

CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

Ralph Echtenaw, Mayor
Fares Azzam, Council Member

Bill Leonard, Mayor Pro Tem
Kevin Palmer, Council Member

Agenda

Tuesday August 5, 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
6. Approval of Minutes:
 - a. Regular Meeting of July 15, 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.
 - a. Receive MPPA Proposed By-Law Amendments.
 - b. Payment to Dice Excavating Inc. for Sanitary Sewer Installation for the 2025 Spring Paving Project.
 - c. Payment to Green Tech Systems, LLC for the DWSRF Grant Construction Project.

- d. Payment to Legacy Assessing Services, Inc. for Commercial, Industrial & Multi-Family Residential Parcel Review.
- e. Payment to Malley Construction, Inc. for the DWSRF Grant Construction Project.
- f. Payment to OHM for Professional Services for the DWSRF Loan Design Project.
- g. Payments to Lunghamer Ford for Purchase of Vehicle & Kustom Signals, Inc., Stop Stick and Tiger Tough for New Ford Police Interceptor Upfitting.
- h. Payment to Windemuller for Hydro Dam Gate Repair.

11. Business of the Council.

- A. Proposal for the replacement of the UPS (Battery Backup System) for the Dam Monitoring System.
- B. Proposal for replacement pump-Michigan Avenue Pump Station.
- C. Resolution 2025-15 Annual Street Closure for US-27 Motor Tour.
- D. Resolution 2025-16 Annual Street Closure for Christmas Parade.
- E. Biosolids Disposal Contract Extension.
- F. Purchase of Residential Electric Meters.
- G. Replace Unit #12 Digger Derrick Truck.
- H. Appointment of City Council Member to Fill Vacancy.

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
July 15, 2025

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday July 15, 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
Deputy Clerk: Bobbie Marr
Police Chief: Richard Ramereiz

Others in Attendance: Brian Buysse-resident, Josh Leppien- Economic Development Coordinator, Keith Risdon-Utilities Director, John & Bunny Fisher-residents, Lou Fleury-OHM, Pat Bowland-MPPA, Andy Campbell-Bendzinski Group.

Mayor Echtenaw led the Pledge of Allegiance.

Approval of Agenda.

Moved by Azzam, supported by Leonard to approve the agenda for July 15, 2025, with the addition of 11F- Bond Ordinance B-243. All ayes carried the motion.

Presentation from Michigan Public Power Agency.

Pat Bowland from MPPA gave a brief presentation on MPPA membership and general operations.

City Council Minutes.

Moved by Palmer, supported by Azzam, to approve the minutes of the Regular Meeting held on July 1, 2025. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Palmer, supported by Azzam, to approve the Claims & Accounts in the amount of \$977,373.53. All ayes carried the motion.

Monthly Reports.

City Council discussed the June 2025 Monthly Reports.

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

Audience Recognition.

There were no comments.

Consent Agenda.

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

- a. Payment to Central Asphalt, Inc. for the 2025 Spring Street Paving Project.
- b. Payment to Crafcro for Crack Seal for Road Preventative Maintenance.
- c. Payment to MCD Architects for the Library Space Utilization Study & Master Plan.
- d. Payment to Seifert Concrete for Concrete Work at the SLED Standard Building.
- e. Payment to Hutson, Inc. for Purchase of a Flail Mower.
- f. Payment to T.H. Eifert, Mechanical for the Installation of a Cornell Biosolids Pump and Piping Modifications.
- g. Payment to Scotland Oil Company for Diesel Fuel for Generating Units 1,7,8,9.
- h. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- i. Change Order #1-Malley Construction.
- j. Receive and Discuss Information on the Joe Scholz Memorial Fishing Derby and Community Days.

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

Casting Ballot for MML Worker’s Compensation Fund.

Manager Giles requested members to cast the ballot for the MML Worker’s Compensation Fund with the four qualified candidates.

Discussion was held.

Moved by Palmer, supported by Upton, to cast the ballot for the MML Worker’s Compensation Fund with the four qualified candidates. All ayes carried the motion.

Set Public Hearing.

Manager Giles requested members to set the public hearing to uphold the order by the Hearing Officer on 117 South East Street for August 5, 2025.

Discussion was held.

Moved by Upton, supported by Leonard, to set the public hearing to uphold the order by the Hearing

Officer on 117 South East Street for August 5, 2025. All ayes carried the motion.

Replacement of the Air Conditioning Unit at the Library.

Manager Giles requested members to approve the quote from Powell's Service, Inc. in the amount of \$6,650 for parts and labor to replace an air conditioning unit at the library.

Discussion was held.

Moved by Azzam, supported by Leonard, to approve the quote from Powell's Service, Inc. in the amount of \$6,650 for parts and labor to replace an air conditioning unit at the library. All ayes carried the motion.

Resolution 2025-13 to Tentatively Award DWSFR Phase II Water Main Project Contract #1.

WHEREAS, the City of St. Louis wishes to construct improvements to its existing water treatment and distribution system; and

WHEREAS, the water system improvements project formally adopted on May 23, 2025, will be funded through the state of Michigan's Drinking Water State Revolving Fund (DWSRF) program; and

WHEREAS, the City of St. Louis has sought and received construction bids for the proposed improvements and has received a low bid in the amount of **\$4,383,234.08** from Crawford Contracting, Inc.; and

WHEREAS, the City's engineer, OHM Advisors, has recommended awarding the contract to the low bidder.

NOW THEREFORE BE IT RESOLVED, that the City of St. Louis tentatively awards the contract for construction of the proposed water system improvements project to Crawford Contracting, Inc. contingent upon successful financial arrangements with the DWSRF.

Moved by Azzam, supported by Leonard, to adopt Resolution 2025-13 to Tentatively Award DWSFR Phase II Water Main Project Contract #1.

Yeas: Azzam, Leonard, Palmer, Upton, Echtenaw

Nays: None

Abstain: None

Absent: None

Resolution adopted.

Resolution 2025-14 to Tentatively Award DWSRF Phase II Water Valve Replacement Contract #2.

WHEREAS, the City of St. Louis wishes to construct improvements to its existing water treatment and distribution system; and

WHEREAS, the water system improvements project formally adopted on May 23, 2025, will be funded through the state of Michigan’s Drinking Water State Revolving Fund (DWSRF) program; and

WHEREAS, the City of St. Louis has sought and received construction bids for the proposed improvements and has received a low bid in the amount of **\$1,972,365.50** from Crawford Contracting, Inc.; and

WHEREAS, the City’s engineer, OHM Advisors, has recommended awarding the contract to the low bidder.

NOW THEREFORE BE IT RESOLVED, that the City of St. Louis tentatively awards the contract for construction of the proposed water system improvements project to Crawford Contracting, Inc. contingent upon successful financial arrangements with the DWSRF.

Moved by Azzam, supported by Upton, to approve Resolution 2015-14 to Tentatively Award DWSRF Phase II Water Valve Replacement Contract #2.

Yeas: Azzam, Upton, Leonard, Palmer, Echinaw

Nays: None

Abstain: None

Absent: None

Resolution Adopted.

Addition to Agenda-Ordinance B-243-Water Supply and Sewage Disposal Bonds.

AN ORDINANCE TO PROVIDE FOR THE ACQUISITION AND CONSTRUCTION OF ADDITIONS, EXTENSIONS AND IMPROVEMENTS TO THE WATER SUPPLY SYSTEM OF THE CITY OF ST. LOUIS; TO PROVIDE FOR THE ISSUANCE AND SALE OF A SERIES OF JUNIOR LIEN REVENUE BONDS TO PAY A PORTION OF THE COST THEREOF; TO PRESCRIBE THE FORM OF THE BONDS; TO PROVIDE FOR THE COLLECTION OF REVENUES FROM THE SYSTEM SUFFICIENT FOR THE PURPOSE OF PAYING THE COSTS OF OPERATION AND MAINTENANCE OF THE SYSTEM AND TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; TO PROVIDE FOR THE SEGREGATION AND DISTRIBUTION OF SYSTEM REVENUES; TO PROVIDE FOR THE RIGHTS OF THE HOLDERS OF THE BONDS IN ENFORCEMENT THEREOF; TO PRESCRIBE THE FORM OF THE BONDS; AND TO PROVIDE FOR OTHER MATTERS RELATING TO THE BONDS AND THE SYSTEM.

THE CITY OF ST. LOUIS ORDAINS:

Section 1. Definitions. Whenever used in this Ordinance, except when otherwise indicated by the context, the following terms shall have the following meanings:

- (a) “Act 94” means Act 94, Public Acts of Michigan, 1933, as amended.
- (b) “Authority” means the Michigan Finance Authority.
- (c) “Authorized Officers” means the Mayor, City Manager, City Clerk and the Finance Director/Treasurer of the Issuer.
- (d) “Bonds” means the Series 2025 Bond, and any additional Bonds of equal standing hereafter issued.
- (e) “EGLE” means the Michigan Department of Environment, Great Lakes and Energy.
- (f) “Engineers” means OHM Advisors, Midland, Michigan.
- (g) “Issuer” means the City of St. Louis, County of Gratiot, State of Michigan.
- (h) “Outstanding Ordinances” means Ordinance Nos. B-227 and B-239 of the Issuer.
- (i) “Outstanding Senior Lien Bonds” means the Series 2013 Bond and the Series 2020 Bonds and any additional bonds issued that are senior in standing and priority of lien.
- (j) “Project” means the acquisition, construction, furnishing and equipping of paying all or part of the cost to acquire, construct, furnish and equip improvements to the water supply system of the Issuer, consisting generally of the replacement of water mains, service lines, valves, and hydrants, including necessary equipment, together with interests in land, appurtenances and attachments thereto, together with interests in land and all related sites, structures, equipment, appurtenances and attachments thereto, as described in the plans prepared by the Engineers and approved herein.
- (k) “Purchase Contract” means the Purchase Contract to be entered into between the Authority and the Issuer relating to the purchase by the Authority of the Series 2025 Bond.
- (l) “Revenues” and “Net Revenues” means the revenues and net revenues of the System and shall be construed as defined in Section 3 of Act 94, including with respect to “Revenues”, the earnings derived from the investment of moneys in the various funds and accounts established by the Outstanding Ordinances and this Ordinance.
- (m) “Series 2013 Bond” means the Issuer’s Water Supply and Sewage Disposal System Revenue Bond, Series 2013, dated September 17, 2013.
- (n) “Series 2020 Bonds” means the Issuer’s Water Supply and Sewage Disposal System Revenue Bonds, Series 2020, dated February 19, 2020.
- (o) “Series 2025 Bond” means the Water Supply System Junior Lien Revenue Bonds, Series 2025, in the principal amount of not to exceed \$14,000,000 issued pursuant to this Ordinance.
- (p) “Sufficient Government Obligations” means direct obligations of the United States of America or obligations the principal and interest on which is fully guaranteed by the United States of

America, not redeemable at the option of the issuer, the principal and interest payments upon which without reinvestment of the interest, come due at such times and in such amounts as to be fully sufficient to pay the interest as it comes due on the Bonds and the principal and redemption premium, if any, on the Bonds as it comes due whether on the stated maturity date or upon earlier redemption. Securities representing such obligations shall be placed in trust with a bank or trust company, and if any of the Bonds are to be called for redemption prior to maturity, irrevocable instructions to call the Bonds for redemption shall be given to the paying agent.

(q) “Supplemental Agreement” means the supplemental agreement among the Issuer, the Authority and EGLE relating to the Series 2025 Bond.

(r) “System” means the entire water supply system of the Issuer, including the Project and all additions, extensions and improvements hereafter acquired.

Section 2. Necessity; Approval of Plans and Specifications. It is hereby determined to be a necessary public purpose of the Issuer to acquire and construct the Project in accordance with the plans and specifications prepared by the Engineers, which plans and specifications are hereby approved. The Project qualifies for the Drinking Water State Revolving Fund financing program being administered by EGLE and the Authority, whereby bonds of the Issuer are sold to the Authority and bear interest at a fixed rate of one percent (1.00%) per annum.

Section 3. Costs; Useful Life. The cost of the Project is estimated to be approximately Fourteen Million Dollars (\$14,000,000), including the payment of incidental expenses as specified in Section 4 of this Ordinance, which estimate of cost is hereby approved and confirmed. The period of usefulness of the Project is estimated to be not less than forty (40) years.

Section 4. Payment of Cost; Series 2025 Bond Authorized. To pay part of the cost of acquiring and constructing the Project, legal, engineering, financial and other expenses incident thereto and incident to the issuance and sale of the Series 2025 Bond, the Issuer shall borrow the sum of not to exceed Fourteen Million Dollars (\$14,000,000), or such lesser amount as shall have been advanced to the Issuer pursuant to the Purchase Contract and the Supplemental Agreement, and issue the Series 2025 Bond pursuant to the provisions of Act 94. The remaining cost of the Project shall be defrayed from an appropriation from the State of Michigan, grant funds and Issuer funds on hand and legally available for such use.

Except as amended by or expressly provided to the contrary in this Ordinance, all of the provisions of the Outstanding Ordinances shall apply to the Series 2025 Bond issued pursuant to this Ordinance, the same as though each of said provisions were repeated in this Ordinance in detail; the purpose of this Ordinance being to authorize the issuance of additional revenue bonds of subordinate lien with respect to the Outstanding Senior Lien Bonds to finance the cost of acquiring and constructing additions, extensions and improvements to the System, additional bonds of subordinate standing with the Outstanding Senior Lien Bonds for such purpose being authorized by the provisions of the Outstanding Ordinances, upon the conditions therein stated, which conditions have been fully met.

Section 5. Issuance of Series 2025 Bond; Details. The Series 2025 Bond of the Issuer, to be designated **WATER SUPPLY SYSTEM JUNIOR LIEN REVENUE BOND, SERIES 2025**, is authorized to be issued in the principal amount of not to exceed Fourteen Million Dollars (\$14,000,000) as finally determined by order of EGLE for the purpose of paying part of the cost of the Project, including the costs incidental to the issuance, sale and delivery of the Series 2025 Bond. The Series 2025 Bond shall be payable out of the Net Revenues, as set forth more fully in Section 8 hereof, provided that the Series 2025 Bond shall be subordinate to the prior lien with respect to the Net Revenues in favor of the Outstanding Senior Lien Bonds and of any additional bonds of equal standing with the Outstanding Senior Lien Bonds hereafter issued.

The Series 2025 Bond shall be in the form of a single fully-registered, nonconvertible bond of the denomination of the full principal amount thereof, dated as of the date of delivery, payable in principal installments as finally determined by the order of EGLE at the time of sale of the Series 2025 Bond and approved by the Authority

and an Authorized Officer. Final determination of the principal amount of the Series 2025 Bond, the payment dates and amounts of principal installments of the Series 2025 Bond and the dates for payment of interest on the Series 2025 Bond shall be evidenced by execution of the Purchase Contract, and each Authorized Officer is hereby individually authorized and directed to execute and deliver the Purchase Contract when it is in final form and to make the determinations set forth above; provided, however, that the first principal installment shall be due no earlier than October 1, 2026, the total number of principal installments shall not exceed forty (40), and the total principal amount shall not exceed \$14,000,000.

The Series 2025 Bond shall bear interest at a rate of one percent (1.00%) per annum on the par value thereof or such other rate as evidenced by execution of the Purchase Contract, but in any event not to exceed the rate permitted by law, and any Authorized Officers as shall be appropriate shall deliver the Series 2025 Bond in accordance with the delivery instructions of the Authority.

The principal amount of the Series 2025 Bond is expected to be drawn down by the Issuer periodically, and interest on principal amount shall accrue from the date such principal amount is drawn down by the Issuer.

The Series 2025 Bond shall not be convertible or exchangeable into more than one fully-registered bond. Principal of and interest on the Series 2025 Bond shall be payable as provided in the Series 2022 Bond form in this Ordinance.

The Series 2025 Bond shall be subject to optional redemption by the Issuer with the prior written approval of the Authority and on such terms as may be required by the Authority.

The Treasurer of the Issuer shall record on the registration books payment by the Issuer of each installment of principal or interest or both when made and the cancelled checks or other records evidencing such payments shall be returned to and retained by the Treasurer.

Upon payment by the Issuer of all outstanding principal of and interest on the Series 2025 Bond, the Authority shall deliver the Series 2025 Bond to the Issuer for cancellation.

Section 6. Execution of Series 2025 Bond. The Series 2025 Bond shall be signed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the City Clerk and shall have the corporate seal of the Issuer or a facsimile thereof impressed thereon. The Series 2025 Bond bearing the manual or facsimile signatures of the Mayor and the City Clerk sold to the Authority shall require no further authentication.

Section 7. Registration and Transfer. Any Bond may be transferred upon the books required to be kept pursuant to this section by the person in whose name it is registered, in person or by the registered owner's duly authorized attorney, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the transfer agent. Whenever any Bond or Bonds shall be surrendered for transfer, the Issuer shall execute and the transfer agent shall authenticate and deliver a new Bond or Bonds, for like aggregate principal amount. The transfer agent shall require payment by the bondholder requesting the transfer of any tax or other governmental charge required to be paid with respect to the transfer. The Issuer shall not be required (i) to issue, register the transfer of or exchange any Bond during a period beginning at the opening of business 15 days before the day of the giving of a notice of redemption of Bonds selected for redemption as described in the form of Series 2025 Bond contained in Section 15 of this Ordinance and ending at the close of business on the day of that giving of notice, or (ii) to register the transfer of or exchange any Bond so selected for redemption in whole or in part, except the unredeemed portion of Bonds being redeemed in part. The Issuer shall give the transfer agent notice of call for redemption at least 20 days prior to the date notice of redemption is to be given.

The transfer agent shall keep or cause to be kept at its principal office sufficient books for the registration and transfer of the Bonds, which shall at all times be open to inspection by the Issuer; and upon presentation for such purpose the transfer agent shall, under such reasonable regulations as it may prescribe, transfer or cause to be transferred on said books Bonds as hereinbefore provided.

If any Bond shall become mutilated, the Issuer, at the expense of the holder of the Bond, shall execute, and the transfer agent shall authenticate and deliver, a new Bond of like tenor in exchange and substitution for the mutilated Bond, upon surrender to the transfer agent of the mutilated Bond. If any Bond issued under this Ordinance shall be lost, destroyed or stolen, evidence of the loss, destruction or theft may be submitted to the transfer agent and, if this evidence is satisfactory to both and indemnity satisfactory to the transfer agent shall be given, and if all requirements of any applicable law including Act 354, Public Acts of Michigan, 1972, as amended (“Act 354”), being sections 129.131 to 129.135, inclusive, of the Michigan Compiled Laws have been met, the Issuer, at the expense of the owner, shall execute, and the transfer agent shall thereupon authenticate and deliver, a new Bond of like tenor and bearing the statement required by Act 354, or any applicable law hereafter enacted, in lieu of and in substitution for the Bond so lost, destroyed or stolen. If any such Bond shall have matured or shall be about to mature, instead of issuing a substitute Bond the transfer agent may pay the same without surrender thereof.

Section 8. Payment of Series 2025 Bond; Security; Priority of Lien. Principal of and interest on the Series 2025 Bond shall be payable from the Net Revenues. There is hereby recognized the statutory lien upon the whole of the Net Revenues created by this Ordinance which shall be a second lien that is junior and subordinate to the lien of the Outstanding Senior Lien Bonds created by the Outstanding Ordinances, to continue until payment in full of the principal of and interest on all Bonds payable from the Net Revenues, or until sufficient cash or Sufficient Government Obligations have been deposited in trust for payment in full of all Bonds of a series then outstanding, principal and interest on such Bonds to maturity, or, if called for redemption, to the date fixed for redemption together with the amount of the redemption premium, if any. Upon deposit of cash or Sufficient Government Obligations, as provided in the previous sentence, the statutory lien shall be terminated with respect to that series of Bonds, the holders of that series shall have no further rights under the Outstanding Ordinances or this Ordinance except for payment from the deposited funds, and the Bonds of that series shall no longer be considered to be outstanding under the Outstanding Ordinances or this Ordinance.

As additional security for repayment of the Series 2025 Bond, the Issuer hereby pledges the taxes collected by the State of Michigan and returned to the Issuer pursuant to Act 140, Public Acts of Michigan, 1971, as amended, to the Authority as purchaser and holder of the Series 2025 Bond, and the Issuer hereby authorizes the Authorized Officers to approve, execute and deliver a Revenue Sharing Pledge Agreement between the Issuer and the Authority, authorizing the State Treasurer to transmit the revenue sharing moneys assigned and pledged therein directly to the Authority or its designee if payments on the Series 2025 Bond is not made in accordance with this Ordinance. The Issuer shall be reimbursed for any such advance from the Net Revenues of the System subsequently received which are not otherwise pledged or encumbered by this Ordinance or the Outstanding Ordinances.

Section 9. Management; Fiscal Year. The operation, repair and management of the System and the acquiring and constructing of the Project shall continue to be under the supervision and control of the Issuer. The Issuer may employ such person or persons in such capacity or capacities as it deems advisable to carry on the efficient management and operation of the System. The Issuer may make such rules and regulations as it deems advisable and necessary to assure the efficient management and operation of the System. The System shall be operated on the basis of an operating year which shall coincide with the Issuer’s fiscal year.

Section 10. Rates and Charges. The rates and charges for service furnished by and the use of the System and the methods of collection and enforcement of the collection of the rates shall be those in effect on the date of adoption of this Ordinance.

Section 11. No Free Service or Use. No free service or use of the System, or service or use of the System at less than the reasonable cost and value thereof, shall be furnished by the System to any person, firm or corporation, public or private, or to any public agency or instrumentality, including the Issuer.

Section 12. Fixing and Revising Rates. The rates presently in effect in the Issuer are estimated to be sufficient to provide for the payment of the expenses of administration and operation and such expenses for maintenance of the System as are necessary to preserve the System in good repair and working order, to provide for the payment of the principal of and interest on the Series 2025 Bond as the same become due and payable, and the maintenance of the reserve therefor and to provide for all other obligations,

expenditures and funds for the System required by law and this Ordinance. In addition, the rates shall be set from time to time so that there shall be produced Net Revenues in an amount equal to 100% of the principal of and interest on the Bonds coming due in each fiscal year. The rates shall be reviewed not less than once a year and shall be fixed and revised from time to time as may be necessary to produce these amounts, and it is hereby covenanted and agreed to fix and maintain rates for services furnished by the System at all times sufficient to provide for the foregoing.

Section 13. Funds and Accounts; Flow of Funds; Junior Lien Bond and Interest Redemption Fund. The funds and accounts established by the Outstanding Ordinances are hereby continued, provided that a Junior Lien Bond and Interest Redemption Fund shall be established as follows:

There shall be established and maintained a separate depository fund designated “Junior Lien Bond and Interest Redemption Fund” (the “Junior Lien Fund”), the moneys on deposit therein from time to time to be used solely for the purpose of paying the principal of, redemption premiums (if any) and interest on the Series 2025 Bond, and any bonds of equal standing with the Series 2025 Bond.

Out of the Net Revenues remaining in the Receiving Fund after provision has been made for the Operation and Maintenance Fund and only after provision has been made for the Redemption Fund, there shall be set aside monthly in the Junior Lien Fund a sum proportionately sufficient to provide for the payment when due of the current principal of and interest on the Series 2025 Bond, less any amount in the Junior Lien Fund representing accrued interest on the Series 2025 Bond. Commencing on October 1, 2025, the amount set aside each month for interest on the Series 2025 Bond shall be 1/6 of the total amount of interest on the Series 2025 Bond next coming due. The amount set aside each month for principal on the Series 2025 Bond, commencing October 1, 2025, shall be 1/12 of the amounts of principal next coming due. If there is any deficiency in the amounts previously set aside, that deficiency shall be added to the next succeeding months’ requirements.

No moneys shall be set aside and credited to the Junior Lien Fund unless and until the Issuer is current with respect to all required transfers to all other funds under the Outstanding Ordinances and there is no default in any payments or requirements under the Outstanding Ordinances.

If for any reason there is a failure to make such quarterly deposit in the amounts required, then the entire amount of the deficiency shall be set aside and deposited in the Junior Lien Bond Redemption Account out of the Revenues first received thereafter which are not required by this Ordinance to be deposited in the Operation and Maintenance Account or the Bond and Interest Redemption Fund or the Junior Lien Bond Redemption Account, which amount shall be in addition to the regular monthly deposit required during such succeeding month or months.

Section 14. Bond Proceeds. The proceeds of the sale of the Series 2025 Bond as received by the Issuer shall be deposited in a separate account in a bank or banks qualified to act as depository of the proceeds of sale under the provisions of Section 15 of Act 94 designated 2025 WATER SUPPLY SYSTEM JUNIOR LIEN REVENUE BOND CONSTRUCTION FUND (the “Construction Fund”). Moneys in the Construction Fund shall be applied solely in payment of the cost of the Project and any engineering, legal and other expenses incident thereto and to the financing thereof.

Section 15. Bond Form. The Series 2025 Bond shall be in substantially the following form with such changes or completion as necessary or appropriate to give effect to the intent of this Ordinance and subject to such modifications which may be required by the Michigan Attorney General and the Authority and approved by bond counsel:

FORM OF BOND

UNITED STATES OF AMERICA
STATE OF MICHIGAN

COUNTY OF GRATIOT

CITY OF ST. LOUIS

WATER SUPPLY SYSTEM JUNIOR LIEN REVENUE BOND, Series 2025

REGISTERED OWNER: Michigan Finance Authority
PRINCIPAL AMOUNT: _____ Dollars (\$_____)
DATE OF ORIGINAL ISSUE: _____, 2025

The CITY OF ST. LOUIS, County of Gratiot, State of Michigan (the "Issuer"), acknowledges itself to owe and for value received hereby promises to pay, but only out of the hereinafter described Net Revenues of the Issuer's Water Supply System (hereinafter defined), to the Michigan Finance Authority (the "Authority"), or registered assigns, the Principal Amount shown above, or such portion thereof as shall have been advanced to the Issuer pursuant to a Purchase Contract between the Issuer and the Authority and a Supplemental Agreement by and among the Issuer, the Authority and the State of Michigan acting through the Department of Environment, Great Lakes and Energy, in lawful money of the United States of America, unless prepaid or reduced prior thereto as hereinafter provided.

During the time funds are being drawn down by the Issuer under this bond, the Authority will periodically provide the Issuer a statement showing the amount of principal that has been advanced and the date of each advance, which statement shall constitute prima facie evidence of the reported information; provided that no failure on the part of the Authority to provide such a statement or to reflect a disbursement or the correct amount of a disbursement shall relieve the Issuer of its obligation to repay the outstanding Principal Amount actually advanced (subject to any principal forgiveness as provided for in Schedule A), all accrued interest thereon, and any other amount payable with respect thereto in accordance with the terms of this bond.

The Principal Amount shall be payable on the dates and in the annual principal installment amounts set forth on Schedule A attached hereto and made a part hereof, as such Schedule A may be adjusted if less than \$_____ is disbursed to the Issuer or if a portion of the Principal Amount is prepaid or reduced as provided below, with interest on the principal installments from the date each installment is delivered to the holder hereof until paid at the rate of one percent (1.00%) per annum. Interest is first payable on [April] [October] 1, 202_, and semiannually thereafter and principal is payable on the first day of [April] [October] commencing [April] [October] 1, 202_ (as identified in the Purchase Contract) and annually thereafter.

Notwithstanding any other provision of this bond, so long as the Authority is the owner of this bond, (a) this bond is payable as to principal, premium, if any, and interest at U.S. Bank Trust Company, National Association or at such other place as shall be designated in writing to the Issuer by the Authority (the "Authority's Depository"); (b) the Issuer agrees that it will deposit with the Authority's Depository payments of the principal of, premium, if any, and interest on this bond in immediately available funds by 12:00 noon at least five business days prior to the date on which any such payment is due whether by maturity, redemption or otherwise; in the event that the Authority's Depository has not received the Issuer's deposit by 12:00 noon on the scheduled day, the Issuer shall immediately pay to the Authority as invoiced by the Authority an amount to recover the Authority's administrative costs and lost investment earnings attributable to that late payment; and (c) written notice of any redemption of this bond shall be given by the Issuer and received by the Authority's Depository at least 40 days prior to the date on which such redemption is to be made.

Additional Interest

In the event of a default in the payment of principal or interest hereon when due, whether at maturity, by redemption or otherwise, the amount of such default shall bear interest (the "additional interest") at a rate equal to the rate of interest which is two percent above the Authority's cost of providing funds (as determined by the Authority) to make payment on the bonds of the Authority issued to provide funds to purchase this bond but in no event in excess of the

maximum rate of interest permitted by law. The additional interest shall continue to accrue until the Authority has been fully reimbursed for all costs incurred by the Authority (as determined by the Authority) as a consequence of the Issuer's default. Such additional interest shall be payable on the interest payment date following demand of the Authority. In the event that (for reasons other than the default in the payment of any municipal obligation purchased by the Authority) the investment of amounts in the reserve account established by the Authority for the bonds of the Authority issued to provide funds to purchase this bond fails to provide sufficient available funds (together with any other funds which may be made available for such purpose) to pay the interest on outstanding bonds of the Authority issued to fund such account, the Issuer shall and hereby agrees to pay on demand only the Issuer's pro rata share (as determined by the Authority) of such deficiency as additional interest on this bond.

For prompt payment of principal and interest on this bond, the Issuer has irrevocably pledged the revenues of the Water Supply System of the Issuer, including all appurtenances, extensions and improvements thereto (the "Water Supply System"), after provision has been made for reasonable and necessary expenses of operation, maintenance and administration (the "Net Revenues"), and a statutory lien thereon is hereby recognized and created which is junior in standing and priority of lien as to the prior lien of the Issuer's Water Supply and Sewage Disposal System Revenue Bond, Series 2013 and the Issuer's Water Supply and Sewage Disposal System Revenue Bonds, Series 2020 (the "Outstanding Senior Lien Bonds") of the Issuer and of any additional bonds of the Issuer of equal standing and priority of lien with the Outstanding Senior Lien Bonds and which is equal in standing.

This bond is a single, fully-registered, non-convertible bond in the principal sum indicated above issued pursuant to Ordinance Nos. B-227, B-239 and _____ duly adopted by the City Council (the "Ordinances"), and under and in full compliance with the Constitution and statutes of the State of Michigan, including specifically Act 94, Public Acts of Michigan, 1933, as amended, for the purpose of paying part of the cost of acquiring and constructing additions, extensions and improvements to the Water Supply System of the Issuer.

For a complete statement of the revenues from which and the conditions under which this bond is payable, a statement of the conditions under which additional bonds of superior and equal standing may hereafter be issued and the general covenants and provisions pursuant to which this bond is issued, reference is made to the Ordinances.

This bond is a self-liquidating bond, payable, both as to principal and interest, from the Net Revenues of the System. The principal of and interest on this bond are secured by the statutory lien hereinbefore mentioned. As additional security, the Issuer has pledged certain taxes collected by the State of Michigan and returned to the Issuer pursuant to a revenue sharing pledge agreement as further described in the Ordinances.

The Issuer has covenanted and agreed, and does hereby covenant and agree, to fix and maintain at all times while any bonds payable from the Net Revenues of the Water Supply System shall be outstanding, such rates for service furnished by the Water Supply System as shall be sufficient to provide for payment of the interest upon and the principal of this bond and any bonds of equal standing with this bond and the Outstanding Senior Lien Bonds and any additional bonds of equal standing with the Outstanding Senior Lien Bonds, as and when the same shall become due and payable, and to maintain a bond redemption fund (including, except for bonds of this issue, a bond reserve account) therefor, to provide for the payment of expenses of administration and operation and such expenses for maintenance of the Water Supply System as are necessary to preserve the same in good repair and working order, and to provide for such other expenditures and funds for the Water Supply System as are required by the Ordinances.

Principal installments of this bond are subject to prepayment by the Issuer prior to maturity only with the prior written consent of the Authority and on such terms as may be required by the Authority.

This bond is transferable only upon the books of the Issuer by the registered owner in person or the registered owner's attorney duly authorized in writing, upon the surrender of this bond together with a written instrument of transfer satisfactory to the transfer agent, duly executed by the registered owner or the registered owner's attorney duly authorized in writing, and thereupon a new bond or bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the Ordinance, and upon payment of the charges, if any, therein prescribed.

Capitalized terms used in this bond and not defined herein have the meanings set forth in the Ordinances.

It is hereby certified and recited that all acts, conditions and things required by law to be done precedent to and in the issuance of this bond have been done and performed in regular and due time and form as required by law.

IN WITNESS WHEREOF, the Issuer, by its City Council has caused this bond to be executed with the manual or facsimile signatures of its Mayor and its City Clerk and the corporate seal of the City to be impressed or imprinted hereon, all as of the Date of Original Issue.

EGLE Project Number:
EGLE Approved Amt: \$*
Loan Amount Forgiven: (\$)
Loan Amount to be Repaid: \$

SCHEDULE A

Based on the schedule provided below unless revised as provided in this paragraph, repayment of the principal of the bond shall be made until the full amount advanced to the Issuer is repaid. In the event the Order of Approval issued by the Department of Environment, Great Lakes and Energy (the "Order") approves a principal amount of assistance less than the amount of the bond delivered to the Authority, the Authority shall only disburse principal up to the amount stated in the Order. In the event (1) that the payment schedule approved by the Issuer and described below provides for payment of a total principal amount greater than the amount of assistance approved by the Order or (2) that less than the principal amount of assistance approved by the Order is disbursed to the Issuer by the Authority, or (3) that any portion of the principal amount of assistance approved by the Order and disbursed to the Issuer is forgiven pursuant to the Order, the Authority shall prepare a new payment schedule which shall be effective upon receipt by the Issuer.

<u>Due</u> <u>October 1</u>	Amount of Principal <u>Installment Due</u>	<u>Due</u> <u>October 1</u>	Amount of Principal <u>Installment Due</u>
2028	\$315,000	2047	\$380,000
2029	320,000	2048	385,000
2030	320,000	2049	390,000
2031	325,000	2050	390,000
2032	325,000	2051	395,000
2033	330,000	2052	400,000
2034	335,000	2053	405,000
2035	335,000	2054	405,000
2036	340,000	2055	410,000
2037	345,000	2056	415,000
2038	345,000	2057	420,000
2039	350,000	2058	425,000
2040	355,000	2059	430,000
2041	360,000	2060	435,000
2042	360,000	2061	435,000
2043	365,000	2062	440,000
2044	370,000	2063	445,000
2045	375,000	2064	450,000
2046	375,000		

Interest on the bond shall accrue on that portion of principal disbursed by the Authority to the Issuer which has not been forgiven pursuant to the Order from the date such portion is disbursed, until paid, at the rate of 1.00% per annum, payable [April] [October] 1, 202_, and semi-annually thereafter.

The Issuer agrees that it will deposit with the Authority's Depository, or such other place as shall be designated in writing to the Issuer by the Authority payments of the principal of, premium, if any, and interest on this bond in immediately available funds by 12:00 noon at least five business days prior to the date on which any such payment is due whether by maturity, redemption or otherwise. In the event that the Authority's Depository has not received the Issuer's deposit by 12:00 noon on the scheduled day, the Issuer shall immediately pay to the Authority as invoiced by the Authority

an amount to recover the Authority's administrative costs and lost investment earnings attributable to that late payment.

*Not to exceed amount. Loan reductions at close out will result in a proportional decrease.

Section 16. Bondholders' Rights; Receiver. The holder or holders of the Bonds representing in the aggregate not less than twenty percent (20%) of the entire principal amount thereof then outstanding, may, by suit, action, mandamus or other proceedings, protect and enforce the statutory lien upon the Net Revenues of the System, and may, by suit, action, mandamus or other proceedings, enforce and compel performance of all duties of the officers of the Issuer, including the fixing of sufficient rates, the collection of Revenues, the proper segregation of the Revenues of the System and the proper application thereof. The statutory lien upon the Net Revenues, however, shall not be construed as to compel the sale of the System or any part thereof.

If there is a default in the payment of the principal of or interest upon the Series 2025 Bond, any court having jurisdiction in any proper action may appoint a receiver to administer and operate the System on behalf of the Issuer and under the direction of the court, and by and with the approval of the court to perform all of the duties of the officers of the Issuer more particularly set forth herein and in Act 94.

The holder or holders of the Series 2025 Bond shall have all other rights and remedies given by Act 94 and law, for the payment and enforcement of the Series 2025 Bond and the security therefor.

Section 17. Additional Bonds. The Issuer may issue additional bonds of equal standing with the Series 2025 Bond for the following purposes and subject to the following conditions:

(a) To complete the Project in accordance with the plans and specifications therefor. Such bonds shall not be authorized unless the engineers in charge of construction shall execute a certificate evidencing the fact that additional funds are needed to complete the Project in accordance with the plans and specifications therefor and stating the amount that will be required to complete the Project. If such certificate shall be so executed and filed with the Issuer, it shall be the duty of the Issuer to provide for and issue additional revenue bonds in the amount stated in said certificate to be necessary to complete the Project in accordance with the plans and specifications plus an amount necessary to issue such bonds or to provide for part or all of such amount from other sources.

(b) For subsequent repairs, extensions, enlargements and improvements to the System or for subsequent repairs, extensions, enlargements and improvements to the System and for the purpose of refunding part or all of the Junior Lien Bonds then outstanding and paying costs of issuing such additional Junior Lien Bonds. Junior Lien Bonds for such purposes shall not be issued pursuant to this subparagraph (b) unless the Adjusted Net Revenues of the System for the then last two (2) preceding twelve-month operating years or the Adjusted Net Revenues for the last preceding twelve-month operating year, if the same shall be lower than the average, shall be equal to at least one hundred percent (100%) of the maximum amount of principal and interest thereafter maturing in any operating year on the then outstanding Senior Lien Bonds, Junior Lien Bonds and on the additional Bonds then being issued. If the additional Junior Lien Bonds are to be issued in whole or in part for refunding outstanding Junior Lien Bonds, the annual principal and interest requirements shall be determined by deducting from the principal and interest requirements for each operating year the annual principal and interest requirements of any Junior Lien Bonds to be refunded from the proceeds of the additional Junior Lien Bonds. For purposes of this subparagraph (b) the Issuer may elect to use as the last preceding operating year any operating year ending not more than sixteen months prior to the date of delivery of the additional Junior Lien Bonds and as the next to the last preceding operating year, any operating year ending not more than twenty-eight months prior to the date of delivery of the additional Junior Lien Bonds. Determination by the Issuer as to existence of conditions permitting the issuance of additional Junior Lien Bonds shall be conclusive. No additional Junior Lien Bonds of equal standing as to the Net Revenues of the System shall be issued pursuant to the authorization contained in this subparagraph if the Issuer shall then be in default in making its required payments to the Operation and Maintenance Fund or the Redemption Fund.

(c) For refunding a part or all of the Junior Lien Bonds then outstanding and paying costs of issuing such additional Junior Lien Bonds including deposits which may be required to be made to the bond reserve account for such Junior Lien Bonds. No additional Junior Lien Bonds shall be issued pursuant to this subsection unless the maximum amount of principal and interest maturing in any operating year after giving effect to the refunding shall be less than the maximum amount of principal and interest maturing in any operating year prior to giving effect to the refunding.

Section 18. Negotiated Sale; Application to EGLE and Authority; Execution of Documents. The Issuer determines that it is in the best interest of the Issuer to negotiate the sale of the Series 2025 Bond to the Authority because the Drinking Water State Revolving Fund financing program provide significant interest savings to the Issuer compared to competitive sale in the municipal bond market. The Authorized Officers are hereby authorized to make application to the Authority and to EGLE for placement of the Series 2025 Bond with the Authority. The actions taken by the Authorized Officers with respect to the Series 2025 Bond prior to the adoption of this Ordinance are ratified and confirmed. The Authorized Officers are each authorized to execute and deliver the Purchase Contract, the Supplemental Agreement, the Revenue Sharing Pledge Agreement and the Issuer's Certificate. Any Authorized Officer is further authorized to execute and deliver such contracts, documents and certificates as are necessary or advisable to qualify the Series 2025 Bond for the Drinking Water State Revolving Fund. Prior to the delivery of the Series 2025 Bond to the Authority, any Authorized Officer is hereby authorized to make such changes to the form of the Series 2025 Bond contained in Section 15 of this Ordinance as may be necessary to conform to the requirements of Act 227, Public Acts of Michigan 1985, as amended ("Act 227"), including, but not limited to changes in the principal maturity and interest payment dates and references to additional security required by Act 227.

Section 19. Covenant Regarding Tax Exempt Status of the Bonds. The Issuer shall, to the extent permitted by law, take all actions within its control necessary to maintain the exemption of the interest on the Series 2025 Bond from general federal income taxation (as opposed to any alternative minimum or other indirect taxation) under the Internal Revenue Code of 1986, as amended (the "Code"), including, but not limited to, actions relating to any required rebate of arbitrage earnings and the expenditure and investment of Series 2025 Bond proceeds and moneys deemed to be Bond proceeds.

Section 20. Approval of Bond Details. The Authorized Officers are each hereby authorized to adjust the final bond details set forth herein to the extent necessary or convenient to complete the transaction authorized herein, and in pursuance of the foregoing is authorized to exercise the authority and make the determinations authorized pursuant to Section 7a(1)(c) of Act 94, including but not limited to determinations regarding interest rates, prices, discounts, maturities, principal amounts, denominations, dates of issuance, interest payment dates, redemption rights, the place of delivery and payment, and other matters, provided that the principal amount of Series 2025 Bond issued shall not exceed the principal amount authorized in this Ordinance, the interest rate per annum on the Series 2025 Bond shall not exceed one percent (1.00%) per annum, and the Series 2025 Bond shall mature in not more than forty (40) annual installments.

Section 21. Authorization of other Actions. The Authorized Officers are each authorized and directed to take all other actions necessary or advisable, and to make such other filings with the Michigan Department of Treasury or other parties, to seek long-form application for prior approval and necessary waivers to enable the sale and delivery of the Series 2025 Bond as contemplated herein. Bendzinski & Co. Municipal Finance Advisors, or Miller Canfield, or any of the Authorized Officers are each hereby severally designated responsibility on behalf of the Issuer to make such filings with the Michigan Department of Treasury or other parties, to seek long-form application for prior approval, if necessary, and necessary waivers, to enable the sale and delivery of the Series 2025 Bond as contemplated herein.

Section 22. Savings Clause. The Outstanding Ordinances shall continue in effect, except as specifically supplemented or altered herein.

Section 23. Severability; Paragraph Headings; and Conflict. If any section, paragraph, clause or provision

of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance. The paragraph headings in this Ordinance are furnished for convenience of reference only and shall not be considered to be part of this Ordinance.

Section 24. Publication and Recordation. This Ordinance shall be published in full in the *Gratiot County Herald*, a newspaper of general circulation in the Issuer qualified under State law to publish legal notices, promptly after its adoption, and shall be recorded in the Ordinance Book of the Issuer and such record authenticated by the signatures of the Mayor and the City Clerk.

Section 25. Effective Date. Pursuant to the provisions of Section 6 of Act 94, this Ordinance shall be approved on the date of first reading and accordingly this Ordinance shall be effective upon its adoption and publication.

Moved by Upton, supported by Leonard, to adopt Ordinance B-243 with a forty-year payback.

Yeas: Upton, Leonard, Azzam, Palmer, Echtenaw

Nays: None

Abstain: None

Absent: None

Ordinance Adopted.

City Manager Report.

Manager Giles reported that tonight is Member Upton's last meeting and would like to extend our appreciation. The replacement needs to be within 30 days. To accomplish this at a regular meeting it needs to be done at the August 5th meeting.

Manager Giles asked if there was any interest in hosting or attending the mayor exchange. The council members did show interest in an exchange with a city with a similar population.

City Clerk Report.

Deputy Clerk Marr relayed information from the pool director that they had 135 patrons at the 1pm-4pm session, 181 patrons at the 5pm-8pm session and 84 patrons at the night swim for the Independence Festival.

Police Chief Report:

Nothing to report.

Council Comments.

Member Upton stated she was grateful for the opportunity and hopes her replacement is good for the community.

Mayor Pro Tem Leonard reported that the festival went great and thanked Invenergy for their donations.

Member Azzam thanked Upton and stated that he hopes that they can find someone with heart for the community.

Member Palmer thanked Upton and wished her well.

Public Comments.

Brian Buysse, a resident, asked if the police are allowed to use discretion and mentioned the resident that has a felony with a firearm in the house. Buysse concluded with his dissatisfaction with the police upholding laws and ordinances and that he would like to see the Police Chief fired.

Adjournment.

Moved by Leonard, supported by Upton, to adjourn at 7:22 p.m. All ayes carried the motion.

Bobbie Marr, Deputy Clerk

Deciphering Account Coding

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

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

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

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

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	44.10		
2. A&F WATER HEATER	175.00		
3. ABC FASTENER GROUP, INC.	24.47		
4. ADOBE	222.54		
5. ALMA CITY CLEANERS, INC.	212.00		
6. ALMA HARDWARE	185.88		
7. ALTEC INDUSTRIES INC	752.57		
8. AMAZON CAPITAL SERVICES	1,406.92		
9. AMERICAN LIFEGUARD	285.00		
10. AUTO VALUE ALMA	77.65		
11. BAKER & TAYLOR INC	81.54		
12. BATTERIES PLUS BULBS	120.30		
13. BEST AQUATIC	413.96		
14. BEST OF SIGNS	62.80		
15. BORDER STATES	6,440.10		
16. BUDDERFLY, INC.	500.00		
17. BULLETPPOINT MOUNTING SOLUTIONS	340.55		
18. CHARTER COMMUNICATIONS	314.85		
19. CINTAS	103.18		
20. CITY OF ST LOUIS, PAYROLL	193,831.88		
21. CITY OF ST LOUIS, PAYROLL	6,102.08		
22. CMP DISTRIBUTORS, INC.	1,105.75		
23. CONNECTTEAM	711.00		
24. CONSUMERS ENERGY	1,686.80		
25. COTY PROPERTIES, LLC	1,740.00		
26. CRYSTAL PURE WATER INC.	164.50		
27. DELTA DENTAL	62.82		
28. DEREK R TEED	75.60		
29. DEWITT LUMBER COMPANY	249.99		
30. DICE EXCAVATING, INC	156,691.77		
31. DOLLAR GENERAL	16.00		
32. E & S GRAPHICS, INC	86.95		
33. EJ USA, INC	1,480.42		
34. ETNA SUPPLY COMPANY	1,504.03		
35. FINAL TOUCH CO	1,468.00		
36. GAZELLE CUSTOM GRAPHICS, LLC.	275.00		
37. GRAINGER INC	434.64		
38. GRATIOT AREA WATER AUTHORITY	68,891.88		
39. GRATIOT TOWING LLC	99.00		
40. GREEN TECH SYSTEMS, LLC.	192,253.32		
41. JONATHON RUGENSTEIN	605.86		
42. KENNARD, LINDA	233.18		
43. KUSTOM SIGNALS INC.	4,857.20		
44. LEAF CAPITAL FUNDING	429.52		
45. LEGACY ASSESSING SERVICES, INC.	7,500.00		
46. LIBRARY IDEAS LLC	0.50		
47. LINDSAY SOFT WATER COMPANY	1,673.50		
48. LUNGHAMER FORD OF OWOSSO	46,921.00		
49. MALLEY CONSTRUCTION INC	840,571.49		
50. MCMASTER - CARR SUPPLY COMPANY	648.79		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MEDLER ELECTRIC COMPANY	392.95		
52. MEIJER	89.85		
53. MI PROFESSIONAL LICENSING	200.00		
54. MICHIGAN ASSOCIATION OF CPAS	39.00		
55. MICHIGAN DEPARTMENT OF TREASURY	539.41		
56. MICHIGAN MUNICIPAL ELECTRIC	1,140.00		
57. MICHIGAN PUBLIC POWER AGENCY	23,099.31		
58. MICHIGAN PUBLIC POWER AGENCY	113,147.31		
59. MICHIGAN PUBLIC POWER AGENCY	36,752.48		
60. MICHIGAN PUBLIC POWER AGENCY	36,997.91		
61. MICROSOFT ONLINE	740.00		
62. MIDLAND FENCE COMPANY, INC.	993.75		
63. MISC RESTAURANTS/GAS-TRAVEL	19.65		
64. MOBILE BEACON	132.00		
65. MYMICHIGAN HEALTH	260.00		
66. NUTRIEN AG SOLUTIONS INC	489.00		
67. OLLIES BARGIN OUTLET	173.78		
68. ORCHARD, HILTZ & MCCLIMENT INC	9,808.00		
69. PARAGON LABORATORIES, INC	290.28		
70. PITNEY BOWES, INC	82.99		
71. POWELL'S SERVICE INC	1,237.25		
72. POWER LINE SUPPLY	10,956.00		
73. PVS NOLWOOD CHEMICALS, INC.	1,494.50		
74. RACALLA, DANIELLE	186.59		
75. REHMANN TECHNOLOGY SOLUTIONS, LLC.	4,358.16		
76. RENT RITE INC	736.00		
77. ROBIN FISHER	80.44		
78. S & L OF ALMA, LLC	771.80		
79. SELF SERVE LUMBER COMPANY	658.82		
80. SHANTY CREEK RESORT	464.95		
81. SHERWIN WILLIAMS COMPANY	152.55		
82. SMART BUSINESS SOURCE, LLC	269.95		
83. SPECTRUM PRINTERS, INC.	57.36		
84. SPICER GROUP, INC.	500.00		
85. STATE OF MICHIGAN	275.00		
86. STOP STICK, LTD	1,616.00		
87. SWEENEY SEED CO.	270.00		
88. T.H. EIFERT, LLC	2,711.05		
89. THE SEWING ROOM	53.00		
90. TIGER TOUGH	237.00		
91. TWIN CITY LANDSCAPE INC	102.00		
92. USA BLUE BOOK	4,644.53		
93. VERDANTAS LLC	1,000.00		
94. VERIZON WIRELESS	723.12		
95. VISUAL EDGE IT, INC.	1,568.16		
96. VISUAL EDGE IT, INC.	101.85		
97. WALMART SUPERCENTER	48.42		
98. WINDEMULLER ELECTRIC	6,237.50		
99. WORTHY ELECTRIC, INC	590.00		
100. ZOOM VIDEO COMMUNICATIONS, INC.	15.99		

07/31/2025 11:10 AM
User: JAMIE
DB: St Louis

INVOICE APPROVAL BY VENDOR REPORT FOR CITY OF ST LOUIS
EXP CHECK RUN DATES 08/05/2025 - 08/05/2025
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 0001

Page: 3/3

Claimant	Amount Claimed	Amount Owed	Amount Rejected
<hr/>			
TOTAL ALL CLAIMS	1,811,641.54		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: A - 1 TRUCK PARTS INC					
198-520663	N	4 WAY PLUG & SOCKET- #63	661.443.000.930.000.9063		14.30
			14.30		
198-520689	N	RUBBER FITTING FOR TAIL LIGHT- #33	661.443.000.930.000.9033		5.44
			5.44		
198-520690	N	MOUNTING BRACKET FOR TAIL LIGHT- #33	661.443.000.930.000.9033		10.06
			10.06		
198-521007	N	4 WAY PLUG/SOCKET- #63	661.443.000.930.000.9063		14.30
			14.30		
TOTAL VENDOR A - 1					44.10
VENDOR NAME: A&F WATER HEATER					
WO-5418	Y	WATER HEATER REPAIRS- POOL	101.758.000.930.000	175.00	175.00
TOTAL VENDOR A&F W					175.00
VENDOR NAME: ABC FASTENER GROUP, INC.					
A592732	N	HEX SCREWS- #48	661.443.000.930.000.9048		5.66
			5.66		
A592733	N	FLANGE BOLTS/PENETRATING OIL- #PW7	661.443.000.930.000	10.48	10.48
A592731	N	HEX CAP SCREWS/LOCK WASHERS- #48	661.443.000.930.000.9048		8.33
			8.33		
TOTAL VENDOR ABC F					24.47
VENDOR NAME: ADOBE					
06022025	Y	ADOBE LICENSES- JUNE 2025	101.265.000.850.000	50.86	222.54
			205.301.000.850.000	50.86	
			101.215.000.850.000	25.43	
			101.735.000.850.000	95.39	
TOTAL VENDOR ADOBE					222.54
VENDOR NAME: ALMA CITY CLEANERS					
07082025	N	UNIFORM CLEANING- JUNE 2025	205.301.000.820.205	212.00	212.00
TOTAL VENDOR ALMA C					212.00
VENDOR NAME: ALMA HARDWARE					
C369682	N	CABLE TIES/DRILL- WWTP	590.537.000.727.000	185.88	185.88
TOTAL VENDOR ALMA H					185.88
VENDOR NAME: ALTEC INDUSTRIES INC					
51723581	N	REPAIRS TO RETENTION STRAP/FILTER ELEMEN	661.443.000.930.000.9002		752.57
			752.57		
TOTAL VENDOR ALTEC					752.57
VENDOR NAME: AMAZON CAPITAL SERVICES					
19W4-NNNY-VDYT	N	TUBE THERMOMETER W/CASE- POOL	101.758.000.727.000	15.28	15.28
1WF9-3GJG-XKFJ	N	CORDLESS BACKPACK SPRAYER KIT- DPW	101.441.000.727.000	295.71	295.71
14FK-69PF-9MVV	N	POSTER BOARD- CITY HALL	101.265.000.727.000	22.97	22.97
11L7-VCV1-CMQK	N	HDMI ADAPTER/STORAGE CONTAINERS/APPLE AD	101.265.000.727.000	315.08	315.08
1JJ7-YVVF-4PT7	N	LENSE CLOTHS-SLED	582.582.000.727.000	70.95	70.95
1G7R-GW1G-99W6	N	REPLACEMENT GARDEN HOSE NOZZLE FOR GARAG	205.301.000.727.000	22.79	22.79

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: AMAZON CAPITAL SERVICES				
19HP-DLYM-TK77	N	PAPER/TONER/BANDAIDS/DISH SOAP/BOOKS/DVD	271.790.000.727.000 167.88	457.08
			271.790.000.745.001 139.31	
			271.790.000.745.003 87.78	
			271.790.000.746.001 62.11	
1YDJ-Q7RJ-NJXR	N	MINI AMERICAN FLAGS 100PK- JULY CELEBRAT	101.735.000.956.000.0006 59.97	59.97
14RH-3J4N-HJ47	N	RECEPTACLE LINERS/HAND SOAP/PAPER TOWELS	101.265.000.727.000 147.09	147.09
TOTAL VENDOR AMAZON				1,406.92
VENDOR NAME: AMERICAN LIFEGUARD				
27330	Y	SHALLOW WATER LIFEGUARD TRAINING/FIRST A	101.758.000.832.002 285.00	285.00
TOTAL VENDOR AMERIC				285.00
VENDOR NAME: AUTO VALUE ALMA				
217-848842	N	GEAR LUBRICANT FOR DAM OPERATIONS-SLED	582.582.000.727.000 45.58	45.58
217-849380	N	FEMALE MAXI FUSES/100PC FUSE ASSORTMENT-	661.443.000.930.000.9063 32.07	32.07
TOTAL VENDOR AUTO \				77.65
VENDOR NAME: BAKER & TAYLOR INC				
2039167683	N	BOOKS & SPONSORED BOOKS- LIBRARY	271.790.000.745.001 16.20	32.40
			271.790.000.746.001 16.20	
2039156418	N	GIFT FUND BOOK- LIBRARY	271.790.000.746.001 15.66	15.66
2039184213	N	BOOKS- LIBRARY	271.790.000.745.001 33.48	33.48
TOTAL VENDOR BAKER				81.54
VENDOR NAME: BATTERIES PLUS BULBS #120				
P84356157	N	BATTERY REPLACEMENT FOR WATER TOWER CONT	591.536.000.930.000 120.30	120.30
TOTAL VENDOR BATTEI				120.30
VENDOR NAME: BEST AQUATIC				
100014190	Y	POOL OPERATOR CERTIFICATION VIRTUAL 2 DA	101.758.000.832.002 413.96	413.96
TOTAL VENDOR BEST I				413.96
VENDOR NAME: BEST OF SIGNS				
BS3528752017497369	Y	DOWNTOWN REPLACEMENT BANNER- M46-DDA	101.728.000.880.000 43.26	43.26
BS3528782017498239	Y	SINGLE SIDED CUSTOM BANNER- POOL	101.758.000.956.000 19.54	19.54
TOTAL VENDOR BEST C				62.80
VENDOR NAME: BORDER STATES				
930755326	N	350 MCM ALUMINUM U STYLE DIE KIT- SLED	582.582.000.727.000 774.30	774.30
930749738	N	MILWAUKEE CRIMPERS- SLED	582.582.000.727.000 1,259.98	1,259.98
930749737	N	ARRESTERS- SLED	582.582.000.727.000 991.56	991.56
930749736	N	STOCK SUPPLIES-FUSES/BOLTS/LIGHTING ARRE	582.582.000.727.000 2,777.84	2,777.84
930797710	N	METER SEALS- SLED	582.582.000.727.000 636.42	636.42
TOTAL VENDOR BORDEI				6,440.10

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: BUDDERFLY				
SL071825BATCH1	N	ENERGY SMART- C & I PRESCRIPTIVE-0102WWA	582.582.000.820.018 500.00	500.00
TOTAL VENDOR BUDDERFLY				500.00
VENDOR NAME: BULLETPPOINT MOUNTING SOLUTIONS				
504130	Y	DASH MOUNT PHONE HOLDER- #47-251/#47-201	662.301.000.956.000.9251 113.51 662.301.000.956.000.9201 113.52 662.301.000.956.000.9202 113.52	340.55
TOTAL VENDOR BULLETPPOINT				340.55
VENDOR NAME: CHARTER COMMUNICATIONS				
005249301070725	N	INTERNET SVS- CITY HALL-7/11/25-8/10/25	101.265.000.850.000	129.98
005023501071425	N	INTERNET SVS-701 WOODSIDE DR-7/15/25-8/1	582.582.000.850.000	100.00
005249201072125	N	CABLE SVS- SLED-7/24/25-8/23/25	582.582.000.850.000	84.87
TOTAL VENDOR CHARTER				314.85
VENDOR NAME: CINTAS				
4237491956	N	SANIS SCREEN SERVICE/URINAL SCREEN/PAPER	582.582.000.727.000	51.59
4236179336	N	SANIS SCREEN SERVICE/PAPER TOWELS/ALL PU	582.582.000.727.000	51.59
TOTAL VENDOR CINTAS				103.18
VENDOR NAME: CMP DISTRIBUTORS, INC.				
022025	N	BALLISTIC VEST-OFC KIRBY	205.301.000.780.000	1,105.75
TOTAL VENDOR CMP DISTRIBUTORS				1,105.75
VENDOR NAME: CONNECT TEAM				
1065273	Y	POOL SCHEDULING & DATA APP YRLY SUBSCRIP	101.758.000.850.000	711.00
TOTAL VENDOR CONNECT TEAM				711.00
VENDOR NAME: CONSUMERS ENERGY				
207148071004	N	404 E PROSPECT ST-GAS- 6/6/25-7/7/25- WW	590.537.000.920.000	997.61
201187170495	N	300 N MILL ST- GAS- 6/6/25-7/7/25- CITY	101.265.000.920.000	35.09
204034800150	N	748 MICHIGAN AVE- GAS-6/10/25-7/9/25	590.537.000.920.000	18.00
201543058735	N	321 GIDDINGS PL- GENERATOR- GAS-6/6/25-7	591.536.000.920.000	19.80
201365116327	N	400 N MILL ST- GAS-6/6/26-7/7/25	101.758.000.920.000	616.30
TOTAL VENDOR CONSUMERS ENERGY				1,686.80
VENDOR NAME: COTY PROPERTIES, LLC				
531	N	CODE ENFORCEMENT MOWING- HUMM/BUZZARD-	6101.371.000.820.000	120.00
533	N	CODE ENFORCEMENT MOWING- RAIL ROADS	101.371.000.820.000	280.00
534	N	CODE ENFORCEMENT MOWING- BUZZAD/HUMM/DEV	101.371.000.820.000	620.00
542	N	CODE ENFORCEMENT MOWING- 315 E STATE ST	101.371.000.820.000	135.00
548	N	CODE ENFORCEMENT MOWING-1004 WILSON BLVD	101.371.000.820.000	185.00
551	N	CODE ENFORCEMENT MOWING-RAIL ROADS	101.371.000.820.000	280.00
549	N	CODE ENFORCEMENT MOWING-BUZZARD/HUMM	101.371.000.820.000	120.00
TOTAL VENDOR COTY PROPERTIES				1,740.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: CRYSTAL PURE WATER INC.				
18734	N	BOTTLED WATER-LIBRARY	271.790.000.727.000	16.50
18633	N	BOTTLED WATER- CITY HALL	101.265.000.727.000	70.00
18610	N	BOTTLED WATER- WATER DEPT	591.536.000.727.000	22.00
18603	N	BOTTLED WATER- DPW	101.441.000.727.000	56.00
TOTAL VENDOR CRYST				164.50
VENDOR NAME: DELTA DENTAL				
RIS0006443259	N	RETIREE DENTAL INS-FISHER/LENTZ/PARSONS/	101.000.000.233.000	157.64
			101.000.000.231.010	(94.82)
TOTAL VENDOR DELTA				62.82
VENDOR NAME: DEREK R TEED				
07142025	N	MILEAGE REIM-DRINKING WATER OPERATIONS C	591.536.000.832.001	75.60
TOTAL VENDOR DEREK				75.60
VENDOR NAME: DEWITT LUMBER COMPANY				
2507-242898	N	CHAIN DRIVE OPENER W/ BATTERY BACKUP- CE	101.567.000.930.000	249.99
TOTAL VENDOR DEWITT				249.99
VENDOR NAME: DICE EXCAVATING, INC				
0713	N	SAGINAW ST SEWER REPAIRS-7/7/25	590.901.000.801.000	156,691.77
TOTAL VENDOR DICE I				156,691.77
VENDOR NAME: DOLLAR GENERAL				
799250	Y	BOTTLED WATER- WATER DEPT	591.536.000.727.000	5.00
461439	Y	GATORADE- DPW/ELECTRIC/WATER	591.536.000.727.000	3.67
			101.441.000.727.000	3.67
			582.582.000.727.000	3.66
TOTAL VENDOR DOLLAR				16.00
VENDOR NAME: E & S GRAPHICS, INC				
88383	N	UTILITY METER TAGS- SLED	582.582.000.727.000	86.95
TOTAL VENDOR E & S				86.95
VENDOR NAME: EGLE				
WKS-4077	Y	DRINKING WATER OPERATIONS COURSE 2025-7/	591.536.000.832.002	275.00
TOTAL VENDOR EGLE				275.00
VENDOR NAME: EJ USA, INC				
110250051003	N	HINGED MANHOLE ASSEMBLY X 2- SEWER	590.538.000.727.000	1,480.42
TOTAL VENDOR EJ US?				1,480.42
VENDOR NAME: ETNA SUPPLY COMPANY				
S106372787.001	N	GASKETED PVC SEWER FITTING/JOINTS- SEWER	590.538.000.727.000	144.00
S106337768.002	N	WATER METER REPAIR CLAMPS- STOCK- WATER	591.536.000.727.000	677.53
S106337869.001	N	COUPLINGS/RATCHET WRENCH/BLACK MARKERS-W	591.536.000.727.000	188.50

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: ETNA SUPPLY COMPANY				
S106362905.001	N	REPLACED BROKEN BRASS SADDLE- WATER DEPT	591.536.000.930.000 494.00	494.00
TOTAL VENDOR ETNA :				1,504.03
VENDOR NAME: FINAL TOUCH CO				
STL-#608B	N	CLEANING CITY BLDG/PD- 7/8/25 & 7/11/25	101.265.000.820.000 243.00 205.301.000.820.000 243.00	486.00
STL-#609B	N	CLEANING CITY BLDG/PD- 7/15/25 & 7/18/25	101.265.000.820.000 253.00 205.301.000.820.000 253.00	506.00
STL-#610B	N	CLEANING CITY BLDG/PD- 7/22/25 & 7/25/25	101.265.000.820.000 238.00 205.301.000.820.000 238.00	476.00
TOTAL VENDOR FINAL				1,468.00
VENDOR NAME: GAZELLE CUSTOM GRAPHICS				
101886	Y	LIFEGUARD STAFF SHIRTS- POOL	101.758.000.727.000 275.00	275.00
TOTAL VENDOR GAZELI				275.00
VENDOR NAME: GRAINGER INC				
9566875184	N	ELBOWS/2 WAY BALL VALVES/COUPLINGS/INSEC	590.537.000.727.000 566.10	566.10
9546856304	N	CREDIT MEMO- CONSUMERS ENERGY INCENTIVES	590.537.000.727.000 (131.46)	(131.46)
TOTAL VENDOR GRAINC				434.64
VENDOR NAME: GRATIOT AREA WATER AUTHORITY				
25-0003951	N	WATER TESTING FEES- JUNE 2025	591.536.000.801.000 270.00	270.00
25-003980	N	JUNE 2025- METERED WATER SALES- 19890.40	591.536.000.921.000 68,621.88	68,621.88
TOTAL VENDOR GRATIOT				68,891.88
VENDOR NAME: GRATIOT TOWING LLC				
25098	N	TOW FOR #47-231 TO ALMA CHRYSLER	662.301.000.930.000.9231 99.00	99.00
TOTAL VENDOR GRATIOT				99.00
VENDOR NAME: GREEN TECH SYSTEMS, LLC.				
PAY APP #2	N	DWSRF- GRANT-SVS RENDERED 4/22/25-7/13/2	456.901.000.801.000 192,253.32	192,253.32
TOTAL VENDOR GREEN				192,253.32
VENDOR NAME: KENNARD, LINDA				
07190FAW0B-18	N	UB REFUND FOR ACCOUNT: 07190FAW0B-18	582.000.000.040.000 233.18	233.18
TOTAL VENDOR KENNAI				233.18
VENDOR NAME: KUSTOM SIGNALS INC.				
621154	N	DASH MOUNTED POLICE CAR RADARS-#47-231/#	662.301.000.956.000.9231 2,428.60 662.901.301.977.000 2,428.60	4,857.20

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: KUSTOM SIGNALS INC.					
TOTAL VENDOR KUSTON					4,857.20
VENDOR NAME: LEAF CAPITAL FUNDING					
18717865	N	COPIER LEASE- CITY HALL-PRINCIPAL/INTERE	101.906.000.992.000	305.71	321.37
			101.906.000.993.001	15.66	
18697582	N	COPIER LEASE- SLPD-PRINCIPAL/INTEREST	205.906.000.992.000	92.02	108.15
			205.906.000.993.001	16.13	
TOTAL VENDOR LEAF (429.52
VENDOR NAME: LEGACY ASSESSING SERVICES, INC.					
07282025	N	COMMERCIAL.INDUSTRIAL & MULTI FAMILY RES	101.257.000.801.000	7,500.00	7,500.00
TOTAL VENDOR LEGAC\					7,500.00
VENDOR NAME: LIBRARY IDEAS LLC					
159166	N	FREADING EBOOK PAY AS YOU GO USAGE- JUNE	271.790.000.746.004	0.50	0.50
TOTAL VENDOR LIBRAI					0.50
VENDOR NAME: LINDSAY SOFT WATER COMPANY					
24195	N	ERO 385/EXTRA PRESSURE TANK- CITY HALL	101.265.000.727.000	1,579.00	1,579.00
21839	N	50# DURA CUBE- WWTP	590.537.000.727.000	94.50	94.50
TOTAL VENDOR LINDS\					1,673.50
VENDOR NAME: LUNGHAMER FORD OF OWOSSO					
269F	N	2025 FORD POLICE INTERCEPTOR- #47-251	662.901.301.977.000	46,921.00	46,921.00
TOTAL VENDOR LUNGH\					46,921.00
VENDOR NAME: MALLEY CONSTRUCTION					
PAY APP #9	N	DWSRF- PAY #9- GRANT-SVS THROUGH 6/30/20	456.901.000.801.000	840,571.49	840,571.49
TOTAL VENDOR MALLE\					840,571.49
VENDOR NAME: MCMASTER - CARR SUPPLY COMPANY					
49450282	N	FUSETRON DUAL ELEMENT FUSE- WWTP	590.537.000.727.000	234.93	234.93
49316197	N	BATTERIES/STORAGE CASE/BARBED GARDEN HOS	590.537.000.727.000	78.94	413.86
			590.537.000.930.000	334.92	
TOTAL VENDOR MCMAS\					648.79
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S5561937.001	N	VINYL ELECTRICAL TAPE X 20- SLED	582.582.000.727.000	199.74	199.74
S5556349.002	N	REPLACEMENT LED BULBS/POCKET LIGHT- WATE	591.536.000.930.000	162.18	193.21
			591.536.000.727.000	31.03	
TOTAL VENDOR MEDLEI					392.95

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MEIJER					
796318	Y	GATORADE- DPW/SLED	101.441.000.727.000	50.55	89.85
			582.582.000.727.000	39.30	
TOTAL VENDOR MEIJER					89.85
VENDOR NAME: MI PROFESSIONAL LICENSING					
25062528649548	Y	CPA LICENSE RENEWAL- B MARR	101.253.000.960.000	200.00	200.00
TOTAL VENDOR MI PRC					200.00
VENDOR NAME: MICHIGAN ASSOCIATION OF CPAS					
769512	Y	ONLINE COURSE-BUMPER STICKER ETHICS VS P	101.253.000.832.002	39.00	39.00
TOTAL VENDOR MICHIC					39.00
VENDOR NAME: MICHIGAN DEPARTMENT OF TREASURY					
43305139756546	N	UNCLAIMED PROPERTY PYMT- 2025 ESCHEATS	101.000.000.202.000	539.41	539.41
TOTAL VENDOR MICHIC					539.41
VENDOR NAME: MICHIGAN MUNICIPAL ELECTRIC					
2025MMCNFRNC-TVG00	Y	2025 MMEA CONFERECE- LEPPHEN/GILES/RISDO	582.582.000.832.002	1,140.00	1,140.00
TOTAL VENDOR MICHIC					1,140.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
JULY 2025	N	ENERGY SERVICES PROJECT- JULY 2025	582.582.000.921.000	14,128.79	23,099.31
			582.582.000.921.000	(1,712.44)	
			582.582.000.820.000	5,715.56	
			582.582.000.921.000	4,467.93	
			582.582.000.820.000	499.47	
STLO20250715	N	ENERGY SERVICES PROJECT	582.582.000.921.000	113,147.31	113,147.31
STLO20250722	N	ENERGY SERVICES PROJECT	582.582.000.921.000	36,752.48	36,752.48
STLO20250729	N	ENERGY SERVICES PROJECT	582.582.000.921.000	36,997.91	36,997.91
TOTAL VENDOR MICHIC					209,997.01
VENDOR NAME: MICROSOFT ONLINE					
E0200W9E9D	Y	MICROSOFT- 5/8/25-67/25	101.265.000.850.000	172.52	690.00
			205.301.000.850.000	253.00	
			101.371.000.850.000	23.00	
			101.257.000.850.000	23.00	
			582.582.000.850.000	67.87	
			590.537.000.850.000	46.50	
			590.538.000.850.000	6.00	
			591.536.000.850.000	21.84	
			596.528.000.850.000	29.51	
			101.441.000.850.000	23.76	
			271.790.000.850.000	23.00	

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: MICROSOFT ONLINE				
E0200W8Y48-CITY	Y	MICROSOFT-5/8/25-6/7/25	101.265.000.850.000 20.00	50.00
			582.582.000.850.000 10.00	
			590.537.000.850.000 5.00	
			591.536.000.850.000 10.00	
			596.528.000.850.000 2.00	
			101.441.000.850.000 3.00	
TOTAL VENDOR MICRO:				740.00
VENDOR NAME: MIDLAND FENCE COMPANY				
8076	N	BLACK MESH SCREEN FENCE-WATER DEPT NORTH	591.536.000.930.000 993.75	993.75
TOTAL VENDOR MIDLAN				993.75
VENDOR NAME: MISC RESTAURANTS/GAS-TRAVEL				
477013	Y	DINNER-DAY 2-MACP CONF- R RAMEREIZ	205.301.000.832.001 19.65	19.65
TOTAL VENDOR MISC I				19.65
VENDOR NAME: MOBILE BEACON				
MB-193412	Y	2 REPLACEMENT HOTSPOTS- LIBRARY	271.790.000.727.000 132.00	132.00
TOTAL VENDOR MOBILE				132.00
VENDOR NAME: MYMICHIGAN HEALTH				
07012025	N	DRUG SCREENINGS/PHYSICALS-CITY HALL/POOL	101.265.000.710.020 130.00 101.758.000.710.020 130.00	260.00
TOTAL VENDOR MYMICH				260.00
VENDOR NAME: NUTRIEN AG SOLUTIONS INC				
902386405	N	PESTICIDES-LOCAL/MAJOR ROADS-TORDON/CHOI	202.463.000.787.000 244.50 203.463.000.787.000 244.50	489.00
TOTAL VENDOR NUTRIE				489.00
VENDOR NAME: OHM ADVISORS				
90368	N	DWSRF- 2025 LOAN DESIGN- SVS RENDERED TH	457.901.000.801.000 9,808.00	9,808.00
TOTAL VENDOR OHM AI				9,808.00
VENDOR NAME: OLLIES BARGIN OUTLET				
183565	Y	UMBRELLAS/SUNSCREEN- POOL	101.758.000.727.000 173.78	173.78
TOTAL VENDOR OLLIES				173.78
VENDOR NAME: PARAGON LABORATORIES, INC				
129548-255288	N	EPA TESTING-TOTAL MERCURY	590.537.000.801.000 290.28	290.28
TOTAL VENDOR PARAG				290.28
VENDOR NAME: PITNEY BOWES, INC				
1027812277	N	E-Z SEAL- POSTAGE MACHINE	101.265.000.727.000 82.99	82.99

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: PITNEY BOWES, INC					
TOTAL VENDOR PITNEY					82.99
VENDOR NAME: POWELL'S SERVICE INC					
340423	N	AC REPAIRS- LABOR/ECONOMIZER CONTROL- CI 101.265.000.930.000	1,237.25		1,237.25
TOTAL VENDOR POWELI					1,237.25
VENDOR NAME: POWER LINE SUPPLY					
56910042	N	FR REINFORCED JACKET- T LESLIE	582.582.000.780.000	200.00	200.00
56910044	N	HARNES/LANYARD- J OSWALD	582.582.000.727.000	502.00	502.00
56908257	N	FR WATERPROOF JACKET/BIBS- J OSWALD	582.582.000.727.000	700.00	700.00
56908268	N	FR PANTS- J OSWALD	582.582.000.780.000	112.00	112.00
56908253	N	FR SHIRTS- J RUGENSTEIN	582.582.000.780.000	148.00	148.00
56908244	N	FR SHIRTS/PANTS- T LESLIE	582.582.000.780.000	1,015.00	1,015.00
56908243	N	FR VEST/JACKET/BOOTS/SHIRTS- J OSWALD	582.582.000.780.000	952.00	952.00
56908241	N	FR PANTS/SHIRTS/VEST- C LETT	582.582.000.780.000	1,012.00	1,012.00
56908239	N	FR HATS/SHIRT/PANTS/BOOTS/VEST- J RUGENS	582.582.000.780.000	872.00	872.00
56911366	N	FR LS HENLEY- C CLARK	582.582.000.780.000	71.00	71.00
56911595	N	CLIMBING GEAR-BELT/HARNES/LANYARD/POLE	582.582.000.727.000	4,033.00	4,033.00
56911368	N	CLIMBING GEAR- FR JACKET & BIBS- C CLARK	582.582.000.727.000	700.00	700.00
5691250	N	FR SWEATSHIRT/CREWNECK T SHIRTS/BIBS- C	582.582.000.780.000	639.00	639.00
TOTAL VENDOR POWER					10,956.00
VENDOR NAME: PVS NOLWOOD CHEMICALS, INC.					
23939997	N	SODIUM BISULFITE X 7- WWTP	590.537.000.727.000	1,494.50	1,494.50
TOTAL VENDOR PVS NC					1,494.50
VENDOR NAME: RACALLA, DANIELLE					
07230FAW0A-7	N	UB REFUND FOR ACCOUNT: 07230FAW0A-7	582.000.000.040.000	186.59	186.59
TOTAL VENDOR RACALI					186.59
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS					
PR149328	N	3YR RENEWAL-VMWARE VSPHERE STANDARD-7/16	101.265.000.850.000	740.89	4,358.16
			582.582.000.850.000	740.89	
			205.301.000.850.000	610.14	
			590.537.000.850.000	697.31	
			590.538.000.850.000	261.49	
			596.528.000.850.000	261.49	
			591.536.000.850.000	828.05	
			101.441.000.850.000	217.90	
TOTAL VENDOR REHMAN					4,358.16
VENDOR NAME: RENT RITE INC					
336815-1	N	PORTABLE RESTROOM SVS- CLAPP PARK- 7/14/	101.770.000.820.000	46.00	46.00
336816-1	N	PORTABLE RESTROOM SVS- BARNUM PARK- 7/14	101.770.000.820.000	23.00	23.00
336817-1	N	PORTABLE RESTROOM SVS- LINCOLN PARK- 7/1	101.770.000.820.000	23.00	23.00
336818-1	N	PORTABLE RESTROOM SVS- PENNY PARK- 7/14/	101.770.000.820.000	23.00	23.00
336819-1	N	PORTABLE RESTROOM SVS- LIONS PARK- 7/14/	101.770.000.820.000	23.00	23.00
336820-1	N	PORTABLE RESTROOM SVS- LEPPHEN PARK- 7/1	101.770.000.820.000	46.00	46.00
337140-1	N	PORTABLE RESTROOM SVS- JULY CELEBRATION-	101.265.000.820.000	46.00	46.00
335105-1	N	PORTABLE RESTROOM SVS- CEMETARY-7/7/25	101.567.000.820.000	23.00	23.00
336241-1	N	PORTABLE RESTROOM SVS-CLAPP PARK- 6/30/2	101.770.000.820.000	23.00	23.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: RENT RITE INC				
336243-1	N	PORTABLE RESTROOM SVS-LINCOLN PARK- 6/30	101.770.000.820.000	23.00
336244-1	N	PORTABLE RESTROOM SVS-PENNY PARK- 6/30/2	101.770.000.820.000	23.00
336242-1	N	PORTABLE RESTROOM SVS-BARNUM PARK- 6/30/	101.770.000.820.000	23.00
336245-1	N	PORTABLE RESTROOM SVS-LIONS PARK- 6/30/2	101.770.000.820.000	23.00
336246-1	N	PORTABLE RESTROOM SVS-LEPPIEN PARK- 6/30	101.770.000.820.000	46.00
336247-1	N	PORTABLE RESTROOM SVS-CLAPP PARK- 07/07/	101.770.000.820.000	23.00
336250-1	N	PORTABLE RESTROOM SVS-LINCOLN PARK- 07/0	101.770.000.820.000	23.00
336251-1	N	PORTABLE RESTROOM SVS-PENNY PARK- 07/07/	101.770.000.820.000	23.00
336252-1	N	PORTABLE RESTROOM SVS-LIONS PARK- 07/07/	101.770.000.820.000	23.00
336253-1	N	PORTABLE RESTROOM SVS-LEPPIEN PARK- 07/0	101.770.000.820.000	46.00
336248-1	N	PORTABLE RESTROOM SVS- BARNUM PARK- 7/10	101.770.000.820.000	23.00
336971-1	N	PORTABLE RESTROOM SVS- LEPPIEN PARK- 7/2	101.770.000.820.000	46.00
336970-1	N	PORTABLE RESTROOM SVS- LIONS PARK-07/21/	101.770.000.820.000	23.00
336969-1	N	PORTABLE RESTROOM SVS- PENNY PARK- 7/21/	101.770.000.820.000	23.00
336968-1	N	PORTABLE RESTROOM SVS- LINCOLN PARK-7/21	101.770.000.820.000	23.00
336967-1	N	PORTABLE RESTROOM SVS- BARNUM PAARK- 7/2	101.770.000.820.000	23.00
336939-1	N	PORTABLE RESTROOM SVS- CLAPP PARK-7/21/2	101.770.000.820.000	23.00
TOTAL VENDOR RENT I				736.00
VENDOR NAME: ROBIN FISHER				
07232025	N	REIM FOR PLANT FOOD PURCHACES	101.735.000.727.000.0005 80.44	80.44
TOTAL VENDOR ROBIN				80.44
VENDOR NAME: RUGENSTEIN JONATHONJONATHON RU				
07212025	N	REIM FOR LODGING/MEALS/MILEAGE- TRAINING	582.582.000.832.001	605.86
TOTAL VENDOR RUGENS				605.86
VENDOR NAME: S & L OF ALMA, LLC				
40199	N	SWIM ADVANTAGE CHLORINE BAGS/O RING-POOL	101.758.000.727.000	727.90
40396	N	SODIUM BICARBONATE/WATER TEST- POOL	101.758.000.727.000	43.90
TOTAL VENDOR S & L				771.80
VENDOR NAME: SELF SERVE LUMBER COMPANY				
SSL-1201-166260	N	PVC COUPLINGS/PIPE-405 S FRANKLIN SEWER	590.538.000.930.000	159.91
SSL-1201-166011	N	16IN CHAINSAW- DPW	101.441.000.727.000	369.00
SSL-1201-165651	N	SPARY PAINTS/SANDING BELT/STAIN/COUPLING	590.537.000.727.000 590.537.000.930.000	48.95 59.98
SSL-1201-166885	N	INSECT SPRAY/SIMPLE GREEN CLEANER- WWTP	590.537.000.727.000	20.98
TOTAL VENDOR SELF				658.82
VENDOR NAME: SHANTY CREEK RESORT				
116770128000	Y	BREAKFAST-DAY 1- MACP CONF- R RAMEREIZ	205.301.000.832.001	3.00
8162033000	Y	BREAKFAST-DAY 2-MACP CONF- R RAMEREIZ	205.301.000.832.001	26.26
8030033000	Y	BREAKFAST- DAY 3-MACP CONF- R RAMEREIZ	205.301.000.832.001	25.26
728685	Y	MI ASSOC OF CHIEFS OF POLICE CONF-SUMMER	205.301.000.832.001	410.43
TOTAL VENDOR SHANTY				464.95
VENDOR NAME: SHERWIN WILLIAMS COMPANY				
3713-6	N	PARKING LOT STRIPING PAINT-PARKS	101.770.000.930.000	105.85

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: SHERWIN WILLIAMS COMPANY					
3767-2	N	PARKING LOT STRIPING- PARKS	101.770.000.930.000	46.70	46.70
TOTAL VENDOR SHERW:					152.55
VENDOR NAME: SMART BUSINESS SOURCE, LLC					
OE-100054-1	N	PAPER/BATTERIES/PACKING TAPE-CITY/TONER-	101.265.000.727.000	129.96	269.95
			101.215.000.727.000	139.99	
TOTAL VENDOR SMART					269.95
VENDOR NAME: SPECTRUM PRINTERS					
86013	N	MASTER CARDS/VOTING ID CARDS- ELECTIONS	101.262.000.727.000	57.36	57.36
TOTAL VENDOR SPECTR					57.36
VENDOR NAME: SPICER GROUP, INC.					
239156	N	2025 BRIDGE INSPECTIONS- PROF SVS THROUG	202.473.000.801.000	500.00	500.00
TOTAL VENDOR SPICE					500.00
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
361	N	GROSS WAGES & BENEFITS- PERIOD ENDING 07	101.000.000.007.000	193,831.88	193,831.88
JULY 2025	N	ADDITIONAL MERS DB- JULY 2025	101.000.000.007.000	6,102.08	6,102.08
TOTAL VENDOR ST. LC					199,933.96
VENDOR NAME: STOP STICK, LTD					
0038977-IN	N	9FT STOP STICK KITS W/ TRAYS- #47-251/#4	662.901.301.977.000	538.67	1,616.00
			662.301.000.956.000.9231		
			538.67		
			662.301.000.956.000.9232		
			538.66		
TOTAL VENDOR STOP S					1,616.00
VENDOR NAME: SWEENEY SEED CO.					
57125	N	25# BAGS X 75-GREEN SHADY-SANDY GRASS SE	591.536.000.727.000	135.00	270.00
			101.567.000.727.000	135.00	
TOTAL VENDOR SWEENE					270.00
VENDOR NAME: T.H. EIFERT, LLC					
139138	N	METHANE BURNER REPAIRS- WWTP-7/2/2025	590.537.000.930.000	1,751.05	1,751.05
139048	N	METHANE BURNER REPAIR PROPOSAL- WWTP	590.537.000.930.000	960.00	960.00
TOTAL VENDOR T.H. I					2,711.05
VENDOR NAME: THE SEWING ROOM					
21760	N	SEW PATCHES ON SLEEVE X 3- M VANHALL	205.301.000.780.000	45.00	45.00
31775	N	REPAIR SHIRT-CODE ENF-D FOSTER	101.371.000.710.020	8.00	8.00
TOTAL VENDOR THE SE					53.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: TIGER TOUGH				
HX3UQ8XYZ	Y	SEAT COVERS FOR 2025 FORD INTERCEPTOR #4	662.901.301.977.000 237.00	237.00
TOTAL VENDOR TIGER				237.00
VENDOR NAME: TWIN CITY LANDSCAPE INC				
278414	N	TREE/SHRUB SPRAY- CITY HALL	101.265.000.820.000 102.00	102.00
TOTAL VENDOR TWIN C				102.00
VENDOR NAME: USA BLUE BOOK				
INV00766926	N	MEDIA PLATES- WWTP	590.537.000.727.000 234.00	234.00
INV00762876	N	GARDEN HOSE/METAL PISTOL GRIP HOSE NOZZL	590.537.000.930.000 733.78	1,776.43
			590.537.000.727.000 1,042.65	
INV00776561	N	COUPLERS-MI AVE PUMP STATION/NITRILE GLO	591.536.000.727.000 695.39	951.89
			590.538.000.727.000 148.70	
			661.443.000.727.000 107.80	
INV00778249	N	CRUCIBLES/BUFFER PILLOWS/FILTERS/HAND CL	590.537.000.727.000 1,682.21	1,682.21
TOTAL VENDOR USA BI				4,644.53
VENDOR NAME: VERDANTAS LLC				
134839	N	MUNICIPAL FIBER SYSTEM- SVS RENDERED THR	591.536.000.801.000 250.00	1,000.00
			590.537.000.801.000 250.00	
			582.582.000.801.000 500.00	
TOTAL VENDOR VERDAN				1,000.00
VENDOR NAME: VERIZON WIRELESS				
6118170226	N	IPAD DATA PLAN- 6/11/25-7/10/25	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	
6118686025	N	CELL PHONE CHARGES-6/17/25-7/16/25	205.301.000.850.000 324.17	430.37
			101.172.000.850.000 53.10	
			582.582.000.850.000 53.10	
TOTAL VENDOR VERIZC				723.12
VENDOR NAME: VISUAL EDGE IT, INC.				

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: VISUAL EDGE IT, INC.				
24AR2813341	N	COPIER SERVICE CONTRACT 7/25/25-8/24/25	101.265.000.820.000	693.36
			101.172.000.727.000	74.63
			101.257.000.727.000	17.36
			101.265.000.727.000	652.82
			101.371.000.727.000	19.97
			101.441.000.727.000	29.49
			101.567.000.727.000	3.27
			101.728.000.727.000	8.32
			101.758.000.727.000	19.70
			205.301.000.727.000	12.14
			271.790.000.727.000	0.05
			582.582.000.727.000	18.31
			591.536.000.727.000	18.74
24AR2787594	N	COPIER SERVICE CONTRACT- 7/7/25-10/6/25-	271.790.000.820.000	101.85
TOTAL VENDOR VISUAI				1,670.01
VENDOR NAME: WALMART SUPERCENTER				
515310360179	Y	MIDDLE OF THE MITTEN CRUISE IN PRIZES-LA	101.735.000.956.000.0011	48.42
			48.42	
TOTAL VENDOR WALMAF				48.42
VENDOR NAME: WINDEMULLER ELECTRIC				
244500	N	AUTOMATION SVS- SLED HYDRODAM-7/10/25-7/	582.582.000.801.000	6,237.50
TOTAL VENDOR WINDEN				6,237.50
VENDOR NAME: WORTHY ELECTRIC, INC				
15918	N	DIRT SCREEN REPAIRS- STOLEN COPPER PIPIN	596.528.000.930.000	590.00
TOTAL VENDOR WORTHY				590.00
VENDOR NAME: ZOOM VIDEO COMMUNICATIONS				
INV311028142	Y	ZOOM ACCT- 6/26/25-7/25/25	101.265.000.850.000	15.99
TOTAL VENDOR ZOOM \				15.99
GRAND TOTAL:				1,811,641.54

MINUTES OF THE BOARDS AND COMMISSIONS

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

Enclosed
Not Available
Did Not Meet

Library Board of Trustees (Meets every other Month)

Enclosed
Not Available
Did Not Meet

Cemetery Committee (Meets as Called)

Enclosed
Not Available
Did Not Meet

Middle of the Mitten (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Downtown Development Authority (Meets quarterly)

Enclosed
Not Available
Did Not Meet

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

Enclosed
Not Available
Did Not Meet

GIS Authority (Meets Quarterly)

Enclosed
Not Available
Did Not Meet

Mid-Mich. Area Cable Consortium (Meets monthly)

Enclosed
Not Available
Did Not Meet

Gratiot Area Water Authority (Meets Every Other Month)

Enclosed
Not Available
Did Not Meet

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

Enclosed
Not Available
Did Not Meet

Gratiot County Central Dispatch Authority (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Planning Commision

Enclosed
Not Available
Did Not Meet

Historical Society (Meets Monthly)

Enclosed
Not Available
Did Not Meet

St. Louis Ithaca Pine River Transit Authority (Meets Annuall

Enclosed
Not Available
Did Not Meet

Housing Commission (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Zoning Board of Appeals (Meets as Called)

Enclosed
Not Available
Did Not Meet

Middle of the Mitten Minutes

July 8, 2025

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

Meeting called to order at 12:15 p.m. by Corey Bailey.

2) *Approval of June 10, 2025 minutes by Rich Rameriez, seconded by Laura Peet. All Ayes, motion carried.*

3) *Financial report, reviewed through June 30, 2025. Motion to accept by Rich Rameriez, seconded by Lyle McCoon. All Ayes, motion carried.*

4) *Events/Committees/Volunteers*

a. St. Louis Cruise-In – Seeking volunteers to help sell raffle tickets on July 16.

5) *Old Business*

a. Cruise-in – The June Cruise-In was incredibly well attended, stretching across all of Mill Street; Black Castle Music did a wonderful job and appreciated the fact that they were able to keep the store open during the performance; the raffle broke even.

b. Flag Day – Elsie Burton and Josh Leppien attended Flag Day to help set up; the local Harmony Arbor performed the ceremony; overall great evening; well attended although lower attendance than in the past.

6) *New Business*

a. St. Louis Independence Festival – The festival will take place on Saturday, July 12; there are more events than ever including two vendor shows, farmers market, corn hole tournament, concert in the park, live music, free swims, motorcycle show, touch-a-truck, dunk tank, fireworks, goodies, and so much more.

b. Cruise-In – The next Cruise-In is Wednesday, July 16; the social media response has been incredible with over 600 people interested.

c. US-27 Motor Tour – The motor tour is approaching and will take place Thursday, August 21st; in the process of beginning more active advertising as the event approaches; Black Castle Music has agreed to perform.

7) *Reports/Announcements*

a. Gratiot Area Chamber of Commerce – Shana Dancer reported that the main email has been hacked and to not open any emails received on July 7 or 8; July 17 will be the small business after hours at the Chamber; August 6 is the book club meeting at Saravilla; Nine and Wine begins August 14 at 12p.m.; the Brews and Bites will take place from 5 p.m. to 8 p.m. in Alma.

b. Schools – Jennifer McKittrick reported that new parking lots and driveways are underway; the track has been resurfaced; the pickleball courts are set to be repainted despite a few delays; the FFA grant will cover new grow lights, tables, wagons, and other greenhouse materials; the schools open house will take place August 20 and 21; school will resume session on August 25.

- c. *City of St. Louis/Downtown Development Authority – Josh Leppien reported that water main and Consumer’s gas projects are still ongoing; Lions Park has received a new paved parking lot; a playground is set to come this fall.*
 - d. *Historical Society – Burton reported that the Historical Society will be opening a few Saturdays this summer in the hopes to get a younger audience and they plan to move to more Saturdays next year; the depot will be open during the Independence Festival from 10a.m. to 2p.m. during some of the festivities.*
 - e. *Greater Gratiot Development – Leppien reported that they are still working on the county master plan.*
 - f. *Gratiot Market – Burton reported that the market will be hosting some events in association with the Independence Festival; activities will include a market and All-American Strength competition; all are welcome to participate.*
 - g. *St. Louis Campground – No report.*
 - h. *Healthy Pine River – Randall Mead reported that Gary Rayburn has retired from HPR; Chuck Sandro will be taking over as president; all water testing has been completed; as of right now the algae blooms have taken over the surface of the river.*
- 8) *Other Business*
- a. *Next meeting – **Tuesday, August 12, 2025**, Council Chambers, City Hall.*

Meeting adjourned at 12:30 p.m.

Minutes July 15, 2025

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

Members present: Anita Eby, Robin Hart, Cheryl Lombard, Sue Vibber

Members excused absent: Mary Reed

Also present: Library Director Jessica Little

Call to Order: By consensus of the members present, Robin Hart served as Acting-President. Jessica Little was designated to transcribe the minutes. The meeting was called to order at 5:00 p.m.

Agenda: The proposed agenda was reviewed. Jessica requested the distribution of library board packets be added as agenda item VII.C. Cheryl Lombard moved to approve the agenda with the requested addition. Sue Vibber seconded the motion. The motion passed.

Minutes: Minutes from the May 20, 2025, meeting were reviewed. Sue Vibber noted a missing word. Cheryl Lombard moved the minutes be approved with the addition of the word "budget" after 2025-2026 in the third paragraph of New Business. Sue Vibber seconded. The motion passed.

Public Comment: None

Reports:

Librarian's Report: The security cameras are installed, but not yet live. Jessica will discuss legal requirements with the law specialist at the Library of Michigan on Thursday. The electric department ran ethernet for the PeopleCounter. A new monochrome printer and multifunction color copier were purchased and installed. Construction work on Delaware severed the library's fiberoptic line June 23. An

emergency repair was completed June 26. The project also necessitated water shutoff to the building on June 30 and July 9. NewsBank and Educate Station are being promoted. One of the library's three air conditioner units broke June 26. Powells submitted a quote for replacement, since a part could not be found, which Jessica submitted to City Council for approval on July 15. MCD Architects met with Jessica and Colin via Zoom to discuss the preliminary space utilization study and sent a digital copy for feedback.

Financial Report: The financial reports for May and June were reviewed. Jessica stated the June report is preliminary because invoices for June purchases are still being received. She will send a final year-end report in a couple months. Sue Vibber inquired about the effect of the solar project in Bethany Township. Jessica stated she believes the increased revenue from the millage is attributable to the solar projects within the county. The invoices for the printer, copier, and fiberoptic repair were presented along with the quote for the air conditioner unit.

Statistical Report: Statistical reports for May, June and year-end were reviewed. Educate Station does not distinguish between administrator usage and public usage. NewsBank statistics were not currently available. Summer reading program statistics were discussed. From the annual report, the drop in teen programming and participation figures from a high in 2018-2019 was of note.

Old Business: The draft space utilization study from MCD Architects was set out for review. Jessica requested the board provide feedback to her, which she will compile and send to MCD. The timeline for completion of the study and the upcoming master plan project were discussed.

Jessica presented a picture of the plaque presented to Lois Bransdorfer upon her retirement and photograph of it being presented by former City Manager Collison and former Mayor Kubin. A memorial policy was discussed. Jessica will discuss further with the library law specialist from the Library of Michigan.

New Business: The regular library board meeting dates and time as currently determined by the bylaws was reviewed. Anita Eby moved the regular schedule of meeting dates for the 2025-2026 fiscal year as follows: July 15, 2025; September 16, 2025; November 18, 2025; January 20, 2026; March 17, 20256 and May 19, 2026. All meetings will begin at 5:00 p.m. and be held in the library's meeting room at 312 Michigan Avenue. Cheryl Lombard seconded the motion. The motion passed.

The officer titles and roles as stipulated by the bylaws were discussed. Sue Vibber moved that Mary Reed be appointed to the role of President. Cheryl Lombard seconded the motion. The motion passed. Cheryl Lombard moved that Robin Hart be appointed to the role of Vice President/Secretary. Sue Vibber seconded the motion. The motion

passed. Anita Eby moved that Sue Vibber be appointed to the role of Treasurer. Cheryl Lombard seconded the motion. The motion passed.

After further discussion, it was decided that Jessica will research amending the bylaws to move the regular schedule of meetings so they do not overlap city council meetings and to separate the secretary role from that of vice president.

Jessica stated she mailed the board packets Saturday morning, but the board members confirmed none of them arrived via USPS before the meeting. After discussion, the consensus of the board was that it is not necessary to mail the packets. Instead, the library director will provide a digital copy to all members and will print physical copies for pickup as requested.

Announcements: Jessica announced the wrap-up event for the summer reading program is July 31 at 2:00 p.m. and the board members are welcome to participate if interested.

Adjournment: Cheryl Lombard moved the meeting adjourn. Sue Vibber seconded the motion. The meeting was adjourned at 6:40 p.m.

Minutes respectfully submitted.

Robin Hart, Acting President

Jessica Little, Library Director

Wednesday July 9, 2025
St. Louis, MI

A regular meeting of the St. Louis Planning Commission was called to order by Chairman Doepker at 5:30 P.M.

Present: Doepker, Giles, D. Kelley, S. Kelly, Messer, Echtenaw, Palmer, Whitford, Horvat
Also Present: Josh Leppien-Asst. City Manager/DDA, Neil Sheets-Olive & Co., Levi Salmon, Bunny & John Fisher

The Pledge of Allegiance was led by Chairman Doepker.

Motion by D. Kelley, supported by Echtenaw to approve the minutes from April 9, 2025. All ayes. Motion carried.

Kurt Giles advised the planning commission that the city had received a special land use request for 520 Olive Street, it was previously a church/parsonage. Olive & Co would be using the building for weddings, open houses, baby showers and numerous other events. Kurt stated that the city sent out letters to area residents advising them of the special land use request and published the notice in the Morning Sun.

Chairman Doepker opened the public hearing at 5:36 P.M.

Kurt introduced the owner Neil Sheets to the commission. Chairman Doepker asked if someone would be on site. Neil stated that yes, he would be living in the house, and someone would be there all the time if anything is needed. They don't plan on changing the outdoor areas. The hours and days of operation may include seven (7) days a week and from 8 a.m. to 12 p.m. Parking lot will be striped and there are spaces by the road they may be the handicapped spots as they have no barriers. Kurt advised that the city had received one letter from a resident that was very supportive of the new venue. Giles read the letter from Krista Lemerand aloud. There were two residents in the audience that stated they were also very supportive of the new venue. There were no other public comments or questions.

Chairman Doepker closed the public hearing at 5:45 P.M.

Giles stated the Special Use Permit is being presented and recommended for approval based on the footprint of the current buildings and parking lot remaining as they currently exist and the existing vegetative buffer along the perimeter of the property remaining unchanged. Any future modifications to these features would need to be addressed by site plan review procedures at the Planning Commission.

Motion by D. Kelley, supported by Horvat to approve the Special Land Use request for Olive & Co. located at 520 Olive Street. All ayes. Motion carried.

Kurt stated that there was no other business.
There were no other public comments.

Motion by Giles, supported by D. Kelley to adjourn at 5:45 P.M. All ayes. Motion carried.

Dori Foster
Recording Secretary



ITEM NO. 10A
DATE 8-5-2025

July 23, 2025

Notice of Proposed By-Law Amendment

Dear Clerk,

Michigan Public Power Agency ("MPPA") is revising its By-Laws. The amendment to the By-Laws requires a two-step approval process. The MPPA Board of Commissioners, in an open meeting held on July 16th, 2025, completed step one by approving the changes to the By-Laws. The second step is an affirmative vote of 2/3rd MPPA's Board of Commissioners at least 30 days after MPPA sends notice of the changes of its By-Laws to the clerk of each of its member municipalities. This notice to your governing body is complying with step two of the approval process. No action is required by your governing body.

The changes represent updates that modernize the By-Laws, add helpful definitions, and provide further alignment with Act 448 and MPPA's Articles of Incorporation. Additional changes pertain to Full and Associate Membership rights, including allowing Associate Members to participate in MPPA Planning, Service, and Administrative Projects, but not Asset Projects.

If you have any questions about the proposed changes to the By-Laws please contact Andrew Boatright, Chairperson of the Board of Commissioners at aboatright@zeelandbpw.com or Patrick Bowland, CEO & General Manager of MPPA at PBowland@mpower.org.

Sincerely,

Andrew Boatright
MPPA Chairperson

Patrick Bowland
CEO & General Manager

**BY-LAWS
OF
MICHIGAN PUBLIC POWER AGENCY**

Preamble: These By-Laws are adopted pursuant to Section 37 of Act 448 of the Public Acts of Michigan of 1976 (Act 448), as amended, for the regulation of the affairs and conduct of the business of the Michigan Public Power Agency (Agency)

**ARTICLE I
GENERAL PROVISIONS**

Section 1.1. **Agency Name.** The name of the Agency shall be: “Michigan Public Power Agency.”

Section 1.2. **Principal Place of Business.** The principal place of business of the Agency is 809 Centennial Way, Lansing, Michigan 48917. The Board of Commissioners may, by resolution, designate a new principal place of business of the Agency provided only that the principal place of business shall be located in Michigan.

Section 1.3. **Purpose.** The purpose of the Agency, as set forth in Act 448 and the Agency’s Articles of Incorporation, is to do all acts and things necessary, convenient, or desirable to carry out one or more Projects in furtherance of or otherwise related to its Members’ provision of energy, power, and ancillary services.

Section 1.4. **Corporate Seal.** The Agency shall have a corporate seal which shall be circular in form containing the words “Michigan Public Power Agency - Official Seal 1978.”

Section 1.5. **Power and Duties.** The Agency shall have the powers and duties enumerated in Act 448 and the Articles of Incorporation.

Section 1.6. **Definitions.** In addition to the other terms defined herein, the following terms, whether in the singular or the in the plural, when used herein and initially capitalized, shall have the meanings specified.

(a) **Administrative Project.** The term “Administrative Project” means any initiative, effort, or function the primary purpose of which, as determined by the Board of Commissioners, is to support the internal governance, management, financing, accounting, legal compliance, staffing, security, informational and technological competence, or organizational development of the Agency.

(b) **Asset Project.** The term “Asset Project” means a Project the primary purpose of which, as determined by the Board of Commissioners, is to acquire, construct, develop, extend, enlarge, enhance, improve, maintain, purchase, own, lease, invest in, or otherwise contract for any equipment, infrastructure, property, facilities, products, or systems (or any legal interest therein) for the generation, storage, distribution, transmission, or transformation of energy or

power or for sale to or use by a Municipal Electric Utility System of one or more Members of the Agency.

(c) Governing Body. The term “Governing Body” has the meaning set forth in Act 448.

(d) Member. The term “Member” means any Municipality that: (i) owns or proposes to own a system or facility for the generation, transmission, or distribution of electric power and energy for public or private use; and (ii) is identified in the Agency’s Articles of Incorporation as either a Full Member or Associate Member. The term “Member” excludes any Municipality which has withdrawn from the Agency pursuant to Article II, Section 2.6 of these By-Laws.

(e) Municipality. The term “Municipality” has the meaning set forth in Act 448 and includes a municipality located in Michigan, another state, or a Canadian province.

(f) Municipal Electric Utility System. The term “Municipal Electric Utility System” has the meaning set forth in Act 448.

(g) Planning Project. The term “Planning Project” means any initiative or effort the primary purpose of which, as determined by the Board of Commissioners, is to study, plan, design, investigate, prepare, program, organize, create, or otherwise arrange for an Asset or Service Project. Participation in a Planning Project neither guarantees nor obligates a Member’s participation in any resulting Project and participants in a Planning Project will have no assurance of receiving a refund of all or part of the Planning Project costs.

(h) Project. The term “Project” has the meaning set forth in Act 448 and includes Administrative Projects, Asset Projects, Planning Projects, Service Projects as those terms are defined herein.

(i) Service Project. The term “Service Project” means a Project the primary purpose of which, as determined by the Board of Commissioners, is for the provision of labor, skill, advice, or other human or artificial intelligence related to any equipment, infrastructure, property, facilities or systems for the generation, storage, distribution, transmission, or transformation of energy or power or for sale to or use by a Municipal Electric Utility System of one or more Members of the Agency.

ARTICLE II **MEMBERSHIP**

Section 2.1. Membership. Any Municipality of this state, municipality or political subdivision of another state, or Canadian province owning or proposing to own a system for the generation, transmission, or distribution of electric power and energy for public or private use is eligible to apply for membership in the Agency.

Section 2.2. Admission Process for New Members. In order for an eligible prospective member to be admitted to the membership of the Agency, all of the following requirements must be met:

(a) The Governing Body of an eligible prospective member must adopt and transmit to the Board of Commissioners a resolution determining that it is in its best interest of the prospective member to join the Agency and authorizing the prospective member to join the Agency as either a Full Member or Associate Member as applicable.

(b) The prospective member must file a membership application with the Board of Commissioners seeking to join the Agency as either a Full Member or Associate Member as applicable.

(c) The prospective member must pay a non-refundable membership fee to the Agency in the amount set forth in the Agency's Articles of Incorporation.

(d) All Commissioners of the Board of Commissioners must unanimously approve, by written resolution, the admission of the prospective member as either a Full Member or Associate Member as applicable.

(e) The Board of Commissioners must conform the Agency's Articles of Incorporation to show the addition of the new Full Member or Associate Member, as applicable, and file an endorsed and certified conformed copy of the Articles of Incorporation with the Secretary of State (Office of Great Seal) and the county clerk of each county in which a Member of the Agency is located.

(f) If the prospective member is a municipal unit or other political subdivision of another state or Canadian province the additional requirements set forth in Section 36a of Act 448 must be satisfied.

Section 2.3. Classes of Membership. The Agency is comprised of two classes of Members: (a) Full Members; and (b) Associate Members. A Full Member is a Member of the Agency identified as a Full Member in Article II, Section 2 of the Agency's Articles of Incorporation. An Associate Member is a Member of the Agency identified as an Associate Member in Article II, Section 2 of the Agency's Articles of Incorporation.

Section 2.4. Rights and Duties of Members.

(a) A Full Member shall have the ability to participate in all Agency Projects subject to approval by the Board of Commissioners pursuant to non-discriminatory and objective requirements set by the Board of Commissioners for such Projects. A Full Member shall be responsible for paying dues and any other charges set by the Board of Commissioners on the same basis and under the same terms as other Full Members. A Full Member shall also be responsible for paying its proportionate share of all costs or charges of a Project in which it participates.

(b) An Associate Member shall have the ability to participate in Planning Projects, Service Projects, and Administrative Projects subject to approval by the Board of Commissioners pursuant to non-discriminatory and objective requirements set by the Board of Commissioners for such Projects. An Associate Member shall not have the ability to participate in an Asset Project. An Associate Member shall be responsible for paying dues and any other charges set by the Board of Commissioners on the same basis and under the same terms as other

Associate Members. An Associate Member shall also be responsible for paying its proportionate share of all costs or charges of a Project in which it participates.

Section 2.5. Transition of Associate to Full Member. An Associate Member may become a Full Member through satisfaction of the procedural requirements set forth in Article II, Section 2.2(a).

Section 2.6. Resignation. A Member may withdraw from the Agency, except that all contractual rights acquired, and obligations incurred while a Member, remain in full force and effect.

ARTICLE III **BOARD OF COMMISSIONERS**

Section 3.1. Board of Commissioners and Alternate Commissioners. The Agency shall be governed by a Board of Commissioners appointed by the respective Governing Bodies of the Full Members of the Agency. The Governing Body of each Full Member shall by resolution appoint one Commissioner. The Governing Body of each Full Member may by resolution appoint an Alternate Commissioner who shall be entitled to vote only in the absence of the Commissioner. If a 2nd Alternate Commissioner is appointed in the resolution of the Governing Body of the Full Member, the resolution shall designate who shall be the 1st Alternate Commissioner and the 2nd Alternate Commissioner. In the event more than one Alternate Commissioner attends a meeting of the Agency, including any of its committees, the Alternate Commissioner with the highest designation shall be recognized and entitled to vote in the absence of the Commissioner.

Section 3.2. Quorum. A majority of the Commissioners shall constitute a quorum for the transaction of business at any meeting of the Board of Commissioners. A vacancy in the Board of Commissioners shall not impair the rights of the Board of Commissioners to exercise all the rights and perform all the duties of the Board of Commissioners. An affirmative vote of the Commissioners representing a majority of the Full Members of the Agency shall be necessary to pass a resolution or take any other official action.

Section 3.3. Compensation. Commissioners shall not receive any compensation from the Agency for the performance of their duties as a Commissioner.

Section 3.4. Adjournment. A majority of Commissioners present may adjourn the annual, adjourned annual, regular, special, or adjourned special meeting of the Board of Commissioners to a time and place specified in the order of adjournment. A quorum shall not be required to adjourn a meeting to a specified date, time, and place.

Section 3.5. Annual Meeting. The annual meeting of the Board of Commissioners shall be held in April of each year at such place and time as designated by the Board of Commissioners. Business to come before the annual meeting shall include the election of officers, consideration of reports, and transaction of such other business as may come before the meeting.

Section 3.6. Regular and Special Meetings. The Board of Commissioners shall

establish the time, date, and place of regular meetings of the Board of Commissioners. Special meetings of the Board of Commissioners may be called by the Chairperson, or any two Commissioners and it shall thereupon be the duty of the Secretary to cause notice of such meeting to be given as hereinafter provided. Special meetings of the Board of Commissioners shall be held at such time and place as shall be fixed by the Chairperson or the Commissioners calling the meeting.

Section 3.7. Notice of Meeting. Written notice of the schedule, time, and place of regular meetings, or the annual meeting, or of any special meeting, of the Board of Commissioners shall be delivered to each Commissioner by United States mail or electronic mail not less than three nor more than thirty-five days before the date fixed for the first scheduled regular meeting and each annual and special meeting. Notice shall be by or at the direction of the Secretary or upon the Secretary's default by the Chairperson or the Commissioners calling the meeting. If deposited in the United States mail seven days prior to the date of the meeting addressed to the office of the Commissioners at the address as it appears in the records of the Agency, such notice shall be deemed delivered in compliance with this section.

Section 3.8. Waiver of Notice. Whenever any notice is required to be given to any Commissioner, a waiver thereof in writing, signed by such Commissioner whether before or after the time stated therein, shall be equivalent to the giving of such notice. Attendance of a Commissioner at any meeting of the Board of Commissioners shall constitute a waiver by such Commissioner of notice of such meeting except when such Commissioner attends the meeting for the express purpose of objecting to the transaction of any business because of the claim that the meeting has not been lawfully called or convened.

Section 3.9. Voting. Each Commissioner shall have one vote which shall be cast by the Commissioner or in the absence of the Commissioner by the Alternate Commissioner representing the Full Member.

Section 3.10. Remote Meetings. Unless otherwise restricted by Act 448, the Articles of Incorporation, or these By-Laws, meetings of the Board of Commissioners may be held by means of telephone conference or other communications equipment by means of which all persons participating in the meeting can hear each other and be heard. Participation by a Commissioner of a meeting of the Board of Commissioners pursuant to this Section 3.10 shall constitute presence in person at such meeting.

ARTICLE IV **OFFICERS**

Section 4.1. Officers. The officers of the Agency shall be a Chairperson, a Vice-Chairperson, a Secretary, a Treasurer, and, if desired, an Assistant Secretary. The office of Treasurer may be held by the Secretary or Assistant Secretary. The Board of Commissioners may appoint additional officers as it deems necessary. The Chairperson and the Vice-Chairperson of the Agency must be Commissioners. Other officers of the Agency need not be Commissioners.

Section 4.2. Election and Term of Office. The officers of the Agency shall be elected by the Board of Commissioners at the annual meeting. Each officer shall hold office

until resignation, death, or until a successor shall have been duly elected.

Section 4.3. Vacancies. A vacancy in any office may be filled by the Board of Commissioners for the unexpired portion of the term.

Section 4.4. Chairperson. The Chairperson shall be the principal elected officer of the Agency and shall, when present, preside at all meetings of the Board of Commissioners. The Chairperson shall perform all duties incident to the office of Chairperson and other duties as may be prescribed by the Board of Commissioners.

Section 4.5. Vice-Chairperson. In the absence of the Chairperson or in the event of the Chairperson's inability to act, the Vice-Chairperson shall perform the duties of the chairperson. The Vice-Chairperson shall perform other duties as may be assigned by the Chairperson or by the Board of Commissioners.

Section 4.6. Secretary. The Secretary shall keep the minutes of all meetings of the Board of Commissioners in books provided for that purpose. The Secretary shall promptly distribute copies of minutes of the meetings of the Board of Commissioners and meetings of all committees to each of the Commissioners. The Secretary shall have charge of all books and records which shall at all reasonable times be open to inspection and examination by the Board of Commissioners or any member municipality of the Agency. The Secretary shall perform all duties incident to the office of Secretary and other duties as may be prescribed by the Board of Commissioners.

Section 4.7. Assistant Secretary. The Assistant Secretary shall perform the duties of the Secretary in the Secretary's absence and shall perform such other duties as may from time to time be assigned by the Secretary or the Board of Commissioners.

Section 4.8. Treasurer. The Treasurer shall have custody of all the funds and securities of the Agency. When necessary or proper, the Treasurer shall endorse on behalf of the Agency for collection, checks, notes, and other obligations and deposit them to the credit of the Agency in a designated bank or depository. The Treasurer shall, with such other officers as may be designated by the Commission, sign all checks, promissory notes, and other obligations of the Agency. The Treasurer shall enter regularly in the financial books of the Agency a full and accurate account of all monies received and paid on account of the Agency and shall at all reasonable times, exhibit the books and accounts to the Board of Commissioners or any Full Member of the Agency. The Treasurer may be bonded for the faithful discharge of the duties of the Treasurer. The bond shall be of such insurance or surety company, form and amount as the Board of Commissioners may require. The Treasurer shall perform all duties incident to the office of Treasurer and other duties as may be prescribed by the Board of Commissioners.

Section 4.9. General Manager. The General Manager shall be the chief executive and operating officer of the Agency. The General Manager shall exercise the management of the properties and business of the Agency and its employees. The General Manager shall direct the enforcement of all policies, resolutions, rules, and regulations adopted by the Board of Commissioners and shall enter into contracts as necessary under the general control and direction of the Board of Commissioners. The General Manager shall serve at the pleasure of the Board

of Commissioners. Subject to the approval of the Board of Commissioners, the General Manager may appoint the officers, employees, and agents necessary to carry out the general purposes of the Agency.

Section 4.10. Removal of Officers. Any officer or agent elected or appointed by the Board of Commissioners may be removed by resolution of the Board of Commissioners with or without cause whenever in its judgment the best interests of the Agency will be served thereby.

ARTICLE V **COMMITTEES**

Section 5.1. Project Committees. A Project of the Agency must be authorized by resolution of the Board of Commissioners. The Board of Commissioners shall establish a Project Committee for each Project authorized by the Board of Commissioners. The person designated in writing by a Member authorized and electing to participate in a Project shall be a participant of the Project Committee. The Board of Commissioners by resolution may approve or disapprove, but not alter, amend, or modify, proposed Agency action approved by a Project Committee. Each participant in a Project Committee shall have votes proportional to their Member's contribution to the Project, based on the total amount contributed by all Members in the Project. This proportion may be adjusted by the Board of Commissioners through approval of a participation agreement for the Project. The Project Committee shall elect officers and may establish subcommittees as the Project Committee deems necessary.

Section 5.2. Other Committees. The Board of Commissioners may provide by resolution for an Executive Committee or for other committees or both to carry on certain functions of the Board of Commissioners; and in such event, such committee or committees shall have those powers specifically set out in the resolution of the Board of Commissioners creating such committee or committees.

Section 5.3. Committee Chairpersons. The Chairperson of a Project Committee shall be elected by the participants of the Project Committee. The Chairperson of the Board of Commissioners shall appoint one participant of each committee, other than a Project Committee, to serve as Chairperson.

Section 5.4. Committee Minutes. Each committee shall furnish minutes of all committee meetings to the Secretary of the Agency.

Section 5.5. Vacancies. Vacancies in the composition of any committee except a Project Committee or its subcommittees may be filled by the Board of Commissioners.

Section 5.6. Quorum. Except as to a Project Committee, and unless otherwise provided in the resolution of the Board of Commissioners establishing a committee, a majority of the participants of a committee shall constitute a quorum and the act of a majority of the participants present at a meeting at which a quorum is present shall be the act of the committee. In the case of the Project Committee, a quorum shall consist of the participants of the Project Committee representing a majority of the votes as determined in Section 5.1 but, unless the Project Committee has only one participant, a quorum shall never be less than two participants.

The act of at least two Project Committee participants or one Project Committee participant if there is only one, representing a majority of the votes at a meeting at which a quorum is present shall be the act of a Project Committee.

Section 5.7. Rules. Each committee may adopt rules for the conduct of its business which are not inconsistent with these By-Laws or with rules adopted by the Board of Commissioners, or with instructions, if any, contained in the resolution of the Board of Commissioners establishing such committee.

ARTICLE VI **MISCELLANEOUS**

Section 6.1. Budgets. The General Manager shall cause to be prepared a general operating and capital budget for each calendar year, including the non-Project related Agency membership dues for such year, and submit the same to the Board of Commissioners for approval.

Section 6.2. Membership in Other Organizations. The Agency upon favorable vote of a majority of the Board of Commissioners may become a member, an associate or a stockholder of any organization, corporation, or association engaged in generating, transmitting or distributing electric power or promoting the development and utilization of low-cost power and for the purchase or use of any other materials, equipment, or services necessary or incidental to the business of wholesale bulk power supply for the Agency or any of its Members.

Section 6.3. By-Laws Amendments. These By-Laws may be amended by the affirmative vote of not less than two-thirds (2/3) of the Board of Commissioners. A final vote shall not be taken on proposed amendments to these By-Laws until thirty (30) days after written notice of the proposed amendment shall have been transmitted by United States mail or electronic mail to the clerk of the Governing Bodies of each of the Full Members of the Agency.

Section 6.4. Conflict with Applicable Law or Articles of Incorporation. These By-Laws are adopted subject to Act 448 and the Articles of Incorporation and shall be interpreted consistent therewith. Whenever these By-Laws may irreconcilably conflict with Act 448 or the Articles of Incorporation, such conflict shall be resolved in favor of Act 448 or the Articles of Incorporation.

Section 6.5. Severability. In the event that any of the terms, covenants, or conditions of these By-Laws or their application shall be held invalid as to any person, corporation, or circumstance by any court of competent jurisdiction, the remainder of these By-Laws shall not be affected thereby.

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

City Hall Use Only Item No. 10b For Meeting of 8/5/2025
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CONTRACTOR Central Asphalt, Dice Excavating, EJIW
 CONTRACT #
 CITY GL PROJECT # (if applicable) 202.901.463.XXX.000.1001; 203.901.463.XXX.000.1001; 590.901.000.XXX.1001
 CONTRACT DESCRIPTION 2025 Spring Street Project: Paving - Clinton (River to I&K), Gratiot (N Main to Union), E Saginaw (N Main to Hubbard)
 1. Clinton (River to I&K)
 2. Gratiot (N Main to Union)
 3. E Saginaw (N Main to Hubbard)
 *Dice Excavating (Sewer Portion) - \$182,353.05
 *Central Asphalt, Inc. (Paving) - \$265,262.20
 *EJIW (Materials) - \$19,279.45
 *Internal Labor/Equipment/misc. materials - \$28,108.13

Agenda Item Description	Approval Date	Item #	Approval Amount
Paving Project:			
1. Clinton (River to I&K)	03/18/25	11G	74,131.70
2. Gratiot (N Main to Union)	03/18/25	11G	47,006.87
3. E Saginaw (N Main to Hubbard)	03/18/25	11G	373,864.26
Total Contract			495,002.83

Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
INV-5130 (Mr. Manhole)	5/20/2025	10e	05/21/25	73164	(6,733.45)
110250036728 (EJ USA, Inc.)	N/A	N/A	06/18/25	73270	(2,818.39)
110250041606 (EJ USA, Inc.)	7/1/2025	10c	07/02/25	73351	(1,480.42)
110250042070 (EJ USA, Inc.)	7/1/2025	10c	07/02/25	73351	(8,888.48)
26874 (Central Asphalt, Inc.)	7/15/2025	10a	07/16/25	73414	(102,286.81)
0713 (Dice Excavating Inc.)	8/5/2025	10b		For Approval	(156,691.77)
Total Payments					(278,899.32)
Remaining 2025 Paving Project Balance					216,103.51

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

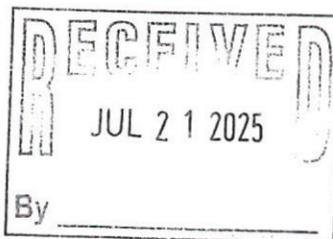
Approve payment to Dice Excavating, Inc. for sanitary sewer installation for the 2025 Spring Paving Projects in the amount of 156,691.77

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INVOICE

DICE EXCAVATING INC.
10644 E. BLANCHARD RD.
SHEPHERD, MI 48883

jdice7090@gmail.com
+1 (989) 828-7090



Bill to

CALVIN MARTYN
CITY OF ST. LOUIS-CUSTOMER
320 PROSPECT ST.
ST. LOUIS, MI 48880

Invoice details

Invoice no.: 0713
Terms: Net 30
Invoice date: 07/18/2025
Due date: 08/17/2025

PROJECT : SAGINAW ST. SEWER REPAIRS

Date	Product or service	Description	Qty	Rate	Amount
07/07/2025	SEWER	<p>INSTALL 150' OF NEW 12" SANITARY SEWER IN TWO DIFFERENT LOCATIONS, ALONG WITH NEW 4" LEADS FOR EXISTING HOMES IN REPLACEMENT AREA</p> <p>-REPLACE 150' OF 12" SANITARY SEWER</p> <p>-INSTALL 6 RESIDENTIAL SEWER LEADS (WITH CLEANOUT) FROM NEW MAIN TO GREEN AREA BETWEEN STREET AND SIDEWALK</p> <p>-HAUL ALL SPOILS TO CITY YARD</p> <p>-BED SEWER PIPE WITH PEA STONE AND BACKFILL ALL TRENCHES WITH COMPACTED SAND</p> <p>-TOP STREET OFF WITH 6" CRUSHED CONCRETE FROM CITY YARD</p> <p>SAW CUTTING NOT INCLUDED, CITY WILL BE PULVERIZING STREET AFTER WORK IS COMPLETE</p> <p>ADDITIONAL COST FOR ADDITIONAL SEWER LEADS \$4,276.88 PER LEAD</p>	1	\$169,522.41	\$169,522.41
	MISC SERVICES	3 SEWER LEADS	3	-\$4,276.88	-\$12,830.64

Saginaw St Sewer Repairs
590.538 000.930 000

Total

\$156,691.77

PLEASE REMIT PAYMENT TO:
10644 E. BLANCHARD RD.
SHEPHERD, MI 48883

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

City Hall Use Only
 Item No. 10c
 For Meeting of 8/5/2025

CONTRACTOR/VENDOR Green Tech Systems, LLC
 CONTRACT #
 CITY GL PROJECT # (if applicable)
 CONTRACT DESCRIPTION DWSRF Job #7549-01
 Replacement of lead or galvanized service lines and valve replacements in
 various location throughout the city.

Agenda Item Description	Approval Date	Item #	Approval Amount		
DWSRF-Replacement of lead or galvanized service lines	07/02/24	11D	524,270.00		
Total Contract			524,270.00		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Pay App #1	05/20/25	10c	05/21/25	73159	(294,439.20)
Pay App #2	08/05/25	10c		For Approval	(192,253.32)
Total Payments					(486,692.52)
Remaining Contract Balance					37,577.48

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Green Tech Systems, LLC for services on the DWSRF project for replacement of lead service lines and valves in the amount of \$ 192,253.32

Contractor's Application for Payment

Owner: <u>City of St. Louis</u>	Owner's Project No.: <u>0182-23-0040</u>
Engineer: <u>OHM Advisors</u>	Engineer's Project No.: _____
Contractor: <u>Green Tech Systems, LLC</u>	Contractor's Project No.: _____
Project: <u>City of St. Louis Lead Service Line and Valve Replacement</u>	
Contract: _____	
Application No.: <u>2</u>	Application Date: <u>07/13/2025</u>
Application Period: From <u>04/22/2025</u> to <u>07/13/2025</u>	

1. Original Contract Price	\$	524,270.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	524,270.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	512,307.92
5. Retainage		
a. <u>5%</u> X \$ <u>512,307.92</u> Work Completed =	\$	25,615.40
b. _____ X \$ _____ Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	25,615.40
6. Amount eligible to date (Line 4 - Line 5.c)	\$	486,692.52
7. Less previous payments (Line 6 from prior application)	\$	294,439.20
8. Amount due this application	\$	192,253.32
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	37,577.48

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Green Tech Systems, LLC

Signature: *Mary Bernauer* **Date:** 07/13/25

<p>Recommended by Engineer</p> <p>By: <u>Alisha Busuttill</u> <small>Digitally signed by Alisha Busuttill DN: cn=Alisha Busuttill, o=OHM Advisors, ou=OHM Advisors, cn=Alisha Busuttill Date: 2025.07.14 15:39:15-0400</small></p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>07/14/2025</u></p> <p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Title: <u>Public Services Director</u></p> <p>Date: _____</p>
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456.901.000.801.000

PAY APPLICATION #2 - CATEGORY 1 - LEAD OR GALVANIZED WATER SERVICES REPLACEMENT							
Pay Item	Unit	Original Contract QTY	Pay Application #1 Quantity	Pay Application #2 Quantity	Unit Price	Total Quantities	Diff from Original Contract QTY
Mobilization	LS	1	1	0.25	\$ 20,000.00	1.25	0.25
Sidewalk, Rem	Syd	100	117	2.78	\$ 20.00	119.78	19.78
Curb and Gutter, Rem	Ft	100	0	0	\$ 30.00	0.00	-100.00
Pavt, Rem, Modified	Syd	120	32	15.89	\$ 30.00	47.89	-72.11
Water Service, ... * Cable Method	Ft	400	83	0	\$ 50.00	83.00	-317.00
Directional Drill, ... * Copper Service	Ft	400	263	251	\$ 80.00	514.00	114.00
* Copper Service Lead, Open Trench	Ft	200	182	111	\$ 67.00	293.00	93.00
Failed Attempt, Cable Method	Ea	5	5	0	\$ 400.00	5.00	0.00
Failed Attempt, Directional Drill	Ea	5	2	0	\$ 800.00	2.00	-3.00
Curb Stop and Box	Ea	12	13	5	\$ 500.00	18.00	6.00
Sidewalk, Conc, 4 inch, Modified	Sft	900	1053	2.78	\$ 4.00	1055.78	155.78
Curb and Gutter, Conc, Det F4	Ft	100	0	0	\$ 40.00	0.00	-100.00
HMA Repair	Ton	30	12	7	\$ 300.00	19.00	-11.00
Traf Regulator Control	LS	1	1	0	\$ 5,000.00	1.00	0.00
Turf Establishment, Performance	Syd	300	300	263	\$ 5.00	563.00	263.00
Permitting Allowance	LS	1	0	1	\$ 2,400.00	1.00	0.00
Exploratory Excavation	Ea	0	3	0	\$ 3,000.00	3.00	3.00
CATEGORY 1 TOTAL		\$ 131,500.00	\$ 94,096.00	\$ 41,375.42		\$ 135,471.42	\$ 3,971.42

PAY APPLICATION #2 - CATEGORY 2 - GATE VALVE REPLACEMENT							
Pay Item	Unit	Original Contract QTY	Pay Application #1 Quantity	Pay Application #2 Quantity	Unit Price	Total Quantities	Diff from Original Contract QTY
Mobilization	LS	1	1	0	\$ 10,000.00	1	0
Pavt, Rem Modified	Syd	446	207	110.95	\$ 20.00	317.95	-128.05
HMA Repair	Ton	90	72	34.99	\$ 300.00	106.99	16.99
Gate Valve and Box, Rem	Ea	19	13	5	\$ 1,000.00	18	-1
Gate Valve and Box, 4 inch, Modified	Ea	13	7	4	\$ 6,000.00	11	-2
Gate Valve and Box, 6 inch, Modified	Ea	7	4	1	\$ 7,250.00	5	-2
Line-Stop, 4 inch	Ea	12	5	2	\$ 8,500.00	7	-5
Line-Stop, 6 inch	Ea	6	3	0	\$ 9,500.00	3	-3
Line-Stop, 12 inch	Ea	2	1	2	\$ 12,500.00	3	1
Turf Establishment, Performance	Syd	300	300	317	\$ 5.00	617	317
Curb and Gutter, Rem	Ft	50	50	68.1	\$ 30.00	118.1	68.1
Curb and Gutter, Conc, Det F4	Ft	50	50	68	\$ 30.00	118	68
Sidewalk, Rem	Syd	6	6	12.45	\$ 50.00	18.45	12.45
Sidewalk, Conc, 4 inch, Modified	Sft	50	50	120	\$ 6.00	170	120
Traf Regulator Control	LS	1	0.75	0.25	\$ 10,000.00	1	0
Gate Valve and Box, 8 inch, Modified	Ea	0	0	1	\$ 9,200.00	1	1
Gate Valve and Box, 10 inch, Modified	Ea	0	0	1	\$ 11,200.00	1	1
Gate Valve and Box, 12 inch, Modified	Ea	0	0	2	\$ 13,200.00	2	2
Line-Stop, 10 inch	Ea	0	0	1	\$ 11,720.00	1	1
Line-Stops, Overnights	Ea	0	0	4	\$ 500.00	4	4
CATEGORY 2 TOTAL		\$ 392,770.00	\$ 215,840.00	\$ 160,996.50		\$ 376,836.50	\$ (15,933.50)

Pay App #1	\$	309,936.00
Pay App #2	\$	202,371.92
Final	\$	512,307.92
Remaining Contract Amount	\$	11,962.08

Total Summary	
Original Contract Price	\$ 524,270.00
Net change by Change Orders	
Current Contract Price	\$ 524,270.00
Total Work completed and materials stored to date	\$ 512,307.92
Retainage	
a. 5% x Work Complete	\$ 25,615.40
b. % x Stored Materials	\$ -
c. Total Retainage	\$ 25,615.40
Amount eligible to date	\$ 486,692.52
Less previous payments	\$ 294,439.20
Amount due this application	\$ 192,253.32
Balance to finish, including retainage	\$ 37,577.48

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

<p>City Hall Use Only Item No. 10d For Meeting of 8/5/2025</p>

CONTRACTOR/VENDOR Legacy Assessing Services, Inc.
 CONTRACT #
 CITY GL PROJECT # (if applicable) 101.257.000.801.000
 CONTRACT DESCRIPTION Full reappraisal focused on commercial and industrial parcels to help ensure accurate, equitable, and defensible assessments.

Agenda Item Description	Approval Date	Item #	Approval Amount
Full reappraisal on commercial and industrial parcels	05/06/25	11F	27,000.00
Total Contract			27,000.00

Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
07282025	08/05/25	10d		For Approval	(7,500.00)
Total Payments					(7,500.00)
Remaining Contract Balance					19,500.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Legacy Assessing Services Inc. for commercial, industrial & multi-family residential parcel review in the amount of	\$ 7,500.00
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0500

10d

LEGACY ASSESSING SERVICES INC

INVOICE

PO BOX 489
FENTON, MI 48430
PHONE 810-750-1660
FAX 810-750-1680

DATE: 7/28/2025

CITY OF ST. LOUIS
300 NORTH MILL STREET
ST. LOUIS, MI 48880

DESCRIPTION	AMOUNT
Commercial, Industrial & Mutli-Family Residential Review	\$7,500.00

TOTAL CONTRACT	\$	27,000.00
AMOUNT TO DATE	\$	7,500.00
BALANCE	\$	19,500.00

PLEASE PAY THIS AMOUNT

\$7,500.00

101.257 000 801 000

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

<p>City Hall Use Only</p> <p>Item No. 10e</p> <p>For Meeting of 8/5/2025</p>

CONTRACTOR/VENDOR	Malley Construction, Inc.
CONTRACT #	
CITY GL PROJECT # (if applicable)	
CONTRACT DESCRIPTION	DWSRF Job #7549-01 Water main replacement and road reconstruction of approximately 4.5 miles including water main valve replacements, lead service line replacements, curb and gutter, sidewalk and restoration.

Agenda Item Description	Approval Date	Item #	Approval Amount		
DWSRF-Water main replacement & road reconstruction	07/02/24	11C	13,960,962.71		
DWSRF-Change Order #1	07/15/25	10i	84,448.30		
Total Contract			14,045,411.01		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Pay Application #1	11/19/24	10c	11/20/24	72261	(407,773.20)
Pay Application #2	01/21/25	10e	01/17/25	72595	(345,599.48)
Pay Application #3	01/21/25	10e	01/22/25	72637	(77,377.28)
Pay Application #4	03/04/25	10a	03/05/25	72832	(6,460.00)
Pay Application #5	03/18/25	10c	03/19/25	72901	(12,920.00)
Pay Application #6	05/06/25	10c	05/07/25	73096	(1,180,809.67)
Pay Application #7	05/20/25	10d	05/21/25	73162	(1,538,661.77)
Pay Application #8	07/01/25	10d	07/02/25	73362	(1,006,656.11)
Pay Application #9	08/05/25	10e		For Approval	(840,571.49)
Total Payments					(5,416,829.00)
Remaining Contract Balance					8,628,582.01

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve Change Order #1 for Malley Construction, Inc. for services on the DWSRF project for water main replacements & road construction in the amount of	\$ 840,571.49
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City Of St. Louis
 Engineer: OHM Advisors
 Contractor: Malley Construction, Inc.
 Project: City-wide Water Main and Road Improvements Contract #1
 Contract: City-wide Water Main and Road Improvements Contract #1

Owner's Project No.:
 Engineer's Project No.: 0182-23-0040
 Contractor's Project No.: 24 52

Application No.: 9 Application Period: From 06/01/25 to 06/30/25 Application Date: 07/02/25

A Bid Item No.	B Description	C Contract Information			F Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / J) (%)	L Balance to Finish (F - J) (\$)	
		D Item Quantity	E Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)					
Original Contract												
East Washington Avenue (M-46)												
Category 2 - LSLR												
1	Water Serv, Private	1.00	Ea	6,350.00	6,350.00					0%	6,350.00	
Category 2 - LSLR Subtotal					6,350.00							
Category 3 - Water												
1	Audio-Visual Filming	1	LSUM	\$ 725.00	725.00	1.00	725.00		725.00	100%	-	
2	Curb and Gutter, Rem	260	Ft	\$ 10.65	2,769.00	304.50	3,242.93		3,242.93	117%	(473.93)	
3	Sidewalk, Rem	650	Syd	\$ 15.35	9,977.50	669.26	10,273.14		10,273.14	103%	(295.64)	
4	Pavt, Rem, Modified	540	Syd	\$ 13.60	7,344.00	580.24	7,891.26		7,891.26	107%	(547.26)	
5	Excavation, Earth	100	Cyd	\$ 30.00	3,000.00	195.52	5,865.60		5,865.60	196%	(2,865.60)	
6	Non Haz Contaminated Material Handling and Disps	500	Cyd	\$ 50.00	25,000.00					0%	25,000.00	
7	Erosion Control, Inlet Protection, Fabric Drop	19	Ea	\$ 120.00	2,280.00	6.00	720.00		720.00	32%	1,560.00	
8	Aggregate Base	290	Ton	\$ 50.00	14,500.00	275.37	13,768.50		13,768.50	95%	731.50	
9	Maintenance Gravel	600	Ton	\$ 43.00	25,800.00	149.94	6,447.42		6,447.42	25%	19,352.58	
10	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00					0%	15,000.00	
11	Strm Structure Cover, Adj	1	Ea	\$ 1,075.00	1,075.00					0%	1,075.00	
12	Strm Structure Cover, Adj	4	Ea	\$ 1,075.00	4,300.00					0%	4,300.00	
13	HMA Approach	200	Ton	\$ 136.66	27,332.00					0%	27,332.00	
14	Driveway, Nonreinf Conc, 6 inch, Modified	47	Syd	\$ 84.00	3,948.00	81.15	6,816.60		6,816.60	173%	(2,868.60)	
15	Curb and Gutter, Conc, Det F2	200	Ft	\$ 35.50	7,100.00	270.75	9,611.63		9,611.63	135%	(2,511.63)	
16	Curb and Gutter, Conc, Det F4	30	Ft	\$ 36.00	1,080.00					0%	1,080.00	
17	Detectable Warning Surface	15	Ft	\$ 44.00	660.00	15.00	660.00		660.00	100%	-	
18	Curb Ramp Opening, Conc	42	Ft	\$ 38.50	1,617.00	41.00	1,578.50		1,578.50	98%	38.50	
19	Curb Ramp, Conc, 6 inch, Modified	800	Sft	\$ 10.50	8,400.00	448.92	4,713.66		4,713.66	56%	3,686.34	
20	Sidewalk, Conc, 4 inch, Modified	5460	Sft	\$ 7.25	39,585.00	6,361.64	46,121.89		46,121.89	117%	(6,536.89)	
21	Sidewalk, Conc, 6 inch, Modified	580	Sft	\$ 8.50	4,930.00	408.00	3,468.00		3,468.00	70%	1,462.00	
22	Post, Steel, 3 pound	105	Ft	\$ 9.25	971.25					0%	971.25	
23	Sign, Type III, Erect, Salv	13	Ea	\$ 75.00	975.00					0%	975.00	
24	Sign, Type III, Rem	7	Ea	\$ 25.00	175.00					0%	175.00	
25	Sign, Type IIIA	27	Sft	\$ 19.00	513.00					0%	513.00	
26	Sign, Type IIIB	15	Sft	\$ 19.00	285.00					0%	285.00	
27	Reflective Panel for Permanent Sign Support, 6 foot	8	Ea	\$ 55.00	440.00					0%	440.00	
28	Barricade, Type III, High Intensity, Double Sided, Upr	20	Ea	\$ 90.00	1,800.00	13.00	1,170.00		1,170.00	65%	630.00	
29	Barricade, Type III, High Intensity, Double Sided, Upr	20	Ea	\$ 1.00	20.00	13.00	13.00		13.00	65%	7.00	
30	Pedestrian Type II Barricade, Temp	44	Ea	\$ 80.00	3,520.00	30.00	2,400.00		2,400.00	68%	1,120.00	
31	Channelizing Device, 42 inch, Fluorescent, Furn	100	Ea	\$ 19.00	1,900.00	54.00	1,026.00		1,026.00	54%	874.00	
32	Channelizing Device, 42 inch, Fluorescent, Oper	100	Ea	\$ 1.00	100.00	54.00	54.00		54.00	54%	46.00	
33	Lighted Arrow, Type C, Furn	2	Ea	\$ 550.00	1,100.00	2.00	1,100.00		1,100.00	100%	-	
34	Lighted Arrow, Type C, Oper	2	Ea	\$ 100.00	200.00	2.00	200.00		200.00	100%	-	
35	Minor Traf Devices	1	LSUM	\$ 124,419.25	124,419.25	0.75	93,314.44		93,314.44	75%	31,104.81	
36	Sign, Type B, Temp, Prismatic, Furn	420	Sft	\$ 6.00	2,520.00	189.00	1,134.00		1,134.00	45%	1,386.00	
37	Sign, Type B, Temp, Prismatic, Oper	420	Sft	\$ 1.00	420.00	189.00	189.00		189.00	45%	231.00	
38	Traf Regulator Control	1	LSUM	\$ 1,000.00	1,000.00	0.50	500.00		500.00	50%	500.00	
39	Turf Establishment, Performance	2400	Syd	\$ 9.65	23,160.00					0%	23,160.00	
40	Water Main, 12 inch, Directional Drill	1350	Ft	\$ 150.00	202,500.00	1,390.00	208,500.00		208,500.00	103%	(6,000.00)	
41	Water Main, 12 inch, Tr Det G, Modified	243	Ft	\$ 228.00	55,404.00	217.90	49,681.20		49,681.20	90%	5,722.80	
42	Water Main, 8 inch, Tr Det G, Modified	109	Ft	\$ 152.00	16,568.00	69.50	10,564.00		10,564.00	64%	6,004.00	
43	Water Main, HDPE, 10 inch, Directional Drill	164	Ft	\$ 205.00	33,620.00	206.50	42,332.50		42,332.50	126%	(8,712.50)	
44	Water Serv, Bore	818	Ft	\$ 59.00	48,262.00	870.50	51,359.50		51,359.50	106%	(3,097.50)	
45	Water Serv, Open Cut	60	Ft	\$ 129.00	7,740.00	64.00	8,256.00		8,256.00	107%	(516.00)	
46	Connection to Existing 12 inch Water Main	2	Ea	\$ 4,450.00	8,900.00	2.00	8,900.00		8,900.00	100%	-	
47	Connection to Existing 4 inch Water Main	2	Ea	\$ 3,875.00	7,750.00	4.00	15,500.00		15,500.00	200%	(7,750.00)	
48	Connection to Existing 6 inch Water Main	1	Ea	\$ 3,950.00	3,950.00	1.00	3,950.00		3,950.00	100%	-	
49	Curb Stop and Box	24	Ea	\$ 1,775.00	42,600.00	22.00	39,050.00		39,050.00	92%	3,550.00	
50	Gate Valve and Box, 12 inch, Modified	7	Ea	\$ 4,950.00	34,650.00	7.00	34,650.00		34,650.00	100%	-	
51	Gate Valve and Box, 8 inch, Modified	3	Ea	\$ 2,750.00	8,250.00	4.00	11,000.00		11,000.00	133%	(2,750.00)	
52	Hydrant, Complete, 6 inch	4	Ea	\$ 10,500.00	42,000.00	4.00	42,000.00		42,000.00	100%	-	
53	Hydrant, Rem, Modified	4	Ea	\$ 1,500.00	6,000.00	4.00	6,000.00		6,000.00	100%	-	
54	Water Main Cut and Plug, 12 inch or Less	4	Ea	\$ 1,450.00	5,800.00	6.00	8,700.00		8,700.00	150%	(2,900.00)	
55	Abandon Existing Water Main, In Place	1	LSUM	\$ 5,500.00	5,500.00	1.00	5,500.00		5,500.00	100%	-	
56	Testing and Chlorination of Water Main	1	LSUM	\$ 7,500.00	7,500.00	1.00	7,500.00		7,500.00	100%	-	
57	Video Inspection of Sanitary Sewers	1548	Ft	\$ 3.25	5,031.00	1,666.40	5,415.80		5,415.80	108%	(384.80)	
Category 3 - Water Subtotal					911,966.00		781,863.57					
Subtotal for East Washington Avenue (M-46)					918,316.00		781,863.57					
Original Contract Totals					\$ 918,316.00		\$ 781,863.57	\$ -	\$ 781,863.57	85%	\$ 136,452.43	
Change Orders												
	Gate Valve and Box, 4 inch, Modified	1.00	Ea		2,600.00		2,600.00		2,600.00	100%	-	
	Water Main, 4 inch, Tr Det G, Modified	10.00	Ft		150.00		1,500.00		22.50	3,375.00	225%	(1,875.00)

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City Of St. Louis
 Engineer: OHM Advisors
 Contractor: Malley Construction, Inc.
 Project: City-wide Water Main and Road Improvements Contract #1
 Contract: City-wide Water Main and Road Improvements Contract #1

Owner's Project No.:
 Engineer's Project No.: 0182-23-0040
 Contractor's Project No.: 24-52

Application No.: 9 Application Period: From 06/01/25 to 06/30/25 Application Date: 07/02/25

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / J) (%)	L Balance to Finish (F - J) (\$)
						H Estimated Quantity Incorporated in the Work	G Value of Work Completed to Date (E X G) (\$)				
Original Contract											
South Delaware Street											
Category 1 - Road											
1	Pavt, Rem, Modified	140	Syd	\$ 14.00	1,960.00					0%	1,960.00
2	Embankment, CIP	70	Cyd	\$ 32.00	2,240.00					0%	2,240.00
3	Aggregate Base	1140	Ton	\$ 53.00	60,420.00					0%	60,420.00
4	HMA Base Crushing and Shaping	2200	Syd	\$ 4.00	8,800.00					0%	8,800.00
5	Approach, CI II, 6 inch	50	Syd	\$ 30.00	1,500.00					0%	1,500.00
6	Shld, CI II	40	Ton	\$ 37.00	1,480.00					0%	1,480.00
7	San Structure Cover, Adj	4	Ea	\$ 1,150.00	4,600.00					0%	4,600.00
8	Stm Structure Cover, Adj	1	Ea	\$ 1,150.00	1,150.00					0%	1,150.00
9	HMA Approach	140	Ton	\$ 136.66	19,132.40					0%	19,132.40
10	HMA, SEL	410	Ton	\$ 98.32	40,311.20					0%	40,311.20
11	Driveway, Nonreinf Conc, 6 inch, Modified	56	Syd	\$ 77.00	4,312.00					0%	4,312.00
12	Post, Steel, 3 pound	75	Ft	\$ 9.25	693.75					0%	693.75
13	Sign, Type III, Erect, Salv	9	Ea	\$ 75.00	675.00					0%	675.00
14	Sign, Type III, Rem	3	Ea	\$ 25.00	75.00					0%	75.00
15	Sign, Type IIIA	20	Sft	\$ 19.00	380.00					0%	380.00
16	Reflective Panel for Permanent Sign Support	1	Ea	\$ 55.00	55.00					0%	55.00
17	Turf Establishment, Performance	1000	Syd	\$ 9.00	9,000.00					0%	9,000.00
Category 1 - Road Subtotal					156,784.35					0%	9,000.00
Category 3 - Water											
1	Audio-Visual Filming	1	LSUM	\$ 550.00	550.00	1.00	550.00		550.00	100%	-
2	Dr Structure, Rem	2	Ea	\$ 775.00	1,550.00	1.00	775.00		775.00	50%	775.00
3	Sewer, Rem, Less than 24 inch	28	Ft	\$ 16.00	448.00					0%	448.00
4	Curb and Gutter, Rem	170	Ft	\$ 9.00	1,530.00					0%	1,530.00
5	Sidewalk, Rem	130	Syd	\$ 21.00	2,730.00					0%	2,730.00
6	Pavt, Rem, Modified	240	Syd	\$ 12.50	3,000.00					0%	3,000.00
7	Embankment, CIP	70	Cyd	\$ 23.00	1,610.00					0%	1,610.00
8	Excavation, Earth	50	Cyd	\$ 22.00	1,100.00					0%	1,100.00
9	Non Haz Contaminated Material Handling and	500	Cyd	\$ 50.00	25,000.00					0%	25,000.00
10	Erosion Control, Inlet Protection, Fabric Drop	4	Ea	\$ 120.00	480.00	2.00	240.00		240.00	50%	240.00
11	Aggregate Base	980	Ton	\$ 55.00	53,900.00	341.57	18,786.35		18,786.35	35%	35,113.65
12	HMA Base Crushing and Shaping	1160	Syd	\$ 5.50	6,380.00					0%	6,380.00
13	Maintenance Gravel	600	Ton	\$ 43.00	25,800.00					0%	25,800.00
14	Approach, CI II, 6 inch	150	Syd	\$ 25.00	3,750.00					0%	3,750.00
15	Shld, CI II	50	Ton	\$ 60.00	3,000.00					0%	3,000.00
16	Sewer, CI IV, 12 Inch, Tr Det B	33	Ft	\$ 75.00	2,475.00	31.00	2,325.00		2,325.00	94%	150.00
17	Sewer Tap, 12 inch	1	Ea	\$ 525.00	525.00	1.00	525.00		525.00	100%	-
18	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00					0%	15,000.00
19	Dr Structure Cover, Type G	1	Ea	\$ 925.00	925.00					0%	925.00
20	Dr Structure Cover, Type K	2	Ea	\$ 1,250.00	2,500.00					0%	2,500.00
21	Dr Structure, 36 inch dia	3	Ea	\$ 3,950.00	11,850.00	3.00	11,850.00		11,850.00	100%	-
22	HMA Approach	100	Ton	\$ 136.66	13,666.00					0%	13,666.00
23	HMA, SEL	190	Ton	\$ 98.32	18,680.80					0%	18,680.80
24	Driveway, Nonreinf Conc, 6 inch, Modified	161	Syd	\$ 83.00	13,363.00					0%	13,363.00
25	Curb and Gutter, Conc, Det F4	190	Ft	\$ 35.00	6,650.00					0%	6,650.00
26	Detectable Warning Surface	45	Ft	\$ 44.00	1,980.00					0%	1,980.00
27	Curb Ramp Opening, Conc	42	Ft	\$ 34.50	1,449.00					0%	1,449.00
28	Curb Ramp, Conc, 6 inch, Modified	510	Sft	\$ 10.00	5,100.00					0%	5,100.00
29	Sidewalk, Conc, 4 inch, Modified	700	Sft	\$ 7.00	4,900.00					0%	4,900.00
30	Sidewalk, Conc, 6 inch, Modified	130	Sft	\$ 8.00	1,040.00					0%	1,040.00
31	Post, Steel, 3 pound	30	Ft	\$ 9.25	277.50					0%	277.50
32	Sign, Type III, Rem	2	Ea	\$ 25.00	50.00					0%	50.00
33	Sign, Type IIIA	7	Sft	\$ 19.00	133.00					0%	133.00
34	Pedestrian Type II Barricade, Temp	30	Ea	\$ 70.00	2,100.00					0%	2,100.00
35	Minor Traf Devices	1	LSUM	\$ 95,011.50	95,011.50	0.50	47,505.75		47,505.75	50%	47,505.75
36	Traf Regulator Control	1	LSUM	\$ 100.00	100.00					0%	100.00
37	Turf Establishment, Performance	1200	Syd	\$ 8.00	9,600.00					0%	9,600.00
38	Water Main, 12 Inch, Tr Det G, Modified	106	Ft	\$ 250.00	26,500.00	77.00	19,250.00		19,250.00	73%	7,250.00
39	Water Main, 8 inch, Tr Det G, Modified	1049	Ft	\$ 105.00	110,145.00	1,015.50	106,627.50		106,627.50	97%	3,517.50
40	Water Serv, Bore	510	Ft	\$ 65.00	33,150.00					0%	33,150.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City Of St. Louis
 Engineer: OHM Advisors
 Contractor: Malley Construction, Inc.
 Project: City-wide Water Main and Road Improvements Contract #1
 Contract: City-wide Water Main and Road Improvements Contract #1

Owner's Project No.:
 Engineer's Project No.: 0182-23-0040
 Contractor's Project No.: 24-52

Application No.: 9 Application Period: From 06/01/25 to 06/30/25 Application Date: 07/02/25

A Bid Item No.	B Description	C, D, E Contract Information				F Value of Bid Item (C X E)		G, H Work Completed		I Materials Currently Stored (not In G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / J) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)						
Original Contract													
North Delaware Street													
Category 1 - Road													
1	Pavt, Rem, Modified	290	Syd	\$ 13.00	3,770.00						0%	3,770.00	
2	Embankment, CIP	20	Cyd	\$ 32.00	640.00						0%	640.00	
3	Aggregate Base	60	Ton	\$ 74.00	4,440.00						0%	4,440.00	
4	Approach, CI II, 6 inch	30	Syd	\$ 36.00	1,080.00						0%	1,080.00	
5	San Structure Cover, Adj	6	Ea	\$ 1,200.00	7,200.00						0%	7,200.00	
6	Stm Structure Cover, Adj	1	Ea	\$ 1,200.00	1,200.00						0%	1,200.00	
7	HMA Approach	40	Ton	\$ 141.77	5,670.80						0%	5,670.80	
8	HMA, 5EL	210	Ton	\$ 99.93	20,985.30						0%	20,985.30	
9	Driveway, Nonreinf Conc, 6 Inch, Modified	287	Syd	\$ 85.00	24,395.00						0%	24,395.00	
10	Post, Steel, 3 pound	60	Ft	\$ 9.25	555.00						0%	555.00	
11	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00						0%	300.00	
12	Sign, Type III, Rem	4	Ea	\$ 25.00	100.00						0%	100.00	
13	Sign, Type IIIA	21	Sft	\$ 19.00	399.00						0%	399.00	
14	Reflective Panel for Permanent Sign Support	1	Ea	\$ 55.00	55.00						0%	55.00	
15	Turf Establishment, Performance	300	Syd	\$ 11.50	3,450.00						0%	3,450.00	
Category 1 - Road Subtotal					74,240.10						0%	74,240.10	
Category 2 - LSLR													
1	Water Serv, Private	3.00	Ea	5,350.00	16,050.00						0%	16,050.00	
Category 2 - LSLR Subtotal					16,050.00						0%	16,050.00	
Category 3 - Water													
1	Audio-Visual Filming	1	LSUM	\$ 650.00	650.00	1.00	650.00		650.00		100%	-	
2	Dr Structure, Rem	1	Ea	\$ 775.00	775.00						0%	775.00	
3	Sewer, Rem, Less than 24 inch	40	Ft	\$ 16.00	640.00						0%	640.00	
4	Curb and Gutter, Rem	10	Ft	\$ 33.00	330.00						0%	330.00	
5	Masonry and Conc Structure, Rem	10	Cyd	\$ 125.00	1,250.00						0%	1,250.00	
6	Sidewalk, Rem	400	Syd	\$ 23.00	9,200.00	3.06	70.38		70.38		1%	9,129.62	
7	Exploratory Investigation, Vertical	5	Ft	\$ 275.00	1,375.00						0%	1,375.00	
8	Pavt, Rem, Modified	3510	Syd	\$ 7.50	26,325.00						0%	26,325.00	
9	Embankment, CIP	80	Cyd	\$ 27.00	2,160.00						0%	2,160.00	
10	Excavation, Earth	50	Cyd	\$ 24.00	1,200.00						0%	1,200.00	
11	Non Haz Contaminated Material Handling and	500	Cyd	\$ 50.00	25,000.00						0%	25,000.00	
12	Erosion Control, Inlet Protection, Fabric Drop	8	Ea	\$ 120.00	960.00						0%	960.00	
13	Aggregate Base	1430	Ton	\$ 66.00	94,380.00						0%	94,380.00	
14	Maintenance Gravel	600	Ton	\$ 43.00	25,800.00						0%	25,800.00	
15	Approach, CI II, 6 inch	70	Syd	\$ 35.00	2,450.00						0%	2,450.00	
16	Shld, CI II	160	Ton	\$ 52.00	8,320.00						0%	8,320.00	
17	Sewer, CI IV, 12 inch, Tr Det B	47	Ft	\$ 109.00	5,123.00						0%	5,123.00	
18	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00						0%	15,000.00	
19	Dr Structure Cover, Type B	1	Ea	\$ 1,000.00	1,000.00						0%	1,000.00	
20	Dr Structure Cover, Type G	1	Ea	\$ 925.00	925.00						0%	925.00	
21	Dr Structure, Tap, 12 inch	1	Ea	\$ 600.00	600.00						0%	600.00	
22	Dr Structure, 36 inch dia	1	Ea	\$ 3,950.00	3,950.00						0%	3,950.00	
23	HMA Approach	340	Ton	\$ 141.77	48,201.80						0%	48,201.80	
24	HMA, 5EL	820	Ton	\$ 99.93	81,942.60						0%	81,942.60	
25	Driveway, Nonreinf Conc, 6 inch, Modified	175	Syd	\$ 86.00	15,050.00						0%	15,050.00	
26	Detectable Warning Surface	80	Ft	\$ 44.00	3,520.00						0%	3,520.00	
27	Curb Ramp Opening, Conc	8	Ft	\$ 35.00	280.00						0%	280.00	
28	Curb Ramp, Conc, 6 inch, Modified	2370	Sft	\$ 10.00	23,700.00						0%	23,700.00	
29	Sidewalk, Conc, 4 inch, Modified	750	Sft	\$ 7.00	5,250.00						0%	5,250.00	
30	Sidewalk, Conc, 6 inch, Modified	310	Sft	\$ 8.00	2,480.00						0%	2,480.00	
31	Post, Steel, 3 pound	30	Ft	\$ 9.25	277.50						0%	277.50	
32	Sign, Type III, Erect, Salv	8	Ea	\$ 75.00	600.00						0%	600.00	
33	Sign, Type III, Rem	2	Ea	\$ 25.00	50.00						0%	50.00	
34	Sign, Type IIIA	8	Sft	\$ 19.00	152.00						0%	152.00	
35	Pedestrian Type II Barricade, Temp	30	Ea	\$ 70.00	2,100.00						0%	2,100.00	
36	Minor Traf Devices	1	LSUM	\$ 121,143.50	121,143.50						0%	121,143.50	
37	Traf Regulator Control	1	LSUM	\$ 100.00	100.00						0%	100.00	
38	Turf Establishment, Performance	2200	Syd	\$ 11.00	24,200.00	47.28	520.08		520.08		2%	23,679.92	
39	Water Main, 8 Inch, Tr Det G, Modified	1675	Ft	\$ 120.00	201,000.00						0%	201,000.00	
40	Water Serv, Bore	466	Ft	\$ 60.00	27,960.00						0%	27,960.00	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City Of St. Louis
 Engineer: OHM Advisors
 Contractor: Malley Construction, Inc.
 Project: City-wide Water Main and Road Improvements Contract #1
 Contract: City-wide Water Main and Road Improvements Contract #1

Owner's Project No.:
 Engineer's Project No.: 0182-23-0040
 Contractor's Project No.: 24-52

Application No.: 9 Application Period: From 06/01/25 to 06/30/25

Application Date: 07/02/25

A Bid Item No.	B Description	C, D, E Contract Information				F Value of Bid Item (C X E) (\$)		G, H Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / J) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)						
Original Contract													
East State Street													
Category 1 - Road													
1	Pavt, Rem, Modified	200	Syd	\$ 22.50	4,500.00						0%	4,500.00	
2	Embankment, CIP	90	Cyd	\$ 22.00	1,980.00						0%	1,980.00	
3	Aggregate Base	430	Ton	\$ 50.00	21,500.00						0%	21,500.00	
4	HMA Base Crushing and Shaping	2010	Syd	\$ 8.30	16,683.00						0%	16,683.00	
5	Shld, C II	60	Ton	\$ 57.00	3,420.00						0%	3,420.00	
6	Trenching	11.2	Sta	\$ 450.00	5,040.00						0%	5,040.00	
7	San Structure Cover, Adj	2	Ea	\$ 1,150.00	2,300.00						0%	2,300.00	
8	Stm Structure Cover, Adj	2	Ea	\$ 1,100.00	2,200.00						0%	2,200.00	
9	HMA Approach	50	Ton	\$ 136.66	6,833.00						0%	6,833.00	
10	HMA, SEL	430	Ton	\$ 106.55	45,816.50						0%	45,816.50	
11	Driveway, Nonreinf Conc, 6 inch, Modified	143	Syd	\$ 80.00	11,440.00						0%	11,440.00	
12	Post, Steel, 3 pound	60	Ft	\$ 9.25	555.00						0%	555.00	
13	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00						0%	300.00	
14	Sign, Type III, Rem	2	Ea	\$ 25.00	50.00						0%	50.00	
15	Sign, Type IIIA	7	Sft	\$ 19.00	133.00						0%	133.00	
16	Sign, Type IIIB	5	Sft	\$ 19.00	95.00						0%	95.00	
17	Turf Establishment, Performance	1000	Syd	\$ 8.00	8,000.00						0%	8,000.00	
Category 1 - Road Subtotal					130,845.50						0%	8,000.00	
Category 3 - Water													
1	Audio-Visual Filming	1	LSUM	\$ 625.00	625.00	1.00	625.00		625.00		100%	-	
2	Dr Structure, Rem	1	Ea	\$ 775.00	775.00						0%	775.00	
3	Curb and Gutter, Rem	30	Ft	\$ 15.00	450.00	40.00	600.00		600.00		133%	(150.00)	
4	Sidewalk, Rem	40	Syd	\$ 15.00	600.00	6.56	98.40		98.40		16%	501.60	
5	Pavt, Rem, Modified	160	Syd	\$ 22.00	3,520.00	99.34	2,185.48		2,185.48		62%	1,334.52	
6	Embankment, CIP	140	Cyd	\$ 23.00	3,220.00						0%	3,220.00	
7	Excavation, Earth	50	Cyd	\$ 22.00	1,100.00						0%	1,100.00	
8	Non Haz Contaminated Material Handling and	500	Cyd	\$ 50.00	25,000.00						0%	25,000.00	
9	Erosion Control, Inlet Protection, Fabric Drop	5	Fa	\$ 120.00	600.00	2.00	240.00		240.00		40%	360.00	
10	Aggregate Base	990	Ton	\$ 49.00	48,510.00	470.37	23,048.13		23,048.13		48%	25,461.87	
11	HMA Base Crushing and Shaping	1360	Syd	\$ 8.20	11,152.00						0%	11,152.00	
12	Maintenance Gravel	600	Ton	\$ 43.00	25,800.00	16.64	715.52		715.52		3%	25,084.48	
13	Shld, C II	60	Ton	\$ 57.00	3,420.00						0%	3,420.00	
14	Trenching	11.2	Sta	\$ 450.00	5,040.00						0%	5,040.00	
15	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00						0%	15,000.00	
16	HMA Approach	30	Ton	\$ 136.66	4,099.80						0%	4,099.80	
17	HMA, SEL	300	Ton	\$ 106.55	31,965.00						0%	31,965.00	
18	Driveway, Nonreinf Conc, 6 inch, Modified	42	Syd	\$ 82.00	3,444.00						0%	3,444.00	
19	Curb and Gutter, Conc, Det F4	40	Ft	\$ 35.00	1,400.00						0%	1,400.00	
20	Detectable Warning Surface	5	Ft	\$ 44.00	220.00						0%	220.00	
21	Curb Ramp, Conc, 6 inch, Modified	40	Sft	\$ 11.00	440.00						0%	440.00	
22	Sidewalk, Conc, 6 inch, Modified	170	Sft	\$ 8.00	1,360.00						0%	1,360.00	
23	Sidewalk, Conc, 6 inch, Modified	30	Sft	\$ 9.00	270.00						0%	270.00	
24	Post, Steel, 3 pound	60	Ft	\$ 9.25	555.00						0%	555.00	
25	Sign, Type III, Rem	3	Ea	\$ 25.00	75.00						0%	75.00	
26	Sign, Type IIIA	9	Sft	\$ 19.00	171.00						0%	171.00	
27	Sign, Type IIIB	14	Sft	\$ 19.00	266.00						0%	266.00	
28	Pedestrian Type II Barricade, Temp	10	Ea	\$ 70.00	700.00						0%	700.00	
29	Minor Traf Devices	1	LSUM	\$ 89,303.75	89,303.75	0.75	66,977.81		66,977.81		75%	22,325.94	
30	Traf Regulator Control	1	LSUM	\$ 100.00	100.00						0%	100.00	
31	Turf Establishment, Performance	700	Syd	\$ 8.00	5,600.00						0%	5,600.00	
32	Water Main, 12 inch, Tr Det G, Modified	1218	Ft	\$ 143.00	174,174.00	1,203.50	172,100.50		172,100.50		99%	2,073.50	
33	Water Main, 8 inch, Tr Det G, Modified	25	Ft	\$ 164.00	4,100.00	25.00	4,100.00		4,100.00		100%	-	
34	Water Main, HDPE, 10 inch, Directional Drill	54	Ft	\$ 332.00	17,928.00	76.00	25,232.00		25,232.00		141%	(7,304.00)	
35	Water Serv, Bore	351	Fr	\$ 98.00	34,398.00	373.00	36,554.00		36,554.00		106%	(2,156.00)	
36	Water Serv, Open Cut	31	Fr	\$ 87.00	2,697.00	33.00	2,871.00		2,871.00		106%	(174.00)	
37	Connection to Existing 10 inch Water Main	1	Fa	\$ 5,000.00	5,000.00	1.00	5,000.00		5,000.00		100%	-	
38	Connection to Existing 12 inch Water Main	1	Fa	\$ 4,500.00	4,500.00	1.00	4,500.00		4,500.00		100%	-	
39	Curb Stop and Box	14	Ea	\$ 1,500.00	21,000.00	14.00	21,000.00		21,000.00		100%	-	
40	Gate Valve and Box, 12 inch, Modified	4	Ea	\$ 5,000.00	20,000.00	5.00	25,000.00		25,000.00		125%	(5,000.00)	
41	Gate Valve and Box, 8 inch, Modified	1	Ea	\$ 3,200.00	3,200.00	1.00	3,200.00		3,200.00		100%	-	
42	Hydrant, Complete, 6 inch	2	Fa	\$ 10,600.00	21,200.00	2.00	21,200.00		21,200.00		100%	-	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City Of St. Louis
 Engineer: OIM Advisors
 Contractor: Malley Construction, Inc.
 Project: City-wide Water Main and Road Improvements Contract #1
 Contract: City-wide Water Main and Road Improvements Contract #1

Owner's Project No.:
 Engineer's Project No.: 0182-23-0040
 Contractor's Project No.: 24-52

Application No.: 9 Application Period: From 06/01/25 to 06/30/25 Application Date: 07/02/25

A Bid Item No.	B Description	C, D, E, F Contract Information				G, H Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / J) (%)	L Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
South Franklin Street											
Category 1 - Road											
1	Pavi, Rem, Modified	710	Syd	\$ 12.00	8,520.00	-	-	-	0%	8,520.00	
2	Embankment, CIP	210	Cyd	\$ 22.00	4,620.00	-	-	-	0%	4,620.00	
3	Aggregate Base	2090	Ton	\$ 50.00	104,500.00	-	-	-	0%	104,500.00	
4	HMA Base Crushing and Shaping	7650	Syd	\$ 4.75	36,337.50	-	-	-	0%	36,337.50	
5	Approach, CI II, 6 inch	720	Syd	\$ 32.00	23,040.00	-	-	-	0%	23,040.00	
6	Shld, CI II	280	Ton	\$ 49.00	13,720.00	-	-	-	0%	13,720.00	
7	San Structure Cover, Adj	8	Ea	\$ 1,200.00	9,600.00	-	-	-	0%	9,600.00	
8	Stm Structure Cover, Adj	18	Ea	\$ 1,200.00	21,600.00	-	-	-	0%	21,600.00	
9	HMA Approach	390	Ton	\$ 113.31	44,190.90	-	-	-	0%	44,190.90	
10	HMA, 5EI	1520	Ton	\$ 98.32	149,446.40	-	-	-	0%	149,446.40	
11	Driveway, Nonreinf Conc, 6 Inch, Modified	360	Syd	\$ 81.00	29,160.00	-	-	-	0%	29,160.00	
12	Post, Steel, 3 pound	90	Ft	\$ 9.25	832.50	-	-	-	0%	832.50	
13	Sign, Type III, Erect, Salv	8	Ea	\$ 75.00	600.00	-	-	-	0%	600.00	
14	Sign, Type III, Rem	6	Ea	\$ 25.00	150.00	-	-	-	0%	150.00	
15	Sign, Type IIIA	34	Sft	\$ 19.00	646.00	-	-	-	0%	646.00	
16	Sign, Type IIIB	7	Sft	\$ 19.00	133.00	-	-	-	0%	133.00	
17	Turf Establishment, Performance	2400	Syd	\$ 7.75	18,600.00	-	-	-	0%	18,600.00	
Category 1 - Road Subtotal					465,696.30	-	-	-	0%	465,696.30	
Category 2 - LSLR											
1	Water Serv, Private	2.00	Ea	5,850.00	11,700.00	-	-	-	0%	11,700.00	
Category 2 - LSLR Subtotal					11,700.00	-	-	-	0%	11,700.00	
Category 3 - Water											
1	Audio-Visual Filming	1	LSUM	\$ 1,000.00	1,000.00	1.00	1,000.00	1,000.00	100%	-	
2	Tree, Rem, 19 inch to 36 inch	4	Ea	\$ 1,450.00	5,800.00	5.00	7,250.00	7,250.00	125%	(1,450.00)	
3	Tree, Rem, 37 inch or Larger	1	Ea	\$ 2,175.00	2,175.00	1.00	2,175.00	2,175.00	100%	-	
4	Tree, Rem, 6 inch to 18 inch	8	Ea	\$ 675.00	5,400.00	8.00	5,400.00	5,400.00	100%	-	
5	Dr Structure, Rem	3	Ea	\$ 775.00	2,325.00	7.00	1,550.00	1,550.00	67%	775.00	
6	Sewer, Rem, Less than 24 inch	200	Ft	\$ 14.00	2,800.00	-	-	-	0%	2,800.00	
7	Sidewalk, Rem	520	Syrl	\$ 13.00	6,760.00	234.28	3,045.64	3,045.64	45%	3,714.36	
8	Pavi, Rem, Modified	590	Syd	\$ 10.00	5,900.00	921.29	9,212.90	9,212.90	156%	(3,312.90)	
9	Embankment, CIP	740	Cyd	\$ 23.00	1,700.00	-	-	-	0%	1,700.00	
10	Excavation, Earth	50	Cyd	\$ 23.00	1,150.00	-	-	-	0%	1,150.00	
11	Non Haz Contaminated Material Handling and Disposal, LM	500	Cyd	\$ 50.00	25,000.00	-	-	-	0%	25,000.00	
12	Erosion Control, Inlet Protection, Fabric Drop	16	Ea	\$ 120.00	1,920.00	10.00	1,200.00	1,200.00	63%	720.00	
13	Aggregate Base	640	Ton	\$ 52.00	33,280.00	135.19	7,029.88	7,029.88	21%	26,250.12	
14	HMA Base Crushing and Shaping	520	Syd	\$ 4.75	2,470.00	-	-	-	0%	2,470.00	
15	Maintenance Gravel	1000	Ton	\$ 43.00	43,000.00	65.6	-	-	0%	43,000.00	
16	Approach, CI II, 6 inch	60	Syd	\$ 31.00	1,860.00	-	-	-	0%	1,860.00	
17	Shld, CI II	30	Ton	\$ 57.00	1,710.00	-	-	-	0%	1,710.00	
18	Casing Pipe, Steel, 18 inch, Bore and Jack	66	Ft	\$ 340.00	22,440.00	-	-	-	0%	22,440.00	
19	Sewer, CI IV, 12 inch, Tr Det B	99	Ft	\$ 134.00	13,266.00	-	-	-	0%	13,266.00	
20	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00	-	-	-	0%	15,000.00	
21	Dr Structure Cover, Type D	1	Ea	\$ 950.00	950.00	-	-	-	0%	950.00	
22	Dr Structure Cover, Type G	3	Ea	\$ 700.00	2,100.00	-	-	-	0%	2,100.00	
23	Dr Structure, Tap, 12 inch	2	Ea	\$ 600.00	1,200.00	-	-	-	0%	1,200.00	
24	Dr Structure, 36 inch dia	2	Ea	\$ 4,000.00	8,000.00	-	-	-	0%	8,000.00	
25	Stm Structure Cover, Adj	1	Ea	\$ 1,100.00	1,100.00	-	-	-	0%	1,100.00	
26	HMA Approach	250	Ton	\$ 113.31	28,327.50	-	-	-	0%	28,327.50	
27	HMA, 5EI	40	Ton	\$ 98.32	3,932.80	-	-	-	0%	3,932.80	
28	Driveway, Nonreinf Conc, 6 Inch, Modified	184	Syd	\$ 85.00	15,640.00	-	-	-	0%	15,640.00	
29	Curb and Gutter, Conc, Det F4	20	Ft	\$ 35.00	700.00	-	-	-	0%	700.00	
30	Detectable Warning Surface	105	Ft	\$ 44.00	4,620.00	-	-	-	0%	4,620.00	
31	Curb Ramp Opening, Conc	7	Ft	\$ 35.00	245.00	-	-	-	0%	245.00	
32	Curb Ramp, Conc, 6 inch, Modified	7820	Sft	\$ 11.00	86,020.00	-	-	-	0%	86,020.00	
33	Sidewalk, Conc, 4 inch, Modified	1590	Sft	\$ 8.00	12,720.00	-	-	-	0%	12,720.00	
34	Sidewalk, Conc, 6 inch, Modified	910	Sft	\$ 9.00	8,190.00	-	-	-	0%	8,190.00	
35	Post, Steel, 3 pound	135	Ft	\$ 9.25	1,248.75	-	-	-	0%	1,248.75	
36	Sign, Type III, Erect, Salv	17	Ea	\$ 75.00	1,275.00	-	-	-	0%	1,275.00	
37	Sign, Type III, Rem	8	Ea	\$ 25.00	200.00	-	-	-	0%	200.00	
38	Sign, Type IIIA	34	Sft	\$ 19.00	646.00	-	-	-	0%	646.00	
39	Sign, Type IIIB	9	Sft	\$ 19.00	171.00	-	-	-	0%	171.00	
40	Reflective Panel for Permanent Sign Support, 6 foot	1	Ea	\$ 55.00	55.00	-	-	-	0%	55.00	
41	Pedestrian Type II Barricade, Temp	50	Ea	\$ 70.00	3,500.00	-	-	-	0%	3,500.00	
42	Minor Traf Devices	1	LSUM	\$ 206,015.25	206,015.25	0.50	103,007.63	103,007.63	50%	103,007.62	
43	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	-	-	-	0%	100.00	
44	Turf Establishment, Performance	5000	Syd	\$ 7.75	38,750.00	33.34	258.39	258.39	1%	38,491.61	
45	Water Main, 12 inch, Tr Det G, Modified	131	Ft	\$ 212.00	27,772.00	108.00	22,896.00	22,896.00	82%	4,876.00	
46	Water Main, 8 inch, Bore and Jack	66	Ft	\$ 383.00	25,278.00	-	-	-	0%	25,278.00	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City Of St. Louis
 Engineer: OHM Advisors
 Contractor: Malley Construction, Inc.
 Project: City-wide Water Main and Road Improvements Contract #1
 Contract: City-wide Water Main and Road Improvements Contract #1

Owner's Project No.:
 Engineer's Project No.: 0182-23-0040
 Contractor's Project No.: 24-52

Application No.: 8 Application Period: From 05/01/25 to 05/31/25 Application Date: 06/02/25

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - I) (\$)
						H Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
Original Contract											
South Clinton Street											
Category 1 - Road											
1	Pavt, Rem, Modified	130	Syd	\$ 20.00	2,600.00	321.88	6,437.60		6,437.60	248%	(3,837.60)
2	Embankment, CIP	40	Cyd	\$ 35.00	1,400.00		-		-	0%	1,400.00
3	Aggregate Base	450	Ton	\$ 58.00	26,100.00	450.55	26,131.90		26,131.90	100%	(31.90)
4	Shld, C II	70	Ton	\$ 54.00	3,780.00		-		-	0%	3,780.00
5	Trenching	10.4	Sta	\$ 705.00	7,332.00	15.35	10,821.75		10,821.75	148%	(3,489.75)
6	San Structure Cover, Adj	3	Ea	\$ 1,200.00	3,600.00		-		-	0%	3,600.00
7	Strm Structure Cover, Adj	2	Ea	\$ 1,200.00	2,400.00		-		-	0%	2,400.00
8	HMA Approach	80	Ton	\$ 136.66	10,932.80	36.65	5,008.59		5,008.59	46%	5,924.21
9	HMA, SEL	350	Ton	\$ 105.28	36,848.00	160.34	16,880.60		16,880.60	46%	19,967.40
10	Driveway, Nonreinf Conc, 6 inch, Modified	107	Syd	\$ 88.00	9,416.00	129.15	11,365.20		11,365.20	121%	(1,949.20)
11	Post, Mailbox	1	Ea	\$ 210.00	210.00		-		-	0%	210.00
12	Post, Steel, 3 pound	45	Ft	\$ 9.25	416.25		-		-	0%	416.25
13	Sign, Type III, Erect, Salv	1	Ea	\$ 75.00	75.00		-		-	0%	75.00
14	Sign, Type III, Rem	2	Ea	\$ 25.00	50.00		-		-	0%	50.00
15	Sign, Type IIIA	10	Sft	\$ 19.00	190.00		-		-	0%	190.00
16	Sign, Type IIIB	7	Sft	\$ 19.00	133.00		-		-	0%	133.00
17	Turf Establishment, Performance	800	Syd	\$ 8.75	7,000.00		-		-	0%	7,000.00
Category 1 - Road Subtotal					112,483.05		76,645.64				
Category 3 - Water											
1	Audio-Visual Filming	1	LSUM	\$ 500.00	500.00	1.00	500.00		500.00	100%	-
2	Dr Structure, Rom	5	Ea	\$ 775.00	3,875.00	5.00	3,875.00		3,875.00	100%	-
3	Sewer, Rem, Less than 24 inch	137	Ft	\$ 16.00	2,192.00	113.00	1,808.00		1,808.00	82%	384.00
4	Sidewalk, Rem	20	Syd	\$ 13.00	260.00	29.33	381.29		381.29	147%	(121.29)
5	Pavt, Rem, Modified	290	Syd	\$ 20.00	5,800.00	292.22	5,844.40		5,844.40	101%	(44.40)
6	Embankment, CIP	60	Cyd	\$ 25.00	1,500.00	36.00	900.00		900.00	60%	600.00
7	Excavation, Earth	50	Cyd	\$ 27.00	1,350.00	47.45	1,281.15		1,281.15	95%	68.85
8	Non Haz Contaminated Material Handling and Disposal, L	500	Cyd	\$ 50.00	25,000.00		-		-	0%	25,000.00
9	Erosion Control, Inlet Protection, Fabric Drop	8	Ea	\$ 120.00	960.00		840.00		840.00	88%	120.00
10	Aggregate Base	550	Ton	\$ 51.00	28,050.00	430.87	21,974.37		21,974.37	78%	6,075.63
11	Maintenance Gravel	600	Ton	\$ 43.00	25,800.00	55.00	2,365.00		2,365.00	9%	23,435.00
12	Shld, C II	40	Ton	\$ 56.00	2,240.00		-		-	0%	2,240.00
13	Trenching	8.3	Sta	\$ 705.00	5,851.50	9.23	6,507.15		6,507.15	111%	(655.65)
14	Sewer, CI IV, 12 inch, Tr Det B	164	Ft	\$ 85.00	13,940.00	140.00	11,900.00		11,900.00	85%	2,040.00
15	Sewer Tap, 12 inch	1	Ea	\$ 600.00	600.00	1.00	600.00		600.00	100%	-
16	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00		-		-	0%	15,000.00
17	Dr Structure Cover, Type B	2	Ea	\$ 800.00	1,600.00		-		-	0%	1,600.00
18	Dr Structure Cover, Type G	5	Ea	\$ 700.00	3,500.00	5.00	3,500.00		3,500.00	100%	-
19	Dr Structure, 48 inch dia	2	Ea	\$ 4,700.00	9,400.00	2.00	9,400.00		9,400.00	100%	-
20	Dr Structure, Tap, 12 inch	2	Ea	\$ 600.00	1,200.00	2.00	1,200.00		1,200.00	100%	-
21	Dr Structure, 36 inch dia	4	Ea	\$ 3,050.00	12,200.00	4.00	12,200.00		12,200.00	100%	-
22	San Structure Cover, Adj	1	Ea	\$ 1,150.00	1,150.00		-		-	0%	1,150.00
23	Strm Structure Cover, Adj	1	Ea	\$ 1,200.00	1,200.00		-		-	0%	1,200.00
24	HMA Approach	100	Ton	\$ 136.66	13,666.00	45.80	6,259.03		6,259.03	46%	7,406.97
25	HMA, SEL	110	Ton	\$ 105.28	11,580.80	50.39	5,305.06		5,305.06	46%	6,275.74
26	Driveway, Nonreinf Conc, 6 inch, Modified	15	Syd	\$ 99.00	1,485.00	38.36	3,797.64		3,797.64	256%	(2,312.64)
27	Detectable Warning Surface	10	Ft	\$ 44.00	440.00		-		-	0%	440.00
28	Curb Ramp, Conc, 6 inch, Modified	210	Sft	\$ 10.00	2,100.00		-		-	0%	2,100.00
29	Sidewalk, Conc, 4 inch, Modified	30	Sft	\$ 7.00	210.00	64.40	450.80		450.80	215%	(240.80)
30	Post, Steel, 3 pound	30	Ft	\$ 9.25	277.50		-		-	0%	277.50
31	Sign, Type III, Erect, Salv	8	Ea	\$ 75.00	600.00		-		-	0%	600.00
32	Sign, Type III, Rem	1	Ea	\$ 25.00	25.00	1.00	25.00		25.00	100%	-
33	Sign, Type IIIA	7	Sft	\$ 19.00	133.00		-		-	0%	133.00
34	Pedestrian Type II Barricade, Temp	5	Ea	\$ 70.00	350.00	3.00	210.00		210.00	60%	140.00
35	Minor Traf Devices	1	LSUM	\$ 78,612.75	78,612.75	0.75	58,959.56		58,959.56	75%	19,653.19
36	Traf Regulator Control	1	LSUM	\$ 100.00	100.00		-		-	0%	100.00
37	Turf Establishment, Performance	1400	Syd	\$ 8.00	11,200.00		-		-	0%	11,200.00
38	Water Main, 12 inch, Tr Det G, Modified	183	Ft	\$ 205.00	37,515.00	182.00	37,310.00		37,310.00	99%	205.00
39	Water Main, 8 inch, Tr Det G, Modified	908	Ft	\$ 125.00	113,500.00	782.00	97,750.00		97,750.00	86%	15,750.00
40	Water Serv, Bore	101	Ft	\$ 83.00	8,383.00	74.00	6,142.00		6,142.00	73%	2,241.00
41	Water Serv, Open Cut	128	Ft	\$ 42.00	5,376.00	238.00	9,996.00		9,996.00	186%	(4,620.00)
42	Connection to Existing 12 inch Water Main	2	Ea	\$ 4,500.00	9,000.00	2.00	9,000.00		9,000.00	100%	-
43	Connection to Existing 3 inch Water Main	1	Ea	\$ 4,200.00	4,200.00		-		-	0%	4,200.00
44	Connection to Existing 4 inch Water Main	3	Ea	\$ 4,200.00	12,600.00	3.00	12,600.00		12,600.00	100%	-
45	Curb Stop and Box	11	Ea	\$ 1,775.00	19,525.00	11.00	19,525.00		19,525.00	100%	-
46	Gate Valve and Box, 12 inch, Modified	4	Ea	\$ 4,300.00	17,200.00	2.00	8,600.00		8,600.00	50%	8,600.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City Of St. Louis	Owner's Project No.:	
Engineer:	OHM Advisors	Engineer's Project No.:	0182-23-0040
Contractor:	Malley Construction, Inc.	Contractor's Project No.:	24 52
Project:	City-wide Water Main and Road Improvements Contract #1		
Contract:	City-wide Water Main and Road Improvements Contract #1		

Application No.: 9 Application Period: From 06/01/25 to 06/30/25 Application Date: 07/02/25

A	B	C	D	E		F		G		H	I	J	K	L
				Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)					
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)			
Original Contract														
	Euclid Street													
Category 1 - Road														
1	Curb and Gutter, Rem	410	Ft	\$ 7.75	3,177.50								0%	3,177.50
2	Pavt, Rem, Modified	160	Syd	\$ 10.00	1,600.00								0%	1,600.00
3	Embankment, CIP	150	Cyd	\$ 24.00	3,600.00								0%	3,600.00
4	Aggregate Base	1140	Ton	\$ 52.00	59,280.00	183.90	9,562.80		9,562.80	16%	49,717.20		0%	4,235.00
5	Aggregate Base, Conditioning	770	Syd	\$ 5.50	4,235.00								0%	4,235.00
6	HMA Base Crushing and Shaping	2610	Syd	\$ 7.00	18,270.00								0%	18,270.00
7	Approach, CI II, 6 Inch	90	Syd	\$ 31.00	2,790.00								0%	2,790.00
8	Shld, CI II	160	Ton	\$ 52.00	8,320.00								0%	8,320.00
9	Trenching	21.2	Sta	\$ 400.00	8,480.00	7.72	3,088.00		3,088.00	36%	5,392.00		0%	1,500.00
10	Dr Structure, Temp Lowering	2	Ea	\$ 750.00	1,500.00								0%	1,500.00
11	San Structure Cover, Adj	4	Ea	\$ 1,000.00	4,000.00								0%	4,000.00
12	Stm Structure Cover, Adj	9	Ea	\$ 1,000.00	9,000.00								0%	9,000.00
13	Cold Milling HMA Surface	660	Syd	\$ 14.00	9,240.00								0%	9,240.00
14	HMA Approach	100	Ton	\$ 143.15	14,315.00								0%	14,315.00
15	HMA, SEL	970	Ton	\$ 99.93	96,932.10								0%	96,932.10
16	Driveway, Nonreinf Conc, 6 inch, Modified	200	Syd	\$ 77.00	15,400.00								0%	15,400.00
17	Curb and Gutter, Conc, Det F4	410	Ft	\$ 35.00	14,350.00								0%	14,350.00
18	Post, Steel, 3 pound	120	Ft	\$ 9.25	1,110.00								0%	1,110.00
19	Sign, Type III, Erect, Salv	8	Ea	\$ 75.00	600.00								0%	600.00
20	Sign, Type III, Rem	7	Ea	\$ 25.00	175.00								0%	175.00
21	Sign, Type IIIA	23	Sft	\$ 19.00	437.00								0%	437.00
22	Sign, Type IIIB	29	Sft	\$ 19.00	551.00								0%	551.00
23	Turf Establishment, Performance	2600	Syd	\$ 9.00	23,400.00								0%	23,400.00
Category 1 - Road Subtotal						300,762.60		12,650.80						
Category 3 - Water														
1	Audio-Visual Filming	1	LSUM	\$ 950.00	950.00	1.00	950.00		950.00	100%				
2	Tree, Rem, 6 inch to 18 inch	1	Ea	\$ 675.00	675.00	5.00	3,375.00		3,375.00	500%	(2,700.00)			
3	Curb and Gutter, Rem	490	Ft	\$ 6.50	3,185.00	403.00	2,619.50		2,619.50	82%	565.50			
4	Sidewalk, Rem	60	Syd	\$ 15.00	900.00	17.78	266.70	22.00	288.70	32%	611.30			
5	Pavt, Rem, Modified	690	Syd	\$ 9.00	6,210.00	154.89	1,394.01		1,394.01	22%	4,815.99			
6	Embankment, CIP	150	Cyd	\$ 24.00	3,600.00								0%	3,600.00
7	Excavation, Earth	50	Cyd	\$ 24.00	1,200.00	15.69	376.56		376.56	31%	823.44			
8	Non Haz Contaminated Material Handling and	500	Cyd	\$ 50.00	25,000.00								0%	25,000.00
9	Erosion Control, Inlet Protection, Fabric Drop	15	Ea	\$ 120.00	1,800.00	4.00	480.00		480.00	27%	1,320.00			
10	Aggregate Base	1670	Ton	\$ 52.00	86,840.00	1,154.43	60,030.36		60,030.36	69%	26,809.64			
11	HMA Base Crushing and Shaping	1180	Syd	\$ 6.75	7,965.00								0%	7,965.00
12	Maintenance Gravel	1000	Ton	\$ 43.00	43,000.00	268.36	11,539.48		11,539.48	27%	31,460.52			
13	Shld, CI II	70	Ton	\$ 55.00	3,850.00								0%	3,850.00
14	Trenching	20	Sta	\$ 425.00	8,500.00	7.80	3,315.00		3,315.00	39%	5,185.00			
15	Casing Pipe, Steel, 22 Inch, Bore and Jack	74	Ft	\$ 365.00	27,010.00								0%	27,010.00
16	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00								0%	15,000.00
17	Stm Structure Cover, Adj	3	Ea	\$ 1,200.00	3,600.00								0%	3,600.00
18	HMA Approach	90	Ton	\$ 143.15	12,883.50								0%	12,883.50
19	HMA, SEL	590	Ton	\$ 99.93	58,958.70								0%	58,958.70
20	Driveway, Nonreinf Conc, 6 inch, Modified	72	Syd	\$ 80.00	5,760.00								0%	5,760.00
21	Curb and Gutter, Conc, Det F4	480	Ft	\$ 35.00	16,800.00								0%	16,800.00
22	Curb Ramp Opening, Conc	14	Ft	\$ 35.00	490.00								0%	490.00
23	Sidewalk, Conc, 4 inch, Modified	370	Sft	\$ 8.00	2,960.00								0%	2,960.00
24	Sidewalk, Conc, 6 inch, Modified	110	Sft	\$ 9.00	990.00								0%	990.00
25	Post, Steel, 3 pound	45	Ft	\$ 9.25	416.25								0%	416.25
26	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00								0%	300.00
27	Sign, Type III, Rem	3	Ea	\$ 25.00	75.00								0%	75.00
28	Sign, Type IIIA	7	Sft	\$ 19.00	133.00								0%	133.00
29	Sign, Type IIIB	13	Sft	\$ 19.00	247.00								0%	247.00
30	Pedestrian Type II Barricade, Temp	15	Ea	\$ 70.00	1,050.00								0%	1,050.00
31	Minor Traf Devices	1	LSUM	\$ 106,861.75	106,861.75	0.50	53,430.88		53,430.88	50%	53,430.87			
32	Traf Regulator Control	1	LSUM	\$ 100.00	100.00								0%	100.00
33	Turf Establishment, Performance	2800	Syd	\$ 7.50	21,000.00	66.11	495.83		495.83	2%	20,504.17			
34	Water Main, 12 inch, Bore and Jack	74	Ft	\$ 455.00	33,670.00								0%	33,670.00
35	Water Main, 12 inch, Tr Det G, Modified	2495	Ft	\$ 142.00	354,290.00	2,396.00	340,232.00		340,232.00	96%	14,058.00			

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REMIT TO:

OHM Advisors
34000 Plymouth Road
Livonia, MI 48150
T 734.522.6711
F 734.522.6427
OHM-Advisors.com



INVOICE

City of St. Louis
Attn: Keith Risdon, Director of Public Works
300 North Mill Street
St. Louis, MI 48880

Invoice Date: 07/08/2025
Invoice #: 90368
Project: 0182240020

Project Name: St. Louis 2025 DWSRF Loan – Design

Email invoices to:
Erin Mayle emayle@stlouismi.com
cc Keith Risdon krisdon@stlouismi.com

For Professional Services Rendered Through: June 28, 2025

Professional Services

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Water Main: Task 1 - Fieldwork - OHM Survey	\$46,000.00	\$39,804.50	\$6,195.50	\$0.00
Water Main: Task 1 - Soil Borings - Subconsultant	\$3,900.00	\$3,900.00	\$0.00	\$0.00
Water Main: Task 2 - Preliminary Engineering	\$282,560.00	\$192,080.25	\$90,479.75	\$1,892.00
Water Main: Task 3 - Final Engineering	\$272,000.00	\$26,092.00	\$245,908.00	\$2,081.50
Water Main: Task 4 - Permitting/Bidding	\$32,471.00	\$5,023.00	\$27,448.00	\$3,451.50
Water Main: Task 5 - Grant Administration	\$59,948.00	\$15,921.00	\$44,027.00	\$0.00
Water Main: Task 5 - SHPO - Subconsultant	\$23,250.00	\$0.00	\$23,250.00	\$0.00
Road Improvements: Task 2 - Preliminary Engineering	\$70,664.00	\$44,006.50	\$26,657.50	\$0.00
Road Improvements: Task 3 - Final Engineering	\$67,904.00	\$30,334.50	\$37,569.50	\$2,383.00
Totals	\$858,697.00	\$357,161.75	\$501,535.25	\$9,808.00

Invoice Total \$9,808.00

457 901 000 801 000

REMIT TO:
 OHM Advisors
 34000 Plymouth Road
 Livonia, MI 48150
 T 734.522.6711
 F 734.522.6427
 OHM-Advisors.com



INVOICE

City of St. Louis
Attn: Keith Risdon, Director of Public Works
300 North Mill Street
St. Louis, MI 48880

Invoice Date: 07/08/2025
 Invoice #: 90368
 Project: 0182240020

Project Name: St. Louis 2025 DWSRF Loan – Design

Water Main: Task 2 - Preliminary Engineering

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Engineer II	11.00	172.00	\$1,892.00
Professional Services Subtotal	11.00		\$1,892.00
Water Main: Task 2 - Preliminary Engineering Total:	11.00		\$1,892.00

Water Main: Task 3 - Final Engineering

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer II	1.75	150.00	\$262.50
Principal	7.00	237.00	\$1,659.00
Technical Aide I	2.00	80.00	\$160.00
Professional Services Subtotal	10.75		\$2,081.50
Water Main: Task 3 - Final Engineering Total:	10.75		\$2,081.50

Water Main: Task 4 - Permitting/Bidding

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer II	10.25	150.00	\$1,537.50
Professional Engineer II	9.50	172.00	\$1,634.00
Technical Aide I	3.50	80.00	\$280.00
Professional Services Subtotal	23.25		\$3,451.50
Water Main: Task 4 - Permitting/Bidding Total:	23.25		\$3,451.50

Road Improvements: Task 3 - Final Engineering

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer II	8.50	150.00	\$1,275.00
Principal	4.00	237.00	\$948.00
Technical Aide I	2.00	80.00	\$160.00
Professional Services Subtotal	14.50		\$2,383.00
Road Improvements: Task 3 - Final Engineering Total:	14.50		\$2,383.00
Total Backup:	59.50		\$9,808.00

00000

New Police Vehicle

47-251

lele 2-901.301-977-000

Lunghamer Ford of Owosso

Invoice No. 2697F



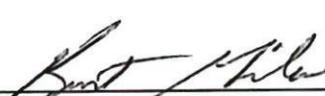
1960 E. Main Street
Owosso, MI 48867
888-92-FLEET fax 517-625-5832

INVOICE

Customer

Name City of St. Louis
Address 300 North Mill Street
City St. Louis State MI ZIP 48880
Phone 989-681-5285 Attn: Chief Richard Ramereiz

Date 7-31-2025
Order No. LETTER
Rep Bill Campbell
FOB Owosso, MI

Qty	Description	Unit Price	TOTAL
	Bid requires payment within 10 days of delivery or \$8.00 a day from 10th day from delivery date will be Charged.		
1	2025 FORD POLICE INTERCEPTOR UTILITY VIN: 1FM5K8AB3SGC49817	\$46,921.00	\$46,921.00
 <u>7/31/25</u> RECEIVED BY AND DATED			

Payment Details

- Cash
- Check
- Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$46,921.00
Shipping & Handling	\$0.00
Taxes MI	\$0.00
TOTAL	\$46,921.00

Office Use Only

1.5% due if not paid within 10 days from delivery of vehicle

Thank You for you order

Michigan Department of State Application for Title and Registration Statement of Vehicle Sale

Purchase Date 07/31/2025 Stock Number 2697F Delivery Date 07/31/2025

LUNGHAMER FORD OF OWOSSO, LLC		Plate Number	Plate Expiration Date: Month Day Year	Months <input checked="" type="checkbox"/> Title Only <input type="checkbox"/> New Plate <input type="checkbox"/> Renewal <input type="checkbox"/> Transfer					
Dealer: Street Address: 1960 E MAIN City: OWOSSO County: SHIAWASSEE State: MI ZIP Code: 48867		Year: 2025 Make: FORD Body Style: WGN-M	County of Residence: GRATIOT 29						
Dealer License Number: A010220	Sales Tax License Number: 883139683	Phone Number: 989-725-2888	Vehicle Identification Number: 1FM5K8AB3SGC49817	Base MSRP or Empty Weight: NA					
Vehicle Sold: <input type="checkbox"/> New <input type="checkbox"/> Used <input type="checkbox"/> Demo Trade-In <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Driver License, PID, or FEIN Number of All Owners or Lessees: 1) _____ 2) _____ 3) _____		License Plate Fee: NA					
Trade-In Year: _____ Trade-In Make: _____	Vehicle Identification Number (VIN): _____		Plate Transfer Fee: NA						
Vehicle Registration to Transfer Plate <i>Expires 30 Days After Delivery Date</i>		Complete Names and Address of All Owners or Lessor: CITY OF ST LOUIS 300 NORTH MILL STREET SAINT LOUIS, MI 48880		Title Fee: 15.00					
Plate Transferred From: Year _____ Make _____	Vehicle Identification Number (VIN): _____ Plate Number: _____		Title Late Fee: \$50 (\$100 for B dealer floor planned vehicles) NA						
Vehicle History and Title Brand Disclosure		Complete Names and Address of All Lessees:		Sales Tax: NA					
<input type="checkbox"/> Police Vehicle <input type="checkbox"/> Vehicle Has Been Flood Damaged <input checked="" type="checkbox"/> Municipal Vehicle <input type="checkbox"/> Salvage Title Was Previously Issued <input type="checkbox"/> Taxi <input type="checkbox"/>	Odometer Mileage Disclosure: <i>The odometer mileage reading must match the mileage reading disclosed to the purchaser on the title or mileage statement.</i>		Total - Transfer to Line 5: 15.00						
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">1</td> <td style="width:10%; text-align: center;">0</td> <td style="width:10%; text-align: center;">No Tenths</td> <td><input checked="" type="checkbox"/> Actual Mileage <input type="checkbox"/> Exempt</td> <td><input type="checkbox"/> Not Actual Mileage</td> </tr> </table>		1	0	No Tenths	<input checked="" type="checkbox"/> Actual Mileage <input type="checkbox"/> Exempt	<input type="checkbox"/> Not Actual Mileage	Michigan No-Fault Insurance Company Policy or Binder Number		Full Rights to Survivor <input type="checkbox"/> Yes <input type="checkbox"/> No
1	0	No Tenths	<input checked="" type="checkbox"/> Actual Mileage <input type="checkbox"/> Exempt	<input type="checkbox"/> Not Actual Mileage					
CUST#: SL2137 DEAL#: 0034750 Remarks: DELIVERED BY DEALER GOV'T OWNED		Secured Interest: CASH Street Address: City, State, ZIP:		Lien Filing Date: 07/31/2025 Lien Code ID:					
I have selected and agree to pay the OPTIONAL \$24 electronic filing fee. Customer Initials _____		1. Purchase Price of Vehicle (Including Freight & Accessories)		46882.00					
		2. Other Taxable Charges (Documentary, Service, Temp. Reg. Fees, etc.)		NA					
Used Vehicle Dealers Only Floor Planned Inventory Lender: _____		2a. Optional Electronic \$24 Filing Fee.....		24.00					
		3. Trade-in Sales Tax Credit.....		NA					
Recreation Passport? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Purchaser or Lessee's Initials: _____		4. Total Taxable Price (Line 1 + Line 2 + Line 2a - Line 3)		46906.00					
I certify this vehicle was delivered to the named purchaser or lessee on the delivery date indicated above, all information on this form is accurate and the vehicle is subject only to the secured interest listed on this form. I certify the dealership will apply for title and registration in the purchaser's name within 21 days of the delivery date, and that I have provided paper or electronic copies of all signed documents to the purchaser.		5. Sales Tax + Plate Fee + Title Fee (From Total Above)		15.00					
		6. Non-Taxable Charges (Labor, Service Contract, etc.).....		NA					
Signature of Dealer's Agent: <u>Margaret Shepard</u> MARGARET SHEPARD AGENT Printed Name of Dealer's Agent: _____ Title: _____		7. Total Delivered Price (Line 1 + Line 2 + Line 2a + Line 5 + Line 6)		46921.00					
		8. Cash on Deposit.....		NA					
*Warning: This Insurance is not PL/PD No-Fault Insurance required by Michigan law. <input type="checkbox"/> Credit Life Insurance <input type="checkbox"/> Health & Accident Insurance <input type="checkbox"/> Gap or Waiver <input type="checkbox"/> _____		9. Cash Due on Delivery.....		46921.00					
		10. Trade-In		\$ NA					
BFS-4 Temporary Registration Number (this number may be handwritten) _____ Printed Name of Salesperson: WILLIAM CAMPBELL		11. Minus Lien		\$ NA					
		12. Total Down Payment.....		46921.00					
Purchaser Warning: Do Not Sign a Blank Form I am purchasing or leasing this vehicle and am applying for a Michigan certificate of title and registration or, if the lessee, applying for a registration. I certify that my driver's license is not suspended, revoked, or denied as a repeat offender and I am eligible to purchase or register this vehicle. I further certify that if a tax exemption is shown above it is valid.		13. Unpaid Balance To Be Financed.....		NA					
		14. Insurance/Additional Product Charge*.....		NA					
X _____ 07/31/2025 X _____ 07/31/2025 X _____ Purchaser or Lessor's Signature Date Co-Purchaser's Signature Date Co-Purchaser's Signature Date		15. Total Amount Of Finance Contract (Line 13 + Line 14)		NA					
		X _____ X _____ X _____ Lessee's Signature Date Co-Lessee's Signature Date Co-Lessee's Signature Date							

NOTE TO PURCHASERS: If you do not receive your title within 45 days, contact the Department of State Information Center at 888-767-6424.

Authority granted by P.A. 300 of 1949, as amended. Form must be typed only. See Dealer Manual for permitted uses.

ODOMETER DISCLOSURE STATEMENT

Federal law and State law require that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I, LUNGHAMER FORD OF OWOSSO, LLC state that the odometer now reads 10 and that to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

(1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

(2) I hereby certify that the odometer reading is **NOT** the actual mileage.
WARNING – ODOMETER DISCREPANCY.

Year Make Model	Body
2025 FORD UTILITY	WGN-M
VIN	
1 F M 5 K 8 A B 3 S G C 4 9 8 1 7	

TRANSFEROR'S NAME
(SELLER / DEALER)

Margaret Shepard Agent
SIGNATURE

LUNGHAMER FORD OF OWOSSO, LLC

PRINTED NAME

TRANSFEROR'S ADDRESS

1960 E MAIN
STREET

OWOSSO, MI 48867
CITY / STATE / ZIP CODE

DATE OF STATEMENT

07/31/2025

SIGNATURE

TRANSFeree'S NAME
(BUYER)

CITY OF ST LOUIS

PRINTED NAME

TRANSFeree'S ADDRESS

300 NORTH MILL STREET,
STREET

SAINT LOUIS, MI 48880,
CITY / STATE / ZIP CODE

109

KUSTOM SIGNALS, INC.
 Kustom Signals, Inc.
 An MPD Company
 10901 W 84th Terrace #100
 Lenexa, KS, 66214
 (913) 492-1400, Fax: (913) 492-1703
 www.kustomsignals.com

Remittance Options:		
Remit checks to:	Kustom Signals Inc. PO Box 896869 Charlotte, NC 28289-6869	
Remit Electronic Payment to:	Kustom Signals Inc. Truist Bank Account #: 5189381508	Routing #: 083900680 Swift Code: BRBTUS33
CC Payment:	www.kustomsignals.com/payments	

Page: 1 of 1
Date: 7/24/2025

INVOICE: 621154

Sold To:
 ST LOUIS POLICE DEPARTMENT
 300 N MILL STREET
 SAINT LOUIS MI 48880

Ship To:
 ST LOUIS POLICE DEPARTMENT
 300 N MILL STREET
 SAINT LOUIS MI 48880
 Email: EMAYLE@STLOUISMI.COM

Customer #: 17522	PO Number: PHONE ORDER: BRETT	Terms: Net 30
Sales Rep: Brandy Atherton	Ordered: 6/30/2025	Ship Via: Best Way GND
Packing Slip: 10726	Order Number: 395928	Ship Date: 7/24/2025
RMA Serial #:		

MICHIGAN STATE CONTRACT PRICING

Line	Part # / Description	Qty Ord	Qty Shipped	Unit Price	Ext Price
1	Cfg-E2 *** EAGLE II *** Certifications: Michigan Certification Documentation: E-Documentation State Option: No S Serial Numbers: XE53873, XE53874, DE96529, DE96530, DE96531, DE96532	2.00 EA	2.00EA	2,428.60/1	4,857.20

PO Number: PHONE ORDER: BRETT MORELL

47-231 - 2428.60
 @ 2.301.000.956.000.9231
 # 47-251 - 2428.60
 @ 2.301.000.956.000.9251
 @ 2.901.301.977.000

Part of New
 # 47-251 Purchase

Total Tax: 291.43
Total: 5,148.63 USD

Shipped

Payment Schedule		
Due Date		Amount
1	8/23/2025	5,148.63
	Total	5,148.63

Dash mounted
 Police Car Radar
 TAX exemption
 mailed



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

City Hall Use Only
Item No. 11D
For the Meeting of 6-17-2025
Page 1 of 3

ITEM TITLE: New Police Patrol Vehicle 47-25
SUBMITTED BY: Officer Brett Morell, St Louis Police Department

SUMMARY OF EXPLANATION

Patrol car 47-201 is a 2020 Ford Police Interceptor SUV with 69,959 miles that is currently being used for Road Patrol duties. It is proposed that car 47-201 will be assigned to Detective/Sergeant Forshee as a take home car. This will allow the Detective/Sergeant to respond directly to any priority calls from her location after hours without having to go to the Department to get equipment. Car 47-201 will have decals and light bar removed along with all other usable equipment that can be reused in the new patrol car. Car 47-201 will maintain 360-degree emergency lighting and sirens to follow state law requirements for responding to emergencies.

Patrol cars 47-201 and 47-202 were purchased using a USDA Grant, 47-202 will remain as an admin car for the Chief of Police to use and Patrol Officers to use for training purposes. This will keep us in compliance with USDA Rural Development grant requirements, stating equipment purchased with federal funds must be used for its originally intended purpose for as long as it is needed. When the equipment is no longer required for that purpose, it must be made available for use in other federal or local public purposes before any disposal action is considered. Because the USDA-funded police vehicle is still in operable condition and will continue to serve a law enforcement function—specifically, to support investigative duties assigned to the Detective/Sergeant—it is appropriate and consistent with federal retention guidelines to keep the vehicle in the active fleet. This continued use maximizes the value of the federally funded asset while meeting both operational needs and federal compliance standards for equipment retention under 2 CFR § 200.313 and USDA RD guidance.

We are proposing the purchase of a new 2025 Ford Police Interceptor SUV along with updating equipment in the car and reusing what can be reused from car 47-201 in the new patrol vehicle to cut cost. We wish to update equipment in the current patrol cars to better serve the community.

Attached is a price quote from Lunghamer Ford of Owosso for a purchase price of \$46,921.00 which is state bid pricing. The vehicle will have the decals attached by Just Fab Graphics. Just Fab Graphics has installed Graphics on the Gratiot County Sheriff's Department vehicles along with other neighboring Departments. I have attached an estimate from Just Fab Graphics for \$1470.00..

We wish to include the purchase of Spike Strips and mounting hardware for each of the three patrol cars, including the new patrol car. Currently, the officers on duty share one set of spike strips and that car may be unavailable if the need arises for their use. I have obtained a quote from Stop Stick for the purchase of three units totaling \$1616.00. These come with a 5-year damage replacement if deployed and reported to



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

City Hall Use Only
Item No. _____

For the Meeting of _____

Page 2 of 3

ITEM TITLE: New Police Patrol Vehicle 47-25
SUBMITTED BY: Officer Brett Morell, St Louis Police Department

SUMMARY OF EXPLANATION

them. These spikes will give more room in the patrol vehicle and increase deployment time from the current set up.

We need to replace two outdated Radar units used for obtaining speed measurements from cars. The Radar in car 47-231 has stopped working and we have tried to have it repaired without success. The unit in car 47-201 has been used for many years and is in need of updating. Replacing the units with new ones will cost \$2428.60 per vehicle totaling \$4857.20.

We have used Chrouch Communications to outfit our patrol vehicles in the past. Chrouch Communication has given a quote to outfit the new Patrol Unit and decommission car 47-201 into the Detective Sgt vehicle for \$18,680

I am requesting funds not to exceed \$1000 to purchase interior items for the patrol cars. I am requesting a seat cover for the new patrol vehicle. We have placed seat covers in our current patrol vehicles, and they have extended the life of the seats. Also included would be the purchase of three cell phone holders for the 47-202 car, 47-201 car and a new patrol car. This will allow the Department car phones to be safely and securely mounted in the patrol cars to prevent possible damage as we have had to replace phones in the past that were damaged from falling in between the seats. These mounts are made to bolt in factory mounting locations on the dash and allow mounting options for radars instead of having to drill holes in the dashes. These units also charge the phones wirelessly. Mounting units will be looked at for our other two patrol cars, 47-232 and 47-231, to obtain the same safety in those vehicles.

I am requesting funds to purchase three new driver's license scanners not to exceed \$500.00. These scanners were tested by Core Technology for use by the Michigan State Police. Core is also the system we use for LEIN access. These scanners will allow the Officers to maintain visual on the vehicle they have pulled over which will increase safety and time at a stop.

The delivery date of the vehicle would be 90-120 days after purchase. Upfitting and decaling the vehicle would take place as soon as the vehicle is obtained by us and would be put into service once all equipment is installed.



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

City Hall Use Only
Item No. _____

For the Meeting of _____

Page 3 of 3

ITEM TITLE: New Police Patrol Vehicle 47-25
SUBMITTED BY: Officer Brett Morell, St Louis Police Department

SUMMARY OF EXPLANATION

We believe that adding this new patrol vehicle, updating equipment and allowing the Detective/Sergeant to have a take home vehicle to be able to respond in a timely matter will benefit the city and residents who live and travel through the city.

Budgeted Yes
Budget Amendment needed?

G/L Account Code: 662.901.301.977.000

Moved by:

Supported by:

I am requesting the approval of \$75,574.20 to purchase and outfit the new patrol vehicle and 47-201 into the Detective car and update outdated equipment in current patrol cars.

2025 Patrol Car budget

Item	Name	Price
Vehicle	Lunghamer Ford	\$ 46,921.00
Upfitting	Chrouch Communications	\$ 18,680.00
Vehicle wrap	Just Fab Graphics	\$ 1,470.00
Cell phone holder	Rubi Grid	\$ 408.15
Card Readers	Honeywell	\$ 414.00
Spikes	Stop Stick	\$ 1,616.00
Radar Unit	Kustom Signals(MPH industries)	\$ 4,857.20
Seat Cover	Tiger Tough	\$ 251.22
Total		\$ 74,617.57



June 11, 2025

St. Louis Police Department
Attn: Chief Richard J. Ramereiz Jr.
108 West Saginaw Street
St. Louis, MI 48880

Dear Chief Richard J. Ramereiz Jr:

Price on 2025 Vehicle State of Michigan Contract# MA 240000001208 and Macomb County Contract# 21-18 Bid:

2025 Ford Police Interceptor AWD Utility in Black **\$46,921.00 ea**

Order Cutoff Date: TBD.

Delivery date: Approximately 90-120 Days A.R.O.

Service Contract: 36,000 miles or 36 months factory bumper to bumper warranty and 100,000 miles or 60 months powertrain warranty.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. An \$8.00 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-Fleet (888-923-5338).

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

State of Michigan

2025 Utility Police Interceptor

Major Standard Equipment

MECHANICAL

- Axle Ratio – 3.73 (AWD)
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Class III Trailer Hitch Receiver with 5,000 lbs. towing capacity and (2) recovery hooks Note: Includes Class III Trailer Tow Lighting Package
- Column Shifter
- DC/DC converter – 220-Amp (in lieu of alternator)
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.3L V6 Direct-Injection FFV
- Engine Hour Idle Meter
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 19-gallons
- I18 AGM Battery (850CCA/92-amp)
- Lithium-Ion Battery Pack
- Manual Police Pursuit Mode (Steering Wheel Switch Execution)
- Suspension – independent front & rear
- Transmission – 10-speed automatic
- Transmission Oil Cooler

EXTERIOR

- Antenna, Roof-mounted
- Cladding – Lower bodyside cladding (MIC)
- Door Handles – Black (MIC)
- Exhaust, True Dual (down-turned)
- Daytime Running Lamps – Configurable ON/OFF through instrument cluster Note: Select option (942) if desire is to have Daytime Running Lamps permanently on (cannot be turned off or reprogrammed)
- Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
- Grille – Black (MIC)
- Headlamps – Automatic, LED Low-and-High-Beam
- Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature)
- Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature)
- Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
- Wig-wag default is traditional ping-pong pattern; can be programmed to triple-burst pattern or ping-pong / triple-burst Note: Must be wired to vehicle's light controller to enable wig-wag functionality; recommend Ready for the Road Package (67H) or Ultimate Wiring Package (67U)
- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black Caps (MIC), Dual Pwr/Heated/Manual Fold Back Mirror
- Spare – Full size 18" Tire w/TPMS
- Spoiler – Painted Black
- Liftgate Handle – (MIC)
- Tail lamps – LED
- Tail Lamp Prep Kit
- Tires – 255/60R18 A/S BSW
- Wheel-Lip Molding – Black (MIC)
- Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover

Windshield – Acoustic Laminated

INTERIOR/COMFORT

- Cargo Hooks in cargo area
- Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
- Climate Control – Rear Aux A/C System
- Dark Car
- Door-Locks
- Power
- Rear-Door Handles and Locks Operable
- Fixed Pedals (Driver Dead Pedal)
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/non-illuminated
- Grab Handles – (1 – Front-passenger side, 2-Rear)
- Heated Sanitization Solution
- Liftgate Release Switch located in overhead console (45 second timeout feature)
- Lighting
- Overhead Console
- Red/White Task Lighting in Overhead Console
- Mirror – Day/night Rear View
- Particulate Air Filter
- Powerpoints – (2) USB A+C Type Ports
- Rear-door closeout panels
- Rear-window Defrost
- Scuff Plates – Front & Rear
- Seats
- 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters

- 1st Row – Driver 6-way Power track (fore/aft, Up/down, tilt with manual recline, 2-way power lumbar)
- 1st Row – Passenger 4-way Power track with 2-way power recline and 2-way power lumbar
- Built-in steel intrusion plates in both driver/passenger seatbacks
- 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- Red and White Dome Lamp in Cargo Area
- Speed (Cruise) Control
- Speedometer – New 12.3" Display Calibrated (includes digital readout)
- Steering Wheel – Manual / Tilt / Telescoping, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4 user – configurable latching switches
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control®)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- BLIS® – Blind Spot Monitoring with Cross-traffic Alert
- Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Cross Traffic Brake Assist (HNYAC)
- Child-Safety Locks (capped; set to "on")
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking.
- Pre-Collision Mitigation system Note: Includes unique one-touch temporary disable switch for Law Enforcement use
- Rearview Camera viewable on 8" Center Stack Screen
- 1/4 Scale Rear Camera Display (Available)
- Reverse Sensing System
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

FUNCTIONAL

- 100 Watt Siren/Speaker Prep Kit
- Speed Control
- Audio
- AM/FM / MP3 Capable / Clock / 4-speakers
- SYNC® Phoenix
- Includes hands-free voice command support (compatible with most Bluetooth connected mobile devices)
- USB Port – (1)
- 8" Color LCD Screen Center-Stack "Smart Display"
- Supports Android Auto and Apple CarPlay
- UIS (Upfitter Interface System) Located behind 2nd row passenger seat floorboard
- Easy Fuel® Capless Fuel-Filler
- Fleet Telematics Modem
- Allows data to be provided to support Ford Pro™ Telematics and Data Services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673)
- Front door tether straps (driver/passenger)
- PATRO output tied to liftgate release switch (Police Accessory Independent Timed-Release Output)
- Police Engine Idle
- Power pigtail harness
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Keyless Entry – Key FOB Only (Less PATS) – Includes 4 fobs
- Two-way radio pre-wire
- Two (2) 50 – amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components

POWERTRAIN CARE EXTENDED SERVICE PLAN

- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

Police Interceptor Utility Base Prices

<input checked="" type="checkbox"/>	Utility All Wheel Drive (3.3L V6 Direct-Injection FFV, 136 MPH, 99B/44U) K8A/500A	\$44,591.00
<input type="checkbox"/>	Utility All Wheel Drive (3.0L V6 EcoBoost, 148 MPH, 99C/44U) K8A/500A	\$47,965.00
<input type="checkbox"/>	Utility All Wheel Drive (3.3L V6 Direct-Injection Hybrid Eng., 136 MPH, 99W/44B) K8A/500A	\$47,118.00

<u>VEHICLE COLOR: Order Code</u>	<u>Interior Trim Color</u>	
	<u>Charcoal Black (9W)</u>	
Dark Blue	[LK]	[]
Royal Blue	[LM]	[]
Vermillion Red	[E4]	[]
Silver Grey Metallic	[TN]	[]
Iconic Silver Metallic	[JS]	[]
Agate Black	[UM]	[x]
Oxford White	[YZ]	[]
Sterling Grey Metallic	[UJ]	[]
Carbonized Grey	[M7]	[]

INTERCEPTOR OPTIONAL FEATURES:

<u>Flooring/Seats</u>	<u>Code</u>	<u>\$Cost</u>
<input type="checkbox"/> 1st and 2nd row carpet floor covering	16C	150.00
<input type="checkbox"/> 2nd Row Cloth Seats	FW	70.00
<input type="checkbox"/> Rear Console Plate (Not available with Interior Upgrade Pkg – 65U)	85R	60.00
<input checked="" type="checkbox"/> Interior Upgrade Package	65U	390.00
<ul style="list-style-type: none"> • 1st and 2nd Row Carpet Floor Covering • Cloth Seats – Rear • Center Floor Console less shifter w/unique Police console finish plate • Includes Console and Top Plate with 2 cup holders • Floor Mats, front and rear (carpeted) • 18" Aluminum Wheel • Selectable Sport Mode • High Series Headlamp with LED Corner Warning Lights • Includes SYNC® Phoenix 		
Note: Note: Not available with EcoBoost Powertrain (99C/44U)		
<u>Lamps/Lighting</u>		
<input type="checkbox"/> Side Marker LED – Sideview Mirrors (Red / Blue)	63B	340.00
<input type="checkbox"/> Rear Quarter Glass Side Marker Lights (Red/Blue)	63L	580.00
<input type="checkbox"/> Front Warning Auxiliary Light (Driver side – Red / Passenger side – Blue)	21L	580.00
<input type="checkbox"/> Rear Auxiliary Liftgate Lights (Red/Blue LED Lights; located beneath liftgate glass in applique panel)	43A	400.00
<input type="checkbox"/> Rear Spoiler Traffic Warning Light	96T	1500.00
<input type="checkbox"/> Spot Lamp – Driver Only (LED Bulbs) (Unity)	51R	400.00
<input type="checkbox"/> Spot Lamp – Driver Only (LED Bulbs) (Whelen)	51T	420.00
<input checked="" type="checkbox"/> Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Unity)	51S	620.00
<input type="checkbox"/> Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Whelen)	51V	670.00
<u>Body</u>		
<input type="checkbox"/> Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass)	92G	120.00
<input type="checkbox"/> Glass – Solar Tint 2nd Row (Privacy Glass on Rear Quarter and Liftgate Window)	92R	90.00
<input type="checkbox"/> Deflector Plate	76D	340.00
<u>Wheels</u>		
<input type="checkbox"/> Wheel Covers (18" Full Face Wheel Cover)	65L	60.00
<input type="checkbox"/> 18" Painted Aluminum Wheel	64E	475.00
<u>Misc</u>		
<input type="checkbox"/> Engine Block Heater	41H	190.00
<input type="checkbox"/> License Plate Bracket – Front	153	N/C
<input type="checkbox"/> Badge Delete (Police Interceptor Badge Only)	16D	N/C
<input type="checkbox"/> 100 Watt Siren/Speaker (includes bracket and pigtail)	18X	350.00
<input checked="" type="checkbox"/> Noise Suppression Bonds (Ground Straps)	60R	100.00
<input type="checkbox"/> Rear Bumper Step Pad	16P	100.00

Audio/Video

- 12.1" Integrated Computer Screen** 47E 3700.00
 - Includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area
 - Includes Audio Video Extender (AVX) box, (2) AVX cables, (2) USB cables and (1) HDMI cable
 - Includes SYNC Phoenix ®
- ¼ Size Picture in Picture (8" Rear Camera Image in upper lefthand quadrant of display). **Not available with Integrated Computer Screen (47E)** 87M N/C

Doors/Windows

- Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the overhead console liftgate unlock switch) ***** OLD STYLE REAR HATCH LOCK / UNLOCK ******* 18D N/C
- Hidden Door Lock Plunger, Rear Door Handle and Rear Windows Inoperable 52P 160.00
- Rear Door Handles Inoperable/Locks Inoperable and Rear Windows Inop.** 68G 80.00
- Lock system; Single Key/All Vehicles Keyed Alike 59_ 50.00
 - Keyed Alike 1284x= 59B Keyed Alike 1294x= 59C Keyed Alike 0135x= 59D
 - Keyed Alike 1435x= 59E Keyed Alike 0576x= 59F Keyed Alike 0151x= 59G
 - Keyed Alike 1111x= 59J

Safety & Security

- Ballistic Door Panels – Driver Front Door Only (Level 3+) 90D 1590.00
- Ballistic Door Panels – Driver & Pass Front Doors (Level 3+) 90E 3170.00
- Ballistic Door Panels – Driver Front Door Only (Level 4+) 90F 2420.00
- Ballistic Door Panels – Driver & Pass Front Doors (Level 4+) 90G 4830.00
- Extra Key \$20.00x ___ = Parts 20.00 ea
- Remote Starter Parts 550.00
- Gun Vault 63V 270.00
- Front Headlamp Lighting Solution** 66A 900.00

- Includes LED Low beam/High beam headlamp, Wig-wag function and (2) Red/Blue/White LED side warning lights in each headlamp (factory configured: driver's side White/Red / passenger side White/Blue)
- Includes pre-wire for grille LED lights, siren and speaker (60A)
- Wiring, LED lights included (in headlamps only; grille lights not included). Controller "not" included
- Note: Included with Ready for the Road (67H)
- Note: Recommend using Ultimate Wiring Package (67U)
- Note: Included with Police Upgrade Package (65U)

- Tail Lamp Lighting Solution** 66B 430.00

- Includes LED Tail Lamp Wig-Wag Module
- LED lights only. Wiring, controller "not" included
- Note: Included with Ready for the Road (67H)
- Note: Recommend using Ultimate Wiring Package (67U)

- Rear Lighting Solution** 66C 460.00

- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass
- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)
- LED lights only. Wiring, controller "not" included
- Note: Included with Ready for the Road (67H)
- Note: LED lights only – does "not" include wiring or controller

- Police Wire Harness Connector Kit – Front/Rear** 67V 200.00

- For connectivity to Ford PI Package solutions includes:
- **Front**
 - (2) Male 4-pin connectors for siren
 - (5) Female 4-pin connectors for lighting/siren/speaker
 - (1) 4-pin IP connector for speakers
 - (1) 4-pin IP connector for siren controller connectivity
 - (1) 8-pin sealed connector
 - (1) 14-pin IP connector
- **Rear**
 - (2) Male 4-pin connectors for siren
 - (5) Female 4-pin connectors for lighting/siren/speaker
 - (1) 4-pin IP connector for speakers
 - (1) 4-pin IP connector for siren controller connectivity
 - (1) 8-pin sealed connector

[]	<u>Ultimate Wiring Package</u>	67U	640.00
	<ul style="list-style-type: none"> • Rear console mounting plate (85R) – contours through 2nd row; channel for wiring • Pre-wiring for grille LED lights, siren and speaker (60A) • Wiring harness I/P to rear cargo area (overlay) – Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille) – One (1) 10-amp siren/speaker circuit engine compartment • Rear hatch/cargo area wiring – supports up to six (6) rear LED lights • Does "not" include LED lights, side connectors or controller <p>Note: Recommend Police Wire Harness Connector Kit 67V Note: Not available with options: 65U, 67H</p>		
[]	<u>Ready for the Road Package All-in Complete Package</u>	67H	3800.00
	<p>All-in Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus</p> <ul style="list-style-type: none"> • Whelen Cencom Light Controller Head with dimmable backlight • Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2nd row seat) • Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails • High current pigtail • Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head • Pre-wiring for grille LED lights, siren and speaker (60A) • Rear console plate (85R) – contours through 2nd row; channel for wiring • Grille linear LED Lights (Red / Blue) and harness • 100-Watt Siren / Speaker • Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P) <p>Note: Not available with options: 66A, 66B, 66C, 67U and 65U</p>		
	<u>Extended Service Plan Option (\$0.00 Deductible) 100,000 Mile Coverage</u>		
[]	5-Year Premium Care Warranty (500 Plus Components Coverage)		2950.00

Total Price \$46,921.00 ea



Chrouch Communications, Inc.
- YOUR WIRELESS CONNECTION -

June 11th, 2025

St Louis Police Department
Attn: Officer Brett Morell
300 N Mill Street
St Louis, MI 48880

Officer Brett,

Thank you for the opportunity to provide you with a quote to upfit your new Police Interceptor. Following are the details of the equipment quoted as well as pricing:

Quantity	Description	Price	Extended
Lighting			
1	nFORCE Lightbar Hook Kit	\$150.00	\$150.00
1	Rear Bumper/License Plate Lighting includes four 4x1" LED lights R/B	\$800.00	\$800.00
1	Under Mirror Lighting - Includes two 4x1" LED lights R/B with Brackets	\$506.00	\$506.00
1	Spoiler Lights - Includes four 4x1" LED lights R/B with Brackets	\$924.00	\$924.00
1	Hood Lights - Includes two 4x1" LED R/B with Brackets plus two brackets for customer supplied Hood Lights for Unit 201	\$488.00	\$488.00
1	Rear Hatch Lights - Includes two flush mount R/B Lights	\$212.80	\$212.80
1	Push Bumper, headlight guard - with two front facing and one each side R/B/W LED Lights	\$1,509.00	\$1,509.00
Electronics			
1	500 Series Siren/Lighting Controller w/ one 100 W Speaker & Bracket for new Unit	\$1,838.20	\$1,838.20
1	500 Series Handheld Siren/Lighting Controller for Unit 201	\$1,196.00	\$1,196.00
Other			
1	Computer Mount, Swing Arm, & Base, Magnetic Mic Clips	\$899.60	\$899.60
1	Front Partition Transfer Kit, Replacement Seat Transfer Kit, and Full Rear Partition	\$1,732.10	\$1,732.10
1	Blueprint Modules & Harnesses	\$1,865.20	\$1,865.20
1	Cargo Box	\$1,350.00	\$1,350.00
1	Single T-Rail one Universal Lock Handcuff Key	\$359.10	\$359.10
1	Installation Hardware	\$400.00	\$400.00
1	Inbound Freight	\$350.00	\$350.00
1	Installation	\$3,000.00	\$3,000.00
1	Equipment Removal/Install on Unit 201	\$900.00	\$900.00
1	Installation Of Computer Mount into Unit 231	\$200.00	\$200.00
Complete Upfit of 2025 Ford PIU			\$18,680.00



MOTOROLA SOLUTIONS

Mobile Solutions Channel Partner



This quote assumes re-use of the following:

- Computer & associated parts
- Radar
- Radio with Installation parts
- Front Partition
- Lightbar
- Gunlock
- Replacement Seat
- Window Barriers
- Hood Lights for Unit 201

Quoted pricing is based on a 2025 Ford Interceptor.

Lead-times on equipment are currently at 4 weeks for lighting and up to 14 for safety equipment such as partitions.

If you have any questions, please let me know.

Thank you again for the opportunity to work with you.

Sincerely,

Erica Wernette – Account Manager
Chrouch Communications, Inc.



MOTOROLA SOLUTIONS

Mobile Solutions Channel Partner

Just Fab Graphics LLC

608 W Pickard St
Mt Pleasant, MI 48858 US
l2theisen@gmail.com
www.facebook.com/justfabgraphics

Estimate

ADDRESS
Brett Morell
St. Louis Police Department

ESTIMATE
DATE 1356
06/05/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Lumina Gloss White Premium Retro Reflective Vinyl	Lettering kits-- * quote based on price for 1 unit. - 2025 Ford Explorer Unit # 47-25 (subject to change depending on measurements)	50	15.00	750.00T
	Installation Fee	Hourly Rate (subject to change)	4	100.00	400.00
	Graphic Design	One time set up fee Hourly Rate (subject to change)	1	275.00	275.00
SUBTOTAL					1,425.00
TAX					45.00
TOTAL					\$1,470.00

Accepted By

Accepted Date

US **FREE SHIPPING**
within the US on orders of \$75 or more

BROWSE BY VEHICLE ACCESSORIES RUBIGRID+

BLOG COMPANY SUPPORT

Search

PRODUCT HELP

RubiGrid® 2020+ Ford Police Interceptor Utility Explorer Device Dash Mount Phone Holder

★★★★★ 21 reviews

\$125.99

Pay in 4 interest-free installments of **\$31.50** with shop  [Learn more](#)

BMS-ExpInterceptorG2RubiGridChargerWirelessCradle Configuration

Wireless Phone Charger with Motorized Cradle

Qty

— 1 +

ADD TO CART

WHAT'S INCLUDED?

- (1x) RubiGrid® Base
- (1x) 4-Hole AMPS Ball
- (1x) 7cm Carbon Fiber + Kevlar Mounting Arm
- (1x) Wireless Phone Charger with Motorized Cradle

20mm BALL SYSTEM

VEHICLE FITMENT

Compatible Add-Ons

Magnetic Mic Holder with 20mm Ball Mount

 Magnetic Mic Holder ▼

1

\$11.99 USD

 **TO PROTECT & SERVE.** 



Order summary ▾

\$408.15



Express checkout

PayPal

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OR

Contact

Email
bmorell@stlouismi.com

Email me with news and offers

Delivery

Country/Region
United States ▾

First name
Brett

Last name
Morell

Company (optional)
ST Louis Police Department

Address
300 N MILL ST 

Apartment, suite, etc. (optional)

City
SAINT LOUIS

State
Michigan ▾

ZIP code
48880

Phone (optional)
1 (989) 681-5285  

Text me with news and offers

Shipping Method & Rate Info

Stop Stick, Ltd. Price Schedule DOMESTIC Effective 01/02/2025

PURSUIT CONTROL DEVICES							
		PRICE EXW*					
Product	Part Number	1-24 Units	25-49 Units	50-99 Units	100-249 Units	250-499 Units	500+ Units
9' STOP STICK KIT (Includes: 3 Stop Stick, 1 Replacement Stick, Cord Reel & Sleeve w/o Storage Option)							
Red Stick/Black Sleeve	S3013K	\$499.00	\$489.00	\$479.00	\$469.00	\$459.00	\$449.00
Black Stick/Black Sleeve	S3014K						
Red Stick/Camo Sleeve	S3017K						
Black Stick/Camo Sleeve	S3018K						
9' STOP STICK KIT w/TRAY (Includes: 3 Stop Stick, 1 Replacement Stick, Mounting Tray, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3011K	\$519.00	\$509.00	\$499.00	\$489.00	\$479.00	\$469.00
Black Stick/Black Sleeve	S3012K						
Red Stick/Camo Sleeve	S3015K						
Black Stick/Camo Sleeve	S3016K						
9' STOP STICK KIT w/STORAGE BAG (Includes: 3 Stop Stick, 1 Replacement Stick, Storage Bag, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3700K	\$519.00	\$509.00	\$499.00	\$489.00	\$479.00	\$469.00
Black Stick/Black Sleeve	S3701K						
Red Stick/Camo Sleeve	S3715K						
Black Stick/Camo Sleeve	S3716K						
9' STOP STICK KIT w/HOLSTER (Includes: 3 Stop Stick, 1 Replacement Stick, Holster, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3800K	\$659.00	\$649.00	\$639.00	\$629.00	\$619.00	\$609.00
Black Stick/Black Sleeve	S3801K						
Red Stick/Camo Sleeve	S3802K						
Black Stick/Camo Sleeve	S3803K						
12' STOP STICK KIT (Includes: 4 Stop Stick, 1 Replacement Stick, Cord Reel & Sleeve w/o Storage Option)							
Red Stick/Black Sleeve	S3512K	\$579.00	\$569.00	\$559.00	\$549.00	\$539.00	\$529.00
Black Stick/Black Sleeve	S3613K						
Red Stick/Camo Sleeve	S3516K						
Black Stick/Camo Sleeve	S3617K						
12' STOP STICK KIT w/TRAY (Includes: 4 Stop Stick, 1 Replacement Stick, Mounting Tray, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3511K	\$599.00	\$589.00	\$579.00	\$569.00	\$559.00	\$549.00
Black Stick/Black Sleeve	S3612K						
Red Stick/Camo Sleeve	S3515K						
Black Stick/Camo Sleeve	S3616K						
12' STOP STICK KIT w/STORAGE BAG (Includes: 4 Stop Stick, 1 Replacement Stick, Storage Bag, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3702K	\$599.00	\$589.00	\$579.00	\$569.00	\$559.00	\$549.00
Black Stick/Black Sleeve	S3703K						
Red Stick/Camo Sleeve	S3717K						
Black Stick/Camo Sleeve	S3718K						
12' STOP STICK KIT w/HOLSTER (Includes: 4 Stop Stick, 1 Replacement Stick, Holster, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3850K	\$739.00	\$729.00	\$719.00	\$709.00	\$699.00	\$689.00
Black Stick/Black Sleeve	S3851K						
Red Stick/Camo Sleeve	S3852K						
Black Stick/Camo Sleeve	S3853K						
27' STOP STICK KIT W/STORAGE BAG (Includes: 9 Stop Sticks, 1 Replacement Stick, Storage Bag, Cord Reel, & Sleeve)							
Red Stick/Black Sleeve	S3730K	\$1,215.00	\$1,205.00	\$1,195.00	\$1,185.00	\$1,175.00	\$1,165.00
Black Stick/Black Sleeve	S3731K	\$1,215.00	\$1,205.00	\$1,195.00	\$1,185.00	\$1,175.00	\$1,165.00

TRAINING KITS

Product	Part Number	PRICE EXW*
9' STOP STICK TRAINING KIT (Includes: 3 Training Sticks, 2 Training Sleeves, 4 Cord Reels & Important Information Tag/Card)		
Without Storage Bag	S9003K	\$299.00
With Storage Bag	S9004K	\$319.00
12' STOP STICK TRAINING KIT (Includes: 4 Training Sticks, 2 Training Sleeves, 4 Cord Reels & Important Information Tag/Card)		
Without Storage Bag	S9203K	\$349.00
With Storage Bag	S9204K	\$369.00

ACCESSORIES

Product	Part Number	Price EXW*
One STOP STICK , Red	S1001	\$139.00
One STOP STICK , Black	S1002	\$139.00
Cord Reel - 80'	S2200	\$34.00
Sleeve, Black - 9'	S2100	\$51.00
Sleeve, Gray Camo - 9'	S2115	\$51.00
Sleeve, Black - 12'	S2500	\$57.00
Sleeve, Gray Camo - 12'	S2515	\$57.00
Sleeve, Barracuda	S2800	\$57.00
Sleeve, Training, Red - 9'	S2101	\$53.00
Sleeve, Training, Red - 12'	S2102	\$57.00
Training Stick	S9100	\$74.00
Storage Bag	S3704	\$57.00
Aluminum Tray for (3) 9' STOP STICK	S2400	\$57.00
Aluminum Tray for (4) 12' STOP STICK	S3400	\$57.00
Holster	S2433	\$221.00

PURSUIT PREVENTION DEVICES

Product	Part Number	Price EXW*
PIRANHA (3.5") Black	S6001K	\$41.00
TERMINATOR (2') (Includes: 2 Extra Spike Cartridges & 1 Extra End Cap)		
Low Visibility Black	S8046K	\$174.00
High Visibility Red	S8056K	\$174.00
PATROL TERMINATOR XS (13.325") (Includes: 2 Extra Spike Cartridges & 1 Extra End Cap)		
Black	S8159K	\$129.00
PATROL TERMINATOR (17.5") (Includes: 2 Extra Spike Cartridges & 1 Extra End Cap)		
Black	S8059K	\$150.00
Lanyard	S8032	\$20.00
Cage Mounting Bracket (Patrol Term/Terminator)	S8135	\$32.00
Console Mounting Bracket (Patrol Term/Terminator)	S8136	\$20.00

Products	Part Number	Price EXW*	
		1-49 Units	50+ Units
BARRACUDA (3') (Includes: 4 Extra Cartridges and 2 Extra End Caps)			
Low Visibility Black	S8048K	\$256.00	\$246.00
High Visibility Red	S8057K	\$256.00	\$246.00
BARRACUDA (49.75") (Includes: 4 Extra Cartridges & 2 Extra End Caps)			
Low Visibility Black	S8050K	\$359.00	\$349.00
High Visibility Red	S8052K	\$359.00	\$349.00
BARRACUDA KIT (Includes: 3 Barracudas, 1 Sleeve, 1 Cord Reel, 1 Storage Bag, 12 Extra Cartridges & 6 Extra End Caps)			
Low Visibility Black	S8049K	\$719.00	\$709.00
High Visibility Red	S8089K	\$719.00	\$709.00

HIT KITS

Product	Part Number	Price EXW*
PIRANHA HIT KIT (Includes: 3 Replacement Spike Cartridges & 1 Replacement End Cap)	S6002K	\$85.00
TERMINATOR & BARRACUDA HIT KIT (Includes: 10 Replacement Spike Cartridges & 2 Replacement End Caps)		
Low Visibility Black	S8047K	\$124.00
High Visibility Red	S8053K	\$124.00

STOP STICK®

STICKBOT®				
Products	Part Number	Price EXW*		
		LIST PRICE 1-10 UNITS	LIST PRICE 11-24 UNITS	LIST PRICE 25+ UNITS
STICKBOT® w/accessories (includes: StickBot®, Remote Control, 2 Lipko Batteries, & Charger)				
	SB5000	\$4,499.00	\$4,299.00	\$3,999.00
STICKBOT® DEPLOYMENT KIT (includes: 15' StickBot® Sleeve, 6' Tether, 2 Carabiner, 6 Stop Sticks, & Storage Bag)				
Red Label Stop Sticks	SB5501K	\$759.00	\$749.00	\$729.00
Black Label Stop Sticks	SB5502K	\$759.00	\$749.00	\$729.00
STICKBOT® DEPLOYMENT KIT (includes: 15' StickBot® Sleeve, 9' Tether, 2 Carabiner, 6 Stop Sticks, & Storage Bag)				
Red Label Stop Sticks	SB5503K	\$789.00	\$779.00	\$759.00
Black Label Stop Sticks	SB5504K	\$789.00	\$779.00	\$759.00
STICKBOT® TRAINING KIT (includes: 2 15' StickBot® Training Sleeves, 6' Tether, 4 Carabiner, 5 Training Sticks, & Storage Bag)				
	SB5900K	\$599.00		
STICKBOT® TRAINING KIT (includes: (2 15' StickBot® Training Sleeves, 9' Tether, 4 Carabiner, 5 Training Sticks, & Storage Bag)				
	SB5901K	\$629.00		
STICKBOT® STOP STICK CONVERSION KIT 1 (to use with existing purchased Stop Sticks includes: 6' Tether, 15' Sleeve, & Carabiner)				
	SB5510K	\$159.00	\$152.00	\$145.00
STICKBOT® STOP STICK CONVERSION KIT 2 (to use with existing purchased 9' or 12' Stop Stick Sleeves includes: 6' Tether & Carabiner)				
	SB5511K	\$92.00	\$88.00	\$85.00
STICKBOT® STOP STICK CONVERSION KIT 3 (to use with existing purchased Stop Stick: 9' Tether, 15' Sleeve, & Carabiner)				
	SB5512K	\$179.00	\$172.00	\$165.00
STICKBOT® STOP STICK CONVERSION KIT 4 (to use with existing purchased Stop Sticks with 9' or 12' Sleeves includes: 9' Tether & Carabiner)				
	SB5513K	\$121.00	\$112.00	\$109.00
STICKBOT® SPARE PARTS				
SLEEVE, STICKBOT® 15' Stick, Black Rip Stop	SB5120	\$69.00		
SLEEVE, STICKBOT® 15' Stick, Training Red	SB5121	\$69.00		
SLEEVE, STICKBOT® 30' Stick, Black Rip Stop	SB5130	\$119.00		
SLEEVE, STICKBOT® 30' Stick, Training Red	SB5131	\$119.00		
TETHER, STICKBOT® 6'	SB5100	\$89.00		
TETHER, STICKBOT® 9'	SB5110	\$119.00		
SPRING CARABINER, STICKBOT®	SB5009	\$5.50		
REPLACEMENT WHEEL, STICKBOT®	SB5015	\$124.00		

* EXW Stop Stick, Ltd. Harrison, OH 45030

Transportation, insurance and freight forwarding charges are the responsibility of the buyer.



KUSTOM SIGNALS, INC.

Address 316 East 9th Street
Owensboro, KY 42303
USA

Quote Number 00016682



MPH Industries, Inc.
316 East 9th Street
Owensboro KY 42303

Created Date 6/7/2025
Expiration Date 9/30/2025

Prepared By Brandy Atherton
Phone (270) 685-6418
Fax (270) 685-6288
Email bmatherton@mphindustries.com

Quote To:

Bill To Name ST LOUIS POLICE DEPT
Bill To 300 N. Mill Street
ST LOUIS, MI 48880-1529
USA

Ship To Name ST LOUIS POLICE DEPT
Ship To 300 N. Mill Street
ST LOUIS, MI 48880-1529
USA

Product Code	Quantity	Product Description	Sales Price	Total Price
57	1.00	Golden Eagle II Dual KA Antennas with DSP, TruTrak™ VSS, and Smart Patrol Search	\$2,428.60	\$2,428.60

Totals

Subtotal	\$2,428.60
Shipping and Handling	\$0.00
Total Amount	\$2,428.60

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

MICHIGAN SPEED CONTRACT NO. 210000000352

Quote Acceptance

Signature _____

Name _____

Title _____

Date _____



KUSTOM SIGNALS, INC.

Address 316 East 9th Street
Owensboro, KY 42303
USA

Quote Number 00016682



MPH Industries, Inc.
316 East 9th Street
Owensboro KY 42303

Created Date 6/7/2025
Expiration Date 9/30/2025

Prepared By Brandy Atherton
Phone (270) 685-6418
Fax (270) 685-6288
Email bmatherton@mphindustries.com

**KUSTOM SIGNALS, INC.
TERMS AND CONDITIONS**

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be FOB Chanute, Kansas and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is due **30 days after invoice date** in US dollars. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver at such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

6. **TERMINATION, RESTOCKING, CHARGES.** Buyer may terminate this purchase order for its convenience, in whole or in part, by written, typed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate. Unless otherwise agreed upon in advance in writing by Seller, Seller may charge Buyer a 25% restocking fee if, (a) upon approval by Seller, the Buyer returns any non-defective goods covered by this invoice, or (b) prior to shipment, but after the goods are produced by Seller, Buyer cancels the order for the subject goods.

7. **WARRANTY.** Seller's warranty is provided separately.

8. **LIMITATION OF LIABILITY.** SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES OR ANY LOST PROFITS OR LOST SAVINGS EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS. SELLER IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID BY BUYER FOR THE GOODS.

9. **INDEMNIFICATION.** Buyer will indemnify, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorney fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer arising from its negligent, reckless, willful or intentional actions in marketing and selling the goods.

10. **EXPORT RULES.** Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce, Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (a) list of prohibited end users, and (b) list of prohibited countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR 175a.25, and (ii) it has not been notified by any government official or competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR 175a.25.

11. **MISCELLANEOUS.** These terms and conditions, together with any other written agreement between Buyer and Seller, constitute the exclusive statements of the parties with respect to the subject matter and supercedes any prior or contemporaneous communications, (a) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent, (b) will be interpreted and enforced in accordance with the laws of the State of Kansas, without giving effect to principles of conflicts of law. These terms and conditions are (i) solely for the benefit of the parties, and (ii) provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right. Each party consents to the exclusive personal jurisdiction of the state and federal courts located in the State of Kansas for purposes of any suit, action or other proceeding arising out of this Agreement, waives any argument that come in any such forum is not convenient and agrees that the venue of any litigation initiated by either of them in connection with this Agreement will be in either the District Court of Johnson County, Kansas, or the United States District Court, District of Kansas. If any provision of these terms and conditions is unenforceable, the remaining provisions will remain in effect. No waiver, whether by course of dealing or otherwise, is effective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing, notices must be given in writing by registered or certified mail, return receipt requested, addressed to:

Kustom Signals, Inc.
Attn: Sales Dept.
16521 Jones
Lenexa, KS 66227

Quote Acceptance

Signature _____

Name _____

Title _____

Date _____



KUSTOM SIGNALS, INC.

Address 316 East 9th Street
Owensboro, KY 42303
USA

Quote Number 00016682



MPH Industries, Inc.
316 East 9th Street
Owensboro KY 42303

Created Date 6/7/2025
Expiration Date 9/30/2025

Prepared By Brandy Atherton
Phone (270) 685-6418
Fax (270) 685-6288
Email brandyatherton@mphindustries.com

Quote Acceptance

Signature _____

Name _____

Title _____

Date _____

Expiration date (MM / YY)

Security code



Name on card

Brett Morell



Use shipping address as billing address

PayPal



shop **Pay** Pay in full or in installments

Remember me

Save my information for a faster checkout with a Shop account



Mobile phone number

+1 989-681-5285



Secure and encrypted

shop

If your order should be tax-exempt, please contact us before checking out.

Pay now

Your info will be saved to a Shop account. By continuing, you agree to Shop's [Terms of Service](#) and acknowledge the [Privacy Policy](#).

[Refund policy](#). [Shipping policy](#). [Privacy policy](#). [Terms of service](#)

Electronics

New Arrivals Deals Cell Phones Computers TV & Video Headphones Office Electronics Camera & Photo Wearable Technology

Free Shipping

Sponsored

Office Products > Office Electronics > Point of Sale (POS) Equipment > Bar Code Scanners



Honeywell Vuquest 3320G Compact Area-Imaging Barcode Scanner (2D, 1D and PDF), Includes USB Cable

Visit the Honeywell Store

5.0 Rating

\$138⁰⁰

Table with 2 columns: Feature and Value. Includes Compatible Devices (Laptop, Desktop), Power Source (Usb Cable), Brand (Honeywell), Connectivity (RS232, USB Cable), and Real Angle of View (42.4 Degrees).

About this item

- The intelligent multi-interface design supports all popular interfaces in one device, replacing the time-consuming process of scanning programming barcodes with automatic interface detection.
• TotalFreedom enables the loading and linking of multiple applications directly onto the scanner, eliminating the need for host system modifications while offering expanded decoding and data formatting functionality.
• Easily scans barcodes directly from mobile device or computer screens, almost as if they were printed on paper.
• Laser-free aiming provides an accurate scan indication, creating a customer-friendly operating environment while removing the risk of eye injury.
• A flexible licensing solution allows current scanning needs to be met while protecting the option to upgrade scanning capabilities in the future by simply purchasing a license for the appropriate feature.

Report an issue with this product or seller

Shop now

Sponsored

\$138⁰⁰

FREE delivery June 26 - July 1.

Details

Free delivery. Amazon.com. Stock. Prime. Buy now.

In stock

Usually ships within 4 to 5 days.

Add to Cart

Buy Now

Ships from: AlfaProSign. Sold by: Amazon.com. Returns: 30-day. Payment: See Amazon.com.

Add a Protection Plan:

- 1 Year Protection Plan for \$23.99
• 3 Year Protection Plan for \$52.99
• Complete Protection Plan covers all-in-lifetime part and future purchase discounts. Monthly amount included for \$16.99/month

Add to List

Other sellers on Amazon

New (4) from \$138⁰⁰ & FREE Shipping

Sponsored

Buy it with



Quotation

Quote Number 2025-36726
Terms Net 30 Days
Date 06/04/2025
Sales Person Spencer Gingras
Valid Until 07/04/2025
Shipping Fedex
Contract Number Cooperative

Ship To: Brett Morell, St. Louis Police Department [MI], 108 West Saginaw Street, St. Louis, MI 48880, United States, 989-681-5285, BMorell@stlouismi.com
Bill To: Brett Morell, St. Louis Police Department [MI], 108 West Saginaw Street, St. Louis, MI 48880, United States, 989-681-5285, BMorell@stlouismi.com

Table with 5 columns: #, Qty., Product, Item Code, Unit Price, Ext. Price. Row 1: 1, 3, 9' Stop Stick Kit w/Tray - Red, S3011K, \$ 519.00, \$ 1,557.00

Quotation Totals

Currency: US Dollar
Subtotal: \$ 1,557.00
Shipping Provider: Fedex
Shipping: \$ 59.00
Total: \$ 1,616.00

Quotation Accepted By

Quote Number 2025-36726
P.O. Number
Tax Exempt #
Print Name
Title
Signature
Date

Stock orders ship in 2-3 days. Made-to-order covers ship in 3-4 weeks.



FORD POLICE INTERCEPTOR DRIVER'S SEAT COVER (T0512017)

Starting at **\$237.00**

SKU: T0512017-IW-BLK | ★★★★★ (4 Reviews)

- 1 +

ADD TO CART \$237.00

Made in USA

2 year unconditional warranty

05001



Invoice

StopStick, Ltd.
365 Industrial Drive
Harrison, OH 45030
Tel. (513) 202-5500
Fax (513) 202-0240

Invoice Number: 0038977-IN
Invoice Date: 7/16/2025
Invoice Total: \$1,616.00

Bill To:
0004051
St Louis Police Department
300 North Mill Street
Accounts Payable
Saint Louis, MI 48880

Ship To:
0004051
St Louis Police Department
300 North Mill Street
Officer Brett Morell
Saint Louis, MI 48880

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
2025-36726			Net 30

Quantity	Unit	Item Code	Description	Price	Amount
3.00	EA	S3011K	9' Stop Stick Kit w/Tray - Red	519.00	1,557.00

Invoice: bmorell@stlouismi.com

Handwritten notes:
 # 47-251 - 901.301.977.000 - 538.67
 # 47-231 - 901.301.956.000.9231 - 538.67
 # 47-232 - 901.301.956.000.9232 - 538.66

Shipped on: 7/16/2025
Tracking #: 391092952028;

Net Invoice:	1,557.00
Less Discount:	0.00
Shipping and Handling:	59.00
Sales Tax:	0.00
Invoice Total:	1,616.00



Sales Quotation

SQ-12829

10g
Pd
Bobbin
C.M.T
6-2025

Tiger Tough
165 MN-19
Vesta, Minnesota 56292
USA

Page: 1 of 1
Order Date: 6/20/2025
Your RFQ:
Phone: (507) 246-3545
Email: orders@tigertough.com

Sold To:
St. Louis Police Department, MI
300 N Mill St
St. Louis, MI 48880
USA

Ship To:
St. Louis Police Department, MI
300 N Mill St
St. Louis, MI 48880
USA

47-251
New Ford ~~EXP~~
Interceptor 2025

Shipping Agent	Shipment Method	Payment Terms	SalesPerson
		Cash on delivery	Sam Lempke

Item No.	Description	Variant Code Description	Unit	Quantity	Unit Price excluding Tax	Requested Delivery Date	Line Amount
T0512017	Ford Police Interceptor Utility 2020-25 Tactical Driver Bucket	IW-BLK Ironweave Black	Each	1	237.00		237.00

662-301.000 956 000. 9251

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 237.00

Subtotal: 237.00
Total Sales Tax: 0.00

Total: 237.00

PD Bobbie
Cairl
8-20-25



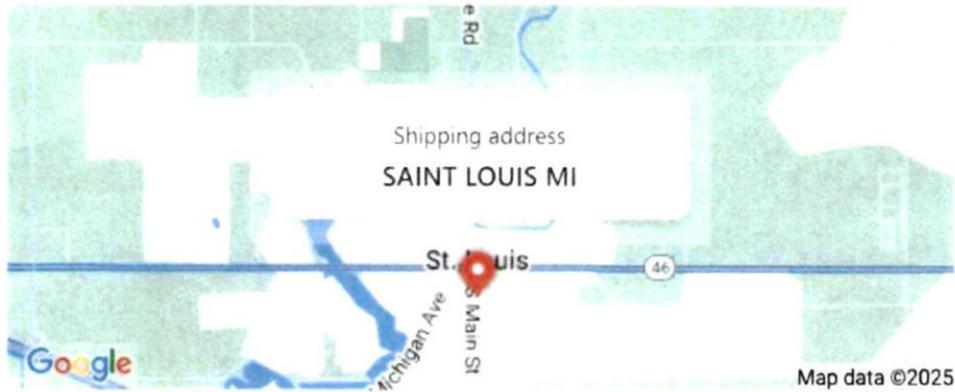
Order summary ▼

\$397.25
\$340.55



Confirmation #HX3UQ8XYZ

Thank you, Brett!



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Email me with news and offers

Order details

Contact information

bmorell@stlouismi.com

Shipping address

Brett Morell
ST Louis Police Department
300 N MILL ST
SAINT LOUIS MI 48880
United States
19896815285

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

City Hall Use Only
 Item No. 10h
 For Meeting of 8/5/2025

CONTRACTOR/VENDOR Windemuller
 CONTRACT #
 CITY GL PROJECT # (if applicable) 582.582.000.801.000
 CONTRACT DESCRIPTION Investigate 6 gate actuators on the hydro dam and repair non-functioning gate.

Agenda Item Description	Approval Date	Item #	Approval Amount		
Repair hydro dam gate	08/05/25	For Approval	6,237.50		
Total Contract			6,237.50		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
244500	08/05/25	10h		For Approval	(6,237.50)
Total Payments					(6,237.50)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve services and payment to Windemuller for repair of non-functioning hydro dam gate in the amount of \$ 6,237.50

10h



WINDEMULLER

1176 Electric Avenue | Wayland, MI 49348

P: 616.877.8770 | F: 616.877.8700

windemuller.us

Work Order Invoice 244500

Bill to: City of St. Louis 300 North Mill Street St Louis, MI 48880	Job Address: City of St Louis 300 N Mill St St Louis MI 48880
---	--

Invoice #: 244500	Date: 07/29/25	Customer PO#: Verbal
Payment Terms: 20 Days From Receipt	Customer Code: STLOUI	

Remarks: City of St Louis WO# 141608

Quantity	U/M	Description	Pay Type	Unit Price	Extension
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Invoice for automation services provided to investigate 6 gate actuators to figure out why some are not working and check the auto open/close sequence in the PLC

Technician Notes:

- 7/10/2025
- Worked with Chris Markey to test EIM actuator function and megger test wires. Found seized gearboxes for gate 5 & 6, oil issue on 3, bad shaft bearing on 4. Was able to operate gates 1 - 4 manually. Everything works electrically but some megger tests were low.
 - Scaled analog inputs zero-point in PLC for gate 1 & 3 so system would show 0% at actual closed position.
 - Chris recorded all finding in detail on separate report that will be sent to the customer.
 - Contacted Motion Industries to get the ball rolling on finding gearbox replacements and also need to get the customer in touch with mechanical contractors.

- 7/11/2025
- Phone calls & research regarding actuators and gearboxes, confirm viable mechanical contractors, find and restore CAD drawing and convert to current version, create PDF.

- 7/14/2025
- Troubleshoot gate 1 not working, found there was no 120 volt power at TB5 terminals coming from actuator.
 - Found control wire had gotten pinched in cover and blown control fuse. Snagged spare from old actuator, replaced pinched wire, tested - okay.
 - Updated PLC processor firmware from v17 to v20.
 - Programmed mission RTU analog input for head pond level to match PLC programming and verified level matched between RTU and HMI.
 - Discussed report and failed UPS details with Todd.
 - Pack up fall arrest harness and tools, record notes.

13.00	HRS	Automation Technician	Regular	110.00	1,430.00
16.00	HRS	Automation Technician	Regular	155.00	2,480.00
4.00	HRS	Automation Technician	Overtime	165.00	660.00
7.00	HRS	Automation Technician	Overtime	232.50	1,627.50
		Administrative Fee			40.00

6,237.50

582.582000.801 000

Invoice Total: 6,237.50

To pay by Credit Card, please call (616) 877-8770 or (231) 935-4800.
 To pay by check, please mail to Windemuller Electric 1176 Electric Ave. Wayland, MI 49348



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

City Hall Use Only
Item No. 11A.
For the Meeting of 8-05-25
Page 1 of 1

ITEM TITLE: Replace UPS for Dam Monitoring System
SUBMITTED BY: T. Leslie

SUMMARY OF EXPLANATION: Authorize replacement of the UPS (Battery Backup System) for the Dam Monitoring system in the amount of \$6252.00

The UPS ensures that in the case of a power failure, the monitoring system will still be operational and will continue to notify the Electric Department on-call personnel as to any issues or problems.

Budgeted? No
Budget Amendment needed? No

G/L Account Code: 582.582.000.930.000

Moved by:

Supported by:

u
u



PURCHASE ORDER

300 N. Mill Street
St. Louis, Michigan 48880
989-681-2137 * Fax 989-681-3842
www.stlouismi.com

P.O. NUMBER: ELE-2025-005

Date: 6/5/2025

Deliver to: City of St. Louis Electric Department
412 N. Mill St.
St. Louis, MI 48880

Vendor: Windemuller Electric Contractors
3405 Centennial Dr.
Midland, MI 48642

Quantity	Unit	Description	Price	Total
1		Libert GXT5 1000VA UPS Design and engineering to update current wire diagram prints Remove old UPS and wiring Install new UPS and wiring Program alarms for control panel power loss Ssystem testing for UPS power switching and alarm notification		\$ 6,252.00
TOTAL				\$6,252.00

FISCAL OFFICERS CERTIFICATE:

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of the required fund free from any obligation or certification now outstanding.

By: Todd Leslie (Department Head)

City Manager _____

Date: _____

July 14, 2025

Todd Leslie
412 N Mill St
St. Louis, MI 48880

Dear Todd,

PROJECT: St Louis Michigan Hydro Dam Upgrades
SUBJECT: UPS Replacement
PROPOSAL #: EDP25-079

This proposal is for the supply of following equipment and services:

- One (1) Libert GXT5 1000VA UPS.
- One (1) power switching relay with base and retaining clip.
- Terminal blocks, wire, and labels.
- Design and engineering to update the current wire diagram prints to indicate wire changes for the switching relay.
- Remove old UPS and wiring.
- Install new UPS and wire cable to terminals.
- Install the switching relay and wire for UPS switchover on power loss.
- Program alarms for control panel power loss.
- System testing for UPS power switching and alarm notification.

Our proposal is based on the following:

- 1) For work to be performed on existing customer programs, source codes, documentation, and any other information as required to gain access to the programs are to be provided to Windemuller. All software licenses must be current unless otherwise noted.
- 2) For work to be performed using existing equipment, the equipment must be in good working order and suitable for the intended use.
- 3) Windemuller will repair or replace equipment supplied by us found to be defective for one (1) year after commissioning. Warranty work will be performed as soon as possible after notification. If it is determined that warranty issues are not the responsibility of Windemuller, all time and material may be billed at our current rates.
- 4) **Professional Courtesy and Non-Solicitation Agreement:** In exchange for the above concessions both parties, i.e. Windemuller and your company agree to not solicit each other's employees for a period of 2 years after the last date of services performed. In addition, any proprietary information or programs from both parties will not be forwarded or distributed to others.
- 5) This proposal is valid for 20 days.

Total cost for the above-described work is **\$6,252.00**



WINDEMULLER

Partners in your success

Thank you for the opportunity to provide a proposal for your requirements. If you have any questions, please feel free to contact us.

Sincerely,

Erik Penninga

Erik Penninga
Automation Estimator
616-240-1098

Accepted By _____

Printed Name _____

Purchase Order _____

Date _____



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

City Hall Use Only
Item No. 11B.
For the Meeting of August 5, 2025
Page 1 of 1

ITEM TITLE: Replacement/Spare Pump – Michigan Avenue Pump Station
SUBMITTED BY: Keith W. Risdon PE, Director of Public Services

SUMMARY OF EXPLANATION

Recently the Michigan Avenue sanitary sewer pumps had an emergency highwater alarm. Crews found that both pumps had stopped due to high volumes of grit, rags, wipes, and other debris that did not belong in the sanitary sewers. This is an ongoing problem. The station was constructed in 2020 and since then we have had to replace one pump due to excessive wear caused by grit, rags, wipes, and other debris. The salvaged pump has been sent to the manufacturer to be refurbished so it can be used as a replacement spare. We have no timeline for when it will be returned. The crew was able to remove and clear one pump for operation. A contractor has been hired to pump out the wet well of the debris. Upon examining the pumps, personnel found additional damage resulting from the grit and debris which contributed to their stoppage. Attached is a service area map showing the areas contributing to this pump station.

We are recommending that an additional replacement pump (new) be purchased and used to replace the current, inoperable pump. Lead time for this pump is estimated at 15-16 weeks. We have no timeframe for the repair and return of the pump currently at their shop. Once the inoperable pump is replaced, we will return it to the manufacturer to be re-built also. Hopefully, this will provide us with two (rebuilt) pumps at the shop in the event they fail again.

Unfortunately, until the upstream users of the sanitary sewer system cease to flush non-flushable items, this will be an ongoing maintenance issue.

Budgeted – Repairs & Maintenance
Budget Amendment needed - No

G/L Account Code: 590.538.000.930

Moved by:

Supported by:

To approve the purchase of a new 15 HP Gorman-Rupp Sewage Pump for the Michigan Avenue Pump Station from Dubois-Cooper of Plymouth, Michigan for \$17,780.00



905 Penniman | P.O. Box 6161 | Plymouth, MI 48170
 T: 734-455-6700 | F: 734-455-6711
 E: sales@duboiscooper.com
 www.duboiscooper.com

QUOTATION

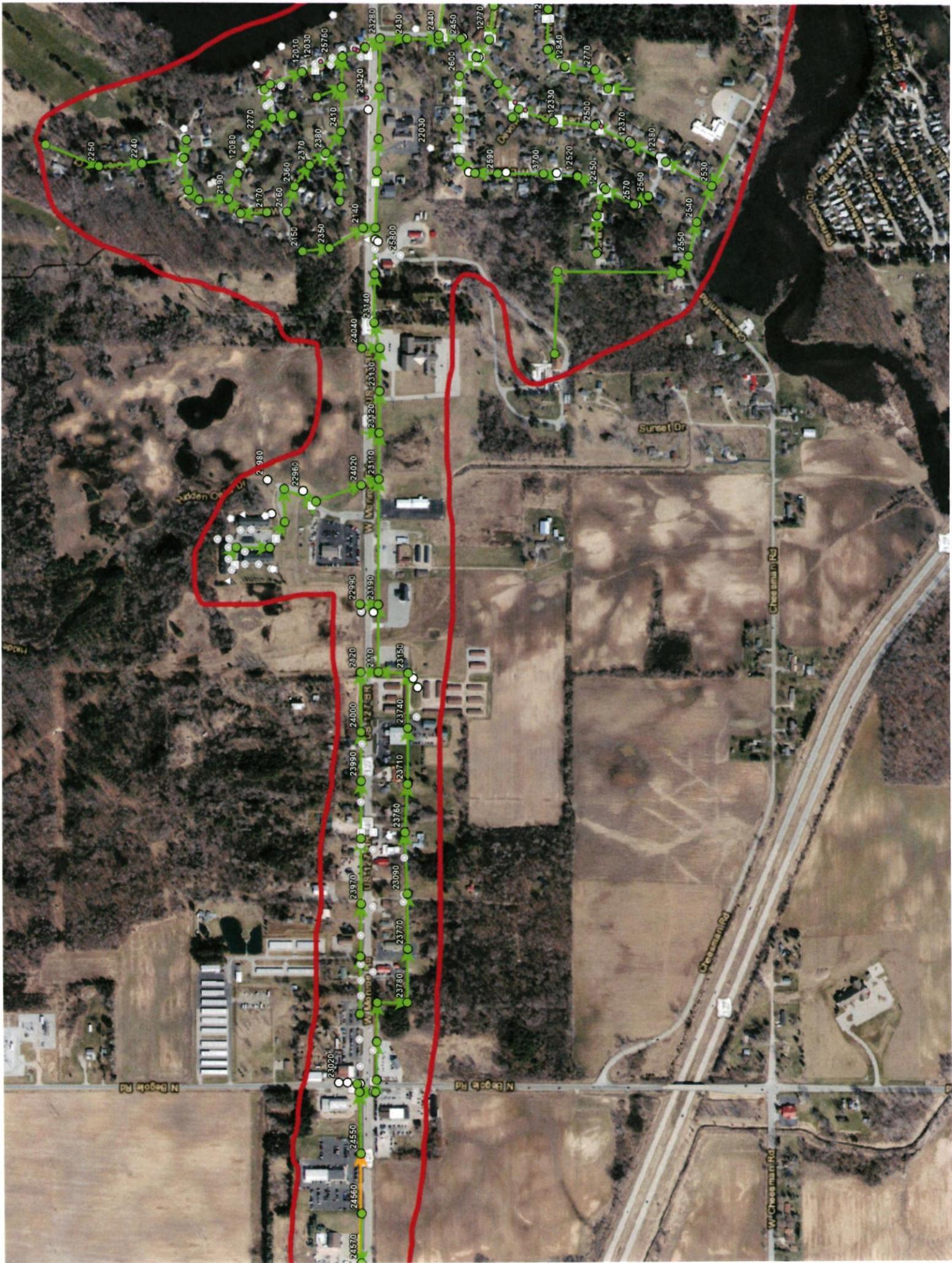
Quoted To:
St. Louis WWTP 300 N Mill St St. Louis, MI 48880

Quote Number: 222833
 Quote Date: Jul 24, 2025
 Page: 1

Customer ID	Good Thru	Payment Terms	Sales Rep
ST. LOUIS	8/23/25	Net 30 Days	Gorman-Rupp

Quantity	Item	Description	Unit Price	Amount
1.00	SFS4B-X	Gorman-Rupp pump: 15 HP, 460V, 3Ph, with 49.2' power cable, includes: 8.5" Impeller Trim	16,450.00	16,450.00
1.00	48156-568	4" Non-Sparking Guide Shoe Kit Lead Time is 15-16 weeks.	1,330.00	1,330.00
			Subtotal	17,780.00
			Sales Tax	
			TOTAL	17,780.00







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

City Hall Use Only
Item No. 11C.
For the Meeting of 08/05/2025
Page 1 of 1

ITEM TITLE: Resolution 2025-15-Annual Street Closure for Old US-27 Motor Tour
SUBMITTED BY:

SUMMARY OF EXPLANATION

Approval of the temporary annual street closure of North Mill Street for the Old US-27 Car Tour scheduled to occur on the 3rd Thursday of August every year beginning at 1:00pm and ending at the conclusion of the tour.

Background: Each year, the City of St. Louis welcomes the Old US-27 Car Tour. The event has grown steadily in attendance and impact, with strong public support and successful coordination in past years. To ensure the safety of participants and allow for operations, temporary closure North Mill Street is necessary.

Proposed Closure Details:

- **Street:** North Mill
- **Closure Period:** 3rd Thursday of August Annually-1:00 pm to conclusion of tour.

Budgeted?
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

Motion to adopt resolution 2025-15-Annual Street Closure for Old US-27 Motor Tour.

RESOLUTION 2025-15
CITY OF ST LOUIS
Resolution Authorizing the Annual Street Closure for the Old US-27 Motor Tour

Minutes of the regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 8th day of August 2025, at 6:00 PM.

Present: Azzam, Leonard, Palmer, Echtenaw

Absent: None

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

WHEREAS, the City of St. Louis, Michigan recognizes the importance of the annual US 27-Motor Tour, which fosters community spirit and supports local businesses and

WHEREAS, the event draws residents and visitors to downtown St. Louis and requires the temporary closure of specific streets to ensure safety and accessibility;

NOW, THEREFORE, BE IT RESOLVED by the City Council of St. Louis, Michigan, in regular session assembled:

1. **Authorization of Street Closure:** That North Mill Street shall be closed to vehicular traffic annually during the US-27 Motor Tour.
2. **Schedule:** The closure shall occur each year on the 3rd Thursday of August beginning at 1:00 pm and ending at the conclusion of the Old US-27 Auto Tour
3. **Coordination:** City departments, including Public Works and Police, shall coordinate with event organizers to provide signage, barriers, and traffic control measures as needed.
4. **Effective Date:** This resolution shall become effective upon adoption and remain valid unless amended or repealed by future council action.

Upon roll call vote, the following voted:

AYE:

NAY:

ABSENT:

Resolution declared adopted on this 5th day of August, 2025.

CERTIFICATION

I, Jamie Long, the duly appointed and acting Clerk of the City of St. Louis, hereby certify that the foregoing resolution was adopted by the City Council of the City of St. Louis, County of Gratiot, Michigan, at the regular meeting held on August 5, 2025, at which meeting a quorum was present by a roll call vote of said members. _____

Jamie Long, City Clerk

OLD US-27 AUTO TOUR

THURSDAY, AUGUST 21, 2025

1500 HRS – 1700 HRS

CAR ASSIGNMENTS

47-202 Admin car –
47-201 MidShift car –
47-232 Nightshift car –
47-231 Dayshift car –
47-89 Humvee – Chief

TIMELINE OF ACTIVITIES:

1300 Barricades are to be put in place
1300 Officers on duty are to contact businesses to have downtown cleared of cars
1400 Officers are to be at their assigned posts
1445 Turn barricades to close off Mill St to all traffic
1500 Auto tour will be leaving Alma
1505 Auto tour should start arriving in downtown St. Louis

ITEMS NEEDED FROM DPW

- Minimum of two (2) porta johns to be placed at City Hall
- Several picnic tables to be placed at City Hall
- Barricades to be placed at corners by the morning of the event.
 - Barricades will be put in place by the police department at 1300 Hrs.
- “No Turn” signs to be placed in the turn lanes of M46/Mill at 1300 Hrs.
- “Slow” signs will be placed in the middle of the crosswalks for east and west-bound traffic at Center & Mill.
- Traffic cones or barricades will be used to make the exit lane from Frosty Cone Drive-thru to North St.

ROUTE COMING INTO TOWN:

- Michigan Ave. to Mill St.
- Cars will be parked five (5) rows wide in each block.
- Intersection of Mill/Center will be left open for cross traffic
- Cars will be parked through the intersection of Mill/Saginaw

TRAFFIC CONTROL (coming into town):

- SLAFD will lead the tour into town.
- Michigan Ave/Cheesman Rd - SLAFD
- Michigan/Hazel – SLAFD
- Michigan/Mill/M46 – PD
- Mill/Saginaw – DPW
- Mill/Center - DPW
- Mill/North – Barricades in place preventing cars from entering the 300 block of N. Mill
 - Electric Dept. boom truck parked at crosswalk for aerial photo
- Electric Dept will be parked
 - in the inside lane at M46 in front of Schnepps at the top of the hill & M46/Delaware
 - All hazard lights and flashers are activated.
 - Force all traffic into the outside lane to slow traffic and prevent crashes.

TRAFFIC CONTROL LEAVING TOWN:

471 will lead the auto tour out of town.

- Mill/North – PD
- Mill/Prospect – SLAFD
- Prospect/Corinth – PD
- Corinth/Olive – PD or SLAFD
- Madison/Begole – APD
- Begole/Jefferson - GCSO
- Jefferson/Luce – Chief Sawyer Shepherd PD



←→ Barricades will be placed across the crosswalks beginning at 1 pm.

245pm, barricades will be moved to block all traffic from Mill Street.

Traffic Cones are to block the west entrances to the city hall parking lot.

⤴ Traffic cones for Frosty Cone drive-thru exit to North St.



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

City Hall Use Only
Item No. 11D.
For the Meeting of 08/05/2025
Page 1 of 1

ITEM TITLE: Resolution 2025-16-Annual Street Closure-Christmas Parade
SUBMITTED BY:

SUMMARY OF EXPLANATION

Approve the temporary annual street closure of the 200 and 300 blocks of North Mill on the first Thursday of every December, beginning at 3:30 p.m. and remaining closed until the conclusion of the parade.

Background: Each year, the City of St. Louis celebrates the Christmas holiday through the annual lighted Christmas parade.

To ensure the safety of participants and allow for operations, temporary closure of the 200 and 300 blocks of North Mill Street is necessary.

Proposed Closure Details:

- **Street:** 200 and 300 blocks of North Mill Street.
- **Closure Period:** 1st Thursday of December annually- 3:30 p.m. to the conclusion of the parade.

Budgeted?
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

Motion to adopt resolution 2025-16-Annual Street Closure for the Christmas Parade.

**RESOLUTION 2025-16
CITY OF ST LOUIS**

Resolution Authorizing the Annual Street Closure for the Christmas Parade

Minutes of the regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 5th day of 2025, at 6:00 PM.

Present: Azzam, Leonard, Palmer, Echtenaw

Absent: None

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

WHEREAS, the City of St. Louis seeks to support community celebration and holiday spirit through the annual Lighted Christmas Parade held on the first Thursday of December; and

WHEREAS, said parade has become a cherished tradition, drawing participants and spectators from throughout surrounding communities; and

WHEREAS, it is necessary to temporarily close certain public streets to ensure the safety of participants, spectators, and staff, and to facilitate the orderly conduct of the event;

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

1. **Authorization:** The City hereby authorizes the annual temporary closure of the 200 and 300 blocks of North Mill Street on the first Thursday of every December beginning at 3:30pm and remaining closed until the parade's conclusion for the purpose of conducting the Lighted Christmas Parade.
2. **Coordination:** The City Manager, Police Department, Public Works Department, and other relevant agencies shall coordinate necessary logistics, notifications, and safety measures to implement the street closures in a manner that ensures public safety and minimizes disruption.
3. **Effective Date:** This Resolution shall take effect immediately upon its adoption and shall remain in effect unless amended or repealed by subsequent action of the City Council.

Upon roll call vote, the following voted:

AYE:

NAY:

ABSENT:

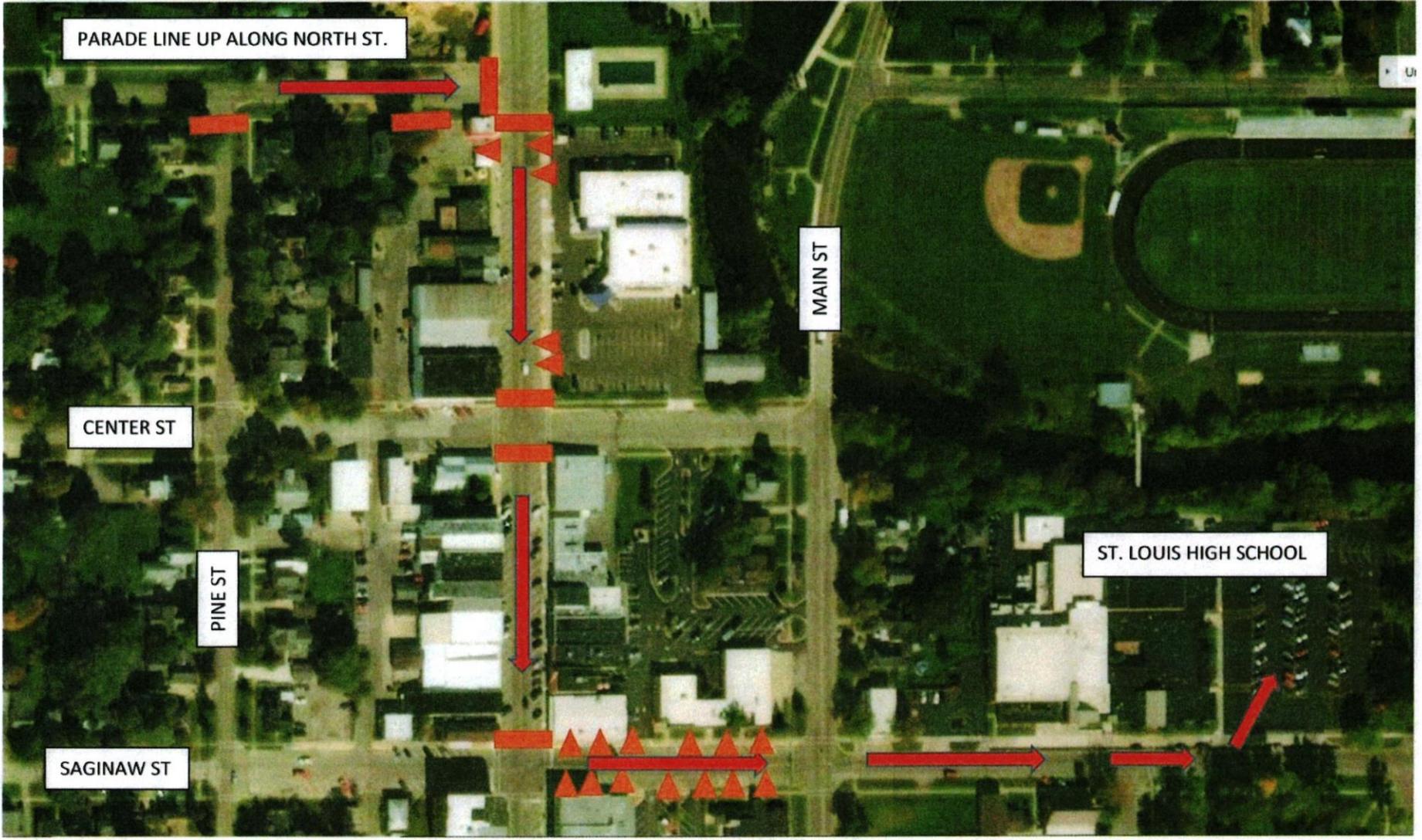
Resolution declared adopted this _____ day of _____, 202_.

RESOLUTION 2025-16
CITY OF ST LOUIS
Resolution Authorizing the Annual Street Closure for the Christmas Parade

CERTIFICATION

I, Jamie Long, the duly appointed and acting Clerk of the City of St. Louis, hereby certify that the foregoing resolution was adopted by the City Council of the City of St. Louis, County of Gratiot, Michigan, at the regular meeting held on August 5, 2025, at which meeting a quorum was present by a roll call vote of said members.

Jamie Long, City Clerk



 PARADE ROUTE
 ROAD CLOSED BARRICADE

 TRAFFIC CONES

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

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

Middle of the Mitten Association
(Name of Organization)

For a Road Closure for the purpose of:

Small Town Family Christmas Parade
(Events such as Memorial Day Parade / Military Funeral / Police Funeral/carnival/ etc.)

Event Description:

Christmas Parade

Date & Time:

- Lineup begins at 5:30 PM
- Parade begins at 6 PM

Notes:

- I am requesting the 200 and 300 blocks of N. Mill Street be blocked off starting at 330pm on this day and remain blocked until the parade has finished. I am also requesting the parking spaces in the 100 block of W. Saginaw Street are blocked off. This is for the safety of the spectators and parade participants.
- The parade line-up will be along North St.
- The parade route will be as follows:
 - Intersection of North/Mill St south to Saginaw St.
 - Saginaw St east to the St. Louis High School parking lot.

Equipment Needed:

- Road Closed Barricades are to be put in place at 330pm.
 - Mill/North (south crosswalk)
 - Mill/Center (both crosswalks of Mill at Center)
 - Mill/Saginaw (north crosswalk)
 - Traffic cones block off both Mill Street entrances to the city hall parking lot from N. Mill Street. (This is so cars do not use the city hall parking lot to access the 300 block of Mill St.)
 - Traffic Cones placed in front of each parking space along the 100 block of W. Saginaw to block off the parking spaces on Saginaw St between Mill and Main St.
- Barricades are to be placed at the curb and will be put in place by the police department at 5 PM.
 - N/W corner of North/Mill to block off North St. for the parade lineup.
 - barricade at the alley exiting onto North St. behind the Frosty Cone
 - barricade at Pine/North
 - Traffic cones to block off the Frosty Cone Drive exiting onto N. Mill St.

The police department pulls the barricades out of the way when the parade is done.

Attachment:

- Map showing the parade route and barricade/cone placement.



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

City Hall Use Only
Item No. 11E.
For the Meeting of August 5, 2025
Page 1 of 1

ITEM TITLE: BioTech Agronomics – BioSolids Disposal – Contract Extension
SUBMITTED BY: Keith W. Risdon, Director of Public Services

SUMMARY OF EXPLANATION

The contract for the removal and land application of biosolids generated by the St. Louis WWTP is set to expire at the end of this year. The original contract was awarded to Michigan AgriBusiness LLC in February 2023. The contract included an option to extend the contract into 2026 and again into 2027. Since the contract award, BioTech Agronomics, Inc. (one of the original bidders) acquired Michigan AgriBusiness LLC and has been providing the services to the St. Louis WWTP under the approved contract.

BioTech Agronomics, Inc. is asking to exercise the two option years included in the original contract at the service pricing included in the contract (2026 yr. - \$0.056/gallon, 2027 yr. \$0.058/gallon, for an estimated quantity of 800,000 gallons per year). Per the contract, both parties must agree to this extension.

We are recommending that the City Council agree to extend the contract for the St. Louis WWTP biosolids removal and land application, exercising the 2026-year Option and the 2027-year Option of the original 2023 service contract (granted to Michigan AgroBusiness LLC and acquired by BioTech Agronomics, Inc.) with BioTech Agronomics, Inc. of Beulah, Michigan.

Budgeted: YES

G/L Account Code: 590.537.000.820.000

Budget Amendment needed: NO

Moved by:

Supported by:

To agree to the extension of the St. Louis WWTP BioSolids Removal and Land Application contract currently held by BioTech Argronomics, Inc. for the 2026 Option year and the 2027 Option year as established in the awarded contract.

BioTech Agronomics, Inc.



Residual Management Company

1651 Beulah Highway • Beulah • Michigan • 49617

July 30, 2025

PROPOSAL FOR THE PUMPING, TRANSPORTATION AND LAND APPLICATION OF BIOSOLIDS FROM THE ST LOUIS WASTEWATER TREATMENT PLANT

City of St. Louis

300 N. Mill Street

St. Louis, Michigan 48880

Proposal

BIOTECH AGRONOMICS, INC. is pleased to present this proposal to define proposed work associated with the removal and land application of Biosolids generated by the St. Louis WWTP located at 404 E. Prospect Street St. Louis, Michigan.

Biosolids Loading and Transport

BIOTECH AGRONOMICS, INC. will furnish the necessary labor and equipment to efficiently and safely provide Biosolids Management services for the St. Louis WWTP. BIOTECH AGRONOMICS, INC. will pump and load Biosolids into transport vehicles, transport the Biosolids to EGLE and federally approved application sites, and finally to land apply the Biosolids to suitable local farmland sites. All work performed will be under Michigan Part 24, Federal 503 and local regulations.

Land Application of Biosolids

BIOTECH AGRONOMICS, INC. will provide the labor and equipment to properly apply the Biosolids to suitable local application sites at agronomic rates in accordance with Michigan State University recommendations and applicable federal, state and local regulations. The Biosolids will be subsurface injected or surface applied according to a EGLE approved Residuals Management Plan using sewage sludge applicators equipped with a pressure/vacuum application system.

Determination of Quantity Removed

BIOTECH AGRONOMICS, INC. shall provide the Owner/Plant Superintendent a duplicate copy of load sheets, which detail the following items:

- Date of removal
- Time the applicator loaded in the field
- Applicator identification number
- Operator name
- Gallons of Biosolids on the applicator
- Farmer name and approved field identification number and the number of acres acceptable for use in the field
- Number of acres accepting Biosolids

One copy of the load sheet(s) will stay with the Owner's plant superintendent and the other will remain with BIOTECH AGRONOMICS, INC. The quantity of Biosolids loaded on and transported by the vehicle will be recorded as the certified capacity of the vehicle. All billed quantities will be invoiced by the gallon capacity of each vehicle transporting the material.

Agronomic Services

BIOTECH AGRONOMICS, INC. will provide agronomic management services that include the location of suitable local farmland application sites. Application sites will meet the requirements for land application in accordance with applicable federal, state and local regulations for the use and disposal of Biosolids. Proposed farmland application sites shall be properly documented in accordance with Michigan Part 24 requirements. Records at a minimum shall include the following:

- Landowner agreement and permission form
- Soil analyses
- EGLE site I.D. information
- Plat maps indicating location and ownership of property
- SCS or equivalent soil survey map indicating soil types, slope and drainage class
- Relative sludge analyses, soil analyses or cropping information
- Proof of notification to local governing bodies as per EGLE requirements

Regulatory Reports

BIOTECH AGRONOMICS, INC. shall complete all required federal or state reports applicable to the Biosolids land application program including yearend requirements. These records shall be maintained by BIOTECH AGRONOMICS, INC. as required by federal, state and local regulations and shall be provided to the Owner.

Laboratory Analyses and Permits

BIOTECH AGRONOMICS, INC. will be provided a EGLE approved Residuals Management Plan (RMP) by the facility. THE CITY will provide laboratory analyses for total metals and nutrients testing and fecal coliform as needed on the Biosolids prior to removal from the facility. BIOTECH AGRONOMICS, INC. will be responsible for all routine soil fertility analyses associated with land application of the Owner's Biosolids during the term of this Agreement. BIOTECH AGRONOMICS, INC. shall not be responsible for any additional analytical testing that federal, state or local regulatory agencies may require.

Health and Safety

BIOTECH AGRONOMICS, INC. shall comply with the federal, state and local laws and regulations and take any needed actions to protect the life and health of employees on the job and the safety of the public and to protect property during the performance of the Agreement.

Insurance

BIOTECH AGRONOMICS, INC. shall provide and maintain at all times during the term of this Agreement the following minimum insurance coverage:

- a) Workers Compensation Insurance in compliance with the statues of the State of Michigan which has jurisdiction of BIOTECH AGRONOMICS, INC. employees engaged in the performance of services hereunder with a limit of FIVE HUNDRED THOUSAND DOLLARS (\$500,000)
- b) General Liability Insurance with a minimum combined single limit of THREE MILLION DOLLARS (\$3,000,000), including the broad form property damage endorsement

- c) Automobile Liability Insurance (owned, non-owned or hired units) with a minimum combined single coverage limit of ONE MILLION DOLLARS (\$1,000,000)
- d) Pollution Liability Insurance with a minimum combined single limit of FIVE MILLION DOLLARS (\$5,000,000), including the broad form property endorsement

Digester or Tank Cleaning

At the request of the Owner, BIOTECH AGRONOMICS, INC. will provide confined space Digester or Tank cleaning services to remove accumulated Biosolids and or related mater for subsequent land application. Under these conditions, the Owner shall provide for all required cleaning water at no cost to BIOTECH AGRONOMICS, INC. Any material removed under this confined space option shall be billed at the appropriate hourly rate plus the unit rate per gallon for land application of the Biosolids.

Biosolids Tender

The facility shall tender all biosolids generated to BIOTECH AGRONOMICS, INC. that are suitable for land application on agricultural land as specified in the scope of this Agreement.

Notification

The facility will provide BIOTECH AGRONOMICS, INC. with adequate advance notice of when the facility desires for BIOTECH AGRONOMICS, INC. to remove biosolids from the Facility. Depending on weather, seasonal weight restrictions, and farm land cropping cycles, additional notification may be required.

Cost of Services – Approximately 800,000 gallons each spring.

Year 2026

Loading, transportation and land application = \$0.0560 cents per gallon.

Metals & nutrients testing = Provided by the City.

Fecal coliform testing = Provided by the City.

Annual PFAS testing = Provided by the City.

Optional Tank cleaning services = \$525.00 per hour.

Year 2027

Loading, transportation and land application = \$0.0580 cents per gallon.

Metals & nutrients testing = Provided by the City.

Fecal coliform testing = Provided by the City

Annual PFAS testing = Provided by the City.

Optional Tank cleaning services = \$525.00 per hour.

Fuel Cost and Adjustment

BIOTECH AGRONOMICS, INC. shall adjust the cost of services for each hauling event should fuel costs exceed \$3.00 per gallon. The fuel adjustment schedule will be the fixed document used for such purpose throughout the duration of this contract. Biosolids management services also includes testing services, tank cleaning and or equipment mobilization fees where applicable.

The unit price for biosolids management beneficial use services for any given removal operation will be subject to the adjustment below depending on the weekly fuel price (based on the week biosolids removal commences) determined by the United States Department of Energy’s Energy Information Administration publication of Retail Prices for the Midwest United States in the On-Highway Diesel Fuel Price Table.

Diesel Price \$/Gallon	% Increase to Contract Price
Below \$3.00	None
\$3.01 - \$3.049	0.5%
\$3.05 - \$3.099	1.0%
\$3.10 and above = 0.5% increase per each \$0.05 increase in price/gallon.	

(This information is available at the website <http://www.eia.doe.gov>.
(On-Highway Diesel Prices Table – Midwest Column)

Good Faith

In the event BIOTECH AGRONOMICS, INC. is unable to remove and land apply the Owners biosolids because (i) changes in the biosolids make it unfit for utilization on agricultural land as defined or interpreted by federal, state or local regulatory agencies, or (ii) changes in law prohibit providing the services or increase the cost of providing the services, or (iii) if unfavorable climatic or agronomic conditions have impeded efforts by BIOTECH AGRONOMICS, INC. to faithfully dispose of the biosolids as contemplated by this proposal, or (iv) as the result of flood, fire, strikes, acts of God, act of war or terrorism, civil disturbance, force majeure, or other occurrences not reasonable within the province and control of BIOTECH AGRONOMICS, INC. performance is hindered or halted, BIOTECH AGRONOMICS, INC. shall not be liable for any additional costs incurred by the Owner, and BIOTECH AGRONOMICS, INC. will not be deemed in default under this proposal unless thirty (30) days after the impediment has been resolved or eliminated BIOTECH AGRONOMICS, INC. fails or refuses to remove biosolids tendered to it.

BIOTECH AGRONOMICS, INC. work schedule is highly controlled by weather, soil conditions, permits and the availability of suitable farmland due to cropping cycles. As such we cannot liable for any losses either directly or indirectly associated with any weather-related delays. BIOTECH AGRONOMICS, INC will not accept responsibility for any assessment of liquidated damages.

Spill Plan and Protocol

BIOTECH AGRONOMICS, INC. has a strict protocol to be followed in the untimely event of a spill. If such an event occurs the person in charge of the load, the operator of the application equipment, load stand operator or truck driver, must contact their immediate supervisor after making a visual assessment of the action and if possible taking action to contain or correct the problem. The supervisor is to contact the BIOTECH AGRONOMICS, INC. Operations Manager and the chain of contacts begins. The plant personnel are informed and an assessment will be done by personnel from both entities. At this time the decisions will be made to contact local authorities, EGLE representative, additional emergency services and so on depending upon severity. All the above continues while the containment efforts are addressed. All assets and efforts of BIOTECH AGRONOMICS, INC. will be focused on cleanup and rectifying the problem to protect the health and safety of the public.

Assignment

This agreement shall be binding upon and Inure to the benefit of the Parties thereto and their successors and permitted assigns. The Agreement may not be assigned by either Party without the prior written consent of the other Party, which consent shall not be unreasonably withheld or delayed, except that Contractor may assign performance and/or collection to an Affiliate of Contractor without the consent of Customer.

Terms

Payment terms shall be net 30 days from the date of invoice. Overdue payments will be assessed a finance charge of 1.5% per month on the unpaid balance.

Contract Duration

This Agreement shall remain in full force and effect 1/1/2026 through 12/31/2027

Extensions

The term of this Agreement may be extended for a three (3) year term upon written mutual agreement of both parties.

BIOTECH AGRONOMICS, INC.

ST. LOUIS, MICHIGAN

Submitted by: *Don Popma*

Accepted by: _____

Printed Name: Don Popma

Printed Name: _____

Title: General Manager

Title: _____

Date: July 30, 2025

Date: _____

This document is representative of a complete contract. Upon award the document can be signed by both parties to become binding.



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

City Hall Use Only
Item No. 11-F
For the Meeting of August 5, 2025

ITEM TITLE: Electric Meters
SUBMITTED BY: Bobbie Marr, Finance Director

SUMMARY OF EXPLANATION

The Electric Department has identified a number of residential meters that need to be replaced due to decreased functionality in the radio transmissions and/or are well past their useful life. Replacing meters so that the radio reads will work properly reduces the need to physically inspect and read meters, plus improves accuracy. Older meters can become less accurate over time, potentially leading to incorrect billings. These replacements are part of an annual phased replacement plan that has been initiated to improve overall system performance and enhanced reliability of our electric distribution system.

ETNA meters are uniquely compatible with our AMI (advanced metering infrastructure) Sensus system, making them a sole source vendor for these products.

Budgeted? YES
Budget Amendment needed? NO

G/L Account Code: 582.901.000.977.050

Moved by:

Supported by:

To approve the purchase of electrical meters from ETNA for \$23,500.00.



ETNA SUPPLY - GRAND RAPIDS
 4901 CLAY AVENUE SW
 GRAND RAPIDS, MI 49548-3038
 616 241 5414
 Fax 616 241 4786



Quotation

QUOTE DATE	QUOTE NUMBER
07/15/2025	S106373873
ETNA SUPPLY PO BOX 772107 DETROIT, MI 48277-2107 P-616 248 9182 F-616 245 9940	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

CITY OF ST LOUIS
 300 N MILL STREET
 SAINT LOUIS, MI 48880-1545

CITY OF ST LOUIS
 401 PROSPECT ST
 ST LOUIS, MI 48880

CUSTOMER NUMBER	JOB NAME / PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
16063			Tony Wawiermia	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Rolly Olney		NET 25TH	07/18/2025	No
LINE#	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1	100ea	SENSUS MTR STRATUS-IQ+ 2S-RD (REMOTE DISCONNECT) CL200 240 V W/FLEXNET *Nonstock - Restock Policy Applies* Pn: 876053	235.000/ea	23500.00
2	1ea	SENSUS ELECTRIC LESS THAN PALLET CHARGE Pn: 501435	0.000/ea	0.00

This Quotation is expressly conditioned and controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale. All other terms are expressly rejected. To the extent there is a conflict between any of the terms appearing on the face of this Quotation and ETNA's Standard Terms, the terms appearing on the face of the Quotation control. TAXES ARE NOT INCLUDED ON THIS QUOTE!

Subtotal	23500.00
S&H Charges	0.00
Amount Due	23500.00

THIS QUOTE HAS BEEN PREPARED BASED ON OUR INTERPRETATION OF THE PROJECT DOCUMENTS PROVIDED. WE RESERVE THE RIGHT TO REVIEW AND AMEND QUOTATION PRICES IN THE EVENT PROJECT DOCUMENTS PROVIDED ARE INCOMPLETE, UNCLEAR OR CONTAIN CONFLICTING INFORMATION.

Prices are firm for 3 days. Price subject to change after 3 days.



LIGGGER DERRICK

ASK NAME ABOUT AIR & ELECTRIC - AUTO DISCONNECT (LIKE FIRE TRUCKS)

Quote Number: 1802986 - 1 Altec, Inc.

June 6, 2025 Our 96th Year

Ship To: CITY OF ST LOUIS (MI) 701 WOODSIDE DR SAINT LOUIS, MI 48880 US

Bill To: CITY OF ST LOUIS (MI) CITY HALL 108 W SAGINAW ST SAINT LOUIS, MI 48880 United States

Attn: TODD LESLIE Phone: 989-6200885 Email: tleslie@stlouismi.com

Altec Quotation Number: 1802986 - 1 Account Manager: Nathan Alan Guetzko Technical Sales Rep: Jayse Tyler Clinton

Table with 4 columns: Item, Description, Unit, Qty, Price. Item 1: ALTEC Model DM47E Hydraulic Derrick, built in accordance with Altec standard specifications and to include the following features: A. Maximum Sheave Height: 46.4 ft, B. Maximum Horizontal Reach: 37.3 ft, C. Maximum Digging Radius: 26.7 ft, D. Maximum Capacity (ANSI Rating Classification): 12,902 lb, E. Articulation: 80 degrees above horizontal to 20 degrees below horizontal, F. Winch: 15,000 pound bare drum capacity turntable winch with 8.625 inch diameter drum to comply with ANSI 10.31 Section 4.10.4 for synthetic rope or 15,000 pound bare drum capacity boom tip winch. High torque hydraulic motor drives a self-locking worm gear winch. Counterbalance valves on motor provide reliable load holding, G. Insulated: 46 kV and below, H. Hydraulic Overload Protection System: activates when unit is exposed to overload condition. System prevents actuation of all functions that could add to the overload condition including: -Boom Lower -Intermediate Boom Extend -Third Stage Boom Extend -Winch Raise -Auger Dig System automatically resets when overload condition is relieved, I. Load Indicator Gauge: located at the main control panel, displays the percentage of total allowable lifting capacity being utilized. By use of this gauge, the operator is aware of the hydraulic and structural design rating of the derrick and proximity to the limits during operation, J. Hydraulic Side Load Protection: relieves overload conditions by allowing rotation system to back drive, K. Continuous Rotation with high capacity worm gear drive gearbox, L. Electronic CAN Controls: Intuitive electronic controls with superior metering. Includes a diagnostic port which by connecting a handheld service tool, provides troubleshooting code readouts and the ability to calibrate function speeds and control sensitivity. Electric controls eliminate the risk of high pressure hose leaks near the operator and leak points are minimized throughout the machine, N. Indicator Light Panel at Control Station(s): indicators for hot oil, change hydraulic oil filter, Rotafloat active (if equipped), and check system light with diagnostic

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UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	capabilities		
O.	Proportional Hydraulic Control System: Closed Center Hydraulic control valve for boom, winch, digger, and pole guide functions are operated and controlled by electro-proportional pressure reducing valves which provides full metering and feathering characteristics.		
P.	Manual override of electronically controlled boom, winch, and digger functions at the main control valve		
Q.	Standard/Low Speed Selector: Operator can select standard or low function speed operation. When in standard mode, each function operates at normal speeds. When in low speed, the maximum operational speed of each function is slower providing finer feathering capability. The function is separate from engine throttle control.		
R.	Remote Control Retrofittable: Control system includes single quick connect plug for quick and easy installation of radio remote control system in the field upon request (if not already equipped).		
S.	Hydraulic System: Closed Center hydraulic system with maximum flow of 50 gpm for simultaneous operation of multiple functions. Flow is provided by a variable displacement, pressure compensated, piston pump. This 'flow on demand' system optimizes the overall system efficiency. System is designed with compensators in each valve section for smooth transitions between functions.		
T.	Maximum system pressure is 3000 psi. Because flow is provided by a single source (piston pump), maximum flow is available to any combination of functions including simultaneous operation of the boom and digger/winch functions and flow combining is not necessary.		
U.	System pressure gauges mounted on main control stations.		
V.	Transferable Hydraulic Pole Guides and Steel Boom Flares at the boom tip with adjustable alignment guides. Pole guides are hydraulically powered and proportional for open, close, and tilt which provides superior performance.		
W.	Pole Guide Tilt Interlock: Prevents the upper boom from extending when the transferrable guides are attached to the intermediate boom until the proximity sensors detect that the guides are tilted all the way up and out of the way.		
X.	Fiberglass Boom Tip with provisions for platform attachment.		
Y.	Two-part load line attachment point on intermediate boom.		
Z.	Full capacity fiberglass upper boom is round and is fabricated using a Centrifugally Cast process that provides a smooth surface finish inside and out that is easy to clean and is highly resistant to damage.		
AA.	Boom Stow Protection System: A proximity switch on main boom detects the boom support as the boom is being stored and limits the boom down function to avoid excessive down force into the stow.		
AB.	Auger Stow Protection: Limits the upward travel of the auger as it reaches the top of the auger stow latch to prevent an over-stow condition.		
AC.	Outrigger/Boom Interlock System: Prevents boom from being unstowed until outriggers have been at least partially deployed.		
AD.	Back-up Alarm, installed		
AE.	Manuals: Two (2) Operator's and Maintenance/Parts Manuals. One(1) in printed format and one(1) in electronic format available at connect.attec.com containing instructional markings indicating hazards inherent in the operation of an aerial device.		
AF.	Unit is painted with an eight-step powder coat process which provides a finish-painted surface that is highly resistant to chipping, scratching, abrasion, and corrosion. Eight step process includes: shot blast, alkaline cleaner, pretreatment conversion coating, drying, primer paint application, primer oven cure, topcoat application, and topcoat oven cure. The conversion coating also provides protection from corrosion spreading if topcoat is damaged by reducing creep		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	corrosion.		
AG.	Unit meets or exceeds ANSI 10.31-2019. Unit serial number placard clearly states compliance.		
AH.	Unit is designed and manufactured in facilities that are certified to meet ISO 9001 requirements.		
2.	Electric-Hydraulic Control System: Closed Center hydraulic system with maximum flow of 50 gpm for simultaneous operation of multiple functions	1	
A.	Flow is provided by a variable displacement, pressure compensated, piston pump.		
B.	This 'flow on demand' system optimizes the overall system efficiency.		
C.	System is designed with compensators in each valve section for smooth transitions between functions.		
D.	Maximum system pressure is 3000 psi.		
E.	Because flow is provided by a single source (piston pump), maximum flow is available to any combination of functions including simultaneous operation of the boom and digger/winch functions and flow combining is not necessary.		
3.	Rear Mount Pedestal Over Rear Axle for DM-E with Planetary Rotation	1	
4.	173 - Rear Mount Altec Opti-View Control Seat, installed on curb side of turntable, includes twin multi-function joystick controls and foot throttle.	1	
5.	Three position throttle integrated into keypad at operator control station.	1	
6.	No hard wired upper controls and NO TOOL CIRCUIT at boom tip	1	
7.	Radio Remote Lower Controls (Traditional/Hetronic)	1	
8.	Radio Remote Control Layout: CLOCKWISE, push lever to Right rotates boom Clockwise	1	
9.	Neck Strap for Radio Remote Controls	1	
10.	Combined Use Capacity Chart, Installed on Radio Remote	1	
11.	Audible HOP Indicator	1	
12.	8 - Turntable Winch	1	
13.	11 - Normal winch speed (15,000 lbs)	1	
14.	94 - Digger, Two-Speed Mechanical Shift, 12,000 ft-lbs, includes all of the components necessary to operate digger, installed	1	
15.	2.50 in Hex Output Shaft With 2.50 in Hex Extension Shaft	1	
16.	88 - Digger - right-hand storage, viewing from boom tip - streetside for rear and corner mount, curbside for behind cab mount - normal. Includes Auger Overstow Protection System	1	
17.	Platform Tubes Installed at Boom Tip	1	
18.	176 - ANSI use criteria, Platform use or combined Digger Derrick/Platform use	1	

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UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
19.	Standard Pole Guides for 18.00 in Dia Pole Maximum	1	
20.	No Derrick Tong Protectors	1	
21.	Hydraulic Side Load Protection	1	
22.	134 - Altec RotaFloat™ System. Activating this switch while digging frees the booms to rotate, thus eliminating one of the many functions needed to install screw anchors. Includes alarm and visual indicator	1	
23.	Customer/Company requests that a combined-use rating be provided on the above referenced digger derrick that is not equipped with upper controls. Customer/Company understands that per ANSI 10.31, "Upper controls are required when the digger derrick is equipped with platform(s) and used to transport a worker(s) to an elevated position to perform work on energized conductors or equipment" and "when operating a digger derrick with a platform, but no upper controls, the operator shall not leave the lower controls unattended when personnel are aloft in the platform". Additionally, Customer/Company agrees to use this digger derrick in accordance with all applicable standards and the Altec Operator's Manual. The customer's acceptance of this Quote to be submitted as an order acknowledges acceptance of the digger derrick with a combined-use rating but no upper controls.	1	
24.	450 - Outriggers, A-frame, folding shoe, 153 maximum spread, for use as auxiliary outriggers on all units or primary outriggers on select units Hydraulic lines on outside of outrigger housing to have steel covers protecting them	1	
25.	450 - Outriggers, A-frame, folding shoe, 153 maximum spread, for use as auxiliary outriggers on all units or primary outriggers on select units, includes: A. Maximum Spread: 153 inches measured from centerline of shoe pins B. Penetration at maximum extension: 6.5 inches (for standard installation on a 40 inch frame height) C. Standard Shoe Dimensions: 14 x 15.25 inches D. Hydraulic Outrigger Control Valves E. Outrigger/Unit Selector Control: Reduces the potential for inadvertent outrigger movement during machine operation if outrigger controls are bumped. F. Outrigger motion alarms G. Outrigger Interlocks: Will not allow the unit to be operated until the outriggers have been at least partially deployed.	1	
26.	Powder coat unit Altec White.	1	
27.	999 - Boom Out of Stow Indicator	1	
28.	Additional Unit Option Flood light with on/off switch installed on side of boom near operator station -To shine toward boom tip	1	
<u>Unit & Hydraulic Acc.</u>			
29.	Carbide Teeth Auger 18 Inch DIA With 2-1/2 In Hex X 104 Inch L (Painted Black)	1	
30.	Winch Rope For Turntable Winch 115 Ft Long x 1 Inch Dia	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
31.	Load Line Swivel Hook 8-1/2 In Ton	1	
32.	DL/DM DC Series Derrick Subbase (Rigid)	1	
33.	Subbase Blocks	1	
34.	Insert Subbase Stop At 10 Ft	1	
35.	Insert Subbase Side Tube Storage Stop for Both Tubes At 10 Ft	1	
36.	DL/DMB/DC Long Tool Storage in Rear Pedestal	1	
37.	Subbase Storage with Drop Down Door (Paddle Latch) At Rear Notched for Tool Storage, 6 Inch High	1	
38.	Hydraulic Oil Cooler , Dual Fan Install between boom stow uprights	1	
39.	Temperature Sight Gauge (FA Supplied)	1	
40.	Hydraulic Reservoir Custom Option 1 Hydraulic Reservoir, 60 Gallon, Sight/Temperature Gauge without Oil Heater -Slim tank installed above frame rails forward of boom rest	1	
41.	Reservoir Mounted Across Frame Rail	1	
42.	Hydraulic Oil, HVI-22 with Ultraviolet Dye (Standard)	75	
43.	Pump - Right-Hand Rotation 95CC Pressure Compensated (Automatic Transmission)	1	
44.	Muncie PTO	1	
45.	Hot Shift PTO (for Automatic Transmission)	1	
46.	Altec PTO/Transmission Functionality with Winch Recovery and First Gear Hold for Allison Automatic Transmissions: -Once the PTO switch is on, and transmission is in first, neutral, or reverse the PTO will engage. -When the Parking Brake is engaged, and the transmission is in a near stationary condition (i.e., below 5 mph) the transmission will be forced into neutral. -PTO will disengage when RPM limits are exceeded (chassis speed of approximately 5 mph). -When the winch controls are activated, the transmission will not shift into another gear. PTO will remain engaged until the operator de-activates the PTO switch.	1	
47.	Standard Parking Brake Machine Interlock: Parking (holding) brake must be set before machine is operable.	1	
48.	Front Hydraulic Winch, 20,000 LB Pull Rating, Single Recovery Eye, CS Extended Shaft, Tool Box Include brackets to mount winch to front of chassis	1	
49.	Winch Cable, IWRC 6 X 36, 1/2 Inch Dia, 250 Ft L	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
50.	Shackle Screw Pin 17 TON (Crosby #1018614)	1	
51.	Winch Control for Front Bumper on E-Series, Base Selection, Includes Keypad at Bumper with Front Bumper Winch Pay-In/Payout, Engine Start/Stop, Engine Throttle and Station-Select, Non-Meterable	1	
52.	Winch Control for Front Bumper on E-Series Derricks, Adds Joystick at Bumper, Meterable	1	
53.	Winch/Capstan Control on E-Series Derricks, Additional Control with Joystick in Cab, Meterable	1	
54.	Altec recommends any connection made to the tool circuit be done with Non-Conductive hose. If ordering a Hose reel, Altec recommends ordering a hose reel with Non-Conductive hose. The lower tool circuit hoses may be, or become, conductive. Death or serious injury could occur if the unit becomes energized while lower tool circuit is in use.	1	
55.	Install Tool Circuit For Hose Reel Below Rotation (Male Pressure, Female Return)	1	
56.	50 Ft Non-Conductive Hose Kit, Orange, Includes Quick Disconnects And Dust Caps (Male Pressure, Female Return) (Industry Preferred)	1	
57.	Hydraulic Pole Tamper, 5 Ft Handle, with Valve (Fairmont #H4802-5) (Requires 4-6 GPM, 1000-2000 PSI)	1	
58.	Hydraulic Pole Puller, 5/8 Inch Chain, Puller Plate (Seabee #PD-2784)	1	
59.	Storage Bracket for Hydraulic Pole Puller, Mounted on Outrigger CS outrigger -Must be compatible to hold Tiiger pole puller and Altec standard pole puller	1	
60.	Hydraulic Hose Reel, Spring Loaded, Hannay N616 Series, 50 Ft Hose Capacity (Standard) (Cannot Be Mounted Horizontally) CS rear facing rear	1	
61.	Flow Divider, Optional for Variable Tool Control - for installation of tools at tailshelf	1	
62.	Unit Installation Components.	1	
<u>Body</u>			
63.	Altec Body	1	
64.	Steel Body	1	
65.	Platform/Flatbed	1	
66.	Finish Paint Flatbed Custom Color (Provide Color And Code) Black	1	
67.	Undercoat Body	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
68.	146" Estimated Flatbed Length (Engineering To Determine Final Length)	1	
69.	9/64" (10 Gauge) Smooth Galvanneal Floor	1	
70.	96" Body Width	1	
71.	4 Inch High Flatbed (No Cross Storage Available)	1	
72.	2 x 6 Drop-In Composite Retaining Board At Top Of Side Access	1	
73.	3" High Steel Flatbar Retaining Rails, Corners Notched For Clean-Out	1	
74.	Recessed Gripstrut (Preferred) Curbside Access Steps, One (1) U-Shaped Grab Handle (Second Handle Mounted On Rear Of T-Box/Saddle Box), Chain Storage Beneath	1	
75.	Flatbed shipping channel	1	
76.	Light Channels Installed At Rear Of Flatbed	1	
77.	Outrigger Cutout Required	1	
78.	Unit Cutout Required	1	
79.	Altec T-Box/Saddle Box	1	
80.	Steel T-Box/Saddle Box	1	
81.	T-Box/S-Box Is To Be Built In Accordance With The Following Altec Standard Specifications:	1	
	A. Basic Body Fabricated From A40 Grade 100% Zinc Alloy Coated Steel.		
	B. All Doors Are Full, Double Paneled, Self-Sealed With Built-In Drainage For Maximum Weather-Tightness. Stainless Steel Hinge Rods Extend Full Length Of Door.		
	C. Heavy-Gauge Welded Steel Frame Construction With Structural Channel Crossmembers.		
	D. Integrated Door Header Drip Rail At Top For Maximum Weather Protection.		
	E. Steel Treated For Improved Primer Bond And Rust Resistance.		
	F. Automotive Type Non-Porous Door Seals Fastened To The Door Facing.		
	G. B-Line Channel Installed In Compartments		
32.	Smooth galvanneal steel floor	1	
33.	T-42 Thru Box	1	
34.	Finish Paint T-Box/Saddle Box Altec White	1	
35.	Undercoat T-Box/Saddle Box	1	
36.	42" Overall Body Length	1	
37.	96" Body Width	1	
38.	46" Body Compartment Height	1	
39.	18" Body Compartment Depth	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
90.	8" High Punched Metal Retaining Rails Around Top Of Body	1	
91.	2 x 6 Drop-In Composite Retaining Board At Top Of Side Access Step	1	
92.	Adhesive Strip Lighting (LED) Around Top And Sides Of Compartment Door Facings	4	
93.	Stainless Steel Rotary Paddle Latches With Keyed Locks	4	
94.	All Locks Keyed Alike Including Accessories (Preferred Option)	1	
95.	Standard Master Body Locking System	4	
96.	Gas Prop Rigid Door Holders On All Vertical Doors	1	
97.	Standard Doors With Door Post(s) And Partitions Between Compartments	1	
98.	1st Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall Below transverse shelf	2	
99.	1st Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall Below transverse shelf	3	
100.	1st Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall Below transverse shelf	2	
101.	1st Vertical (SS) - Transverse Shelf To extend from door face to door face and include 1-inch lip -Install above CS drawer kit	1	
102.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall	2	
103.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall	2	
104.	2nd Vertical (SS) - Full Transverse Compartment Extending Through the Curbside Vertical Include 1-inch lip on each side	1	
105.	2nd Vertical (SS) - Transverse Shelf To extend from door face to door face and include 1-inch lip -Approximately 10-inches down from door face	1	
106.	1st Vertical (CS) - Full Transverse Compartment Extending Through the Streetside Vertical Full transverse above shelf, partial transverse extending to rear wall of SS below shelf	1	
107.	1st Vertical (CS) - 4 Inch High Transverse Drawer Kit On Slides, As Wide As Possible, Egg Crate-Style Dividers On 2 Inch Centers, Removable, Configurable (Slides To CS Only) To pull out as far as possible	2	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
108.	1st Vertical (CS) - Louvered Panel On Rear Wall To Ventilate Compartment	1	
109.	1st Vertical (CS) - Inverter Storage Inside Of Body Compartment With Guard, Louvered Panel On Rear Wall To Ventilate Compartment, And Provisions For Remote GFCI Receptacle (Mounted On Top Shelf Unless Otherwise Specified)	1	
110.	2nd Vertical (CS) - Adjustable Shelf With Removable Dividers On 4" Centers	1	
111.	2nd Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall	2	
112.	2nd Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall	2	
113.	D-Ring Recessed In Body Floor 360 Degree Rotation Equally spaced in cargo floor, forward of pedestal	4	
114.	Custom D-Ring Mounted In Body D-Ring Recessed Cargo Wall rear of t-box, one (1) each side (Reinforced Cargo Wall)	2	
115.	Steel Sloped Grab Handle	1	
116.	Steel Underbody Storage Box, One (1) Drop-Down Door, Chain Door Holders, Keyed Latch Chainsaw storage box -Approximately 36-inches L installed under flatbed SS rear of 2nd vertical -Height to match bottom of compartment -Vented	1	
117.	Additional Body Option Install b-line full height in all compartments	1	
<u>Body and Chassis Accessories</u>			
118.	Dock Bumpers (Pair), Rectangular, installed at Rear Frame Rail at the furthest point back	1	
119.	Set of Safety Chain D-Rings	1	
120.	Swivel Style Pintle Hitch (30,000 LB MGTW with 6,000 LB MVL), 11-Bolt T-Mount (T-125 Style)	1	
121.	Underride Protection	1	
122.	Eyebolt for Trailer Breakaway Cable, 3/8 Inch	1	
123.	Glad Hands at Rear Swing Away (Includes Dust Covers)	1	
124.	Cable Step Installed at Rear, Double Step with Rigid Top Step SS -No Access	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
125.	Rubber Belted Step Mounted Beneath Side Access Steps, Steel, 24" Wide (Installed to Extend Approx. 2 inches Outward)	1	
126.	Riding Seat Access Step	1	
127.	Pole Rack, Two Pole Capacity with Hand Ratchet Tie Binders, Removable at Rear Ratchet and d-rings to be accessible from ground -Strap not to interfere with strobe or GoLight when tying down pole	1	
128.	Secondary Boom Saddle for Offset Stowing of Derrick Due to Pole Rack	1	
129.	Mounting Brackets for Lights, Located on Lower Boom Rest	1	
130.	Lower Boom Rest	1	
131.	Plastic Outrigger Pad, 24 x 24 x 1 with Handle (Reforge/Industry Preferred)	4	
132.	Outrigger Pad Holders Option 1 Corrosion Resistant Outrigger Pad Holder, Approximately 25 L x 25 W x 6.5 H Fits Qty 2 of a 24.5 x 24.5 x 2.5 and Smaller Pads Bolt-On Bottom, Washout Holes with 3/4 Inch Lip Retainer	2	
133.	Pendulum Retainers For Outrigger Pad Holders	2	
134.	Wheel Chocks Rubber with Metal Hairpin Handle 9.75 L x 7.75 W x 5 H (Pair) (Industry Preferred)	1	
135.	Wheel Chock Holders (Pair), For Installation Under Flatbed Reforge p/n 991679020 -Large enough to hold Sauber wheel chocks -Include pendulum retainers	1	
136.	Fold Over, Post Style Cone Holder (Holds up to four 15 x15 large cones), Outrigger Mount, Street Side	1	
137.	Wire Reel Storage Bracket Option 1 Install one (1) removable rod between pole rack uprights -Rod should hold 12-inch diameter reels with no interference	1	
138.	5 LB Fire Extinguisher with Light Duty Bracket Shipped Loose (Amerex #B402T)	1	
139.	Triangular Reflector Kit (Contains 3 Reflectors), Shipped Per DEPS 042	1	
140.	Slope Indicator Assembly (Pair) for Machine with Outrigger	1	
141.	D-Rings for Mounting on Outriggers, Bolt on (Set of 2) Install on rear outriggers facing rear	1	
142.	Vinyl Manual Pouch for Storage of All Operator and Parts Manuals	1	

Electrical Accessories

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
143.	Compartment Lights Wired to Dash Mounted Master Switch in Chassis Cab	1	
144.	Lighting Package (FMVSS 108) Option Lights and Reflectors per FMVSS 108 (Complete LED), Large Chassis, Non-Dump Body, Deutsch Valve Connectors (Midwest/Ronaoke, All Other Units) -Backup lights integrated with taillights	1	
145.	Strobe Beacon Amber LED with Brush Guard (Standard) (Tecniq #K10-AAAD-1) (Permit May Be Required) (Industry/Stock Preferred) One (1) each side of boom stow	2	
146.	4-Corner Strobes, Amber, LED, Two (2) Surface Mounted Lights In Grille, Two (2) Round Lights At Rear, Class II (Permit May Be Required)	1	
147.	Flood Light, LED, With Aluminum Housing, 4.25 W x 4.25 H, No Switch on the Light (Hella #H71030401) (Industry Preferred) One (1) underslung under boom stow facing rear -Two (2) underslung under tailshelf, one (1) each side facing rear, to come on with switch in cab and reverse light	3	
148.	Perimeter/Underbody Lights LED Black (Pair) Install facing outrigger shoes when deployed -Front lights to be installed above drip rail at front of body -Rear lights to be installed as high as possible on side of flatbed -All lights to come on with same switch as boom stow underslung flood light	2	
149.	Remote Spot Light, LED, Permanent Mount, With Programmable Wireless Remote (Go-Light #30004ST) One (1) each side of boom stow, outboard of strobes	2	
150.	Flood/Spot Lights To Turn On With Reverse Lights And With Switch In Cab Lights under tailshelf	1	
151.	Dual Tone Backup Alarm With Outrigger Motion Alarm	1	
152.	Altec Standard Multi-Point Grounding System	7	
153.	Grounding Lug, Copper, U-Shaped, Threaded CS front and rear	2	
154.	Altec Backup Camera System, 7 Inch Color LCD Monitor, Heated Infrared Camera With Day/Night Sensor And Audio A. 7 Inch Color LCD Monitor With LED Backlighting And Proximity Indicators B. 2 Inputs With Independent Triggers C. Heated Infrared Camera With Day/Night Sensor And Audio D. Mirror/Normal View E. IP68 Rated F. Wide Viewing Angle (104 Degrees Horizontal x 78 Degrees Vertical)	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
G.	20 Meter Cable Assembly		
155.	Install backup camera monitor on the front windshield in lieu of the rearview mirror.	1	
156.	PTO Hour Meter, Digital, With 10 000 Hour Display	1	
157.	7-Way Trailer Receptacle (Pin Type) Installed At Rear	1	
158.	Relocate Trailer Receptacle Supplied With Chassis	1	
159.	Altec Standard Trailer Plug Wiring	1	
160.	Trailer Brake Controller, Electric (Kelsey Hayes #81741)	1	
161.	Altec Modular Panel System (AMPS) - Includes Mounting Panel And Accessory Switches	1	
162.	Inverter Option Altec preferred Inverter, 2000 Watt, Pure Sine Wave, 120 VAC, -CS 1st vertical at bottom of compartment -Include dridek on inverter shelf	1	
163.	Inverter Wired Ignition Hot with Switch in Chassis Cab	1	
164.	Electrical Receptacle, 120 Volt, GFCI, Includes Weather-Resistant Enclosure One (1) Above inverter shelf on right wall -One (1) in cab	2	
165.	Pre-Wire Power Distribution Module 10 is a Compact Self-Contained Electronic System that Provides a Standardized Interface with the Chassis Electrical System	1	
166.	Install Remote Engine Start/Stop System in Final Assembly	1	
167.	Controls Installed At Tailshelf, Outrigger Controls, Includes E-Stop, E-Series	1	
168.	One Emergency Stop Located at Ground Level Installed at the Rear of the Vehicle	1	
169.	Install Outrigger Interlock System In Final Assembly	1	
170.	Cab Interior Light, LED, Dome Style, Red Or White (Specify Color Preference) Red and white	1	
171.	Boom Out Of Stow Indicator With Magnetic Proximity Switch. Proximity switch installed on the boom rest. Indicator light installed in the chassis cab to illuminate when the unit is out of the rest.	1	
172.	Install Altec Telematics Control Unit (TCU) (Domestic and Carrier-Neutral), Includes In-Cab Antenna	1	

Finishing Details

173.	Front and Rear Frame Mounted and Under Body Mounted Components (With the Exception of Rust Resistant Components) Will Be Painted Black DEPS 005 DEPS 095	1	
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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	(Includes Non OEM Front Bumpers and Cabguards)		
174.	Powder Coat Unit Altec White	1	
175.	Finish Paint Body Accessories Above Body Floor Altec White	1	
176.	Include Aggregate In Heavy Duty Cargo Coating (Specify Location) All walking surfaces	1	
177.	Heavy Duty Cargo Coating, Gator Hyde Apply to all walking surfaces, top of boxes, and both sides of flatbed retaining rail -Do not need to apply cargo coating on rear light channel, on gripstrut or underneath gripstrut	1	
178.	Placard, Engine Block Heater	1	
179.	Safety and Instructional Decals English	1	
180.	Vehicle Height Placard Installed In Cab DEPS 002	1	
181.	HVI-22 Hydraulic Oil Placard	1	
182.	DOT Certification Required	1	
183.	Dielectric Test Unit According to ANSI Requirements	1	
184.	Stability Test Unit According to ANSI Requirements	1	
185.	Focus Factory Build	1	
186.	Delivery Of Completed Unit	1	
187.	Inbound Freight	1	
188.	As Built Electrical and Hydraulic Schematics to be Included In the Manual Pouch (Deps 024)	1	
189.	Completed Test Forms To Be Included In The Manual Pouch: -Stability Test Form -Dielectric Test Form (For Insulated Units)	1	
<u>Chassis</u>			
190.	Altec Supplied Chassis	1	
191.	Chassis	1	
192.	2027 Model Year	1	
193.	Freightliner M2-106 Plus	1	
194.	Dual Rear Wheel	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
195.	Set Back Axle	1	
196.	4x4	1	
197.	Chassis Cab	1	
198.	Regular Cab	1	
199.	Chassis Without Front Frame Extensions	1	
200.	Air Horn Under Cab	1	
201.	AM/FM Radio	1	
202.	Bluetooth	1	
203.	Block Heater	1	
204.	Driver Controlled Locking Differential	1	
205.	Trailer Air Brake Package	1	
206.	Cruise Control	1	
207.	Keyless Entry	1	
208.	Power Door Locks	1	
209.	Power Windows	1	
210.	Tilt Steering Wheel	1	
211.	Other Clear Cab To Axle Length 135" Clear CA	1	
212.	GVWR 39,000 LBS	1	
213.	16,000 LBS Front GAWR	1	
214.	23,000 LBS Rear GAWR	1	
215.	Spring Suspension	1	
216.	Cummins L9	1	
217.	Diesel	1	
218.	330 HP Engine Rating	1	
219.	Allison 3500 RDS Automatic Transmission (Left and Right Side PTO Openings Only)	1	
220.	204-215 Freightliner 50 Gallon Fuel Tank (Left Hand Under Cab)	1	
221.	23U-001, 43X-002 Freightliner 6 Gallon DEF Tank (Under Cab Left Hand)	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
222.	016-1C2 - Freightliner Vertical Exhaust (Right-Horizontal-Under Cab-Vertical)	1	
223.	No CARB Clean Idle Certification Required	1	
224.	EPA Clean Idle Certification	1	
225.	EPA Emissions	1	
226.	No Idle Engine Shut-Down Required	1	
227.	315/80R22.5 Front Tire	1	
228.	11R22.5 Rear Tire	1	
229.	Air Brakes	1	
230.	Park Brake In Rear Wheels	1	
231.	Battery Under Cab Left Hand	1	
232.	Freightliner - Clear Area Around Allison PTO Openings (362-824) and (363-011)	1	
233.	Freightliner - Electric Brake Controller Wiring With Combined Stop/Turn Signal Heavy Duty Tail Light Wiring At EOF (296-027)	1	
234.	Freightliner - Radiator (1100 Square Inch) for ISL/L9 or DD8.2 (DS) (266-013)	1	
235.	Freightliner - Rear Cab Crossmember Flush With Back Of Cab (561-010)	1	
236.	Freightliner Transmission Dipstick Tube Enters Curbside of Transmission (346-013)	1	
237.	Freightliner - Pre-Wire Chassis with Cab Backwall Pass-Thru (33U-001)	1	
238.	Air Ride Drivers Seat	1	
239.	Air Ride Passenger Seat	1	
240.	Additional Chassis Option Power and heated mirrors	1	
241.	Additional Chassis Option Minimum GCWR to be 55,000K	1	
242.	Additional Chassis Option Maximum torque rating	1	
<u>Additional Pricing</u>			
243.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1	
244.	Federal Excise Tax Item: If provided, Quote subtotal is an Estimate only. Final determined at invoicing.	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
<u>Miscellaneous</u>			
245.	Non-CARB Registered State	1	
246.	Altec Insights for E-Series Derricks: Lifetime access to Altec Insights, which provides safety and performance insights for E-Series Derrick models. This content is managed and delivered through your Altec Connect account and includes options for email and text message notifications. Access is for the first owner, non-transferrable, and non-refundable. Terms and exclusions apply (e.g., Terms and Conditions, and Warranty).	1	
247.	Trim Package	1	

Pricing for State of Michigan MIDeal contract # 240000000160

Unit / Body / Chassis Total	372,003.00
Additional Total	0.00
FET Total	0.00
Total	372,003.00

Optional	Ext Warranty, Travel, Labor, Material and Expense, 5 Year Total (4 Year Extended), Category 4	\$10,070.00
Optional	Ext Warranty Travel (Day 91-365)	\$750.00
Optional	Pre-paid Maintenance; Annual Only PM; 5 Year Contract; Small and Backyard Derricks	\$6,381.00
Optional	Pre-paid Maintenance; Annual Chassis DOT ; 5 Year Contract; All Non-Specialty Chassis Types	\$836.00
Optional	Pre-paid Maintenance; Annual Dielectric Test ; 5 Year Contract; Cat B/C Boom, Liner, and ISO-Grip (if applicable)	\$1,454.00
Optional	Pre-paid Maintenance; MST Travel; 5 Year Contract; 1 Trip per year (up to 3 hours)	\$2,247.00
Total if optional warranty is included		393,741.00

Altec Industries, Inc.

BY _____

Jayse Tyler Clinton

Notes:
1 Altec will make every effort to honor this quotation, subject to the following provisions. Prices for equipment with production start dates 12 months and beyond are budgetary only due to irregular cost inflation and market volatility. These prices will be reviewed based on market conditions and confirmed closer to the production date.

For a quoted chassis model year beyond the current open order bank, chassis model year, specifications and price should be considered estimates only and subject to change. Chassis model year, specifications and price will be reviewed and confirmed when specific model year information becomes available from the

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OEM.

2

Estimated Delivery: 24 months after receipt of order PROVIDING:

A. Customer supplied chassis (if applicable) is received a minimum of sixty (60) days before scheduled delivery.

B. Customer approval drawings are returned by requested date.

C. Customer supplied accessories are received by date necessary for compliance with scheduled delivery.

D. Customer expectations are accurately captured prior to major components being ordered (body, chassis) and line set date. Unexpected additions or changes made after this time or at a customer inspection will delay the delivery of the vehicle.

Estimated Delivery is based on information at time of quote and is subject to change.

Altec reserves the right to change suppliers in order to meet customer delivery requirements, unless specifically identified, by the customer, during the quote and or ordering process.

3

This quotation is valid until JUN 07,2025. After this date, please contact Altec Industries, Inc. for a possible extension.

4

F.O.B. - #FOB_TERMS#

5

Interest charge of 1/2% per month to be added for late payment.

6

FINANCING AVAILABLE: Please contact Altec Capital at (888) 408-8148 or email finance@altec.com for more information.

7

Price does not reflect any local, state or Federal Excise Taxes (F.E.T). The quote also does not reflect any local title or licensing fees. All appropriate taxes will be added to the final price in accordance with regulations in effect at time of invoicing.

8

Changes made to this order may affect whether or not this vehicle is subject to F.E.T. A review will be made at the time of invoicing and any applicable F.E.T. will be added to the invoice amount.

9

Any payment made by a credit card may be subject to a surcharge fee.

10

Altec Standard Warranty:

One (1) year parts warranty.

One (1) year labor warranty.

Ninety (90) days warranty for travel charges.

Warranty on structural integrity of the following major components is to be warranted for so long as the initial purchaser owns the product: Booms, boom articulation links, hydraulic cylinder structures, outrigger weldments, pedestals, subbases and turntables.

Altec is to supply a self-directed, computer based training (CBT) program. This program will provide basic instruction in the safe operation of this aerial device. This program will also include and explain ANSI and OSHA requirements related to the proper use and operation of this unit.

Altec offers its standard limited warranty with the Altec supplied components which make up the Altec Unit and its installation, but expressly disclaims any and all warranties, liabilities, and responsibilities, including any implied warranties of fitness for a particular purpose and merchantability, for any customer supplied parts

Altec designs and manufactures to applicable Federal Motor Vehicle Safety and DOT standards

11

Altec Extended Warranty Option:

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UTILITY EQUIPMENT AND BODIES SINCE 1929

An Altec Extended Warranty is an extension of Altec's Limited Warranty and protects you from the repair cost associated with defects of materials and workmanship after the standard Limited Warranty expires.

Altec offers many types of coverages and coverage packages. Ask your Altec account manager for details. Quotes are available upon request.

12 After the initial warranty period, Altec Industries, Inc. offers mobile service units, in-shop service and same day parts shipments on most parts from service locations nationwide at an additional competitive labor and parts rate. Call 877-GO-ALTEC for all of your Parts and Service needs.

13 Trade-in offer is conditional upon equipment being maintained to DOT (Department of Transportation) operating and safety standards and remaining in compliance of DOT until arrival at an Altec Facility. This will include, but is not limited to engine, tires, lights, brakes, glass, etc. All equipment, i.e., jibs, winches, pintle hooks, trailer connectors, etc., are to remain with unit unless otherwise agreed upon in writing by both parties. ALTEC Industries reserves the right to re-negotiate its trade-in offer if these conditions are not met.

All reasonable and necessary expenses required of ALTEC Industries to execute transportation of the trade-in will be invoiced to the customer for payment if these conditions are not met to maintain DOT standards.

Customer may exercise the option to rescind this agreement in writing within sixty (60) days after receipt of purchase order. After that time ALTEC Industries will expect receipt of trade-in vehicle upon delivery of new equipment as part of the terms of the purchase order unless other arrangements have been made.

14 The final fully loaded weight of the truck and structural ratings of the hitch assembly may reduce the towing capacity and the vertical load capacity of the finished truck. These capacities may not match the ratings of the chassis or hitch.

15 Altec takes pride in offering solutions that provide a safer work environment for our customers. In an effort to focus on safety, we would encourage you to consider the following items:

- Outrigger pads (When Applicable)
- Fall Protection System
- Fire extinguisher/DOT kit
- Platform Liner (When Applicable)
- Altec Sentry Training
- Wheel Chocks

The aforementioned equipment can be offered in our new equipment quotations. If you find that any of these items have not been listed as priced options with an item number in the body of your quotation and are required by your company, we would encourage you to contact your Altec Account Manager and have an updated quote version sent to you. These options must be listed with an item number in the quotation for them to be supplied by Altec.

16 Altec values your data privacy. The Altec Family of Companies (including Altec, Inc., and its subsidiaries) may collect telematics data from the equipment you own. Please review Altec's Equipment Data Privacy Notice on www.altec.com for more information. By purchasing equipment from Altec, you consent to Altec's right to collect and use such data.

17 **RECOMMENDED OPTIONS AND ACCESSORIES:** These options are not included in the quote total price. Selected options will change the quote total. Any options added after initial order will be re-quoted.



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

City Hall Use Only
Item No. 114
For the Meeting of August 5, 2025
Page 1 of 1

ITEM TITLE: Appointment of City Council Member to Fill Vacancy
SUBMITTED BY: Kurt Giles

SUMMARY OF EXPLANATION

Mayor Echinaw and Council Members Azzam, Leonard and Palmer are asked to review letters of interest submitted by 4:00 p.m. on August 31, 2025. An appointment to fill the vacant Council position may be made on August 5th or at a later date. However, if the appointment is deferred, a special meeting will be needed since the City Charter requires filling the position within 30 days following the vacancy.

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

G/L Account Code: N/A

Moved by:

Supported by:

July 8, 2025

St. Louis City Council

300 N. Mill St.

St. Louis, MI 48880

Council Members:

I am writing to state my interest in being appointed to the upcoming vacancy with the City Council. My husband and I have lived in the city of St. Louis for the past 23 years, and I have been pleased to see the work done to keep this city vibrant.

I believe in the spirit of “giving back”, retiring from the State of Michigan in 2021 after serving the citizens of the state for 23 years. My volunteer work follows:

***Volunteering at my credit union since 2014; serving on the board since being elected in 2015

***Volunteering at the Gratiot Community Personal Needs Pantry since its inception in 2019

***An election inspector since 2018: I have worked all primaries/elections here in St. Louis

***Appointed to the T. A. Cutler Memorial Library in 2022, currently serving

***Appointed to the city’s Building Code of Appeals—renewed this year

***Appointed to the Board of Review this year

I am pleased and heartened for the future of St. Louis as evidenced by the caring and dedication shown by the city’s employees whenever I encounter them. I have seen pride grow since moving here!

I understand St. Louis has challenges, as all municipalities do; and sometimes tough decisions and choices need to be made. I believe I am up to the task. I come to meetings prepared, am not afraid to ask questions, and will learn/study to be informed and knowledgeable on the issues for our constituents.

Thank you for your time and consideration.

Sincerely,



Robin Hart

Jamie Long

From: Kraig Hug <krhug@glcc.edu>
Sent: Wednesday, July 16, 2025 5:39 PM
To: Jamie Long
Subject: City council intrest

Warning! This message was sent from outside your organization and we were unable to verify the sender.

[Allow sender](#) | [Block sender](#) | [Report](#)

To Whom It May Concern,

I am writing to express my interest in serving on the St. Louis, Michigan City Council. As a lifelong resident, I bring a unique perspective rooted in my deep connection to this community. I have lived in St. Louis since 1996, with a few years spent away pursuing career opportunities. Over the years, I've witnessed many changes, and I remain proud of how this city has demonstrated perseverance, unity, and resilience.

St. Louis has continually invested in its local businesses, schools, and public amenities. If selected to serve on the council, I would be honored to contribute to the continued growth and vitality of our community.

I would also like to respectfully request reasonable accommodations in accordance with the Americans with Disabilities Act (ADA). As a Deaf individual, I would require access to an interpreter to fully participate in meetings and discussions. While I am able to respond orally, I believe that every issue deserves full attention, and I do not want to risk missing important details due to communication barriers.

I believe my disability and community involvement would reflect the city's commitment to inclusion and ensure that all members of our diverse population have a voice in decision-making. I would be proud to serve as a representative who values transparency, accessibility, and civic engagement.

With humility and gratitude,

Kraig Hug

116 S Delaware St
St. Louis, MI 48880
(989) 954-7026
krhug@glcc.edu

Greg Kolhoff

620 Olive St, St. Louis, MI 48880

989-763-3038

gkolhoff@gmail.com

Date: 7-21-25

Jamie Long

City Clerk

RE: Letter of Interest – City Council Appointment

Dear Ms. Long,

I am writing to express my interest in being considered for the vacant City Council position for the City of St. Louis, to serve the remainder of the current term through December 31, 2026. As a lifelong public servant, I bring decades of experience in public safety, crisis leadership, and community focused service. I am a proud veteran of the United States Marine Corps, having served for 6 years, and later dedicated my career to law enforcement, where I served with distinction including receiving a valor award for saving a fellow officer's life during a dangerous river rescue.

Throughout my career in policing and public service, I have developed a deep understanding of municipal operations, emergency management, and the challenges facing small cities like ours. I believe strongly in transparency, public accountability, and working collaboratively to build safer, more resilient communities.

St. Louis is my home, and I have a vested interest in ensuring its continued growth, safety, and prosperity. My background gives me a unique perspective on how city policies impact residents on the ground, especially in areas like public safety, youth services, infrastructure, and emergency preparedness. I also understand the importance of sound budgeting, interagency cooperation, and practical governance.

If appointed, I will approach the role with integrity, diligence, and a commitment to listening to the needs of our residents while helping guide city policy with professionalism and care.

Thank you for considering my application. I welcome the opportunity to serve the City of St. Louis in this important capacity.

Respectfully,

Greg Kolhoff

Letter Of Intent

To: City Commissioner of St. Louis, Mich

From: Dale Wolfe

133 W. Essex Dr.

St. Louis, Mich. 48880

989-331-2664

Dalewolfe392@gmail.com

Reason: Filling the Vacant Board of Commission Position

I would like to submit my Interest letter to serve on the vacant Board of Commission Position in St. Louis Michigan.

I have currently served as a member of the Compensation Committee for St. Louis, and I'm currently on the Board of Parks and Recreation in St. Louis, Michigan

I've resided in St. Louis area since 1973, 26 yrs on Bagley Rd, and 26 yrs at 133 W. Essex Dr.

I was very active with my 3 boys in their young yrs. coaching their baseball, basketball and football season.

I worked for Local 85 Plumbers and Steamfitter out of Saginaw for over 30 years. In most of those years I was a foreman and superintendent running large jobs in Dow, The Nuclear Plant, former Alma Refinery, Hospitals, CMU and Auto plants

I also owned and operated D&E Construction, building houses, remodeling, garages etc. I built 10 houses in St. Louis, as an example.

I am recently retired and would love the opportunity to give back to my community. I would appreciate my name being added to the list of applicants

Thank you for your time and consideration

Dale Wolfe