |    | -            | To Fund Balance      |    | 7,500        |
| Total Revenues          | \$ | <u>7,500</u> | Total Expenditures   | \$ | <u>7,500</u> |

**RESOLUTION 2025-09  
CITY OF ST LOUIS  
2025-2026 BUDGET ADOPTION**

**MAJOR STREET FUND**

| REVENUES                |                   | EXPENDITURES                      |                   |
|-------------------------|-------------------|-----------------------------------|-------------------|
| Federal Grants          | \$ -              | Highways Streets & Bridges Maint. | \$ 233,664        |
| State Grants            | 638,896           | Capital Improvements              | 361,000           |
| Interest & Rents        | 17,000            |                                   |                   |
| Other Revenue           | 16,000            |                                   |                   |
| Other Financing Sources | -                 | Other Financing Uses              | 157,291           |
| From Fund Balance       | 80,059            | To Fund Balance                   | -                 |
| Total Revenues          | <u>\$ 751,955</u> | Total Expenditures                | <u>\$ 751,955</u> |

**LOCAL STREET FUND**

| REVENUES                |                   | EXPENDITURES                      |                   |
|-------------------------|-------------------|-----------------------------------|-------------------|
| State Grants            | \$ 248,127        | Highways Streets & Bridges Maint. | \$ 233,969        |
| Interest & Rents        | 16,200            | Capital Improvements              | 514,500           |
| Other Revenue           | -                 |                                   |                   |
| Other Financing Sources | 157,291           | Other Financing Uses              | -                 |
| From Fund Balance       | 326,851           | To Fund Balance                   | -                 |
| Total Revenues          | <u>\$ 748,469</u> | Total Expenditures                | <u>\$ 748,469</u> |

**PUBLIC SAFETY FUND**

| REVENUES                |                     | EXPENDITURES         |                     |
|-------------------------|---------------------|----------------------|---------------------|
| Taxes                   | \$ 135,797          | Police               | \$ 1,358,936        |
| State Grants            | 17,400              | Fire                 | 169,405             |
| Interest & Rents        | 50                  |                      |                     |
| Fines & Forfeitures     | 250                 | Capital Outlay       | -                   |
| Other Revenue           | -                   | Debt Service         | 1,365               |
| Other Financing Sources | 1,376,209           | Other Financing Uses | -                   |
| From Fund Balance       | -                   | To Fund Balance      | -                   |
| Total Revenues          | <u>\$ 1,529,706</u> | Total Expenditures   | <u>\$ 1,529,706</u> |

**DOWNTOWN DEVELOPMENT AUTHORITY**

| REVENUES          |                  | EXPENDITURES                     |                  |
|-------------------|------------------|----------------------------------|------------------|
| Taxes             | \$ 60,914        | Community & Economic Development | \$ 47,679        |
| Interest & Rents  | 8,958            | Debt Service                     | -                |
| Other Revenue     | -                | Other Financing Uses             | -                |
| From Fund Balance | -                | To Fund Balance                  | 22,193           |
| Total Revenues    | <u>\$ 69,872</u> | Total Expenditures               | <u>\$ 69,872</u> |



**RESOLUTION 2025-09  
CITY OF ST LOUIS  
2025-2026 BUDGET ADOPTION**

**T.A. CUTLER MEMORIAL LIBRARY**

| REVENUES                |                   | EXPENDITURES         |                   |
|-------------------------|-------------------|----------------------|-------------------|
| Taxes                   | \$ 248,000        | Recreation & Culture | 333,175           |
| State Grants            | 10,934            | Capital Outlay       | 45,000            |
| Fines & Forfeitures     | 56,330            |                      |                   |
| Interest & Rents        | 45,000            |                      |                   |
| Other Revenue           | 17,911            |                      | -                 |
| Other Financing Sources | -                 | Other Financing Uses | -                 |
| From Fund Balance       | -                 | To Fund Balance      | -                 |
| Total Revenues          | <u>\$ 378,175</u> | Total Expenditures   | <u>\$ 378,175</u> |

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

The vote on the foregoing resolution was as follows:

Ayes:

Nays: None

Absent: None

Resolution declared adopted.

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Jamie Long, City Clerk

**CERTIFICATE**

I, Jamie Long, City Clerk of the City of Saint Louis, do hereby certify the foregoing to be a true and correct copy of the resolution adopted by the Saint Louis City Council at a regular meeting held June 3, 2025 at 6:00 PM, EDT.

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Jamie Long, City Clerk



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

City Hall Use Only  
Item No. 11C  
For the Meeting of June 3, 2025  
Page 1 of 1

ITEM TITLE: WWTP – Eaton Powerflex 400 VFD  
SUBMITTED BY: Keith W. Risdon, Director of Public Services

SUMMARY OF EXPLANATION

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One of our 6 oxidation ditch rotor variable frequency drives (VFD) recently failed. These were installed as part of the WWTP upgrade completed in 2015. Town and Country Group out of Ithaca was able to source the same VFD. Utilizing the same VFD will allow it to be replaced within the existing cabinet without modifications. As these VFDs are reaching their expected 10-year “life expectancy”, we expect that we will need to replace the remaining 5 VFDs over the next few years.

Town and Country will also be looking into repairing the failed VFD so that we will have a “backup” replacement on the shelf in the future.

As this is an integral part of the WWTP operation, this should be considered an urgent purchase and replacement.

Town and Country has provided service to our WWTP for many years and has a working knowledge of our equipment and operations. Once the VFD is installed, they will program it to work within our operating system at the oxidation ditch.

Town and Country have submitted a proposal to provide an Eaton Powerflex 400 VFD at a cost of \$1,328.13, and to provide the labor and equipment to remove the old VFD, install the new VFD, obtain the settings and parameters from the old drive and install them on the new drive. Also, they will provide all labor necessary to incorporate the new drive into the existing oxidation ditch controls set up at a cost of \$5,992.53.

This total proposal cost for the WWTP – Eaton Powerflex 400 VFD equipment and labor is \$7,320.66.

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Budgeted: Repairs and Maintenance  
Budget Amendment needed?

G/L Account Code: 590.537.000.930.000

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Moved by:

Supported by:

We are asking that the City Council approve the proposal by Town and Country Group out of Ithaca to provide a new Eaton Powerflex 400 VFD and provide the labor and equipment necessary to remove, replace, and program the new VFD into our existing oxidation controls setup for a total cost of \$7,320.66.





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

City Hall Use Only  
Item No. 11-D  
For the Meeting of June 3, 2025  
Page 1 of 1

ITEM TITLE: Authorization to Distribute Compost Dirt and Wood Chips to the Public

SUMMARY OF EXPLANATION

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**Background**

As a result of ongoing composting and branch chipping activities performed by the City's Department of Public Works, the City has accumulated a significant amount of screened compost dirt and wood chips. These materials are a byproduct of our yard waste and storm cleanup operations and have been stockpiled at the various yard locations.

To promote sustainability, community beautification, and effective use of public resources, staff recommends offering this material free of charge to residents for personal use.

**Proposal**

City staff proposes to establish a first-come, first-served program for the public to access and collect available compost dirt and wood chips. The program would operate under the following guidelines:

- **Available to the public at no charge** while supplies last.
- **Self-service only.** Residents must bring their own containers, shovels, and transportation.
- **Access location:** Public Works snow lot on Michigan Avenue.
- **Liability disclaimer:** Signage and promotional materials will indicate that material is provided "as-is" and that use is at one's own risk.
- **Suggested usage limits:** Residents will be encouraged to take only a reasonable quantity to allow broader community access.

**Potential Concerns**

There is a commercial landscaper located nearby who sells similar materials. However, as the City is not engaging in sales and is offering the material solely as a means of disposal and community benefit, we believe this program remains within appropriate bounds. We will monitor for any unintended impacts and adjust as necessary.

**Requested Action**

Staff respectfully requests Council authorization to proceed with a public give-away program for compost-derived topsoil and chipped wood mulch under the terms outlined above.

---

Budgeted? NA  
Budget Amendment needed? NA

G/L Account Code: NA

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Moved by:

Supported by:

Authorize the distribution of compost dirt and wood chips to the public.



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

City Hall Use Only  
Item No. 11E  
For the Meeting of: June 3, 2025  
Page 1 of 1

ITEM TITLE: Street Closures for Independence Festival Activities  
SUBMITTED BY: Kurt Giles

SUMMARY OF EXPLANATION

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Approval of street closures on July 12, 2025, for activities related to the Independence Festival. These include the 100 Block of N. Franklin (west side of Clapp Park), the East half of the 200 Block of W. Saginaw (normal Farmers Market closure) and the 300 Block of N. Mill Street while leaving the intersections at North Street and Center Street open to traffic.

Closure Times

N. Franklin: 2:30 until 7:30 p.m.  
W. Saginaw: 9:30 a.m. until 5:00 p.m.  
N. Mill: 9:30 a.m. until 4:00 p.m.

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Budgeted? N/A  
Budget Amendment needed? N/A

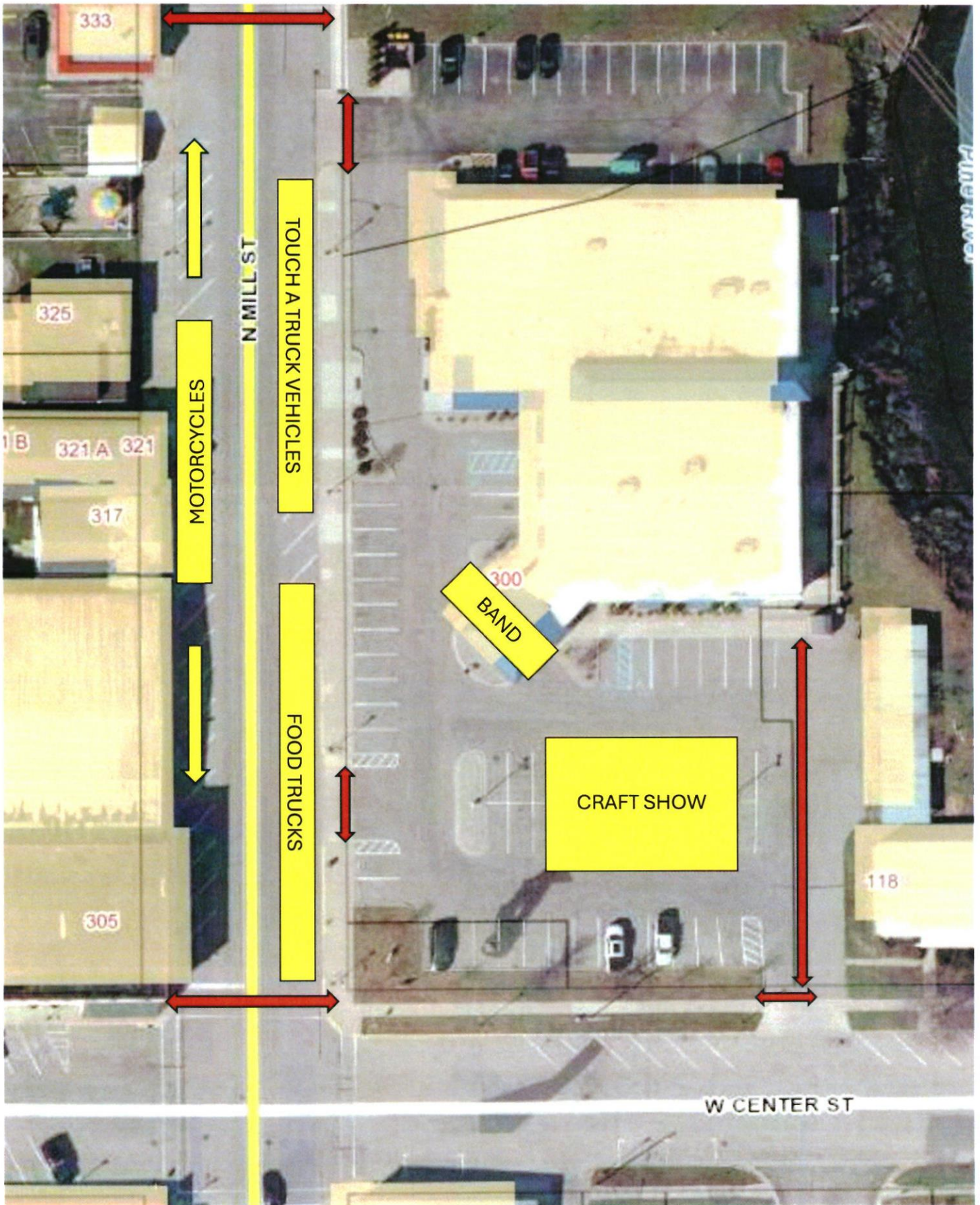
G/L Account Code: N/A

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Moved by:

Supported by:





←→ BARRICADES – ROAD CLOSED TO TRAFFIC 9AM – 4PM