

CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

Ralph Echtenaw, Mayor

Fares Azzam, Council Member

Robin Hart, Council Member

Bill Leonard, Mayor Pro Tem

Kevin Palmer, Council Member

Agenda

Tuesday September 2, 2025

6:00 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Agenda.
5. Reserved for Public Hearing/Presentations.
 - a. Public Hearing for Community Development Block Grant.
6. Approval of Minutes:
 - a. Joint School Board/City Council Meeting of August 18, 2025.
 - b. Regular Meeting of August 19, 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. Payment to Altec for Purchase of a Hydraulic Backyard Derrik for SLED.

- b. Payment to Ross Education Holdings, Inc. for CDL program for A. Aldrich and D. Teed.

11. Business of the Council.

- A. Correction to 08/19/2025 Payables.
- B. Resolution 2025-20 Zoning Ordinance Update Project.
- C. Street Closure-Annual Homecoming Parade.
- D. Resolution 2025-21 Residential Anti-Displacement and Relocation Assistance Plan.
- E. Resolution 2025-22-Authorizing the MSDHA Community Development Block Grant Application.

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
August 18, 2025

The Special Meeting of the St. Louis City Council and the St. Louis Public School Board was called to order by Mayor Ralph Echtenaw Monday, August 18, 2025, at 5:30 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor Ralph Echtenaw, Fares E. Azzam, Robin W. Hart, Mayor Pro Tem William R. Leonard.

Council Members Absent: Kevin D. Palmer.

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

Others in Attendance: Billy Bosquez, Chad Clark, Jen McKittrick, Carla Trevino, Steve Brimmer, Alison Hagerty, Larry Steffenhagen, Ed Davidson, Nicole Koutz, and Kelly Bebow.

Council Members and School Board Members introduced themselves.

The following topics were discussed:

- a. Recent Construction of School District's Bond Proposal Improvements, which included new drive and lots at Carried Knause and Nikkari, Pavilions, Basketball Courts, Pickle Ball and Tennis Courts, a barn for the FFA program, and the resurfacing of the high school track.
- b. Review of examples of Schools/City interaction including school safety, active shooter training, fire training at Camp Monroe. It was also discussed during this time by Nicole Koutz from the VFW, the potential of moving the fishing derby to Leppien Park and high school areas.
- c. Student Co-Op Program.
- d. Student Delegate Program-City Council/Planning Commission, which has shown little to no interest over the last few years.
- e. Wastewater Collection System Upgrades and other City Projects.
- f. Municipal Water Systems Improvement.
- g. Vacant Land Parcels with Shared Interest-Hubble Field, River Court Areas. School Board member Chad Clark expressed interest for the little league program, the vacant lot behind the current little league fields.
- h. Meet Up and Eat Up Program, which has steadily grown over the years.
- i. Farmers Market and Bus Drop Off.
- j. Community Recreation Resources-Pickle Ball, Tennis, Basketball, etc.
- k. Other Opportunities, which included police training within the schools and stop the bleed training.

Public Comment:

Nicole Koutz from the VFW discussed scholarship opportunities with the VFW and asked for the opportunity to raise the flags at the homecoming game in honor of P.O.W-M.I.A day.

A tentative meeting date of August 17, 2026 was discussed.

Moved by Azzam, supported by Leonard to adjourn the meeting at 6:23 p.m. All ayes carried the motion.

Jamie Long, Clerk

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
August 19, 2025

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday August 19, 2025, at 6:00 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor Ralph R. Echtenaw, Fares E. Azzam, Robin W. Hart, Mayor Pro Tem William R. Leonard, Kevin D. Palmer.

Council Members Absent: None

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

Others in Attendance: Brian Buysse-resident, Josh Leppien- Economic Development Coordinator, Keith Risdon-Utilities Director, Kathy Roslund-Assessor, Nathan and Jennifer Workman.

Mayor Echtenaw led the Pledge of Allegiance.

Approval of Agenda.

Moved by Palmer, supported by Leonard to approve the agenda for August 19, 2025, with the addition of 11K- Set Public Hearing and 11L-Resolution 2025-19-Charitable Gaming License. All ayes carried the motion.

City Council Minutes.

Moved by Palmer, supported by Azzam to approve the minutes of the Regular Meeting held on August 5, 2025. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Azzam, supported by Leonard, to approve the Claims & Accounts in the amount of \$1,616,624.25. All ayes carried the motion.

Monthly Reports.

City Council discussed the July 2025 Monthly Reports.

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

Audience Recognition.

There were no comments.

Consent Agenda.

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

- a. Payment to OHM for Professional Services for the DWSRF Loan Design Project.
- b. Payment to OHM for Design Phase Services for the North Main Street
- c. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- d. Payment to Border States for new units for the SLED for cutting and crimping cable and guy wires.
- e. Payment to Powell’s Service for replacement of air conditioner at the library.
- f. Payment to Malley Construction for the DWSRF Grant Construction Project.
- g. Receive the Power Purchase Commitment Authorization.

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

Downtown Streets and Parking Lot Painting.

Manager Giles requested members to approve the bid from Lazerline Parking Lot Maintenance for \$7,994.40 and Fox Sealcoating for \$10,921.16, for a total of \$18,915.56, to seal the parking lots at City Hall, Cutler Memorial Library, and city parking lots downtown.

Discussion was held.

Moved by Azzam, supported by Palmer, to approve the bid from Lazerline Parking Lot Maintenance for \$7,994.40 and Fox Sealcoating for \$10,921.16, for a total of \$18,915.56, to seal the parking lots at City Hall, Cutler Memorial Library, and city parking lots downtown. All ayes carried the motion.

Downtown Parking Lot Improvement.

Manager Giles requested members to approve the parking lot improvements in the 100 and 200 blocks of North Mill Street, which will include crack sealing, coating the asphalt, and parking lot line painting from Fox Sealcoating in the amount of \$16,356.54. This work is to improve the aesthetic and longevity of the two parking lots and satisfy the compliance requirements for a five-year DDA tax increment finance (TIF) expenditures.

Discussion was held.

Moved by Palmer, supported by Leonard, to approve the parking lot improvements in the 100 and 200 blocks of North Mill Street, which will include crack sealing, coating the asphalt, and parking lot line painting from Fox Sealcoating in the amount of \$16,356.54. All ayes carried the motion.

Offsite Disposal of Street Sweeping Debris.

Manager Giles requested members to approve the proposed DPW 5-year street sweeping disposal plan and to authorize the DPW to enter into a contract with Dice Excavating at a cost of \$600 per 50-ton truckload for the removal and disposal of 650 tons of street sweeping for 2025/26 years.

Discussion was held.

Moved by Azzam, supported by Palmer, to approve the proposed DPW 5-year street sweeping disposal plan and to authorize the DPW to enter in to a contract with Dice Excavating at a cost of \$600 per 50-ton truckload for the removal and disposal of 650 tons of street sweeping for 2025/26 years. All ayes carried the motion.

Quote for 6" Valve Plugs.

Manager Giles requested members to approve the quote for eight 6" plug valves as a part of the ongoing replacement program for the WWTP from Val-Matic in the amount of \$12,721.12.

Discussion was held.

Moved by Leonard, supported by Azzam, to approve the quote for eight 6" plug valves as a part of the ongoing replacement program for the WWTP from Val-Matic in the amount of \$12,721.12. All ayes carried the motion.

Quote for Replacement of Truck #62.

Manager Giles requested members to approve the purchase of a Ford F-250 Krapohl Ford in Mt. Pleasant in the amount of \$55,000 and an additional \$11,000 for the plow, totaling \$66,000. This is to replace truck #62, which is 10 years old.

Discussion was held.

Moved by Palmer, supported by Leonard, to approve the purchase of a Ford F-250 Krapohl Ford in Mt. Pleasant in the amount of \$55,000 and an additional \$11,000 for the plow, totaling \$66,000. All ayes carried the motion.

Quote for WWTP Eaton Powerflex 400VFD Replacement and Spare.

Manager Giles requested members to approve the quote for an Eaton Powerflex 400VFD replacement and spare for the WWTP from Town and Country Group, in the amount of \$16,051.18.

Discussion was held.

Moved by Azzam, supported by Palmer, to approve the quote for an Eaton Powerflex 400VFD replacement and spare for the WWTP from Town and Country Group, in the amount of \$16,051.18. All ayes carried the motion.

Resolution 2025-17-Liquor License-520 Olive Street.

At a Regular meeting of the Saint Louis City Council called to order by Mayor Ralph R. Echtenaw, on August 19, 2025, at 6:00 P.M.

Council Members Present: Mayor Ralph R. Echtenaw, Fares E. Azzam, Mayor Pro Tem William R. Leonard, Robin W. Hart

Council Members Absent: None

The following Resolution was offered by Azzam, and supported by Palmer:

That the City Council recommends issuance of a new Class C liquor license for a new banquet facility at 520 Olive Street, St, Louis, MI 48880 be considered for Approval

Upon roll call vote, the following voted:

AYE: Azzam, Palmer, Hart, Leonard, Echtenaw

NAY: None

ABSENT: None

Resolution declared adopted on this 19th day of August, 2025.

Quote for Flow Sensor and Transmitter for WWTP.

Manager Giles requested members to approve the replacement for an influent flow sensor for the incoming flow to the WWTP along with waterproof junction box and wiring block for the connection of the sensor to the cable leading to the lab from RS Technical Services, in the amount of \$9,137.55.

Discussion was held.

Move by Palmer, supported by Hart, members to approve the replacement for an influent flow sensor for the incoming flow to the WWTP along with waterproof junction box and wiring block for the connection of the sensor to the cable leading to the lab from RS Technical Services, in the amount of \$9,137.55. All ayes carried the motion.

Resolution 2025-18 To Revoke OPRA Exemption Certificate No. 3-22-0021.

Minutes of a Regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 19th day of August 2025, at 6:00 P.M.

PRESENT: Azzam, Hart, Leonard, Palmer Echtenaw.

ABSENT: None

The following preamble and resolution were offered by Azzam and supported by Leonard.

Resolution 2025-18 To Revoke Obsolete Property Rehabilitation Act (OPRA) Exemption Certificate 3-22-0021 For M.T. Lott LLC.

WHEREAS, pursuant to P.A. 146 of 2000, as amended, after a duly noticed public hearing held on September 20, 2022, the City of St. Louis, by resolution, established an Obsolete Property Rehabilitation District No. 2022-02; and

WHEREAS, the City Council approved an OPRA application for M.T. Lott LLC certificate number 3-22-0021 for property located at 214 North Mill Street, St. Louis, MI with an estimated investment of \$100,000; and

WHEREAS, M.T. Lott LLC has failed to complete property rehabilitation within the construction period allowed or provide evidence that the agreed-upon investment was made; and

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of St. Louis that the City Council hereby revokes Obsolete Property Rehabilitation Exemption Certificate number 3-22-0021 for M.T. Lott LLC for property located at 214 North Mill Street, St. Louis, Michigan.

AYES: Azzam, Leonard, Hart, Palmer, Echtenaw

NAYS: None

RESOLUTION DECLARED ADOPTED.

Distribution of County Wide Master Plan.

Manager Giles requested members to approve the distribution of the Draft County Wide Master Plan and authorize Greater Gratiot Development to distribute notices and copies to the required entities and neighboring governmental units.

Discussion was held.

Moved by Palmer, supported by Leonard, to approve the distribution of the Draft County Wide Master Plan and authorize Greater Gratiot Development to distribute notices and copies to the required entities and neighboring governmental units. All ayes carried the motion.

****Addition to Agenda-11K.-Set Public Hearing.**

Manager Giles requested members to set a public hearing for September 2, 2025 at 6:00 p.m. to receive comments on an application for a Community Development Block Grant.

Discussion was held.

Moved by Palmer, supported by Azzam, to approve setting a public hearing for September 2, 2025 at 6:00 p.m. to receive comments on an application for a Community Development Block Grant.

Addition to Agenda-Resolution 2025-19-Charitable Gaming License.

At a Regular meeting of the Saint Louis City Council called to order by Mayor Ralph R. Echtenaw, on August 19, 2025, at 6:00 P.M.

Council Members Present: Mayor Ralph R. Echtenaw, Fares E. Azzam, Mayor Pro Tem William R. Leonard, Robin W. Hart

Council Members Absent: None

The following Resolution was offered by Azzam, and supported by Leonard:

that the request from The Hope House, of St. Louis, Michigan, County of Gratiot, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses, be consider for approval.

Upon roll call vote, the following voted:

AYE: Azzam, Leonard, Hart, Palmer, Echtenaw

NAY: None

ABSENT: None

Resolution declared adopted on this 19th day of August, 2025.

City Manager Report.

Manager Giles reported that for the last few weeks the electric department has been running generators and today they have had another successful run on #8. The department will try to run #9 over the next few days.

Mayor Echtenaw inquired about the power outage this morning. Manager Giles informed the council that it was a blown fuse in the Prospect Street area and was back on by 8:45 a.m.

City Clerk Report.

City Clerk Long informed council of the openings on board of review, housing commission and library board.

Police Chief Report:

Nothing to report.

Council Comments.

Member Hart thanked the council for welcoming her.

Member Azzam inquired about Lions Park. Josh Leppien informed him that they may be starting it as early as next week.

Mayor Echtenaw inquired about the Alma/St. Louis Police merger. Member Leonard stated there are meetings coming up.

Public Comments.

Josh Leppien- Economic Development Coordinator, informed council a survey will be going out to see how much interest residents have in the grant being discussed on 09/02/25.

Adjournment.

Moved by Azzam, supported by Leonard, to adjourn at 6:58 p.m. All ayes carried the motion.

Jamie Long, Clerk

Deciphering Account Coding

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

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

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

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

User: JAMIE

EXP CHECK RUN DATES 09/02/2025 - 09/02/2025

DB: St Louis

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	378.20		
2. ALMA ACE HARDWARE	24.96		
3. ALMA FORD LINCOLN	361.98		
4. ALMA HARDWARE	451.05		
5. ALTEC INDUSTRIES INC	280,514.00		
6. AMAZON CAPITAL SERVICES	73.93		
7. AUTO VALUE ALMA	22.39		
8. BAKER & TAYLOR INC	359.78		
9. BC RV & AUTO SALES LLC	37.65		
10. BORDER STATES	207.74		
11. BRAUN KENDRICK FINKBEINER PLC	2,086.50		
12. BREHOB CORPORATION	829.79		
13. BRODART COMPANY	125.48		
14. CAPITAL ONE-WALMART	732.83		
15. CENTRAL CONCRETE PRODUCTS CO., INC.	454.00		
16. CHARTER COMMUNICATIONS	229.98		
17. CINTAS	51.59		
18. CITY OF ST LOUIS, PAYROLL	165,993.01		
19. CITY OF ST LOUIS, PAYROLL	6,102.08		
20. CMP DISTRIBUTORS, INC.	725.00		
21. CONSUMERS ENERGY	1,249.94		
22. COTY PROPERTIES, LLC	335.00		
23. CRYSTAL PURE WATER INC.	100.00		
24. DELTA DENTAL	157.64		
25. DEWITT LUMBER COMPANY	423.58		
26. DORI FOSTER	51.80		
27. E & S GRAPHICS, INC	24.95		
28. FAMILY FARM & HOME	329.99		
29. FINAL TOUCH CO	982.00		
30. GILBOE'S LOCK & SAFE LLC	210.00		
31. GRATIOT COUNTY	248.96		
32. HUTSON INC OF MICHIGAN	228.38		
33. JUST FAB GRAPHICS	1,425.00		
34. KISM LLC	982.00		
35. LANDIA, INC.	1,935.48		
36. LEAF CAPITAL FUNDING	429.52		
37. MCMASTER - CARR SUPPLY COMPANY	1,668.75		
38. MEDLER ELECTRIC COMPANY	62.94		
39. MICHIGAN PUBLIC POWER AGENCY	24,605.68		
40. MICHIGAN PUBLIC POWER AGENCY	125,050.83		
41. MICHIGAN PUBLIC POWER AGENCY	43,549.09		
42. MICHIGAN TECH UNIVERSITY	400.00		
43. MICHIGAN TIRE AND WHEEL	66.45		
44. NATALIE SMITH	100.00		
45. NORTHERN SAFETY CO INC	501.11		
46. PARAGON LABORATORIES, INC	1,879.79		
47. PEOPLELINK, LLC	1,576.80		
48. PITNEY BOWES, INC	132.79		
49. POWELL'S SERVICE INC	363.36		
50. POWER LINE SUPPLY	64.00		

08/28/2025 02:00 PM
User: JAMIE
DB: St Louis

INVOICE APPROVAL BY VENDOR REPORT FOR CITY OF ST LOUIS
EXP CHECK RUN DATES 09/02/2025 - 09/02/2025
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 0001

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Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. QUILL CORPORATION	271.01		
52. R.B. SATKOWIAK'S SEWER CLEANER	900.00		
53. RENT RITE INC	322.00		
54. ROSS EDUCATION HOLDINGS, INC	10,800.00		
55. S & L OF ALMA, LLC	91.66		
56. SCOTLAND OIL COMPANY, INC	237.82		
57. SELF SERVE LUMBER COMPANY	219.46		
58. SHERWIN WILLIAMS COMPANY	66.78		
59. SMART BUSINESS SOURCE, LLC	207.43		
60. STATE OF MICHIGAN	78.00		
61. STEVE FLICEK	150.00		
62. SUMMIT FIRE PROTECTION CO.	335.00		
63. USA BLUE BOOK	201.70		
64. VERIZON WIRELESS	704.46		
65. VISUAL EDGE IT, INC.	693.36		
66. WASTE MANAGEMENT OF MI, INC.	200.00		
67. WEST SHORE SERVICES, INC.	425.00		
68. WINN TELECOM	771.56		
TOTAL ALL CLAIMS	685,573.01		

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COUNCIL APPROVAL FORCITY OF ST LOUIS

EXP CHECK RUN DATES 09/02/2025 - 09/02/2025

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BC RV & AUTO SALES LLC					
4652	N	THETFORD AQUA MAX HOLDING TANK TREATMENT	101.441.000.727.000	37.65	37.65
TOTAL VENDOR BC RV					37.65
VENDOR NAME: BORDER STATES					
930990268	N	ARRESTERS W/ BRACKET- SLED	582.582.000.727.000	207.74	207.74
TOTAL VENDOR BORDEI					207.74
VENDOR NAME: BRAUN KENDRICK FINKBEINER PLC					
408252	N	LEGAL SVS RENDERED THROUGH 7/31/25-VARIO	101.266.000.802.000	2,086.50	2,086.50
TOTAL VENDOR BRAUN					2,086.50
VENDOR NAME: BREHOB CORPORATION					
I-00026285	N	QUINCY HEAD KIT & YRLY MAINT KIT- ENGINE	582.582.000.727.000	829.79	829.79
TOTAL VENDOR BREHOI					829.79
VENDOR NAME: BRODART COMPANY					
B7039702	N	BOOKS/MEMORIAL & GIFT FUND BOOKS- LIBRAR	271.790.000.745.001	29.65	125.48
			271.790.000.746.001	95.83	
TOTAL VENDOR BRODAI					125.48
VENDOR NAME: CAPITAL ONE-WALMART					
1664525000	N	GATORADE/DRINK MIX/HAND SOAP/TRASH BAGS/	591.536.000.727.000	125.22	732.83
			101.441.000.727.000	395.52	
			582.582.000.727.000	49.74	
			582.582.000.727.000	50.05	
			101.758.000.727.000	8.40	
			101.265.000.727.000	16.53	
			101.758.000.727.000	36.36	
			101.265.000.727.000	51.01	
TOTAL VENDOR CAPIT?					732.83
VENDOR NAME: CENTRAL CONCRETE PRODUCTS CO., INC.					
176735	N	CONCRETE- CLINTON ST- LOCAL ROADS	203.463.000.787.000	454.00	454.00
TOTAL VENDOR CENTR?					454.00
VENDOR NAME: CHARTER COMMUNICATIONS					
005023501081425	N	INTERNET SVS- 701 WOODSIDE DR-8/15/25-9/	582.582.000.850.000	100.00	100.00
005249301080725	N	INTERNET SVS-08/11/25-09/10/25- CITY HAL	101.265.000.850.000	129.98	129.98
TOTAL VENDOR CHART?					229.98
VENDOR NAME: CINTAS					
4240405584	N	SANIS SCREEN SERVICE/URINAL SCREEN/PAPER	582.582.000.727.000	51.59	51.59
TOTAL VENDOR CINTAS					51.59
VENDOR NAME: CMP DISTRIBUTORS, INC.					
022623	N	EXTERNAL BALLISTIC VEST CARRIER- T KIRBY	205.301.000.780.000	285.00	285.00

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COUNCIL APPROVAL FORCITY OF ST LOUIS

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: CMP DISTRIBUTORS, INC.					
021926	N	SPARE PISTOL MAGAZINES FOR ACTIVE THREAT	205.301.000.727.000	440.00	440.00
TOTAL VENDOR CMP DI					725.00
VENDOR NAME: CONSUMERS ENERGY					
207148109579	N	404 E PROSPECT ST-GAS-7/8/25-8/5/25-WWTP	590.537.000.920.000	870.17	870.17
202788964245	N	300 N MILL ST-GAS-7/8/25-8/5/25- CITY HA	101.265.000.920.000	33.92	33.92
202166045552	N	748 MICHIGAN AVE-GAS-7/10/25-8/7/25	590.537.000.920.000	18.00	18.00
206793032921	N	321 GIDDINGS PL-GENERATOR-7/8/25-8/5/25	591.536.000.920.000	19.77	19.77
205992507414	N	400 N MILL ST-GAS-7/8/25-8/5/25-POOL	101.758.000.920.000	308.08	308.08
TOTAL VENDOR CONSUM					1,249.94
VENDOR NAME: COTY PROPERTIES, LLC					
575	N	CODE ENFORCEMENT MOWING- WASHINGTON/WILSON	101.371.000.820.000	335.00	335.00
TOTAL VENDOR COTY I					335.00
VENDOR NAME: CRYSTAL PURE WATER INC.					
07312025	N	COOLER RENTAL- JULY & AUG 2025- WATER DEPT	591.536.000.727.000	30.00	30.00
18938	N	BOTTLED WATER- DPW-8/13/2025	101.441.000.727.000	63.00	63.00
18939	N	BOTTLED WATER- WATER DEPT	591.536.000.727.000	7.00	7.00
TOTAL VENDOR CRYSTAL					100.00
VENDOR NAME: DELTA DENTAL					
RIS0006502120	N	RETIREE DENTAL INS-FISHER/LENTZ/PARSONS-	101.000.000.233.000	157.64	157.64
TOTAL VENDOR DELTA					157.64
VENDOR NAME: DEWITT LUMBER COMPANY					
2508-250722	N	QUIKRETE 80LB X 42- LOCAL STREETS	203.463.000.787.000	423.58	423.58
TOTAL VENDOR DEWITT					423.58
VENDOR NAME: E & S GRAPHICS, INC					
88816	N	NAME PLATE-NEW COUNCIL MEMBER- R HART	101.101.000.727.000	24.95	24.95
TOTAL VENDOR E & S					24.95
VENDOR NAME: FAMILY FARM & HOME					
025644/5	N	TRANSFER PUMP- PW7	661.443.000.930.000	329.99	329.99
TOTAL VENDOR FAMILY					329.99
VENDOR NAME: FINAL TOUCH CO					
STL-#614B	N	CLEANING CITY BLDG/PD- 08/19/25 & 08/22/25	101.265.000.820.000	248.00	496.00
			205.301.000.820.000	248.00	
STL-#613B	N	CLEANING CITY BLDG/PD- 8/12/25 & 8/16/25	101.265.000.820.000	243.00	486.00
			205.301.000.820.000	243.00	
TOTAL VENDOR FINAL					982.00
VENDOR NAME: FOSTER DORI					
08182025	N	REIM FOR WORK SHIRTS- D FOSTER	101.371.000.710.020	51.80	51.80

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VENDOR NAME: FOSTER DORI					
TOTAL VENDOR FOSTER					51.80
VENDOR NAME: GILBOE'S LOCK & SAFE LLC					
121613	N	UPDATE CONTROLLER/DD EXTRA GROUND- CITY	101.265.000.930.000	210.00	210.00
TOTAL VENDOR GILBOE					210.00
VENDOR NAME: GRATIOT COUNTY					
0000000488	N	24-25 BCR LEIN ENTRY FEE- 22 X 5.18-SLPD	205.301.000.820.000	113.96	113.96
0000000495	N	AVL COST SHARE-APR-JUN 2025/Q3 2024-2025	205.301.000.820.000	135.00	135.00
TOTAL VENDOR GRATIOT					248.96
VENDOR NAME: HUTSON INC OF MICHIGAN					
10990125	N	NYLON LOCK NUTS/WHEEL DECKS/AXLES/THREAD	661.443.000.930.000.9045		151.58
			151.58		
10998998	N	OIL FILTERS/TURF GARD OIL- #43/#44/#45	661.443.000.930.000.9043		76.80
			25.60		
			661.443.000.930.000.9044		
			25.60		
			661.443.000.930.000.9045		
			25.60		
TOTAL VENDOR HUTSON					228.38
VENDOR NAME: JUST FAB GRAPHICS					
2689	N	GRAPHIC DESIGN/INSTALLATION FEE/VINYL WR	662.901.301.977.000	750.00	1,425.00
			662.901.301.977.000	675.00	
TOTAL VENDOR JUST I					1,425.00
VENDOR NAME: KISM LLC					
701994	N	ANN. SERVICE FEE-SCADA MONITORING SYSTEM	590.538.000.850.000	982.00	982.00
TOTAL VENDOR KISM I					982.00
VENDOR NAME: LANDIA, INC.					
SE10606	N	MIXER REPAIRS- WWTP	590.537.000.930.000	1,935.48	1,935.48
TOTAL VENDOR LANDIA					1,935.48
VENDOR NAME: LEAF CAPITAL FUNDING					
18877649	N	COPIER LEASE- CITY HALL-PRINCIPAL/INTERE	101.906.000.992.000	306.35	321.37
			101.906.000.993.001	15.02	
18858217	N	COPIER LEASE-SLPD-PRINCIPAL/INTEREST	205.906.000.992.000	92.60	108.15
			205.906.000.993.001	15.55	
TOTAL VENDOR LEAF C					429.52
VENDOR NAME: MCMASTER - CARR SUPPLY COMPANY					

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VENDOR NAME: MCMASTER - CARR SUPPLY COMPANY					
50480398	N	UNION CONNECTOR- WWTP REPAIRS	590.537.000.930.000	368.72	368.72
50301064	N	MED PRESSURE IRON PIPE FITTINGS-WWTP REP	590.537.000.930.000	591.79	591.79
50996713	N	STEEL DRUM DOLLY- WWTP	590.537.000.727.000	708.24	708.24
TOTAL VENDOR MCMAS					1,668.75
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S5576987.001	N	MINI CIRCUIT BREAKER FOR GENERATOR AIR C	582.582.000.930.000	62.94	62.94
TOTAL VENDOR MEDLE					62.94
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
STLO20250819	N	ENERGY SERVICES PROJECT	582.582.000.921.000	24,605.68	24,605.68
STLO20250812	N	ENERGY SERVICES PROJECT	582.582.000.921.000	125,050.83	125,050.83
STLO20250826	N	ENERGY SERVICES PROJECT	582.582.000.921.000	43,549.09	43,549.09
TOTAL VENDOR MICHIC					193,205.60
VENDOR NAME: MICHIGAN TECH UNIVERSITY					
INV-64107	N	2025 MI WINTER OPERATIONS CONF-10/21-22/	101.441.000.832.002	400.00	400.00
TOTAL VENDOR MICHIC					400.00
VENDOR NAME: MICHIGAN TIRE AND WHEEL					
154232	N	OIL CHANGE/TIRE ROTATION- #47-201	662.301.000.930.000.9201 66.45		66.45
TOTAL VENDOR MICHIC					66.45
VENDOR NAME: NATALIE SMITH					
08182025	N	MULTIPURPOSE RM DEP RETURN-8/16/25- BRID	101.000.000.202.265	100.00	100.00
TOTAL VENDOR NATAL					100.00
VENDOR NAME: NORTHERN SAFETY CO INC					
907056897	N	HYDROGEN PEROXIDE SPRAY/COVERALLS- WATER	591.536.000.727.000	176.71	176.71
907062324	N	VENTED HARD HATS/ACETAMINOPHEN/IBU/LATEX	591.536.000.727.000	324.40	324.40
TOTAL VENDOR NORTH					501.11
VENDOR NAME: PARAGON LABORATORIES, INC					
129548-251822	N	EPA TESTING- METALS/TOTAL PHENOLICS/BENZ	590.537.000.801.000	1,207.43	1,207.43
129548-251825	N	EPA TESTING- PFAS	590.537.000.801.000	439.88	439.88
129548-252715 WWTP	N	EPA TESTING-TOTAL MERCURY- WWTP	590.537.000.801.000	232.48	232.48
TOTAL VENDOR PARAG					1,879.79
VENDOR NAME: PEOPLELINK, LLC					
4000039959	N	CONTRACTED SVS- WEEK ENDING 8/10/2025	101.441.000.804.000 596.528.000.804.000	59.13 729.27	788.40
4000040933	N	CONTRACTED SVS- WEEK ENDING 8/17/25	101.441.000.804.000 202.463.000.804.000 203.463.000.804.000 590.538.000.804.000 596.528.000.804.000	78.84 59.13 59.13 433.62 157.68	788.40

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: PEOPLELINK, LLC					
TOTAL VENDOR PEOPLELINK					1,576.80
VENDOR NAME: PITNEY BOWES, INC 1027924150	N	RED INK CARTRIDGE- POSTAGE MACHINE	101.265.000.727.000	132.79	132.79
TOTAL VENDOR PITNEY BOWES					132.79
VENDOR NAME: POWELL'S SERVICE INC 340579	N	AC REPAIRS- UNION ST PUMP STATION	590.538.000.930.000	363.36	363.36
TOTAL VENDOR POWELL'S SERVICE					363.36
VENDOR NAME: POWER LINE SUPPLY 56918373	N	NUT/BOLT BAG- C LETT CLIMBING GEAT- SLED	582.582.000.727.000	64.00	64.00
TOTAL VENDOR POWER LINE SUPPLY					64.00
VENDOR NAME: QUILL CORPORATION 45242129 45238145	N N	DRY ERASE MAKERS/HP INK CARTRIDGE- WWTP HP INK CARTRIDGES/REINFORCEMENT LABLES-W	590.537.000.727.000 590.537.000.727.000	42.24 228.77	42.24 228.77
TOTAL VENDOR QUILL CORPORATION					271.01
VENDOR NAME: R.B. SATKOWIAK'S SEWER CLEANER 0825-284	N	CLEANING OF MI AVE PUMP STATION- 8/7/25	590.538.000.930.000	900.00	900.00
TOTAL VENDOR R.B. SATKOWIAK'S SEWER CLEANER					900.00
VENDOR NAME: RENT RITE INC 338120-1 338121-1 338122-1 338124-1 338125-1 338126-1 338118-1 338115-1 338114-1 338113-1 338112-1 338111-1	N N N N N N N N N N N N	PORTABLE RESTROOM SVS- CLAPP PARK-8/18/2 PORTABLE RESTROOM SVS- BARNUM PARK-8/18/ PORTABLE RESTROOM SVS- LINCOLN PARK-8/18/ PORTABLE RESTROOM SVS- PENNY PARK-8/18/ PORTABLE RESTROOM SVS- LIONS PARK-8/18/2 PORTABLE RESTROOM SVS- LEPPPIEN PARK-8/18/ PORTABLE RESTROOM SVS- LEPPPIEN PARK-8/11/ PORTABLE RESTROOM SVS- LIONS PARK-8/11/2 PORTABLE RESTROOM SVS- PENNY PARK-8/11/2 PORTABLE RESTROOM SVS- LINCOLN PARK-8/11/ PORTABLE RESTROOM SVS- BARNUM PARK-8/11/ PORTABLE RESTROOM SVS- CLAPP PARK-8/11/2	101.770.000.820.000 101.770.000.820.000 101.770.000.820.000 101.770.000.820.000 101.770.000.820.000 101.770.000.820.000 101.770.000.820.000 101.770.000.820.000 101.770.000.820.000 101.770.000.820.000 101.770.000.820.000 101.770.000.820.000	23.00 23.00 23.00 23.00 23.00 46.00 46.00 23.00 23.00 23.00 23.00 23.00	23.00 23.00 23.00 23.00 23.00 46.00 46.00 23.00 23.00 23.00 23.00 23.00
TOTAL VENDOR RENT RITE INC					322.00
VENDOR NAME: ROSS EDUCATION HOLDINGS, INC 25072TD61-1 25072AA94-1	N N	CDL-A PROGRAM- D TEED- 8/11/2025 CDL- A PROGRAM-A ALDRICH- 8/11/25	591.536.000.832.002 101.441.000.832.002	5,400.00 5,400.00	5,400.00 5,400.00
TOTAL VENDOR ROSS EDUCATION HOLDINGS					10,800.00
VENDOR NAME: S & L OF ALMA, LLC 40800	N	CARIBBEAN BLUE PHOSPHATE/SODIUM BICARBON	101.758.000.727.000	91.66	91.66
TOTAL VENDOR S & L OF ALMA, LLC					91.66
VENDOR NAME: SCOTLAND OIL COMPANY, INC					

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VENDOR NAME: SCOTLAND OIL COMPANY,INC					
264697	N	CEMETARY TANK-99.80 GAL OF GASOLINE-ACCT	661.443.000.730.000.9045		237.82
			199.77		
			661.443.000.730.000.9042		
			11.89		
			661.443.000.730.000	26.16	
TOTAL VENDOR SCOTL					237.82
VENDOR NAME: SELF SERVE LUMBER COMPANY					
SSL-1201-168432	N	TRASH BAGS/SIMPLE GREEN CLEANER/STAND FA	590.538.000.727.000	129.95	129.95
SSL-1201-168353	N	SINK DRAIN TRAP & EXTENSION- WWTP REPAIR	590.537.000.930.000	38.98	38.98
SSL-1201-168596	N	MINI ROLLER PAINT TRAY- WWTP MAINT.	590.537.000.930.000	3.58	3.58
SSL-1201-169089	N	MORTAR MIX/YELLOW MARKING PAINT- STORM D	203.463.000.787.000	46.95	46.95
TOTAL VENDOR SELF S					219.46
VENDOR NAME: SHERWIN WILLIAMS COMPANY					
4683-0	N	MINERAL SPIRITS/PAINT MIXER/ROLLER/TRAY-	590.537.000.930.000	66.78	66.78
TOTAL VENDOR SHERWI					66.78
VENDOR NAME: SMART BUSINESS SOURCE, LLC					
WO-264246-1	N	TOILET TISSUE/SANITARY NAPKIN BAGS- CITY	101.265.000.727.000	113.45	113.45
OE-101279-1	N	PAPER- CITY HALL	101.265.000.727.000	93.98	93.98
TOTAL VENDOR SMART					207.43
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
363	N	GROSS WAGES & BENEFITS- PERIOD ENDING 08	101.000.000.007.000	165,993.01	165,993.01
AUG 2025	N	ADDITIONAL MERS- AUGUST 2025	101.000.000.007.000	6,102.08	6,102.08
TOTAL VENDOR ST. LC					172,095.09
VENDOR NAME: STATE OF MICHIGAN					
08222025	N	6 NEW LICENSE PLATES FOR MOTORPOOL	661.443.000.727.000	78.00	78.00
TOTAL VENDOR STATE					78.00
VENDOR NAME: STEVE'S CLEANING SERVICE					
JULY 2025	N	CONTRACTUAL CLEANING- JULY 2025- LIBRARY	271.790.000.820.000	150.00	150.00
TOTAL VENDOR STEVE'					150.00
VENDOR NAME: SUMMIT FIRE PROTECTION CO.					
3458491	N	FIRE ALARM SERVICE CALL- CITY HALL	101.265.000.930.000	335.00	335.00
TOTAL VENDOR SUMMIT					335.00
VENDOR NAME: USA BLUE BOOK					
INV00807838	N	HACH DPD 1/DPD 4 FOR SAMPLES- WATER DEPT	591.536.000.727.000	201.70	201.70
TOTAL VENDOR USA BI					201.70
VENDOR NAME: VERIZON WIRELESS					

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	
VENDOR NAME: VERIZON WIRELESS						
6121190682	N	CELL PHONE CHARGES- 7/17/25-8/16/25	205.301.000.850.000	305.51	411.71	
			101.172.000.850.000	53.10		
			582.582.000.850.000	53.10		
6120673636						
	N	IPAD DATA PLAN-7/11/25-8/10/25	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		
TOTAL VENDOR VERIZON					704.46	
VENDOR NAME: VISUAL EDGE IT, INC.						
24AR2875986	N	COPIER SERVICE CONTRACT- CITY HALL	101.265.000.820.000	693.36	693.36	
TOTAL VENDOR VISUAL					693.36	
VENDOR NAME: WASTE MANAGEMENT OF MI, INC.						
0023188-2867-6	N	MUNICIPAL STREET SWEEPING PROFILE FEE- 8	202.463.000.801.000	200.00	200.00	
TOTAL VENDOR WASTE					200.00	
VENDOR NAME: WEST SHORE SERVICES, INC.						
33701	N	PUBLIC WARNING SIREN- ANN. INSPECTION &	101.265.000.820.000	425.00	425.00	
TOTAL VENDOR WEST					425.00	
VENDOR NAME: WINN TELECOM						
SEPT 2025	N	PHONE SVS- SWITCHBOARD/LIBRARY/WWTP/WATE	101.172.000.850.000	17.49	771.56	
			101.215.000.850.000	5.83		
			101.253.000.850.000	5.83		
			101.257.000.850.000	5.83		
			101.265.000.850.000	91.48		
			101.371.000.850.000	11.66		
			101.728.000.850.000	5.83		
			205.301.000.850.000	73.93		
			271.790.000.850.000	103.94		
			590.537.000.850.000	47.57		
			591.536.000.850.000	47.57		
			101.758.000.850.000	128.86		
			590.538.892.850.000	114.41		
			590.538.890.850.000	111.33		
TOTAL VENDOR WINN					771.56	
GRAND TOTAL:					685,573.01	

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

SAINT LOUIS PARKS & RECREATION COMMISSION

MONDAY, JULY 10TH, 2025

REGULAR MEETING

The Regular Meeting of the Saint Louis Parks & Recreation Commission was called to Order by Kristy Hardy, Vice Chairman at 4:58 P.M.

MEMBERS PRESENT: Dorothy Trgina; Fares Azzam; Kristy Hardy;
Craig Zeese and Randy Mead.

MEMBERS ABSENT: Mary Reed.

OTHERS PRESENT: Kurt Giles, City Manager; Josh Leppien, Assistant
City Manager and Payton Kuhn, Pool Director.

APPROVAL OF AGENDA: Motion by Fares Azzam, Seconded by Randy Mead to approve the Agenda as presented. Discussion. Motion Carried.

APPROVAL OF MINUTES: Motion by Dale Wolfe, Seconded by Fares Azzam to approve the Minutes of the May 12th, 2025 Parks & Recreation Commission Meeting. Discussion. Motion Carried.

FINANCIALS: Motion by Fares Azzam, Seconded by Craig Zeese to place the financial Report, as prepared, on file. Discussion. Motion Carried.

NEW BUSIESS:

- A. Lions Park Update: Josh Leppien, Assistant City Manager reported that the new playground equipment will be installed in August of 2025.
- B. Pool Update: Payton Kuhn, Pool Director reported that the Pool is going very well. Very good attendance. Many free swims this season.
- C. Veteran Banner Project-Clapp Park: Josh Leppien, Assistant City Manager and Elsie , Community Development Director, that the project is going well. The Heros Center is participating with the project. The banners are on the poles in Clapp Park.
- D. Joe Scholz Fishing Derby Update: The VFW has taken over the Fishing Derby. Talk of a new location in Clapp Park, behind the High School.
- E. Bullying Incident: The matter has been taken care of.

PUBLIC COMMENTS: There were no public comments.

ADJOURNMENT: There being no further business to come before the Commission Meeting, Motion by Fares Azzaam, Seconded by Randy Mead, to Adjourn the Meeting. Discussion. Motion Carried. The next Park & Recreation Commission Meeting will be held on Monday, September 8th, 2025 at 5:00 P.M.

Respectfully Submitted,

Dorothy Trgina
Secretary, Saint Louis Parks & Recreation Commission
Saint Louis, Michigan

**City of St. Louis
Board of Review
July 22, 2025**

Assessor Katherine Roslund called the meeting to order at noon
Members present: Susan Whitford, Ralph Echtenaw, Peggy Slavens, Robin Hart
Members absent: Diandra Messer
Secretary of the board: Susan Whitford
Public Comments: None
The following Corrections were made:

Petition #: 2025J-001

Year to be corrected: 2025
Parcel Number: 53-010-132-00
Name: Dana Saurman & Sherra Reeves

Assessed Value: Before BOR: 62,900 After BOR: 62,900 - **no change**

Taxable Value: Before BOR: 62,900 After BOR: 41,587

MCL 211.27a(4) – Recapping – adding daughter to deed

Petition #: 2025J-002

Year to be corrected: 2025
Parcel Number: 53-010-007-00
Name: Timothy Denman

Assessed Value: Before BOR: 55,400 After BOR: 55,400 - **no change**

Taxable Value: Before BOR: 36,525 After BOR: 55,400

MCL 211.53b(6)a - uncapping

Petition #: 2025J-003

Year to be corrected: 2022
Parcel Number: 53-900-218-34
Name: Pinnacle Propane Express LLC

Assessed Value: Before BOR: 300 After BOR: 0

Taxable Value: Before BOR: 300 After BOR: 0

MCL 211.19 – Amended Personal Property Statement – business closed

Public Comments: None

Motion made by Hart, supported by Slavens, to correct July Board of Review petitions 2025J-001 through 2025J-003. All ayes.

Meeting of the July Board of Review adjourned at 12:30PM

Respectfully Submitted,

Susan Whitford
Secretary of City of St. Louis Board of Review

DRAFT

A Regular Meeting of the Mid-Michigan Community Fire Board, held at the St. Louis Area Fire Department – Meeting Room, was called to order by Chair Kevin Beeson at 5:30p.m., on Tuesday, August 12, 2025.

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

Members Absent: None

Fire Chief: Bill Coty

Others in Attendance: None

Minutes.

Moved by Member Giles, supported by Member Bajena, to approve the minutes of the February 13, 2025 meeting. All ayes carried the motion.

Public Comment.

None.

Claims and Accounts.

The Fire Board reviewed the Claims & Accounts.

Moved by Member Giles, supported by Member Mikek, to approve the Claims & Accounts for May 1, 2025 to July 31, 2025 in the amount of \$ 109,986.56. All ayes carried the motion.

Financial Statements.

The Fire Board reviewed and discussed the Financial Statements of July 31, 2025 and placed on file.

Fire Chief's Report.

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

Other Business.

None

Public and Other Comment.

None

The meeting was adjourned at 5:50 p.m.

Bobbie J Marr, Secretary

Middle of the Mitten Minutes

August 12, 2025

1) Call to order/Sign Up/Introductions:

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

2) Approval of July 8, 2025 minutes by Rich Rameriez, seconded by Jen McKittrick. All Ayes, motion carried.

3) Financial report, reviewed through July 31, 2025. Motion to accept by Rich Rameriez, seconded by Jen McKittrick. All Ayes, motion carried.

4) Events/Committees/Volunteers

5) Old Business

- a. St. Louis Independence Festival – July 12; Elsie Burton reported; overall well attended; The concert in the park and Miranda and the M80s has a great turnout; the touch a truck event went well; fireworks company did a great job.*
- b. Cruise-in – July 16; Burton reported; poorly attended in part due to extreme heat; Chris Black was unable to perform leaving us without a microphone which made us unable to hold a raffle; regular attendees still enjoyed the event despite the heat.*

6) New Business

- a. US-27 Motor Tour – August 21; Burton reported that cars will show up between 3:00 p.m. and 3:15 p.m.; the majority of downtown Mill Street will be closed from 1:00 p.m. to 5:00 p.m.; businesses have been informed of traffic delays and encouraged to host sales and games; Farmers Market will be hosting a motorcycle show in association with the event.*
- b. Labor Day Bridge Walk – September 1; Burton reported that this event will be held as normal; the event will begin at 8:00 a.m. sharp at the high school track and be followed by a free pancake breakfast in Clapp Park; the St. Louis VFW will lead this event.*

7) Reports/Announcements

- a. Gratiot Area Chamber of Commerce – Shana Dancer reported that the 9 and Wine event will take place Thursday; seeking volunteers for the Gratiot Brews and Bites event in Alma.*
- b. Schools – McKittrick reported that fall sports have begun; first day of school is August 25; September 5 is the community tailgate; September 19 is the Homecoming event; the track has been relined; the pickle ball and tennis courts have been refinished and they are preparing to start community leagues; the school is seeking bus drivers.*
- c. City of St. Louis/Downtown Development Authority – Josh Leppien reported that the M-46 banners have been displayed and will remain up until Thanksgiving when we begin decorating for Christmas; the DDA granted roughly \$27,000 in*

facade grants this year; road work on N. Main St. is set to finish before school starts.

- d. Historical Society – Judy Root reported that they have been opening one Saturday a month though attendance has been low due to extreme heat; they held a successful but rainy Bike Run fundraiser; strawberry shortcake sales made roughly \$1,000 for the Historical Society.*
 - e. Greater Gratiot – Leppien reported that some city employees met with and gave a tour to some MEDC employees to discuss second floor housing opportunities.*
 - f. Gratiot Market – Burton reported that the market has held many fun themed markets this year including a recent Summerween market on August 8; the market has an upcoming motorcycle show set to take place during the Old US-27 Motor Tour on August 21.*
 - g. St. Louis Campground – Nancy Beecher reported that the campground has a successful event season; the last concert will take place on August 30; they have over 47 seasonal workers residing in the campground; there is an upcoming fall blues festival taking place on September 20 and 21.*
 - h. Healthy Pine River – Leppien reported that he has become an official St. Louis representative on the board. They have not held a meeting yet, no report.*
- 8) Other Business*
- a. Next meeting – **Tuesday, September 9, 2025**, Council Chambers, City Hall.*

Meeting adjourned at 12:34 p.m.

Wednesday August 13, 2025
St. Louis, MI

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

Present: Doecker, Giles, D. Kelley, S. Kelly, Messer, Echtenaw, Palmer, Whitford, Horvat
Absent: none

Also Present: Josh Leppien-Asst. City Manager/DDA

The Pledge of Allegiance was led by Chairman Doecker.

Motion was made by D. Kelley, supported by Whitford to approve the minutes from July 9, 2025. All ayes. Motion carried.

The County-Wide Master Land Use Plan draft was reviewed. Diandra Messer identified text revisions on pages 35, 37 and 41 and comments were recorded to forward to the editor. Motion was made by Giles, supported by D. Kelley to approve forwarding the draft document to City Council and recommending City Council approve distribution to other agencies by Greater Gratiot development. All ayes. Motion carried.

Kurt Giles provided an update on the liquor license application for Olive & Co at 520 Olive Street. No action was taken.

There were no public comments at this time.

Motion made by D. Kelley, supported by Echtenaw to adjourn at 5:50 P.M. All ayes. Motion carried.

Josh Leppien
Acting Recording Secretary

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

City Hall Use Only
Item No. 10a
For Meeting of 9/2/2025

CONTRACTOR/VENDOR Altec
CONTRACT #
CITY GL PROJECT # (if applicable) 661.901.000.977.000
CONTRACT DESCRIPTION Purchase of a Hydraulic Derrick with 5 year prepaid routine maintenance plan for the electric department.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Purchase of a Hydraulic Derrick with 5 year prepaid maintenance plan.		02/04/25	11E	282,000.00	
Total Contract				282,000.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
8500396	09/02/25	10a		For Approval	(280,514.00)
Total Payments					(280,514.00)
Remaining Contract Balance					1,486.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Altec for the purchase of a Hydraulic Backyard Derrick for the electric department in the amount of \$ (280,514.00)

10a

Major Unit Invoice



Please Remit To:

Attec Industries, Inc.
PO Box 11407
BIRMINGHAM AL 35246-0414

For Accounting Questions:

ARINQUIRY@ALTEC.COM
205-408-8279

BILL TO: #29325

CITY OF ST LOUIS (MI)
300 N MILL ST
SAINT LOUIS MI 48880

SHIP TO:

CITY OF ST LOUIS (MI)
701 WOODSIDE DR
SAINT LOUIS MI 48880

Customer Order Number	Order Date	Sales Order Number	Terms	Invoice Date	Invoice Number	Customer Truck Number
ELE-2025-001	16-JUN-25	8368137	NET 30	12-AUG-25	8500396	
Trailer VIN	Year/Model	Unit	Unit Serial Number	Sales Rep	WIP Job Number	Body Serial
7K7US2024SM000133		DB418D	0625GW1161	0448 Guetzko, Nathan Alan	690 1035172550	

Item	Quantity	Part Number	Description	Amount
1	1	90002	DB35/37/DB41B FULLY CONFIGURED FA MODEL	265,435.00
2	1	970735544	24,000 Lb GVWR Trailer, Steel, Tandem Axle	
3	1	970821825	Trailer, Brooks Brother CSL 202-12KE	7,460.00
4	1	970793531	Ext Warranty, TLME, 5 Year Total (4 Year Extended), Category 3	6,193.00
5	1	970793742	Pre-paid Maintenance; Annual Only PM; 5 Year Contract; Small and Backyard Derricks	1,426.00
			Pre-paid Maintenance; Annual Dielectric Test; 5 Year Contract; Cat B/C Boom Liner and ISO-Grip (if applicable)	

#88 Purchase DB 41B Hydraulic Derrick (Backyard Machine)

0.00 % State Tax 0.00
0.00 % County Tax 0.00
0.00 % City Tax 0.00

661,901.000.977.000

View your invoices online at www.connect.altec.com
Any payment made by a credit card may be subject to a convenience fee.

SPECIAL INSTRUCTIONS	Sub Total	Total Tax	Freight	Less Payments	Total Due
	280,514.00	0.00	0.00	0.00	280,514.00



FOR QUESTIONS
PLEASE CONTACT

205-408-8279

arinquiry@altec.com

www.altec.com



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

City Hall Use Only
Item No. 11E
For the Meeting of February 4, 2025

ITEM TITLE: Purchase of Backyard Machine (hydraulic derrick)
SUBMITTED BY: Bobbie Marr, Finance Director

SUMMARY OF EXPLANATION

The Electric Department has been considering equipment which has a smaller footprint, to improve efficiency and safety in electrical work, particularly in areas inaccessible to the traditional trucks. This investment will enhance our ability to maintain and repair the city's electric distribution system, particularly in residential and confined areas. We are asking for approval to purchase an Altec DB41B Hydraulic Derrick, which we are referring to as the backyard machine.

Key Benefits:

- Increased Accessibility. Allows crews to access narrow easements, alleyways, backyards, and other restricted areas. Enables pole installation and maintenance in places where bucket trucks cannot reach.
- Enhanced Safety and Efficiency. Reduces manual labor for setting poles, minimizing worker fatigue and injury risk. Hydraulic controls and tracked stability improve overall safety in challenging terrain.
- Minimizes Property Damage & Public Disruptions. Tracked mobility prevents damage to lawns, sidewalks, and landscaping. Reduces the need for additional heavy equipment thus minimizing disruptions to residents.
- Supports Emergency & Routine Maintenance. Essential for storm response, allowing quick replacement of damaged poles. Ensures timely and efficient routine maintenance of electric infrastructure.

We believe that the addition of this piece of equipment will enhance reliability and resilience of the city's electric distribution system and aligns with the city's commitment to investing in modern technology to support public services.

Altec is a State MIDEal preapproved vendor, thus negating the need for proposals. There was consideration of lease options, however available offerings were a purchase lease versus a buy back trade lease and doing financing for a purchase is not necessary at this time as Electric Equipment Replacement Reserve Funds are available to use for the purchase. We do think that the 5 year prepaid maintenance agreement is prudent to add so that annual preventive maintenance as well as dielectric testing and inspections are scheduled and performed.

Budgeted? Replacement Reserves G/L Account Code: 582 funding, 661 capital expense
Budget Amendment needed? NO Enterprise activities

Moved by:

Supported by:

To approve the use of electric replacement reserves to purchase an Altec DB41B Hydraulic Derrick with 5 year prepaid routine maintenance plan for an amount not to exceed \$282,000.



Quote Number: 1744930 - 2

Altec, Inc.

January 21, 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
103 W. OAKIN AVE
SAINT LOUIS, MI 48880
United States

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

Altec Quotation Number: 1744930 - 2
Account Manager: Nathan Alan Guetzko
Technical Sales Rep: Vickie L Bell

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	<u>Unit</u>		
1.	Altec model DB41B hydraulic derrick, designed for mounting on a tracked carrier with a turntable winch, built in accordance with Altec's standard specifications and to include the following features: A. Maximum sheave height is 40.8 feet (without optional jib), and 48.6 feet (with optional jib), maximum horizontal reach is 33.5 feet. B. Minimum digging radius is 12.5 feet, maximum digging radius is 21.7 feet. C. Boom articulation is -5 degrees below horizontal to 80 degrees above horizontal. D. Lift capacity at 15 feet load radius is 3,630 pounds. Maximum lift capacity is 6,000 pounds. E. Fiberglass upper boom with hydraulic extension. F. Steel boom tip with removable steel pole flares. Boom tip has provision for removable pole guides and platform attachment. G. Winch, mounted at turntable - 6,000 pound working capacity (includes cable guides). H. Two-part load line attachment on boom tip. I. Continuous rotation powered by a planetary gear drive J. Standard/Low Speed Selector allows operator to select standard or low speed operation of the derrick. 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. This function is separate from engine throttle control. K. Outrigger/boom interlock system, prevents operation of unit until all outriggers are lowered. L. Five (5) function Hydraulic Overload Protection (HOP) system operates from lower control station and radio remote. Visible load indicator gauge at operators platform. M. Hydraulic Side Load Protection allows the derrick to rotate towards load if excessive side load is present. N. Boom stow protection system that detects when the boom is lowered into the stow and prevents damage from excessive stowing force.	1	

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	R. Outrigger pad and wheel chock holders		
24.	Trailer accessory installation which includes unit positioning sight rods and applicable accessory mounting brackets.	1	
25.	Wheel Chocks, Rubber, 9.75" L x 7.75" W x 5.00" H, with 4" L Metal Hairpin Style Handle (Pair)	1	
26.	Outrigger pads - set of four (4), wood, 18" x 18" x 3".	1	
27.	5 LB Fire Extinguisher With Light Duty Bracket And Placard, Shipped Loose	1	
28.	Triangular Reflector Kit, Shipped Loose	1	
29.	Vinyl manual pouch for storage of all operator and parts manuals	1	
<u>Electrical Accessories</u>			
30.	Install Outrigger Interlock System	1	
<u>Finishing Details</u>			
31.	Powder Coat Unit Altec White	1	
32.	Apply Non-Skid Coating to all walking surfaces	1	
33.	Dielectric test unit according to ANSI requirements.	1	
34.	Stability test unit according to ANSI requirements.	1	
35.	Completed Test Forms To Be Included In The Manual Pouch	1	
	A. Stability Test Form		
	B. Dielectric Test Form (For Insulating Units)		
36.	Focus Factory Build	1	
37.	Delivery Of Completed Unit	1	
38.	As Built Electrical And Hydraulic Schematics To Be Included In The Manual Pouch	1	
39.	Installation - DB41B	1	

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
-------------	--------------------	------------	--------------

40. Stock Unit

1

Additional Pricing

41. 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

Carrier and Accessories

42. Altec model CT14 track driven carrier with retractable tracks and 2 speed hydraulic piston motors, built in accordance with Altec's standard specifications and to include the following features:

1

- A. Pendant drive controls with proportional, independent drive controls for each track, track extend/retract, hi/low speed, and emergency stop.
- B. Engine start/stop from radio controls and at lower controls.
- C. Tracks have a minimum spread of 35 inches and maximum spread of 46.5 inches.
- D. Maximum drive slopes while tracks are extended are 15 degrees side to side and 15 degrees front to back. Maximum drive slopes while tracks are retracted are 5 degrees side to side and 15 degrees front to back.
- E. Cargo Platform - Maximum weight capacity of 2,075 pounds.
- F. Pole carrying provisions: one D ring installed on each outrigger leg (2,075 pound pole capacity).
- G. Retractable outrigger legs allow for a lowered overall height of 7 feet 1 inch.
- H. Outrigger motion alarm: Provides audible alarm when any of the outriggers are being hydraulically actuated.
- I. Hydraulic oil reservoir, 17 gallon capacity.
- J. Fuel tank with 11 gallon capacity.
- K. Hydraulic oil cooler with temperature switch for automatic fan operation.
- L. Tool circuit below rotation: two way, adjustable flow up to 8 GPM @ 2,000 psi.

43. Black tracks, standard tread.

1

44. 49.6 hp turbo charged and turbo after cooler aspiration, DOC, diesel engine with electronic engine display and throttle control, and direct drive pump provide 32 GPM of hydraulic power for carrier and derrick operation.

1

Pricing for State of Michigan MDeal contract # 240000000160

Unit / Trailer Total 265,435.00

Optional Ext Warranty, Travel, Labor, Material and Expense, 5 Year Total (4 Year Extended), \$7,460.00
Category 3

Total if optional warranty is included 272,895.00

Prepaid Maint. 7619.

Altec Industries, Inc.

BY _____
Vickie L Bell

Est Delivery/decals/other outfitting 1000
280514
281514

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 OEM.

2 Estimated Delivery: 12-14 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 FEB 27,2025. After this date, please contact Altec Industries, Inc. for a possible extension.

4 F.O.B. - Customer Site

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.

- 14 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.

- 15 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.

Prepaid Maintenance Quotation

Altec Associate: Nathan Guetzko
Customer: CITY OF ST LOUIS (MI)

Date: 01/20/2025
Quote #: 18139014

FA#: QUOTE 1744930-1 **Chassis VIN:** QUOTE 1744930-1 **Unit:** DB

Prepaid Maintenance

Package	Coverage	Cost
DB Annual PM	5 Year	\$6,193.00
Dielectric:		\$1,426.00
Total for 5 Year		\$7,619.00

Prepaid maintenance contracts include all labor and materials associated with that maintenance action. Additional repairs or work outside the scope of normal maintenance are not covered by these contracts. Prepaid maintenance travel coverage is capped at 3 hours for service calls to locations with a single unit. If PM service calls are for multiple units at a single location to be performed on the same trip the travel cap may be waived.

This quotation is valid for 30 days.



FLEET SERVICES



PREPAID MAINTENANCE

Altec's prepaid maintenance program helps you reduce future operating and maintenance costs by capitalizing on your current recurring expenses. Customized solutions include industry required Preventive Maintenance, Dielectric Testing, and DOT Certifications. Prepaid maintenance is available with the purchase or lease of new equipment. It can also be added at any point throughout the lifecycle of your existing asset.

PREPAID MAINTENANCE PLANS HELP TO DEVELOP HABITS OF HEALTHY VEHICLE MAINTENANCE

Routine – Having a plan reduces missed maintenance opportunities. Routine maintenance keeps your asset within compliance with regulatory agencies and keeps the asset operating as designed.

Reminders – Periodic reminders from the Altec Fleet Service team on what assets have purchased coverage to help you plan your maintenance around your work schedule.

Budget – Paying for needed maintenance upfront reduces the strain on Operations and Maintenance (O&M) budgets while keeping the asset operating as originally intended.

ADVANTAGES OF PREPAID MAINTENANCE

- » Offset future O&M expense by purchasing upfront
- » Capitalize planned maintenance and reduce volatility in monthly expenses
- » Work is always performed by OEM certified technicians to OEM Standards
- » Only factory authorized parts and fluids are used
- » Service is available at all Altec service locations or at your location through our MST network with Travel package

ITEMS AVAILABLE FOR PREPAID MAINTENANCE INCLUDE:

- » Six Month Unit Inspection and Preventive Maintenance*
- » Annual Unit Inspection and Preventive Maintenance*
- » Dielectric Testing
- » Chassis DOT Inspection
- » Mobile Service Travel for a MST at your location

**Includes filter and lube in accordance with normal maintenance*

Updated: 04/2024



FLEET SERVICES | FLEETSERVICES@ALTEC.COM | ALTEC.COM/SERVICE

Altec Capital Services
Inverness Center Parkway
Suite 200
Birmingham, Alabama 35242



Estimated Lease Quote for

City of Saint Louis

January 22, 2025

2025 Altec DB41BD & Brooks Brothers CSL 202-12KE

This Quote is an Estimate Only and Valid for Only 5 days.

The Payments &/or Rates quoted herein are based on Secured Overnight Financing Rates (SOFR) and subject to change until receipt of a completed signed & executed lease contract.

Altec Capital Services is pleased to offer you financing for all your equipment needs. We are pleased to offer you the following:

Model	Purchase Price	60 Month Municipal Lease Purchase	60 Month FMV Lease
2025 Altec DB41BD	\$241,685	\$4,802	\$4,092
With 5 Yr Extended Warranty (\$4,340)	\$246,025	\$4,888	\$4,180
With 5 Yr Prepaid Maintenance (\$7,619)	\$249,304	\$4,953	\$4,247
With 5 Year Ext. Warranty & Prepaid Maintenance (\$11,959)	\$253,644	\$5,039	\$4,335
2025 Brooks Brothers CSL 202-12KE	\$23,750	\$472	\$442

Prices provided by Altec Industries. Please contact Altec for Equipment Pricing.
Payments do not include applicable sales tax or registration fees.
This quote is subject to satisfactory credit approval.
Monthly or Annual Payment Options Available.
Documentation fee applies.

Requirements:

- Insurance: Property damage insurance is required to cover the value of the unit. A Minimum of \$1,000,000 in Auto & General Liability Insurance must be maintained. Proof of Insurance must be provided to Altec Capital.

Credit: An ACS Credit Application must be submitted for underwriting purposes.

Lease Descriptions:

Municipal Lease Purchase: This lease is to be recognized as a tax-exempt lease purchase with title to the property passing to the Lessee.
If the entity is not tax-exempt, this quote does not apply.
The Municipal Lease Purchase is a Financing Tool for Municipal / Tax-Exempt Entities.
A Municipal Lease Purchase takes into consideration the yearly renewal and/or non-appropriation clause.
Level, easy to budget, guaranteed in advance payments that are fixed. A Simple Way to Finance the Equipment.

FMV Lease A Fair Market Value lease is designed to provide you with a predictable cost of using equipment for a specified period of time.
Usage allowance applies and does effect lease payment. Standard mileage allowance is 750 hours per year. (customize)
Options at Maturity: A. return the equipment B. extend the lease C. opt to purchase the equipment at market value.

ACS Contact:

ACS Account Manager: Jacob Myers
Phone (248) 878-7319
Email: jacob.myers@altec.com

Quote Price

**RE: UPDATE - City of St Louis DB41BD Quote**

From Nathan Guetzko <Nathan.Guetzko@altec.com>
Date Thu 1/23/2025 9:21 AM
To Todd Leslie <tleslie@stlouismi.com>
Cc Jacob Myers <Jacob.Myers@altec.com>

Backyard machine

📎 1 attachment (290 KB)

City of Saint Louis - ACS Quote - DB41BD & Trailer.pdf;

Caution! This message was sent from outside your organization.

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

Good morning,

See quote attached for some leasing options from Altec Capital on this backyard derrick.

Please keep in mind this is a generic quote to show a ballpark on the monthly payments. If you would like to proceed with a lease and we're fortunate enough to earn your business we would work through the approval process and get you an updated quote when the unit is almost ready to deliver.

I copied Jacob Myers as well from Altec Capital to help us out if you have any questions on that side of things.

Please let us know how we can help and thank you for the opportunity to provide a quote!

Nate Guetzko

Account Manager - Michigan
Altec Industries, Inc.
tel: 563-580-9915
nathan.guetzko@altec.com

From: Nathan Guetzko
Sent: Tuesday, January 21, 2025 8:25 PM
To: tleslie@stlouismi.com
Subject: UPDATE - City of St Louis DB41BD Quote

Good evening,

See updated MIDeal quote attached for the City of St Louis, MI Altec DB41BD.

Estimated lead time currently is late 2025/early 2026 due to lead time for the diesel engine.

Note this includes the following:

- Diesel engine ILO gasoline
- Dual 1-man pin-on fiberglass platforms with jib bracket

1/23/25, 2:35 PM

Mail - Todd Leslie - Outlook

- Platform jib winch material handler
- Radio remote control
- Hydraulic hose reel
- Trailer
- Delivery to MI

Also attached are quotes and brochures for the extended warranty and prepaid maintenance programs.

I have requested a lease quote from Altec Capital as well and will send that as soon as it's available. Please let me know if you have any questions or need any additional information.

Thanks!

Nate Guetzko

Account Manager - Michigan

Altec Industries, Inc.

tel: 563-580-9915

nathan.guetzko@altec.com

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan - Agenda Statement

City Hall Use Only

Item No. 10b

For Meeting of 9/2/2025

CONTRACTOR/VENDOR

Ross Education Holdings, Inc.

CONTRACT #

CITY GL PROJECT # (if applicable)

CONTRACT DESCRIPTION

Tri Area Trucking CDL program for A. Aldrich in DPW and D. Teed in the Water Department.

Agenda Item Description		Approval Date	Item #	Approval Amount	
CDL Program for A. Aldrich (DPW)		09/02/25	10b	5,400.00	
CDL Program for D. Teed (Water Department)		09/02/25	10b	5,400.00	
Total Contract				10,800.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
25072AA94-1	09/02/25	10b		For Approval	(5,400.00)
25072TD61-1	09/02/25	10b		For Approval	(5,400.00)
Total Payments					(10,800.00)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Ross Education Holdings for A. Austin & D. Teed for CDL program in the amount of

\$ 10,800.00

Ross Education Holdings, Inc.

"Change your tomorrow, today"

22800 Hall Road, STE 800
Clinton Township, MI 48036-4805
810-637-6100

INVOICE

INVOICE # 25072AA94-1
DATE: 08/11/2025

TO:
City of Saint Louis
Calvin Martyn
9898759260
emayle@stlouismi.com

FOR:
Aldrich, Austin
Customer ID# 25072AA94

DESCRIPTION	HOURS	RATE	AMOUNT
Tri Area Trucking CDL -A program 8/11/2025			
CDL - A			\$5400.00
101-441 000 832 602			
TOTAL			\$5400.00

Make all checks payable to Ross Education Holdings, Inc.
If you have any questions concerning this invoice, contact Student Accounts@ 844-733-4634 or AR@rosseducation.edu

THANK YOU FOR YOUR BUSINESS!



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

City Hall Use Only
Item No. 11A
For the Meeting of 9/2/2025
Page **1** of **1**

ITEM TITLE: Correction to 8/19/2025 Payables
SUBMITTED BY: Erin Mayle

SUMMARY OF EXPLANATION

A check was created for payment on invoice #0622910-IN for Action Target in the amount of \$150.61. This invoice had already been paid by credit card. The check was not mailed to the vendor. The check has been voided. The invoice will be held until the credit card purchases for August are entered into Accounts Payables for the September 6th, 2025 council packet. The corrected amount for the August 19, 2025 council packet is \$1,616,473.64.

Budgeted?
Budget Amendment needed?

G/L Account Code: 205.301.000.832.002

Moved by:

Supported by:

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INVOICE APPROVAL BY VENDOR REPORT FOR CITY OF ST LOUIS
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Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. 21ST CENTURY MEDIA-MICHIGAN	75.65		
2. A - 1 TRUCK PARTS INC	928.38		
3. ADOBE	222.54		
4. AFTAN LALK	200.00		
5. ALMA ACE HARDWARE	157.97		
6. ALMA CITY CLEANERS, INC.	221.50		
7. ALMA EZ MART #221	12.70		
8. ALMA HARDWARE	121.84		
9. AMAZON CAPITAL SERVICES	1,235.55		
10. AUTO VALUE ALMA	18.88		
11. AUTO-GRAPHICS INC	3,082.37		
12. B & C JANITORIAL	245.00		
13. BAKER & TAYLOR INC	10.25		
14. BEST OF SIGNS	744.72		
15. BETHANY TOWNSHIP TREASURER	2,448.00		
16. BLUE CROSS BLUE SHIELD OF MI	2,186.90		
17. BORDER STATES	8,077.81		
18. BRODART COMPANY	123.87		
19. CAPITAL ONE-WALMART	1,194.33		
20. CINTAS	51.59		
21. CITY OF ST LOUIS, PAYROLL	172,643.88		
22. CITY OF ST LOUIS	17,783.37		
23. COMMERCIAL BANK	6,028.00		
24. CONSTANT CONTACT, INC	627.30		
25. CONSUMERS ENERGY	587.28		
26. COTY PROPERTIES, LLC	520.00		
27. COUNTRY ROCKS LANDSCAPE	525.00		
28. CRYSTAL PURE WATER INC.	55.00		
29. DOLLAR GENERAL	7.37		
30. DORNBOS SIGN & SAFETY INC.	544.20		
31. DRUG SCREENS PLUS	141.00		
32. ETNA SUPPLY COMPANY	1,352.26		
33. EXTREME HICKS INC	223.00		
34. FAMILY FARM & HOME	282.25		
35. FINAL TOUCH CO	476.00		
36. FLEGEL TECH REPAIR CO LLC	24.99		
37. FOWLER'S FARM-CITY SALES, INC	18.06		
38. GRAMMARLY, INC.	540.00		
39. GRATIOT AREA WATER AUTHORITY	70,760.09		
40. GRATIOT COUNTY HERALD	1,672.00		
41. HUTSON INC OF MICHIGAN	206.91		
42. JJLA	2,546.26		
43. MACQUEEN EQUIPMENT	539.97		
44. MALLEY CONSTRUCTION INC	923,302.76		
45. MEDLER ELECTRIC COMPANY	30.33		
46. MEIJER	36.90		
47. MICHIGAN CAT	12.62		
48. MICHIGAN MUNICIPAL LEAGUE	5,496.00		
49. MICHIGAN PUBLIC POWER AGENCY	22,899.58		
50. MICHIGAN PUBLIC POWER AGENCY	37,328.68		

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Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MICHIGAN TECH UNIVERSITY	100.00		
52. MICROSOFT ONLINE	740.00		
53. MID-MI COMMUNITY FIRE CONTROL BOARD	84,702.16		
54. MMTA	399.00		
55. MR. MANHOLE	856.46		
56. MYMICHIGAN HEALTH	75.00		
57. ORCHARD, HILTZ & MCCLIMENT INC	191,488.00		
58. PEOPLELINK, LLC	1,643.96		
59. PITNEY BOWES BANK, INC.	1,500.00		
60. PITNEY BOWES GLOBAL FINANCIAL	1,449.60		
61. POWELL'S SERVICE INC	6,650.00		
62. POWER LINE SUPPLY	7,199.15		
63. REHMANN TECHNOLOGY SOLUTIONS, LLC.	5,208.79		
64. RENT RITE INC	345.00		
65. RINGCENTRAL, INC.	1,106.63		
66. S & L OF ALMA, LLC	586.40		
67. SAFETY-KLEEN SYSTEMS, INC	30.00		
68. SELF SERVE LUMBER COMPANY	26.97		
69. SHELBIES CONCESSIONS	3,000.00		
70. SMART BUSINESS SOURCE, LLC	405.54		
71. ST LOUIS MARATHON/EZ MART #860	44.44		
72. STATE OF MICHIGAN	1,699.50		
73. STATE OF MICHIGAN	12,254.41		
74. STERICYCLE, INC.	368.33		
75. THALIA ZEPEDA ROMERO	100.00		
76. TRANSUNION RISK & ALTERNATIVE	75.00		
77. UNUM LIFE INSURANCE COMPANY	10.60		
78. USPS	70.96		
79. WEX BANK	4,980.46		
80. WINN TELECOM	770.38		
81. ZOOM VIDEO COMMUNICATIONS, INC.	15.99		
TOTAL ALL CLAIMS	1,616,473.64		

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: 21ST CENTURY MEDIA-MICHIGAN				
JULY 2025	N	DISPLAY ADS-PLANNING COMMISSION-JULY 20	101.701.000.900.000 75.65	75.65
TOTAL VENDOR 21ST				75.65
VENDOR NAME: A - 1 TRUCK PARTS INC				
198-521633	N	ADDITIONAL LIGHT BAR-#23	661.443.000.930.000.9023 88.19	88.19
198-522018	N	FLEX HANDLE/ DIELECTRIC GREASE- #61	661.443.000.930.000.9061 101.85	101.85
198-521631	N	LED DIRECTIONAL WARNING LIGHT- #23	661.443.000.930.000.9023 738.34	738.34
TOTAL VENDOR A - 1				928.38
VENDOR NAME: ADOBE				
07022025	Y	ADOBE LICENSES- JULY 2025	101.265.000.850.000 50.86 205.301.000.850.000 50.86 101.215.000.850.000 25.43 101.735.000.850.000 95.39	222.54
TOTAL VENDOR ADOBE				222.54
VENDOR NAME: AFTAN LALK				
08012025	N	MULTIPURPOSE RM RENTAL DEP RETURN-8/2/2	101.000.000.202.265 200.00	200.00
TOTAL VENDOR AFTAN				200.00
VENDOR NAME: ALMA ACE HARDWARE				
4569/8	N	HANDLINE PARTS- SLED	582.582.000.727.000 157.97	157.97
TOTAL VENDOR ALMA				157.97
VENDOR NAME: ALMA CITY CLEANERS				
08012025	N	UNIFORM CLEANING- JULY 2025	205.301.000.820.205 221.50	221.50
TOTAL VENDOR ALMA				221.50
VENDOR NAME: ALMA EZ MART #221				
285675	Y	PACKAGED ICE- SLED	582.582.000.727.000 12.70	12.70
TOTAL VENDOR ALMA				12.70
VENDOR NAME: ALMA HARDWARE				
B376294	N	REPLACEMENT TOILET SEAT- LIBRARY	271.790.000.930.000 17.99	17.99
C369929	N	CABLE TIES/BATTERIES-SLED	582.582.000.727.000 31.87	31.87
C369882	N	DIGGING & SCOOPING SHOVELS- WATER DEPT	591.536.000.727.000 71.98	71.98
TOTAL VENDOR ALMA				121.84
VENDOR NAME: AMAZON CAPITAL SERVICES				
1DKM-97QR-6P66	N	TEAM BONDING SUPPLIES-LABELS/SILVER MED	101.172.000.832.002 49.98	49.98
16GX-1X7P-7VPR	N	2026 PLANNER- J LONG	101.215.000.727.000 8.35	8.35
13DP-YLH7-WQMK	N	OUTDOOR LASER LEVEL/TRIPOD/GRADE ROD- D	101.441.000.727.000 389.97	389.97
1LRF-XLCG-YQ4J	N	ARBORIST ROPES- SLED	582.582.000.727.000 265.04	265.04
1G7R-GW1G-9JD4	N	HEAVY DUTY CARABINER CLIPS- SLED	582.582.000.727.000 30.38	30.38
11TK-MMMV-4RHD	N	DOCUMENT HOLDER/FILE HOLDER- D FOSTER	101.371.000.727.000 46.98	46.98
16GX-1X7P-LPWQ	N	MEMORIAL BOOK- LIBRARY	271.790.000.746.001 12.34	12.34

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VENDOR NAME: AMAZON CAPITAL SERVICES					
1DKY-M6NG-CDLT	N	WEED BARRIER- LIONS PARK	101.770.000.727.000	299.97	299.97
1DKY-M6NG-TQTR	N	CARDSTOCK/VELCRO/BOOKS/GIFT FUND & MEMO	271.790.000.727.000	23.94	126.62
			271.790.000.745.001	64.57	
			271.790.000.746.001	38.11	
1MHK-LT9K-RKWH	N	500 INDEX TABS- CITY HALL	101.265.000.727.000	5.92	5.92
TOTAL VENDOR AMAZO					1,235.55
VENDOR NAME: AUTO VALUE ALMA					
217-849977	N	REVERSE LIGHT BULB- #23	661.443.000.930.000.9023	4.09	4.09
217-850381	N	3/4 JUMBO WRENCH- WATER DEPT	590.538.000.727.000	14.79	14.79
TOTAL VENDOR AUTO					18.88
VENDOR NAME: AUTO-GRAPHICS INC					
2025-106772	N	SUBSCRIPTION FEE-VERSO CONSORTIA/RECORD	271.790.000.850.000	3,082.37	3,082.37
TOTAL VENDOR AUTO-					3,082.37
VENDOR NAME: B & C JANITORIAL					
12075	N	MAT & RUG CLEANING- AUG 2025- CITY HALL	101.265.000.820.000	245.00	245.00
TOTAL VENDOR B & C					245.00
VENDOR NAME: BAKER & TAYLOR INC					
2039201264	N	MEMORIAL BOOKS- LIBRARY	271.790.000.746.001	10.25	10.25
TOTAL VENDOR BAKER					10.25
VENDOR NAME: BEST OF SIGNS					
BS3551769717519793 Y		SINGLE SIDED CUSTOM BANNER-POOL	101.758.000.956.000	19.54	19.54
BS3557136017525020 Y		DOWNTOWN REPLACEMENT BANNERS-M46-DDA	101.728.000.880.000	684.13	684.13
BS3557136017525028 Y		DOWNTOWN REPLACEMENT BANNERS- M46-DDA	101.728.000.880.000	41.05	41.05
TOTAL VENDOR BEST					744.72
VENDOR NAME: BETHANY TOWNSHIP TREASURER					
08012025	N	UTILITY BILLING COLLECTIONS- JULY 2025	741.000.000.202.002	2,448.00	2,448.00
TOTAL VENDOR BETHA					2,448.00
VENDOR NAME: BLUE CROSS BLUE SHIELD OF MI					
209540334	N	RETIREE HEALTH INS-PARSONS/RYDER-8/1/25	101.000.000.233.000	2,186.90	2,186.90
TOTAL VENDOR BLUE					2,186.90
VENDOR NAME: BORDER STATES					
930885653	N	CROSSARM BRACES/ARRESTER W/BRACKET- SLE	582.582.000.727.000	640.80	640.80
930839916	N	MILWAUKEE CRIMPERS- SLED	582.582.000.727.000	6,960.87	6,960.87
930839931	N	CROSSARM BRACES- SLED	582.582.000.727.000	476.14	476.14
TOTAL VENDOR BORDE					8,077.81
VENDOR NAME: BRODART COMPANY					
B7029893	N	GIFT FUND & MEMORIAL BOOKS	271.790.000.746.001	123.87	123.87

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BRODART COMPANY					123.87
TOTAL VENDOR BRODA					
VENDOR NAME: CAPITAL ONE-WALMART					
1663933996	N	GATORADE/WATER/COOLER/CUTLERY/AIR FRESH	582.582.000.727.000	185.70	1,194.33
			591.536.000.727.000	70.30	
			582.582.000.727.000	370.00	
			101.441.000.727.000	357.34	
			101.758.000.727.000	36.37	
			101.441.000.727.000	21.98	
			101.265.000.727.000	9.94	
			101.758.000.727.000	51.40	
			101.371.000.727.000	29.06	
			101.758.000.727.000	17.85	
			101.265.000.727.000	44.39	
TOTAL VENDOR CAPIT					1,194.33
VENDOR NAME: CINTAS					
4238938135	N	SANIS SCREEN SERVICE/PAPER TOWELS/ALL P	582.582.000.727.000	51.59	51.59
TOTAL VENDOR CINTA					51.59
VENDOR NAME: COMMERCIAL BANK					
08082025	N	WATER SUPPLY BONDS- SEPTEMBER 2025- INT	591.906.000.993.000	6,028.00	6,028.00
TOTAL VENDOR COMME					6,028.00
VENDOR NAME: CONSTANT CONTACT, INC					
07082025	Y	EMAIL MARKETING	101.735.000.956.000	627.30	627.30
TOTAL VENDOR CONST					627.30
VENDOR NAME: CONSUMERS ENERGY					
202166031914	N	312 MICHIGAN AVE-GAS-7/1/25-7/30/25-LIB	271.790.000.920.000	18.00	18.00
201988066012	N	701 WOODSIDE DR- GAS-7/1/25-7/30/25	582.582.000.920.000	143.82	143.82
201988066267	N	320 E PROSPECT ST-GAS-7/1/25-7/30/25	101.441.000.920.000	140.07	140.07
201988066266	N	401 W PROSPECT ST-GAS-7/1/25-7/30/25	591.536.000.920.000	152.07	152.07
207148096121	N	412 N MILL ST- GAS-6/28/25-7/30/25	582.582.000.920.000	133.32	133.32
TOTAL VENDOR CONSU					587.28
VENDOR NAME: COTY PROPERTIES, LLC					
572	N	CODE ENFOREMENT MOWING- HUMM/BUZZARD	101.371.000.820.000	120.00	120.00
573	N	CODE ENFORCEMENT MOWING- RAIL ROADS	101.371.000.820.000	280.00	280.00
561	N	CODE ENFORCEMENT MOWING- E TYRELL	101.371.000.820.000	120.00	120.00
TOTAL VENDOR COTY					520.00
VENDOR NAME: COUNTRY ROCKS LANDSCAPE					
052242	Y	EMERGENCY RETAINING WALL REPAIRS-BARNUM	101.770.000.930.000	300.00	300.00
052241	Y	EMERGENCY RETAINING WALL REPAIRS-BARNUM	101.770.000.930.000	225.00	225.00
TOTAL VENDOR COUNT					525.00
VENDOR NAME: CRYSTAL PURE WATER INC.					

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: CRYSTAL PURE WATER INC.					
18861	N	BOTTLED WATER- WATER/WWTP	591.536.000.727.000	13.75	27.50
			590.537.000.727.000	13.75	
18875	N	BOTTLED WATER- SLED	582.582.000.727.000	27.50	27.50
TOTAL VENDOR CRYST					55.00
VENDOR NAME: DOLLAR GENERAL					
176421	Y	RAID-FRUIT FLY ISSUES- SLPD	205.301.000.727.000	7.37	7.37
TOTAL VENDOR DOLLA					7.37
VENDOR NAME: DORNBOS SIGN & SAFETY INC.					
INV82694	N	28IN ORANGE CONES X 15-DPW	101.441.000.727.000	544.20	544.20
TOTAL VENDOR DORNB					544.20
VENDOR NAME: DRUG SCREENS PLUS					
25JUL2478	N	DRUG SCREENING- JUL 2025- HENDERSON/RUG	591.536.000.710.020	47.00	141.00
			582.582.000.710.020	47.00	
			590.537.000.710.020	47.00	
TOTAL VENDOR DRUG					141.00
VENDOR NAME: ETNA SUPPLY COMPANY					
S106370281.001	N	GASKETED PIPES- SEWER STOCK SUPPLIES	590.538.000.727.000	1,352.26	1,352.26
TOTAL VENDOR ETNA					1,352.26
VENDOR NAME: EXTREME HICKS INC					
165	N	VEHICLE WASHES- JULY 2025-#47-216/#47-2	662.301.000.930.000.9216		223.00
			72.00		
			662.301.000.930.000.9201		
			66.00		
			662.301.000.930.000.9231		
			63.00		
			662.301.000.930.000.9202		
			22.00		
TOTAL VENDOR EXTRE					223.00
VENDOR NAME: FAMILY FARM & HOME					
025532/5	N	AMINE WEED KILLER/ROUNDUP- PARKS	101.770.000.727.000	121.95	121.95
25521/5	N	CHAIN SAW/CLAM/ELBOW- LOCAL/MAJOR ROADS	202.463.000.727.000	14.18	28.36
			203.463.000.727.000	14.18	
025591/5	N	ROUNDUP- PARKS	101.770.000.727.000	131.94	131.94
TOTAL VENDOR FAMIL					282.25
VENDOR NAME: FINAL TOUCH CO					

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VENDOR NAME: FINAL TOUCH CO					
STL-#611B	N	CLEANING CITY BLDG/PD- 7/29/25 & 8/1/25	101.265.000.820.000	238.00	476.00
			205.301.000.820.000	238.00	
TOTAL VENDOR FINAL					476.00
VENDOR NAME: FLEGEL TECH REPAIR CO LLC					
STLOMIOE8077	N	IPAD FOR COUNCIL	101.101.000.850.000	24.99	24.99
TOTAL VENDOR FLEGE					24.99
VENDOR NAME: FOWLER'S FARM-CITY SALES, INC					
21096	N	14FT EPDM HOSE- #63	661.443.000.930.000.9063		18.06
			18.06		
TOTAL VENDOR FOWLE					18.06
VENDOR NAME: FROSTY CONE					
08012025	N	DDA FACADE GRANT REIM-FROSTY CONE-NEW S	248.728.000.967.000	3,000.00	3,000.00
TOTAL VENDOR FROST					3,000.00
VENDOR NAME: GRAMMARLY, INC.					
89552222	Y	12MTH SUBSCRIPTION-RAMEREIZ/VELAZCO/FOR	205.301.000.850.000	540.00	540.00
TOTAL VENDOR GRAMM					540.00
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					
25-0003992	N	JULY 2025- METERED WATER SALES-19472.40	591.536.000.921.000	70,490.09	70,490.09
25-0003997	N	WATER TESTING FEES- JULY 2025	591.536.000.801.000	270.00	270.00
TOTAL VENDOR GRATI					70,760.09
VENDOR NAME: GRATIOT COUNTY HERALD					
07312025	N	DISPLAY ADS- MEETING MINUTES 6/3/25 & 6	101.101.000.900.000	133.00	1,620.00
			101.101.000.900.000	38.00	
			591.536.000.900.000	1,449.00	
08052025	N	1 YEAR SUBSCRIPTION RENEWAL-CITY HALL	101.265.000.900.000	52.00	52.00
TOTAL VENDOR GRATI					1,672.00
VENDOR NAME: HUTSON INC OF MICHIGAN					
10977961	N	RETAINER/PIN/DRAFT LINK/QUICK LOCK PIN-	661.443.000.930.000.9048		275.90
			275.90		
10962453	N	CREDIT- BOLTS/NUTS/WASHERS/SPACERS/LOCK	661.443.000.930.000.9048		(162.15)
			(162.15)		
10973730	N	STABILIZER- #48	661.443.000.930.000.9048		93.16
			93.16		
TOTAL VENDOR HUTSO					206.91
VENDOR NAME: JJLA (WRIGHT AGENCY)					
08062025	N	DDA FACADE GRANT REIM-WRIGHT AGENCY	248.728.000.967.000	2,546.26	2,546.26
TOTAL VENDOR JJLA					2,546.26

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VENDOR NAME: MACQUEEN EQUIPMENT					
P30851	N	HOSE ENDS- #50	661.443.000.930.000.9050		539.97
			539.97		
TOTAL VENDOR MACQU					539.97
VENDOR NAME: MALLEY CONSTRUCTION					
PAY APP #10	N	DWSRF- PAY #10- GRANT- SVS THROUGH 07/3	456.901.000.801.000	923,302.76	923,302.76
TOTAL VENDOR MALLE					923,302.76
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S5567676.001	N	CABLE SKINNING KNIFE- SLED	582.582.000.727.000	30.33	30.33
TOTAL VENDOR MEDLE					30.33
VENDOR NAME: MEIJER					
765635	Y	INVENERGY GOODIE BAGS-JULY CELEBRATION-	101.735.000.956.000.0006		36.90
			36.90		
TOTAL VENDOR MEIJE					36.90
VENDOR NAME: MICHIGAN CAT					
PD17644144	N	SEAL/O RINGS-#56	661.443.000.930.000.9056		9.34
			9.34		
PD17643568	N	SEALS- #56	661.443.000.930.000.9056		3.28
			3.28		
TOTAL VENDOR MICH					12.62
VENDOR NAME: MICHIGAN MUNICIPAL LEAGUE					
5526207	N	WORKERS COMP INSTALL#2-POLICY#5002040-2	101.000.000.231.014	5,496.00	5,496.00
TOTAL VENDOR MICH					5,496.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
AUG 2025	N	ENERGY SERVICES PROJECT- AUG 2025	582.582.000.921.000	14,303.74	22,899.58
			582.582.000.921.000	(2,413.86)	
			582.582.000.820.000	5,581.58	
			582.582.000.921.000	5,428.12	
STLO20250805	N	ENERGY SERVICES PROJECT	582.582.000.921.000	37,328.68	37,328.68
TOTAL VENDOR MICH					60,228.26
VENDOR NAME: MICHIGAN TECH UNIVERSITY					
INV-63716	N	2025 ROAD & PAVEMENT ENGINEERING SEMINA	203.520.000.832.002	50.00	100.00
			202.520.000.832.002	50.00	
TOTAL VENDOR MICH					100.00
VENDOR NAME: MICROSOFT ONLINE					

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MICROSOFT ONLINE					
E0200WJZKH-CITY	Y	MICROSOFT- -6/8/25-7/7/25	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	
E0200WJTNZ	Y	MICROSOFT-6/8/25-7/7/25	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	
TOTAL VENDOR MICRO					740.00
VENDOR NAME: MID-MI COMMUNITY FIRE CONTROL BOARD					
25-0004014	N	FIRE RUNS & ASSISTS CHARGES- FIST HALF-	205.336.000.959.000	84,702.16	84,702.16
TOTAL VENDOR MID-M					84,702.16
VENDOR NAME: MMTA					
12447	N	2025 FALL CONF REGISTRATION-B MARR	101.253.000.832.002	399.00	399.00
TOTAL VENDOR MMTA					399.00
VENDOR NAME: MR. MANHOLE					
INV-5299	N	CARBIDE TOOTH & ROLL PIN/TEETH RECEIVER	590.538.000.727.000	856.46	856.46
TOTAL VENDOR MR. M					856.46
VENDOR NAME: MYMICHIGAN HEALTH					
08012025	N	DRUG SCREENINGS-SLED/WATER/WWTP	582.582.000.710.020	25.00	75.00
			591.536.000.710.020	25.00	
			590.537.000.710.020	25.00	
TOTAL VENDOR MYMIC					75.00
VENDOR NAME: OHM ADVISORS					
91583	N	DWSRF- 2024 GRANT CONSTRUCTION-SVS REND	456.901.000.801.000	175,138.00	175,138.00
91540	N	DWSRF-2025 LOAN DESIGN- SVS RENDERED TH	457.901.000.801.000	9,698.50	9,698.50
91541	N	NORTH MAIN ST RECONSTRUCTION-SVS RENDER	202.901.463.801.000.0083		6,651.50
			4,789.08		
			590.901.000.801.000.0083		
			1,862.42		

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VENDOR NAME: OHM ADVISORS					
TOTAL VENDOR OHM A					191,488.00
VENDOR NAME: PEOPLELINK, LLC					
4000038025	N	CONTRACTED SVS-WEEK ENDING 7/27/25	101.567.000.804.000	47.45	616.85
			101.729.000.804.000	569.40	
4000038948	N	CONTRACATED SVS-WEEK ENDING 8/3/2025	101.441.000.804.000	142.35	1,027.11
			101.567.000.804.000	569.40	
			202.444.000.804.000.0015		
			39.42		
			203.463.000.804.000	98.55	
			590.537.000.804.000	177.39	
TOTAL VENDOR PEOPL					1,643.96
VENDOR NAME: PITNEY BOWES GLOBAL FINANCIAL					
3321129984	N	POSTAGE METER/FOLDER LEASE- 6/26/25-9/2	101.906.000.992.000	1,413.92	1,449.60
			101.906.000.993.001	35.68	
TOTAL VENDOR PITNE					1,449.60
VENDOR NAME: POWELL'S SERVICE INC					
340442	N	A/C INSTALLATION- LIBRARY	271.790.000.930.000	6,650.00	6,650.00
TOTAL VENDOR POWEL					6,650.00
VENDOR NAME: POWER LINE SUPPLY					
56913616	N	LOAD BREAK TOOL W/COUNTER & HARDCASE/HO	582.582.000.727.000	2,209.15	2,209.15
56913838	N	CLIMBING GEAR-C CLARK-HARNESS/LANYARD/P	582.582.000.727.000	3,810.00	3,810.00
56913842	N	CLIMBING GEAR- C CLARK-BODY BELT	582.582.000.727.000	575.00	575.00
56913289	N	FR T SHIRTS- J RUGENSTEIN	582.582.000.780.000	165.00	165.00
56915267	N	BOLT/NUT BAG- C CLARK CLIMBING GEAR- SL	582.582.000.727.000	64.00	64.00
56915064	N	FR PANTS X 4-T LESLIE	582.582.000.780.000	376.00	376.00
TOTAL VENDOR POWER					7,199.15
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS					
MS149803	N	SAFEVAULT MGMT & LICENSING- AUGUST 2025	101.265.000.850.000	146.28	886.54
			205.301.000.850.000	146.28	
			582.582.000.850.000	239.37	
			590.537.000.850.000	115.24	
			591.536.000.850.000	239.37	
MS149830	N	FRAMEWORK SUPPORT & MONITORING- AUG 202	101.265.000.850.000	713.17	4,322.25
			205.301.000.850.000	713.17	
			582.582.000.850.000	1,167.01	
			590.537.000.850.000	561.89	
			591.536.000.850.000	1,167.01	

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS					5,208.79
TOTAL VENDOR REHMA					
VENDOR NAME: RENT RITE INC					
336821-1	N	PORTABLE RESTROOM SVS- CEMETARY-8/4/25	101.567.000.820.000	23.00	23.00
337800-1	N	PORTABLE RESTROOM SVS- CLAPP PARK-8/4/2	101.770.000.820.000	23.00	23.00
337801-1	N	PORTABLE RESTROOM SVS- BARNUM PARK-8/4/	101.770.000.820.000	23.00	23.00
337802-1	N	PORTABLE RESTROOM SVS- LINCOLN RARK-8/4	101.770.000.820.000	23.00	23.00
337803-1	N	PORTABLE RESTROOM SVS- PENNY PARK-8/4/2	101.770.000.820.000	23.00	23.00
337804-1	N	PORTABLE RESTROOM SVS- LIONS PARK-8/4/2	101.770.000.820.000	23.00	23.00
338098-1	N	PORTABLE RESTROOM SVS- LEPPPIEN PARK-8/4	101.770.000.820.000	46.00	46.00
337461-1	N	PORTABLE RESTROOM SVS- CLAPP PARK-7/28/	101.770.000.820.000	23.00	23.00
337462-1	N	PORTABLE RESTROOM SVS- BARNUM PARK-7/28	101.770.000.820.000	23.00	23.00
337463-1	N	PORTABLE RESTROOM SVS- LINCOLN PARK-7/2	101.770.000.820.000	23.00	23.00
337464-1	N	PORTABLE RESTROOM SVS- PENNY PARK-7/28	101.770.000.820.000	23.00	23.00
337465-1	N	PORTABLE RESTROOM SVS- LIONS PARK-7/28/	101.770.000.820.000	23.00	23.00
337466-1	N	PORTABLE RESTROOM SVS- LEPPPIEN PARK-7/2	101.770.000.820.000	46.00	46.00
					345.00
TOTAL VENDOR RENT					
VENDOR NAME: RESERVE ACCOUNT					
08112025	N	POSTAGE FOR RESERVE ACCT #18406876	101.265.000.729.000	375.00	1,500.00
			590.537.000.729.000	375.00	
			591.536.000.729.000	375.00	
			582.582.000.729.000	375.00	
					1,500.00
TOTAL VENDOR RESER					
VENDOR NAME: RINGCENTRAL, INC.					
CD_001183191	N	MONTHLY PHONE SVS- 7/30/25-8/29/25	101.265.000.850.000	354.11	1,106.63
			205.301.000.850.000	221.33	
			271.790.000.850.000	99.60	
			101.441.000.850.000	121.73	
			590.537.000.850.000	77.46	
			591.536.000.850.000	44.27	
			582.582.000.850.000	143.86	
			101.371.000.850.000	44.27	
					1,106.63
TOTAL VENDOR RINGC					
VENDOR NAME: S & L OF ALMA, LLC					
40677	N	SYRINGE/SPIN DISKS- POOL	101.758.000.727.000	415.50	415.50
40666	N	CALCIUM BOOSTER-POOL	101.758.000.727.000	132.00	132.00
40593	N	SODIUM BICARBONATE-POOL	101.758.000.727.000	38.90	38.90
					586.40
TOTAL VENDOR S & L					
VENDOR NAME: SAFETY-KLEEN SYSTEMS, INC					
97626268	N	USED OIL REMOVAL SERVICE-07/15/2025	101.441.000.801.000	30.00	30.00
					30.00
TOTAL VENDOR SAFET					
VENDOR NAME: SELF SERVE LUMBER COMPANY					

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VENDOR NAME: SELF SERVE LUMBER COMPANY					
SSL-1201-167228	N	MORTAR MIX- LOCAL/MAJOR STREETS	202.463.000.787.000	13.49	26.97
			203.463.000.787.000	13.48	
TOTAL VENDOR SELF					26.97
VENDOR NAME: SMART BUSINESS SOURCE, LLC					
OE-100373-1	N	INK CARTRIDGES-D FOSTER/LINERS/BINDER-C	101.371.000.727.000	57.99	311.56
			101.265.000.727.000	157.58	
			591.536.000.727.000	95.99	
OE-1000373-2	N	PAPER TOWELS- CITY HALL	101.265.000.727.000	93.98	93.98
TOTAL VENDOR SMART					405.54
VENDOR NAME: ST LOUIS MARATHON					
460476	Y	PACKAGED ICE- SLED	582.582.000.727.000	12.70	12.70
774858	Y	PACKAGED ICE- SLED	582.582.000.727.000	12.70	12.70
453624	Y	PACKAGED ICE- SLED	582.582.000.727.000	9.52	9.52
653276	Y	PACKAGED ICE-SLED	582.582.000.727.000	9.52	9.52
TOTAL VENDOR ST LO					44.44
VENDOR NAME: ST. LOUIS - GEN FUNDCITY OF ST					
08012025-CITY	N	UTILITIES-6/20/25-7/20/25-CITY	101.265.000.920.000	2,891.83	17,783.37
			101.441.000.920.000	525.81	
			101.770.000.920.000	202.53	
			101.758.000.920.000	544.29	
			101.567.000.920.000	138.71	
			248.728.000.920.000	30.05	
			248.728.111.920.000	26.96	
			582.582.000.920.000	1,114.17	
			582.582.000.921.003	1,626.55	
			582.582.000.921.003	1,087.62	
			590.537.000.920.000	6,772.27	
			590.537.000.921.002	1,941.08	
			591.536.000.920.000	322.52	
			271.790.000.920.000	454.68	
			101.770.000.920.000	104.30	
TOTAL VENDOR ST. L					17,783.37
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
362	N	GROSS WAGES & BENEFITS- PERIOD ENDING 0	101.000.000.007.000	172,643.88	172,643.88
TOTAL VENDOR ST. L					172,643.88
VENDOR NAME: STATE OF MICHIGAN- PA 95 FUNDS					
3016041832	N	PA 95 FUNDS- JULY 2025	582.000.000.228.067	1,699.50	1,699.50
TOTAL VENDOR STATE					1,699.50
VENDOR NAME: STATE OF MICHIGAN- SALES TAX					
4425066176	N	SALES TAX- JULY 2025	582.000.000.228.023	12,254.41	12,254.41

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: STATE OF MICHIGAN- SALES TAX					
TOTAL VENDOR STATE					12,254.41
VENDOR NAME: STERICYCLE, INC. 8011639058	N	SHREDDING SVS-7/16/25-CITY HALL-CONSOLE	101.265.000.820.000	368.33	368.33
TOTAL VENDOR STERI					368.33
VENDOR NAME: THALIA ZEPEDA ROMERO 08072025	N	MULTIPURPOSE ROOM RENTAL DEP REIM-8/3/2	101.000.000.202.265	100.00	100.00
TOTAL VENDOR THALI					100.00
VENDOR NAME: TRANSUNION RISK & ALTERNATIVE 809904-202507-1	N	BACKGROUND CHECKS- JULY 2025	205.301.000.820.000	75.00	75.00
TOTAL VENDOR TRANS					75.00
VENDOR NAME: UNUM LIFE INSURANCE COMPANY 0979259-002 1	N	RETIREE VISION INS- AUG 2025- PARSONS	101.000.000.233.000	10.60	10.60
TOTAL VENDOR UNUM					10.60
VENDOR NAME: USPS 324789	Y	ELECTION POST CARD STAMPS	101.262.000.729.000	61.00	61.00
283527	Y	POSTAGE FOR MOORE MECHANICAL LETTER- K	101.441.000.729.000	9.96	9.96
TOTAL VENDOR USPS					70.96
VENDOR NAME: WEX BANK					

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VENDOR NAME: WEX BANK				
106364036	N	FUEL CHARGES- CITY- 7/1/25-7/31/25	661.443.000.687.001 (299.77)	4,980.46
			661.443.000.730.000.9002	
			68.93	
			661.443.000.730.000.9011	
			52.83	
			661.443.000.730.000.9019	
			91.72	
			661.443.000.730.000.9020	
			268.87	
			661.443.000.730.000.9021	
			72.71	
			661.443.000.730.000.9022	
			189.67	
			661.443.000.730.000.9023	
			127.99	
			661.443.000.730.000.9024	
			318.51	
			661.443.000.730.000.9028	
			224.32	
			661.443.000.730.000.9030	
			209.82	
			661.443.000.730.000.9031	
			163.97	
			661.443.000.730.000.9035	
			117.99	
			661.443.000.730.000.9047	
			117.44	
			661.443.000.730.000.9048	
			50.70	
			661.443.000.730.000.9053	
			116.46	
			661.443.000.730.000.9054	
			73.53	
			661.443.000.730.000.9050	
			81.25	
			661.443.000.730.000.9056	
			168.42	
			661.443.000.730.000.9062	
			73.52	
			661.443.000.730.000.9065	
			150.14	
			661.443.000.730.000.9063	
			133.77	
			661.443.000.730.000.9071	
			107.30	
			661.443.000.730.000.9073	
			248.06	
			661.443.000.730.000.9076	
			59.33	
			661.443.000.730.000.9061	
			74.11	
			661.443.000.730.000 300.87	
			662.301.000.730.000.9202	
			89.82	
			662 301 000 730 000 9201	

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VENDOR NAME: WEX BANK			662.301.000.730.000.9201		
			399.17		
			662.301.000.730.000.9231		
			455.87		
			662.301.000.730.000.9232		
			673.14		
TOTAL VENDOR WEX B					4,980.46
VENDOR NAME: WINN TELECOM					
AUG 2025	N	PHONE SVS- SWITCHBOARD/LIBRARY/WWTP/WAT	101.172.000.850.000	17.49	770.38
			101.215.000.850.000	5.83	
			101.253.000.850.000	5.83	
			101.257.000.850.000	5.83	
			101.265.000.850.000	91.61	
			101.371.000.850.000	11.66	
			101.728.000.850.000	5.83	
			205.301.000.850.000	74.19	
			271.790.000.850.000	102.22	
			590.537.000.850.000	47.57	
			591.536.000.850.000	47.57	
			101.758.000.850.000	129.01	
			590.538.892.850.000	114.41	
			590.538.890.850.000	111.33	
TOTAL VENDOR WINN					770.38
VENDOR NAME: ZOOM VIDEO COMMUNICATIONS					
INV315013367	Y	ZOOM ACCT- 7/26/25-8/25/25	101.265.000.850.000	15.99	15.99
TOTAL VENDOR ZOOM					15.99
GRAND TOTAL:					1,616,473.64



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

City Hall Use Only
Item No. 11B.
For the Meeting of 9/2/25
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ITEM TITLE: RRGF Application Approval
SUBMITTED BY: Josh Leppien, DDA Director

SUMMARY OF EXPLANATION

The City had a letter of intent (LOI) approved for the Office of Rural Prosperity's (ORP) Rural Readiness Grant Program (RRGP). If the full application is approved, the City will receive \$50,000 in reimbursable funds, contingent upon a \$10,000 (20%) match, to pursue a zoning ordinance update. This update will align the City's zoning ordinance with the new Master Plan and continue progress toward Redevelopment Ready Communities (RRC) certification. The City has already set aside funds in the budget to cover the match, slightly over half of which will be in-kind contributions from staff hours.

I recommend passing a resolution to allow the RRGF application and to provide proof of the matching funds.

Budgeted? Yes
Budget Amendment needed? No

G/L Account Code:

Moved by:

Supported by:

RESOLUTION 2025-20
ZONING ORDINANCE UPDATE PROJECT

Minutes of the regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 2nd day of September 2025, at 6:00 PM.

Present: Azzam, Hart, Leonard, Palmer, Echtenaw

Absent: None

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

WHEREAS, the City of St. Louis supports the submission of an application titled “Zoning Ordinance Update Project” to the Rural Readiness Grant Program for the review and update of the City’s Zoning Ordinance; and

WHEREAS, the City of St. Louis is hereby making a financial commitment to the project in the amount of \$10,000 matching funds, through cash and in-kind contributions; and,

NOW THEREFORE, BE IT RESOLVED that the City Council of St. Louis hereby authorizes submission of a Rural Readiness Grant Program Application for \$50,000 and further resolves to make available its financial obligation amount of \$10,000 (20%) of a total \$60,000 project cost, during the 2025-2026 fiscal year.

AYES:

NAYES:

ABSENT:

RESOLUTION DECLARED ADOPTED

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

Jamie Long, City Clerk



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

City Hall Use Only
Item No. 11C
For the Meeting of: 09/02/2025
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ITEM TITLE: Annual St. Louis High School Homecoming Parade
SUBMITTED BY: Chief Ramereiz – St. Louis Police Department

SUMMARY OF EXPLANATION

The St. Louis High School student council formally requests a road closure for the annual Homecoming Parade on Friday, September 19, 2025, at 530 p.m.

The timeline of scheduled activities is as follows:

- 3pm – close the 200 and 300 block of N. Mill St to all traffic. Block parking in the 100 block of W. Saginaw St.
- 5pm – Parade lineup along North St.
- 530pm – Parade begins. The parade is estimated to last approximately 45 minutes.

The parade route is as follows:

- Parade lineup starts at North/Mill and follows North St to Watson St.
- Mill – Saginaw
- Saginaw – Main
- Main – River Crt
- Rivert Crt – Union (TSN Middle School parking lot).

The St. Louis Police Department is requesting that the St. Louis City Council authorize the following public streets/locations to be closed to traffic for the safety of the public:

- 100 and 200 blocks of N. Mill St. Barricades are to be placed across the crosswalks at
 - Mill / North
 - Mill / Center – crosswalks on the north and south side of the intersection
 - Mill / Saginaw – north crosswalk only.
- 100 block W. Saginaw
 - Parking spots only are to be blocked off. Saginaw St. will remain open to traffic.
- Temporary roadway closure – these intersections will be temporarily blocked off by a police officer once the parade begins.
 - Main / Saginaw
 - Main / River Crt.
 - River Crt / Union
- Upon completion of the parade, all barricades will be removed from the roadway.

Equipment needed:

- Road closed barricades to be placed across the crosswalks
- Traffic cones to block off parking spaces on Saginaw St.
- Road Closed barricade to be placed at the alley and North St. behind the Frosty Cone.



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

City Hall Use Only
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For the Meeting of: 09/02/2025
Page **2** of **2**

ITEM TITLE: Annual St. Louis High School Homecoming Parade
SUBMITTED BY: Chief Ramereiz – St. Louis Police Department

SUMMARY OF EXPLANATION

- Traffic cones to block off the east parking lot entrances to city hall.

Attachment(s)

- Map showing placement of barricades/traffic cones.
- Letter requesting road closure from the student council

Budgeted?
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

Subject: Request for Road Closure and Police Presence for Homecoming Parade and Dance

Dear St. Louis City Council,

We are writing to formally request a road closure and police presence for the high school's upcoming homecoming parade and dance.

The homecoming parade will take place on Friday, September 19th, at 5:30 PM. Participants will begin lining up on North Street at 5:00 PM. The parade route will proceed as follows:

- North Street to Mill Street
- Mill Street to Saginaw Road
- Saginaw Road to Main Street
- Main Street to River Court
- River Court to Middle School Parking Lot

We kindly request that the city close these streets to traffic during the parade to ensure the safety of our students and community members. We would also be honored if city vehicles could participate in the parade. We of course would also love to have officers help cheer on our team at the game to follow!

Additionally, on Saturday, September 20th, we will be hosting the homecoming dance from 7:00 PM to 11:00 PM. We would appreciate a police presence at the event to maintain order and ensure the safety of our students.

Thank you for your time and consideration of our request. We look forward to a successful homecoming celebration!

Sincerely,

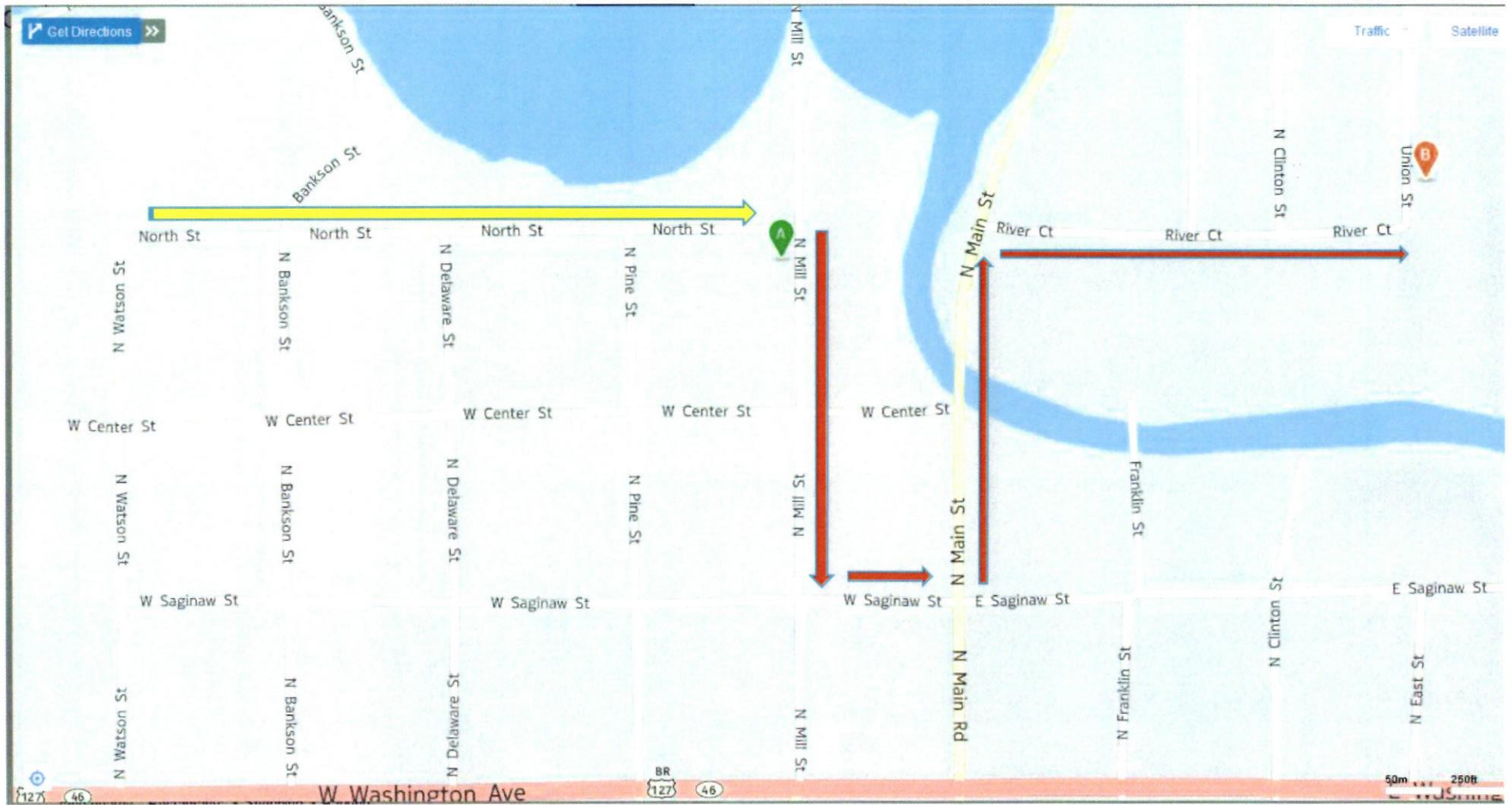
St. Louis High School Student Council

Mrs. Kaiser


mkaiser@stlouisschools.net

(989) 681-2500

2016 ST. LOUIS HOMECOMING PARADE ROUTE AND LINE UP

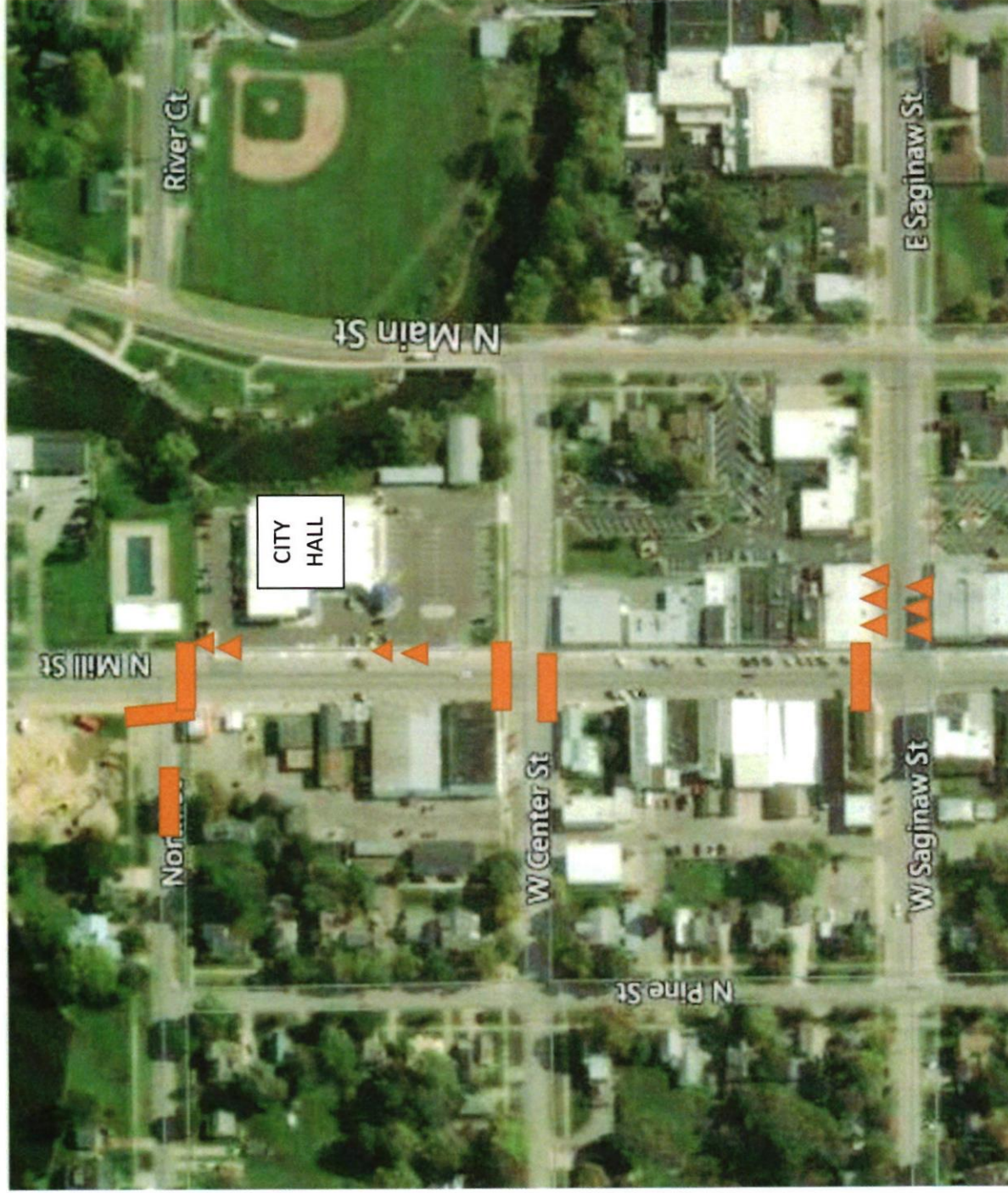


 PARADE ROUTE

 LINE UP FOR THE PARADE ALONG NORTH ST. Parade lineup begins at 5PM. **The 1st block (between Mill & Pine) is reserved for the homecoming court/band and the VFW.** All other parade entries begin lining up at Pine St.

WE NEED ALL PARADE ENTRIES TO COME DOWN WATSON ST. TO BEGIN LINING UP.

REQUESTED ROAD CLOSED BARRICADE POSITIONS FOR HOMECOMING PARADE



ROAD CLOSED BARRICADE

TRAFFIC CONES



BUSINESS OF THE CITY COUNCIL
ST. LOUIS, Michigan
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City Hall Use Only
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ITEM TITLE: Approval of the Anti-Displacement Plan
SUBMITTED BY: Josh Leppien

SUMMARY OF EXPLANATION

The Residential Anti-Displacement and Relocation Assistance Plan is a document that must be approved before applying for Community Development Block Grant (CDBG) funds through MSHDA. I recommend approving Resolution 2025-21 which includes a version of the Anti-Displacement Plan tailored for St. Louis.

Please note that the plan only applies to CDBG activities and is not otherwise binding on the city. Also, only the first two points to coordinate code enforcement and evaluate housing codes will apply to this CDBG project. All other portions of the plan must be approved, but they apply to the intentional demolition or conversion of a property. The CDBG program being applied for does not include either of those elements, and as such the stricter requirements of the plan do not apply.

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

G/L Account Code:

Moved by:

Supported by:

RESOLUTION 2025-21

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

Minutes of the regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 2nd day of September 2025, at 6:00 PM.

Present: Azzam, Hart, Leonard, Palmer, Echtenaw

Absent: None

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

WHEREAS, consistent with the goals and objectives of activities assisted under Section 104 (d) of the Housing and Community Development Act of 1974, as amended (“Act”), the City of Saint Louis (“City”) will take the following steps to minimize the displacement of persons from their homes:

- 1) Coordinate code enforcement with housing rehabilitation programs
- 2) Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent placing undue financial burden on long-established owners

WHEREAS, if required, the City will provide relocation assistance for lower-income tenants, who, in connection with an activity assisted under the CDBG Program, move permanently, or move personal property from real property as a direct result of the demolition of any dwelling unit or the conversion of a lower-income dwelling unit in accordance with the requirements of 24 CFR 42.350. A displaced person who is not a lower-income tenant will be provided relocation assistance in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR Part 24; and,

WHEREAS, the City will replace all occupied and vacant occupiable low- and moderate-income dwelling units demolished or converted to a use other than as low- or moderate-income housing in connection with an activity assisted with funds provided under the Housing and Community Development Act of 1974, as amended, as described in 24 CFR 570.488 (c) in Subpart I; and before entering into a contract committing the City to provide funds for an activity that will

directly result in demolition or conversion the City will make public by publication in a newspaper of general circulation the following information in writing:

- 1) A description of the proposed assisted activity.
- 2) The location on a map and number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low- or moderate-income dwelling units as a direct result of the assisted activities.
- 3) A time schedule for the commencement and completion of the demolition or conversion.
- 4) The location on a map and number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units.
- 5) The source of funding and a time schedule for the provision of the replacement dwelling units.
- 6) The basis for concluding that each replacement dwelling unit will remain a low- or moderate-income dwelling unit for at least 10 years from the date of initial occupancy.
- 7) Information demonstrating that any proposed replacement of dwelling units with smaller dwelling units (e.g., a 2-bedroom unit with two 1-bedroom units) is consistent with the housing needs of lower income households in the jurisdiction

WHEREAS, to the extent that the specific location of the replacement dwelling units and other data in items 4 through 7 are not available at the time of the general submission, the City will identify the general location of such dwelling units on a map and complete the disclosure and submission requirements as soon as the specific data is available; and,

WHEREAS, the City's Assistant City Manager, Josh Leppien, reachable at 989-261-1434, is responsible for tracking the replacement of lower income dwelling units and ensuring that they are provided within the required period; and,

WHEREAS, the City's Assistant City Manager, Josh Leppien, reachable at 989-261-1434, is responsible for ensuring requirements are met for notification and provision of relocation assistance, as described in 570.488 (c), to any lower income person displaced by the demolition of any dwelling unit or the conversion of a low- and moderate-income dwelling unit to another use in connection with an assisted activity.

NOW THEREFORE, BE IT RESOLVED that the City Council of St. Louis hereby approves the Residential Anti-Displacement and Relocation Assistance Plan.

AYES:

NAYES:

ABSENT:

RESOLUTION DECLARED ADOPTED

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

Jamie Long, City Clerk



BUSINESS OF THE CITY COUNCIL
ST. LOUIS, Michigan
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ITEM TITLE: CDBG Authorizing Resolution
SUBMITTED BY: Josh Leppien

SUMMARY OF EXPLANATION

Resolution 2025-22 designates City Manger Kurt Giles as the authorized official for the CDBG grant and allows him to sign all relevant documents on behalf of the city. This Resolution also approves the grant application submission. This is a required document to pursue CDBG funding, and I recommend adopting this Resolution.

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

G/L Account Code:

Moved by:

Supported by:

RESOLUTION 2025-22

Resolution Authorizing the MSDHA Community Development Block Grant Application

Minutes of the regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 2nd day of September 2025, at 6:00 PM.

Present: Azzam, Hart, Leonard, Palmer, Echtenaw

Absent: None

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

WHEREAS, the Michigan State Housing Development Authority (MSDHA) administers Community Development Block Grant (CDBG) funds on behalf of the U.S. Department of Housing and Urban Development (HUD) for eligible communities throughout the State of Michigan; and

WHEREAS, the City of St. Louis, Michigan is applying for \$400,000 in CDBG funds from MSDHA with no matching dollars from the City to implement a homeowner rehabilitation program designed to assist forty low- and moderate-income homeowners with necessary repairs and improvements to ensure safe, decent, and sanitary housing; and

WHEREAS, all activities by the City will be taken for the purpose of improving permanent residential structures, which upon completion will be 100% occupied by low- or moderate-income households; and

WHEREAS, the homeowner rehabilitation program is consistent with the City's community development plan as described in the application and aligns with the City's goals of supporting housing stability, preserving existing housing stock, and improving quality of life for its residents; and

WHEREAS, no project costs, CDBG or non-CDBG, will be incurred prior to a formal grant award, completion of the environmental review procedures and formal, written authorization to incur costs has been provided by MSHDA; and

WHEREAS, the City Council desires to apply for this grant and authority the City Manager to execute all necessary documents related to the administration and implementation of the grant-funded program

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Manager, a position currently held by Kurt Giles, is designated as the Authorized Representative for purposes of the CDBG Application.
2. The Authorized Representative is hereby authorized to sign the Application and all attachments.
3. The Authorized Representative is hereby authorized to sign the Grant Agreement and all amendments.
4. The Authorized Representative is hereby authorized to sign Payment Requests.
5. The Authorized Representative will serve as the National Environmental Policy Act (NEPA) Environmental Review Certifying Officer.
6. The proposed form of the Grant Application between the City and MSHDA is hereby approved.

AYES:

NAYES:

ABSENT:

RESOLUTION DECLARED ADOPTED

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

Jamie Long, City Clerk