# CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

Ralph Echtinaw, Mayor Bill Leonard, Mayor Pro Tem Fares Azzam, Council Member Kevin Palmer, Council Member Robin Hart, Council Member

\*Agenda\*
Tuesday December 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.
- 6. Approval of Minutes:
  - a. Regular Meeting of November 18, 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 Chrouch Communications for New Ford Police Interceptor Upfitting.

- 11. Business of the Council.
  - A. Quote for Diesel Generator Fuel System Upgrades.
  - B. Police Academy Sponsorship Approval for Jasmine VanDyke.
  - C. Authorization for MPPA-Sale of Excess Capacity.
- 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 COUNCILPROCEEDINGS**

St. Louis, Michigan November 18, 2025

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtinaw on Tuesday November 18, 2025, at 6:00 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor Ralph R. Echtinaw, 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: Josh Leppien- Economic Development Director, Keith Risdon-Utilities Director, Sara Piaskowski-Farmers Market Manager, Ryan Warnke and 4 Students.

Mayor Echtinaw led the Pledge of Allegiance.

#### Approval of Agenda.

Moved by Palmer, supported by Leonard to approve the agenda for November 18, 2025. All ayes carried the motion.

#### Presentation by Sara Piaskowski-Farmers Market Update.

Sara Piaskowski gave an update on the 2025 Farmers Market season, touching on the high points of the season and briefly mentioning any issues they had for the season, including construction and accepting SNAP benefits.

Piaskowski stated she has 22 market days scheduled for 2026 and would like to get an earlier scheduled street closure for her market days, possibly 11:00 a.m.

Piaskowski informed the council that the market will not be open for the Independence Day Celebration in 2026.

Manager Giles stated he and Chief Ramereiz would reach out to the schools for the 2026 season, and he would reach out to the owner of the former bank building to share contact information to see if there are conflicts with the construction and market days.

#### City Council Minutes.

Moved by Palmer, supported by Leonard to approve the minutes of the Regular Meeting held on November 4, 2025. All ayes carried the motion.

#### Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Azzam, supported by Palmer, to approve the Claims & Accounts in the amount of \$1,775,130.39. All ayes carried the motion.

#### Monthly Reports.

City Council discussed the October 2025 Monthly Reports.

Moved by Leonard, supported by Palmer, to receive the October Monthly Reports and place on file. All ayes carried the motion.

#### Audience Recognition.

One St. Louis student discussed their successful volleyball season.

#### Consent Agenda.

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

- a. Payment to DuBois-Cooper to rebuild the sewage pump for WWTP.
- b. Payment to OHM for Design Phase Services for North Main St.
- c. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- d. Payment to Rowe for Engineering Services for DWSRF Project.
- e. Payment to Town & Country Group for WWTP Eaton Powerflex 400VFD Replacement and spare.
- f. Payment to Worthy Electric Installation of Pressure Washer for Dam Ice Removal.
- g. Payment to Val-Matic Valve for Replacement of WWTP Plug Valves.
- h. Payment to Bendzinski & Co. for Financial Advisor Services for the DWSRF Bond Project.
- i. Payment to Malley Construction, Inc. for the DWSRF Grant Construction Project.

Moved by Palmer, supported by Leonard to approve Consent Agenda items "a" through "i". All ayes carried the motion.

#### **Resolution 2025-24-Meeting Dates.**

#### RESOLUTION ESTABLISHING REGULAR COUNCIL MEETING SCHEDULE

Minutes for the regular meeting of the City Council of the City of St. Louis, County of Gratiot, State of Michigan, held in the City Hall Council Chambers on the 18th day of November 2025, at 6:00 p.m.

Present: Mayor Ralph Echtinaw, Fares E. Azzam, Robin W. Hart, William R. Leonard, Kevin D. Palmer.

Absent: None

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

WHEREAS, The City Council of the City of Saint Louis, Gratiot County, Michigan, pursuant to Act 261 Michigan Public Acts of 1968, and in accordance with Section 5.1 of the Saint Louis City Charter, hereby gives notice to the public of the regular meeting schedule for the calendar year 2026.

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

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

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

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

Ayes: Palmer, Azzam, Hart, Leonard, Echtinaw

Nays: None

Resolution declared adopted this 18th day of November 2025.

#### **Union Street Pump Station Generator Rental.**

Manager Giles requested members to authorize the rental of an emergency backup generator for the duration needed while a new generator is in process for the Union Street Pump Station from CAT for a weekly rate of \$2,400 and an additional amount of \$375 for cabling, the overall amount is not to exceed \$24,000.

Discussion was held.

Moved by Azzam, supported by Leonard, to authorize the rental of an emergency backup generator for the duration needed and the purchase and installation of a new generator for the Union Street Pump Station from CAT for a weekly rate of \$2,400 and an additional amount of \$375 for cabling, the overall amount is not to exceed \$24,000. All ayes carried the motion

#### **Union Street Pump Generator Purchase.**

Manager Giles requested members to approve the purchase of a new generator for the Union Street Pump Station with an amount not to exceed \$80,000, which includes the amount of \$12,950 for an electrical installation from Worthy Electric.

November 18, 2025 Page **4** of **5** 

Discussion was held.

Moved by Azzam, supported by Hart to approve the purchase of a new generator for the Union Street Pump Station with an amount not to exceed \$80,000, which includes the amount of \$12,950 for an electrical installation from Worthy Electric. All ayes carried the motion.

#### City Manager Report.

Manager Giles reported that he and Josh Leppien attended a meeting with MPPA. The meeting was a discussion to enable municipalities to invest in a transmission ownership project.

#### City Clerk Report.

Clerk Long reported that a bill amending the open meeting act has been signed, so there may be some changes coming in the way we handle closed session meetings. Long reports she is currently reviewing the bill to see what changes will need to be made to be in compliance with the amendment.

#### **Police Chief Report:**

Chief Ramereiz reported that Officer Collins' last day was today, as he accepted a position elsewhere.

Rameriez reported that Josh Coty has passed his background check and the grant funds had just opened so he would be submitting the necessary paperwork to apply for the grant to help with the costs for the police academy for Coty. The academy will be starting in January.

Ramereiz reported that Officer Szafranski is in the interview process for a position at Central Michigan University.

Ramereiz thanked the council for allowing them to get the necessary equipment they needed to do their jobs, specifically the stop sticks, as they were successfully deployed and helped to end a high-speed pursuit recently.

#### **Council Comments.**

There were none.

#### **Public Comments.**

Josh Leppien requested members of the council to volunteer to carry the St. Louis banner for the Christmas Parade, both Azzam and Echtinaw volunteered.

#### **Closed Session-Land Lease Opportunity.**

Moved by Azzam, supported by Leonard to go to closed session for discussion of a land lease opportunity at 6:55 p.m.

Roll Call:

Ayes: Azzam, Leonard, Hart, Palmer, Echtinaw

Nayes: None

Motion Carried.

### **Return to Open Session.**

Council returned to open session at 7:22 p.m.

## Adjournment.

Moved by Palmer, supported by Azzam, to adjourn at 7:23 p.m. All ayes carried the motion.

Jamie Long, Clerk

#### **Deciphering Account Coding**

#### Account Number String = XXX-XXX-XXX-XXXX-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	Captial 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	Capial Improvements - Water
582.582.000	Electric Fund	Electric Operations
582.901.000	Electric Fund	Capital Expenses/Projects
582.906.000	Electric Fund	Debt Service
582.966.000	Electric Fund	Transfers Out
590.537.000	Sewer	Sewer Plant Operations
590.538.000	Sewer	Sewer Main Maintenance
590.538.890	Sewer	Sewer Prison/Bar Screen Maint
590.538.891	Sewer	Sewer Pine River Maint
590.538.892	Sewer	Sewer Bethany Maint
590.901.000	Sewer	Capital Expenses/Projects
590.906.000	Sewer	Debt Service
590.966.000	Sewer	Transfers Out
591.536.000	Water	Water Operations/Maint
591.536.899	Water	Outside City Connection Projects
591.901.000	Water	Capital Expenses/Projects
591.906.000	Water	Debt Service
591.966.000	Water	Transfers Out
596.528.000	Solid Waste Fund	Operations
596.966.000	Solid Waste Fund	Transfers Out
661.443.000	Motor Pool	Operations
661.901.000	Motor Pool	Capital Expenses
662.301.000	Police Motor Pool	Operations
662.901.301	Police Motor Pool	Capital Expenses
715.000.000	Gratiot Downtown Art Banner	Operations
775.000.000	Micchigan Public Power Rate Payers	Operations

DB: St Louis

11/26/2025 08:58 AM INVOICE APPROVAL BY VENDOR REPORT FOR CITY OF ST LOUIS
User: JAMIE EXP CHECK RUN DATES 12/02/2025 - 12/02/2025

DR. St Louis

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

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	Claimant	Amount Claimed	Amount Owed	Amount Rejected
1.	A - 1 TRUCK PARTS INC	380.21		
2.	ABC FASTENER GROUP, INC.	183.67	-	
3.	ALMA ACE HARDWARE	11.98		
4.	AMAZON CAPITAL SERVICES	1,238.70		
5.	AUTO VALUE ALMA	1,004.94		
6.	BRAUN KENDRICK FINKBEINER PLC	5,373.97		
7.	BRODART COMPANY	133.32		
8.	BRUCE BAILEY	1,000.00		
9.	CHARTER COMMUNICATIONS	229.98		
10.	CHROUCH COMMUNICATIONS, INC.	21,349.50		
11.	CINTAS	87.52		
12.	CITY OF ST LOUIS, PAYROLL	180,903.14		
13.	CONSUMERS ENERGY	1,348.03		
14.	COTY PROPERTIES, LLC	735.00		
15.	CRYSTAL PURE WATER INC.	15.00		
16.	DEMCO, INC.	177.69		
17.	FINAL TOUCH CO	917.00		
18.	FISHER SCIENTIFIC	592.63		
19.	GALLS, LLC	837.59		
20.	GRAINGER INC	2,157.34		
21.	GRAND TRAVERSE RUBBER SUPPLY, INC.	145.66		
22.	GRANGER WASTE SERVICES OF ALMA	107.37		
23.	HUTSON INC OF MICHIGAN	30.96		
24.	LEAF CAPITAL FUNDING	429.52		
25.	MACQUEEN EQUIPMENT	586.52		
26.	MATRIX SCIENCES INTERNATIONAL INC	365.00		
27.	MCMASTER - CARR SUPPLY COMPANY	2,624.59		
28.	MEDLER ELECTRIC COMPANY	280.43		
	MELISSA VOSS	350.00		
	MICHIGAN MUNICIPAL LEAGUE	5,496.00		
31.	MICHIGAN PUBLIC POWER AGENCY	26,893.82		
	MICROSOFT ONLINE	1,380.00		
	MOTION INDUSTRIES, INC	385.64		
	NEXT LEVEL GRAPHIC & DESIGN, LLC.	200.00		
	NORTHERN SAFETY CO INC	348.92		
	PEOPLELINK, LLC	1,309.62		
	PITNEY BOWES BANK, INC.	1,500.00		
	POWER LINE SUPPLY	372.30		
	S & L OF ALMA, LLC	120.00		
	SCOTLAND OIL COMPANY, INC	197.40		
	SELF SERVE LUMBER COMPANY	170.25		_
	SMART BUSINESS SOURCE, LLC	187.96		
	STEVE FLICEK	200.00		
44.	THE MORNING SUN	941.99		
	THE SEWING ROOM	40.00		
	TIMAC AGRO USA, INC	960.00		
	TREVIPAY- WALMART BUSINESS	57.42		
	TWIN CITY LANDSCAPE INC	1,620.00		
49.	VERIZON WIRELESS	764.86		

User: JAMIE

DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS Page: 1/7

EXP CHECK RUN DATES 12/02/2025 - 12/02/2025 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

HELL

INVOICE NUMBER	PURCHASING CARD	DESCRIPTION DISTRIBUTION	UTIONS\AMOUNTS	AMOUNT
VENDOR NAME: A -	1 TRUCK PARTS INC			
198-528621	N	WHEEL CHOCK- UNION ST LIFT STATION CAT G 590.538.		30.50
198-528593	N	HITCH PIN/ANCHOR SHACKLES/BRAKLEEN/VINYL 582.582.		349.71
		53.06	000.930.000.9001	
			000.930.000.9002	
		53.06	000.930.000.9002	
			000.930.000.9011	
		53.06	000.930.000.9011	
			000.930.000.9012	
		53.06		
TOTAL VENDOR A - 1	1		_	380.21
	FASTENER GROUP, INC.			300.21
A604332	N	LUBRICANT/HEX NUTS/FLAT WASHERS/HEX CAP 590.537.	000.930.000 183.67	183.67
TOTAL VENDOR ABC E	F?		_	183.67
VENDOR NAME: ALMA	ACE HARDWARE			
4970/8	N	FINE CRIMP WIRE WHEEL/CRIMPED WIRE CUP B 590.537.	000.727.000 11.98	11.98
TOTAL VENDOR ALMA	1			11.98
VENDOR NAME: AMAZ 1G6D-6PVG-D6WM	ON CAPITAL SERVICES	HUMIDIFIER TREATMENT/FILTERS/COFFEE-CITY 101.265.	000.727.000 230.81	230.81
11LX-W4YJ-W1F9	N N	PAPER/CONSTRUCTION PAPER/REPLACEMENT BOO 271.790.		163.85
IIDA WHIO WILD	TA		000.745.001 13.19	103.03
			000.745.003 36.63	
			000.746.001 21.33	
1VR6-J7XY-M3N3	N	EVIDENCE & EQUIP REPLACEMENT-DOOR STOPS/205.301.	000.727.000 89.97	89.97
1XH4-4WXC-67KL	N		000.727.000 93.86	93.86
1QTT-HY7X-36HT	N		000.727.000 15.49	15.49
1FJR-HFQN-9VQ3	N		000.745.003 17.95	17.95
1P1K-P13D-MFDY	N		000.746.001 9.74	9.74
1JQ4-R6WX-PCW9	N		000.727.000.0002	75.96
11DP-WJKX-6YTQ	N	75.96 EXTERNAL DRIVE FOR EVIDENCE PHOTOS-SLPD 205.301.	000.727.000 109.99	109.99
1J04-R6WX-PKT6	N N		000.727.000 109.99	171.00
1RMV-G4V4-7JKR	N		000.727.000 59.98	59.98
1PGN-MLDJ-M6YW	N	REPLACEMENT UNIFORM PANTS-CHIEF RAMEREIZ 205.301.		119.38
19NL-HCNY-76JC	N		000.727.000 27.40	27.40
1MNQ-PYWH-QT6G	N	CREAM COLORED PRINTER PAPER FOR TAX BILL101.253.	000.727.000 53.32	53.32
TOTAL VENDOR AMAZO	01		_	1,238.70
VENDOR NAME: AUTO		OT DIEBDO ATD DIEBDO (OTDIN TED DIEBDO (OT	000 020 000 711 60	744 60
217-856005 217-856008	N N	OIL FILTERS/AIR FILTERS/CABIN AIR FILTER 661.443. AIR FILTERS/FUEL FILTERS-MOTORPOOL SUPPL 661.443.		711.69 293.25
TOTAL VENDOR AUTO	7			1,004.94

VENDOR NAME: BRAUN KENDRICK FINKBEINER PLC

User: JAMIE

DB: St Louis

#### COUNCIL APPROVAL FOR CITY OF ST LOUIS

EXP CHECK RUN DATES 12/02/2025 - 12/02/2025

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BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

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INVOICE NUMBER	PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOU	NTS	AMOUNT
VENDOR NAME: 412240	BRAUN KENDRICK FINKBEINER PLC	LEGAL SVS RENDERED THROUGH 10/31/	25-CODE 101.371.000.802.000 205.301.000.802.000	4,576.97 797.00	5,373.97
TOTAL VENDOR	BRAUN				5,373.97
VENDOR NAME: B7104201	BRODART COMPANY N	BOOKS/GIFT FUND & MEMORIAL BOOKS-	LIBRAR 271.790.000.745.001 271.790.000.746.001	26.93 106.39	133.32
TOTAL VENDOR	BRODAF				133.32
<b>VENDOR NAME:</b> 11242025	BRUCE BAILEY N	ANNUAL SIGN RENTAL- US 127	248.728.000.956.000	1,000.00	1,000.00
TOTAL VENDOR	BRUCE				1,000.00
<b>VENDOR NAME:</b> 0050235011114 0052493011107		INTERNET SVS-701 WOODSIDE DR-11/1 INTERNET SVS- 11/11/25-12/10/25		100.00 129.98	100.00 129.98
TOTAL VENDOR	CHARTI				229.98
	CHROUCH COMMUNICATIONS, INC.	DADIO AMERINA INCERTALIATION/GERMA	NE CRIT CC1 442 000 020 000	0040	456.20
13000200	N	RADIO ANTENNA INSTALLATION/SERVIC	456.30	9049	456.30
12927100	N	STUD MOUNTS/BRACKET KITS/RED ROCF	ER/INST.661.443.000.930.000. 1,182.67 661.443.000.930.000. 1,182.67 661.443.000.930.000. 1,182.66	9053	3,548.00
12881200 12881201	N N	REMOVAL/INSTALLATION EQUIP & COME INSTALLATION OF RADIO/LIGHTS/SIRE		1,100.00 16,245.20	1,100.00 16,245.20
TOTAL VENDOR	CHROUC				21,349.50
<b>VENDOR NAME:</b> 4250713089	CINTAS N	BLACK MATS- SLED	582.582.000.727.000	87.52	87.52
TOTAL VENDOR	CINTAS				87.52
<b>VENDOR NAME:</b> 206170562078	CONSUMERS ENERGY	400 N MILL ST-GAS-10/4/25-11/4/25	S-DOOT 101 750 000 020 000	18.38	18.38
202789103115	N	321 GIDDINGS PL-GENERATOR-GAS-10/	4/25-11591.536.000.920.000	20.11	20.11
204390951393 202344178551	N N	748 MICHIGAN AVE- GAS-10/08/25-11 300 N MILL ST- GAS-10/4/25-11/4/2		28.12 289.57	28.12 289.57
201543244698	N	404 E PROSPECT ST-GAS-10/4/25-11/		991.85	991.85
TOTAL VENDOR	CONSUN				1,348.03
<b>VENDOR NAME:</b> 600	COTY PROPERTIES, LLC	CODE ENFORCEMENT MOWING-HUMM/BUZZ	CARD/WIL101.371.000.820.000	455.00	455.00

11/26/2025 09:02 AM

User: JAMIE

DB: St Louis

INVOICE

#### COUNCIL APPROVAL FOR CITY OF ST LOUIS EXP CHECK RUN DATES 12/02/2025 - 12/02/2025

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BANK CODE: 0001

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USE PURCHASING

NUMBER CARD DESCRIPTION DISTRIBUTIONS\AMOUNTS AMOUNT VENDOR NAME: COTY PROPERTIES, LLC 280.00 N CODE ENFORCEMENT MOWING- RAILROADS 101.371.000.820.000 280.00 735.00 TOTAL VENDOR COTY I VENDOR NAME: CRYSTAL PURE WATER INC. 10312025 Ν COOLER RENTAL-NOV 2025-WATER DEPT 591.536.000.727.000 15.00 15.00 15.00 TOTAL VENDOR CRYSTA VENDOR NAME: DEMCO, INC. 7726712 BOOK PROCESSING & EVENT SUPPLIES-LIBRARY 271.790.000.727.000 177.69 177.69 Ν TOTAL VENDOR DEMCO, 177.69 VENDOR NAME: FINAL TOUCH CO STL-#626B N CLEANING CITY BLDG/PD- 11/11/25 & 11/14/101.265.000.820.000 238.00 476.00 205.301.000.820.000 238.00 STL-#627B CLEANING CITY BLDG/PD- 11/18/25 & 11/21/101.265.000.820.000 220.50 441.00 220.50 205.301.000.820.000 917.00 TOTAL VENDOR FINAL VENDOR NAME: FISHER SCIENTIFIC 5032449 Ν AMMONIA TNT/NIST STANDARD SOLUTION/BUFFE 590.537.000.727.000 481.25 481.25 4974394 WATER TESTING SUPPLIES FOR COLIFORMS-WWT 590.537.000.727.000 Ν 111.38 111.38 TOTAL VENDOR FISHER 592.63 VENDOR NAME: GALLS 033097382 RAIN COATS-SLPD/LUNEACK FAMILY FOUNDATIO 205.301.000.780.000 837.59 837.59 837.59 TOTAL VENDOR GALLS VENDOR NAME: GRAINGER INC 9718369730 Ν STORAGE SHELVES- WWTP 590.537.000.930.000 297.86 297.86 9718369748 Ν STORAGE SHELVES- WWTP 590.537.000.930.000 1,859.48 1,859.48 2,157.34 TOTAL VENDOR GRAIN( VENDOR NAME: GRAND TRAVERSE RUBBER SUPPLY, INC. 484898 Ν CHLORIDE TANK REPAIRS-BLUE WATER HOSE/CA 661.443.000.930.000 145.66 145.66 145.66 TOTAL VENDOR GRAND VENDOR NAME: GRANGER WASTE SERVICES OF ALMA 3053051 107.37 107.37 Ν ACCT #17001840- GEN REFUSE-JACKSON RD DU.101.441.000.956.000

VENDOR NAME: HUTSON INC OF MICHIGAN

TOTAL VENDOR GRANGE

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## COUNCIL APPROVAL FOR CITY OF ST LOUIS EXP CHECK RUN DATES 12/02/2025 - 12/02/2025

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VENDOR NAME: PEOPLELINK, LLC

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COUNCIL APPROVAL FOR CITY OF ST LOUIS EXP CHECK RUN DATES 12/02/2025 - 12/02/2025

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INVOICE PURCHASING NUMBER CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MICROSOFT ONLINE E0200XDDUT Y	MICROSOFT- 9/8/25-10/7/25	101.265.000.850.000 205.301.000.850.000 101.371.000.850.000 101.257.000.850.000 582.582.000.850.000 590.537.000.850.000 590.538.000.850.000 591.536.000.850.000 596.528.000.850.000 101.441.000.850.000 271.790.000.850.000	172.52 253.00 23.00 23.00 67.87 46.50 6.00 21.84 29.51 23.76 23.00	690.00
E0200XMIS9 Y	MICROSOFT- 10/8/25-11/7/25	101.265.000.850.000 205.301.000.850.000 101.371.000.850.000 101.257.000.850.000 582.582.000.850.000 590.537.000.850.000 590.538.000.850.000 591.536.000.850.000 596.528.000.850.000 101.441.000.850.000 271.790.000.850.000	172.52 253.00 23.00 23.00 67.87 46.50 6.00 21.84 29.51 23.76 23.00	690.00
TOTAL VENDOR MICROS				1,380.00
VENDOR NAME: MOTION INDUSTRIES, INC MI08-01002046 N	20V MAX LITHIUM ION BATTERY PACKS-WWTP	590.537.000.727.000	385.64	385.64
TOTAL VENDOR MOTION				385.64
VENDOR NAME: NEXT LEVEL GRAPHIC & DESIGN, LLC. 2270 N	REFLECTIVE DECALS- #13/87/88/ET1/ET2/ET	23.52 661.443.000.930.000.9013 23.52 661.443.000.930.000.9087 23.52 661.443.000.930.000.9088 23.52 661.443.000.930.000		200.00
TOTAL VENDOR NEXT I				200.00
<b>VENDOR NAME: NORTHERN SAFETY CO INC</b> 907248571 N 907273225 N	FIRST AID KITS/MESH VESTS/LEATHER GLOVE CR2450 ENERGIZER BATTERIES-DPW	SS 101.441.000.727.000 101.441.000.727.000	327.32 21.60	327.32 21.60
TOTAL VENDOR NORTHI				348.92

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INVOICE

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COUNCIL APPROVAL FOR CITY OF ST LOUIS

EXP CHECK RUN DATES 12/02/2025 - 12/02/2025 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID 6/7

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VENDOR NAME: STEVE'S CLEANING SERVICE

PURCHASING

NUMBER	CARD	DESCRIPTION	DISTRIBUTIONS\AMOUN	NTS	AMOUNT
VENDOR NAME: PE 4000052703	OPLELINK, LLC N	CONTRACTED SVS- WEEK ENDING 11/9/2025	101.441.000.804.000 101.567.000.804.000 596.528.000.804.000	142.35 711.75 455.52	1,309.62
TOTAL VENDOR PEG	OPLF				1,309.62
<b>VENDOR NAME: PO</b> 56940171	WER LINE SUPPLY	14IN TOP HANDLE CHAINSAW-SLED	582.582.000.727.000	372.30	372.30
TOTAL VENDOR POW	WER				372.30
VENDOR NAME: RE	SERVE ACCOUNT N	POSTAGE FOR RESERVE ACCT #18406876	101.265.000.729.000 590.537.000.729.000 591.536.000.729.000 582.582.000.729.000	375.00 375.00 375.00 375.00	1,500.00
TOTAL VENDOR RES	SERV			-	1,500.00
VENDOR NAME: S	& L OF ALMA, LLC	WINDOW DEFLECTORS- #49	661.443.000.930.000.9 120.00	049	120.00
TOTAL VENDOR S	& L				120.00
VENDOR NAME: SC 281195	OTLAND OIL COMPANY, INC	CEMETERY TANK-87.00 GAL OF GAS-ACCT#13	77 661.443.000.730.000.9 76.99 661.443.000.730.000	120.41	197.40
TOTAL VENDOR SCO	OTL?				197.40
VENDOR NAME: SE SSL-1201-176808	ELF SERVE LUMBER COMPANY	ADHESIVE/GORILLA GLUE/EPOXY/TIRE GAUGE	-W590.537.000.930.000 590.537.000.727.000	34.95 18.17	53.12
22L-1201-177114 SSL-1201-176478		COMBINATION WRENCH-WWTP RECIPORCATING BLADES- WATER DEPT	590.537.000.727.000 591.536.000.727.000	29.99 87.14	29.99 87.14
TOTAL VENDOR SEI	LF 5				170.25
VENDOR NAME: SM WO-273401-1	NART BUSINESS SOURCE, LLC	PAPER- CITY HALL	101.265.000.727.000	187.96	187.96
TOTAL VENDOR SMA	ART				187.96
VENDOR NAME: ST	. Louis - payrollcity of st $_{\rm N}$	GROSS WAGES & BENEFITS- PERIOD ENDING	11 101.000.000.007.000	180,903.14	180,903.14
TOTAL VENDOR ST	. L(				180,903.14

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#### COUNCIL APPROVAL FOR CITY OF ST LOUIS EXP CHECK RUN DATES 12/02/2025 - 12/02/2025

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INVOICE PURCHASING NUMBER CARD DESCRIPTION **DISTRIBUTIONS\AMOUNTS** AMOUNT VENDOR NAME: STEVE'S CLEANING SERVICE CONTRACTUAL CLEANING- OCT 2025- LIBRARY 271.790.000.820.000 200.00 OCT 2025 N 200.00 200.00 TOTAL VENDOR STEVE' VENDOR NAME: THE MORNING SUN 11072025 Ν SUBSCRIPTION RENEWAL- #1072671-CITY HALL 101.101.000.900.000 941.99 941.99 941.99 TOTAL VENDOR THE MO VENDOR NAME: THE SEWING ROOM 39403 205.301.000.780.000 40.00 40.00 Ν APPLIED PATCHES TO NEW SHIRTS- SLPD TOTAL VENDOR THE SI 40.00 VENDOR NAME: TIMAC AGRO USA, INC 92656 N DEAD SEA MAG FLAKES FOR SALTING- CITY HA 101.265.000.727.000 480.00 960.00 271.790.000.727.000 480.00 960.00 TOTAL VENDOR TIMAC VENDOR NAME: TREVIPAY- WALMART BUSINESS 57.42 4631F496 CUPS/AIR FRESHENERS/HAND SOAP/SPOONS/FOR 582.582.000.727.000 12.80 N 205.301.000.727.000 11.88 101.265.000.727.000 32.74 57.42 TOTAL VENDOR TREVII VENDOR NAME: TWIN CITY LANDSCAPE INC 278280 Ν WEED CONTROL-WWTP 590.537.000.820.000 920.00 920.00 278518 Ν WEED CONTROL- WWTP 590.537.000.820.000 700.00 700.00 TOTAL VENDOR TWIN ( 1,620.00 VENDOR NAME: VERIZON WIRELESS 6128134673 IPAD DATA PLAN 10/11/25-11/10/25 101.000.000.081.206 67.20 352.87 101.371.000.850.000 16.81 101.441.000.850.000 123.26 582.582.000.850.000 89.60 591.536.000.850.000 56.00 CELL PHONE CHARGES-10/17/25-11/16/25 205.301.000.850.000 305.71 411.99 6128653884 Ν 53.14 101.172.000.850.000 582.582.000.850.000 53.14 764.86

#### MINUTES OF THE BOARDS AND COMMISSIONS

Library Board of Trustees (Meets every other Month)

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

Mid-Mich. Area Cable Consortium (Meets monthly)

Parks & Recreation Commission (Meets Jan, Mar, May,

St. Louis Ithaca Pine River Transit Authority (Meets Annuall

Zoning Board of Appeals (Meets as Called)

July, Sept, Nov)

Middle of the Mitten (Meets Monthly)

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

Enclosed Enclosed

Not Available

Did Not Meet Did Not Meet

Cemetery Committee (Meets as Called)

Enclosed Enclosed

Not Available

Did Not Meet Did Not Meet

**Downtown Development Authority (Meets quarterly)** 

Enclosed Enclosed
Not Available
Did Not Meet Did Not Meet

GIS Authority (Meets Quarterly)

Enclosed Enclosed

Not Available

Did Not Meet Did Not Meet

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

Enclosed Enclosed

Not Available

Did Not Meet Did Not Meet

**Gratiot County Central Dispatch Authority (Meets** 

Monthly) Planning Commision
Enclosed Enclosed

Enclosed Enclosed
Not Available Not Available
Did Not Meet Did Not Meet

Historical Society (Meets Monthly)

Enclosed Enclosed
Not Available Not Available
Did Not Meet Did Not Meet

Housing Commission (Meets Monthly)

Enclosed Enclosed

Not Available

Did Not Meet Did Not Meet

#### SAINT LOUIS PARKS & RECREATION COMMISSION

#### MONDAY, NOVEMBER 17<sup>TH</sup>, 2025

#### **REGULAR MEETING**

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

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

MEMBERS ABSENT: Dorothy Trgina and Dale Wolfe

OTHERS PRESENT: Kurt Giles, City Manager; Josh Leppien, Assistant City Manager; and Jerry Lewis, Gratiot County Parks & Recreation Commission.

APPROVAL OF AGENDA: Motion by Craig Zeese, Seconded by Fares Azzam to approve the Agenda with the addition of item F under New Business, "Appointment of a New Chair and Vice-Chair." Discussion. Motion Carried.

APPROVAL OF MINUTES: Motion by Craig Zeese, Seconded by Fares Azzam to approve the Minutes of the July 10<sup>th</sup>, 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 BUSINESS:**

A. Resolution 2025-01 Recognizing Mary Reed:

#### **RESOLUTION 2025-01**

#### RESOLUTION RECOGNIZING MARY REED FOR EXTRAORDINARY SERVICE

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

Minutes of a regular meeting of the Parks and Recreation Commission of the City of St. Louis, County of Gratiot, State of Michigan, held on November 17, 2025, at 5:00 p.m. in the City Hall, City of St. Louis, County of Gratiot.

MEMBERS PRESENT: Kristy Hardy, Fares Azzam, Craig Zeese, and Randy Mead

**ABSENT:** Dorothy Trgina and Dale Wolfe

The following preamble and resolution were offered by Fares Azzam, and supported by Randy Mead:

WHEREAS, the City of St. Louis, County of Gratiot, State of Michigan (the "City"), is committed to projects and programs that enhance the quality of life for its residents through parks, recreational facilities, and community initiatives; and

WHEREAS, the success of these endeavors relies heavily upon the dedication and volunteer service of members of the Parks and Recreation Commission, as well as other Boards and Commissions; and

WHEREAS, Mary Reed has faithfully served on the Parks and Recreation Commission since 2013, including her distinguished tenure as Chairperson beginning in October 2022; and

WHEREAS, in addition to her service on the Parks and Recreation Commission, Mary has contributed her time and expertise to the Library Board of Trustees, the Board of Review, and the Cemetery Advisory Board; and

WHEREAS, Mary has also served in the unofficial capacity of leader of the St. Louis Garden Club, where she and her husband, Tom, spearheaded the beautification of City streetscapes and established the sponsorship program for the iconic streetside potted whopper begonias, now a hallmark of the City's charm; and

WHEREAS, Mary's dedication and vision have significantly enhanced the appearance of the City, benefitting residents, visitors, and the overall vitality of the community;

#### Resolution

NOW, THEREFORE, BE IT RESOLVED, that on behalf of the residents, City Council, and staff, the Parks and Recreation Commission formally recognizes and commends Mary Reed for her extraordinary record of public service, expresses its deepest gratitude for her contributions, and extends best wishes for her future endeavors.

Upon roll call vote, the following voted:

AYES: Fares Azzam, Randy Mead, Craig Zeese, and Kristy Hardy

NAYS: None

ABSENT: Dorothy Trgina and Dale Wolfe

Resolution declared adopted this 17<sup>th</sup> day of November, 2025.

- B. Pool Season Wrap-up: Kurt Giles, City Manager reported that the pool had a successful season with strong attendance and free swim sponsorships.
- C. Pool Update: Kurt Giles, City Manager reported that the pool has been closed for the season with no issues
- D. Community Champions Playground Grant: Josh Leppien, Assistant City Manager reported that this grant opportunity expired in October, and staff continue to look for funding opportunities
- E. Lions Park Updates: Josh Leppien, Assistant City Manager reported that the Lions Park playground was successfully installed and the Gratiot County Parks and Recreation grant has been reimbursed.
- F. Appointment of a New Chair and Vice-Chair: Kurt Giles, City Manager sought the appointment of a new Chair and Vice-Chair following the retirement of Mary Reed.

Motion by Fares Azzam, Supported by Randy Mead to appoint Kristy Hardy as Chairperson. Discussion. Motion Carried.

Motion by Fares Azzam, Supported by Randy Mead to appoint Craig Zeese as Vice-Chairperson. Discussion. Motion Carried.

PUBLIC COMMENTS: Jerry Lewis discussed the Gratiot County Parks and Recreation Commission's interest in supporting a new splash pad in St. Louis.

Motion by Craig Zeese, Supported by Fares Azzam to research the idea further.

ADJOURNMENT: There being no further business to come before the Commission Meeting, Vice-Chairperson Kristy Hardy adjourned the meeting at 5:40 P.M. The next Parks & Recreation Commission Meeting will be held on Monday, January 12<sup>th</sup>, 2026 at 5:00 P.M.

Respectfully Submitted,

Josh Leppien

Assistant City Manager, St. Louis Michigan

## Minutes September 16, 2025

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

Members present: Anita Eby, Robin Hart, Mary Reed, Sue Vibber

Members excused absent:

Also present: Library Director Jessica Little

Call to Order: Mary Reed called the meeting to order at 5:00 p.m.

**Agenda:** The proposed agenda was reviewed. Sue Vibber moved the agenda be accepted. Robin Hart seconded. The motion passed.

**Minutes:** Minutes from the July 15, 2025, meeting were reviewed. Robin Hart moved the minutes be accepted as written. Anita Eby seconded. The motion passed.

Public Comment: None

#### Reports:

<u>Librarian's Report</u>: The replacement air conditioning unit was installed in July. The space utilization study is complete. The Master Plan phase kicked-off on August 7. The State budget has not been adopted. IMLS's budget has been recommended by both the House and Senate appropriations committees. The library will be closed on October 1 so staff can attend an all-day workshop in Saginaw. The MeLCat Visiting Patron system changed such that it does not accept limitations previously set through the library's ILS system. A \$900 reimbursement grant was received from WPLC for Overdrive materials. The Friends book sale starts October 22.

<u>Financial Report</u>: The financial reports for July and August were reviewed. Jessica stated the penal fine check for Jasper Township arrived on Sept. 15. Mary Reed

inquired about the funds earmarked for the expansion project and whether the amount was discussed with MCD Architects. Jessica said it was. Sue Vibber moved the financial reports be accepted on file. Anita Eby seconded. The motion passed.

<u>Statistical Report</u>: Statistical reports for July and August were reviewed. Summer reading program statistics were down slightly, but overall usage was up.

Old Business: None

**New Business:** Communication from Cheryl Lombard resigning from the library board on July 17 was received. Robin Hart moved with regret to accept her resignation and enter the communication on file. Sue Vibber seconded the motion. The motion passed.

Proposed revisions to the By-laws of the Board of Trustees of T.A. Cutler Memorial Library were discussed. Jessica stated that the changes address the recommendations of the board at the July 15, 2025, meeting and comply with current City Ordinances.

Specifically, the officer position of Vice-President/Secretary is split into two positions in compliance with section 2-132 of the Code of Ordinances. The directive on how special meetings may be called was amended to state it may be called by three (previously listed as two) other members of the board in compliance with section 2-132 of the Code of Ordinances and the method of serving notice of special meetings was shortened to "serving notice on each member not less than 24 hours before the meeting."

As requested by the trustees in July, the schedule of regular meeting dates was moved from the third Tuesday to the second Tuesday, to prevent overlapping city council meetings. The term "or designee" was added to the secretary position and under Records to make clear that minutes may be transcribed by someone other than the secretary.

Robin Hart moved the revisions to the bylaws be accepted as presented and discussed. Sue Vibber seconded the motion. The motion passed unanimously.

The regular meeting dates for the remainder of the fiscal year were reviewed in relation to the revised bylaws. Anita Eby moved the meeting dates be revised from November 18, 2025, to November 11, 2025; from January 20, 2026, to January 13, 2026; from March 17, 2026, to March 10, 2026; and from May 19, 2026, to May 12, 2026. All meetings start at 5:00 p.m. and occur in the library meeting room. Sue Vibber seconded the revised meeting dates. The motion passed.

Since the position of Vice-President/Secretary was split in the bylaw revision, officer positions were discussed. Anita Eby moved Robin Hart, who in July was elected to the roll of Vice-President/Secretary, be elected Vice-President of the board. Sue Vibber

seconded the motion. The motion passed. Robin Hart moved Anita Eby be elected Secretary of the board. Sue Vibber seconded the motion. The motion passed.

Jessica presented the current Gifts and Memorials policy, recommended revisions to the policy, and a copy of the policy with those revisions. After discussion, Robin Hart moved to accept the amended Gifts and Memorial policy. Anita Eby seconded the motion. The motion passed.

Robin Hart was excused from the meeting at 5:54 p.m. to attend the City Council meeting.

Announcements: None

**Adjournment:** Sue Vibber moved the meeting be adjourned at 5:55 p.m. Anita Eby seconded the motion. The meeting was adjourned.

Minutes respectfully submitted.

Mary Reed, President

Anita Eby, Secretary

#### **Middle of the Mitten Minutes**

#### October 14, 2025

- 1) Call to order/Sign Up/Introductions:
  - Meeting called to order at 12:15 p.m. by Corey Bailey.
- 2) Approval of September 9, 2025 minutes by Rich Ramereiz, seconded by Jennifer McKittrick. All Ayes, motion carried.
- 3) Financial report, reviewed through September 30, 2025. Motion to accept by Rich Ramereiz, seconded by Jennifer McKittrick. All Ayes, motion carried.
- 4) Events/Committees/Volunteers
  - a. Christmas Parade Float Sign-Up The Christmas parade will take place on December 4 this year; registration is open and available online or at the front desk of City Hall.
  - b. Seeking New Members Encouraging new members to join the Middle of the Mitten Association, share ideas, and become an active supporter.
- 5) Old Business
  - a. Downtown Halloween Decorations Decorations have been placed in downtown St. Louis by community organizations and businesses; they will remain on the lamp posts until after Halloween.
- 6) New Business
  - a. Downtown Trick-or-Treat October 30 Elsie Burton reported that businesses have signed up to hand out candy during the event; anyone can participate.
- 7) Reports/Announcements
  - a. Gratiot Area Chamber of Commerce Shana Dancer reported that they will have a lunch and learn on October 28; the Shop Gratiot Holiday Guide is in progress and forms are being delivered to potential participating businesses; the 2026 Community Guide is in progress and ad materials are due this month.
  - b. Schools McKittrick reported parent teacher conferences took place this week; the Spirit of St. Louis Volleyball Tournament was successful; they have launched a new Alumni Spotlight featuring past graduates and they plan to continue this indefinitely.
  - c. City of St. Louis/Downtown Development Authority Burton reported on behalf of Josh Leppien; the Consumers gas main replacement project is in progress and will continue through the winter; all consumers work in downtown is expected to be completed by November; the DDA held a successful Developer Day which led to the sale of the Old Bank Building at auction.
  - d. Historical Society Burton reported that she and Leppien met with Judy Root to discuss future plans for the Historical Society; a new website is in development

- and will offer them to promote the Historical Society and offer users an informational space.
- e. Gratiot Market Sara Piaskowski reported; the year has been successful at their new indoor location; they are currently working on advertising and websites; the market now offers new sponsored tote bags; their winter hours will begin on November 1 which will add a Saturday market meaning the new hours will be Thursdays from 2-6 p.m. and Saturdays from 10-2p.m.; a new deli vendor is in the works which should add a quick cafe aspect to the indoor market; the market will be anticipating in the St. Louis Christmas with extended vendor shopping and potential activities and a cocoa vendor.
- f. St. Louis Campground Sandy Turk reported; the campground will close for the season on October 15; it has been a successful season, and they have housed 47 seasonal workers; they plan to host additional gospel concerts next season.
- g. Healthy Pine River Chuck Sandro reported; held their membership meeting on October 8 which had great participation; water testing has concluded but they are making plans to target algae blooms on the pine river; algae blooms are suspected to be due to e. coli and have located several potential causes such as leaky sewer points and farm runoffs.

#### 8) Other Business

- a. Police Department Ramereiz reported; in partnership with the Child Advocacy group, there is a new NARCAN dispensary available in the access doors between City Hall and the Police Department; all NARCAN is free to the community as a support option for families dealing with addiction; the city is promoting their employed veterans in honor of Veterans Day and will be making a slideshow and announcement in the newsletter.
- b. Chamber Shana Dancer reminded the group that budgets for 2026 will be soon and that these should be proposed to the Chamber for approval at their November meeting.
- c. Next meeting Tuesday, November 11, 2025, Council Chambers, City Hall.

Meeting adjourned at 12:46 p.m.

### CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan - Agenda Statement

## City Hall Use Only

Item No. 10a
For Meeting of 12/2/2025

CONTRACTOR/VENDOR
CONTRACT #
CITY GL PROJECT # (if applicable)
CONTRACT DESCRIPTION

Lunghamer Ford of Owosso & Multiple Vendors

662.901.301.977.000

Purchase of a 2025 Ford Police Interceptor AWD SUV to include upfit for new vehicle, spike strips, radar unit and seat cover.

Agenda Item Description		Approval Date	Item#	Approval Amount		
Lunghamer Ford (2025 Ford Police Interce	eptor AWD SUV)		06/17/25	11D	46,921.00	
Chrouch Communications (Upfitting)			06/17/25	11D	18,680.00	
Just Fab Graphics (Vehicle Wrap)			06/17/25	11D	1,470.00	
Rubi Grid (Cell Phone Holder)			06/17/25	11D	408.15	
Honeywell (Card Readers)			06/17/25	11D	414.00	
Stop Stick (Spikes)			06/17/25	11D	1,616.00	
Kustom Signals (MPH Industries) (Radar L	Jnit)		06/17/25	11D	4,857.20	
Tiger Tough (Seat Cover)			06/17/25	11D	251.22	
				<b>Total Contract</b>	74,617.57	
	Consent Agenda	Invoic				
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount	
621154 (Kustom Signals, Inc.)	08/05/25	10g	08/06/25	73513	(4,857.20)	
0038977-IN (Stop Stick)	08/05/25	10g	08/06/25	73540	(1,616.00	
SQ-12829 (Tiger Tough)	08/05/25	10g	07/31/25	EFT #1501	(237.00	
269F (Lunghamer Ford)	08/05/25	10g	08/06/25	73517	(46,921.00	
2689 (Just Fab Graphics LLC)	N/A	N/A	09/03/25	73646	(1,425.00	
12881200 (Chrouch Communications)	12/02/25	10a		For Approval	(1,100.00	
12881201 (Chrouch Communications)	12/02/25	10a		For Approval	(16,245.20	
				Tatal Daymanta	(72,401.40	
	Total Payments  Remaining Contract Balance					

## SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:



# 411 Part of THE NEW CAR PURCHASE 7860 MORRISON LAKE ROAD SARANAC MI 48881 Phone: 616-642-3881 Fax: 616-642-3881

INVOICE 12881200

Page 1

Date: 10/13/25

Bill To:

ST LOUIS POLICE DEPARTMENT 300 NORTH MILL STREET ST. LOUIS MI 48880

Ship To:

ST LOUIS POLICE DEPARTMENT

300 NORTH MILL STREET

ST. LOUIS MI 48880

Contact:

RICH RAMEREIZ

Contact# 9896815285

Order Contact:

Cust. #:	4905 Sales	person: ERICA WERNETTE	PO #: MORELL	Terms: NET 10	DAYS
Qty	Item	Description		Unit Price	Extended
		Unit ID#:			
1	REMOVAL1	EQUIPMENT REMOVAL/ INSTALL FROM UNIT 201	CAR 47-201		
	INSTALL FROM UNIT 201		900.000	900.00	
1	INSTALL1	INSTALLATION OF COMPU MOUNT INTO UNIT 231	JTER CAR 47-23	1	
		MOONT INTO ONLY 231		200.000	200.00
			Subtotal: Total Amo	ount.	1,100.00 1,100.00
			Total Anic	Juiit.	1,100.00

Overdue payments will incur a late fee of 1.5% per month. A 3% fee will be applied to all invoices paid with a credit card. Thank You. We appreciate your business!

**Total Amount:** 

1,100.00



/800 IVIOININO... SARANAC MI 48881

616-642-3881 Phone:

10a

616-642-6008 Fax:

INVOICE

Page 1 Date: 11/12/25 12881201

47-251 Bill To: ST LOUIS POLICE DEPARTMENT 300 NORTH MILL STREET ST. LOUIS MI 48880

Ship To: ST LOUIS POLICE DEPARTMENT 300 NORTH MILL STREET

ST. LOUIS MI 48880

Contact:

RICH RAMEREIZ

C	Contact# 9896815285	EPICA WERNETTE PO #: MORELL	Terms: NET 10 D	AYS
. 11	4905 Salespers	son: ERICA WERNETTE PO #: MORELL		
t. #:	4703		Unit Price	Extended
,	Item	Description		
		Unit ID#:		
	PNFLBF44	HOOK KIT, STANDARD FIXED MOUNT NFORCE FULL-SIZE LIGHTBAR 2025 FORD PI SUV	150.00	150.00
	PT1176ITU20TM	PARTITION TRANSFER KIT XL PANEL PARTITION TM WITH LOWER PANEL & INSERT	500.00	500.00
	BK2168ITU20	PB450L4 LIGHTED PUSH-BUMPER SOUNDOFF SIGNAL MPOWER LIGHTS FOR 2020+ FORD SUV	1050.00	1,050.0
	HK0809ITU25	HEADLIGHT GUARD WRAP	459.00	459.0
1	PK0316ITU25NI	D 12VS REAR PARTITION	620.10	620.
1	QT0565ITU20	REPLACEMENT SEAT TRANSFER KIT	612.00	612.
1	TK0236ITU20 (Cor	SLIDING BASE CABINET W/ COMBIN AND OPEN TOP TRAY ntinued on Page 2 )		
	New Patr	977 000		
1	10/02 901 301	977 000		



7860 MORRISON LAKE KUAD

SARANAC MI 48881

Phone: 616-642-3881

Fax:

616-642-6008

## INVOICE

12881201

Page 2

Date: 11/12/25

Bill To: ST LOUIS POLICE DEPARTMENT 300 NORTH MILL STREET ST. LOUIS MI 48880

Ship To:

ST LOUIS POLICE DEPARTMENT

300 NORTH MILL STREET

ST. LOUIS MI 48880

Contact:

RICH RAMEREIZ

	Contact# 9896815285	TOWNER.	PO #: MORELL	Terms: NET 10 D	AYS
st. #:	4905 Salesper	son: ERICA WERNETTE	PO #. M.	Unit Price	Extended
γ	Item	Description FOR FORD SUV		1350.00	1,350.00
	ENGSA5100RSR	BLUEPRINT 500 SERIES CONTROL SYSTEM KNOB CONTROL	REMOTE	1427.20	1,427.20
	C-EB40-SO5-1P	EQUIPMENT BRACKET, FOR SOS 500 SERIES CO	, HAVIS ONTROLLER	39.00	39.00
	ETSS100J5	SIREN SPEAKER, 100 W	/ATT	372.00	372.00
0	EMPS2STS4J	MPOWER FASCIA 4"" -	RED/BLUE	200.00	2,000.0
	PMP2BKUMB8-	P BRACKET, UNDER MIE PASSENGER SIDE 2025 FORD PI SUV	RROR	53.00	53.0
l	PMP2BKUMB8	-D BRACKET, UNDER MI DRIVER SIDE 2025 FORD PI SUV	RROR	53.00	53.0
1	PMP2RS202 (Con	BRACKET, REAR SPO	ILER 2 MODULE		



7860 MORRISON LAKE ROAD

SARANAC MI 48881

Phone:

616-642-3881

Fax:

616-642-6008

INVOICE 12881201

Page 3

Date: 11/12/25

Bill To: ST LOUIS POLICE DEPARTMENT 300 NORTH MILL STREET ST. LOUIS MI 48880

Ship To:

ST LOUIS POLICE DEPARTMENT

300 NORTH MILL STREET

ST. LOUIS MI 48880

Contact:

RICH RAMEREIZ

	Contact# 989681			PO #: MORELL	Terms: NET 10 D	AYS
ıst. #:	4905 Sal	esperson:	ERICA WERNETTE	РО #	Unit Price	Extended
y	Item	Des	cription		Ontri	
.,		FO FO	R 2020 FORD INTERC R 4"" MPOWER FASC	EPTOR UTIL IA	124.00	124.00
	EXFS10002-	J XF	FLUSH MOUNT LIGH JAL COLOR RED/BLU	łT E	106.40	212.80
Į.	PMP2BKED	FC	RACKET, 90 DEGREE OR MPOWER 4" FASC ITH STUD MOUNT	CLIP IA LIGHT	22.00	88.00
2	MAGMIC	М	AGNETIC MICROPHO	ONE CLIP	39.95	79.90
2	ENGND041	02 B	LUEPRINT REMOTE	NODE	344.70	689.40
2	ENGHNK0	6 B	LUEPRINT REMOTE	NODE HARNESS	150.40	300.8
1	ENGLMK(	)13 F	BLUEPRINT LINK MO	DULE	600.00	600.0
1	ENGSYM	D01 1	BLUEPRINT SYNC MO	ODULE	275.00	275.
		(Continu	ed on Page 4 )			



7860 MORRISON LAKE ROAD

SARANAC MI 48881

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Fax:

616-642-6008

INVOICE 12881201

Page 4

Date: 11/12/25

Bill To: ST LOUIS POLICE DEPARTMENT 300 NORTH MILL STREET

ST. LOUIS MI 48880

Ship To:

ST LOUIS POLICE DEPARTMENT

300 NORTH MILL STREET

ST. LOUIS MI 48880

Contact: RICH RAMEREIZ

Contact# 9896815285

Cust. #:	4905 Salespe	rson: ERICA WERNETTE PO #: MORELL	Terms: NET 10 DAY:	S
Qty	Item	Description	Unit Price	Extended
1	425-0028/4138	MAMBA COMPUTER MOUNT WITH SWING ARM & BASE	819.70	819.70
1	GK10271UHK	GUN RACK, T-RAIL PARTITION MOU SINGLE UNIVERSAL LOCK HANDCUFF KEY OVERRIDE	359.10	359.10
	HP1	HARDWARE KIT FOR POLICE AND FIRE INSTALLS		400.0
	SHIPPING1	INBOUND FREIGHT		350.0
1	UPFITINST1	EMERGENCY VEHICLE UPFIT	3000.00	3,000.0
1	ECVDMLTAL00	LED DOME LIGHT - RED/WHITE	115.20	115.2
1	95722	FUSE HOLDER	13.08	13.0
	(Conti	nued on Page 5 )		



7860 MORRISON LAKE KUAD

SARANAC MI 48881

616-642-3881 Phone:

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INVOICE 12881201

Page 5

Date: 11/12/25

Bill To: ST LOUIS POLICE DEPARTMENT 300 NORTH MILL STREET ST. LOUIS MI 48880

Ship To:

ST LOUIS POLICE DEPARTMENT

300 NORTH MILL STREET

ST. LOUIS MI 48880

Contact:

RICH RAMEREIZ

C	Contact# 989681528	EPICA WERNETTE PO #: MOI	RELL Terms: NET 10 D	AYS
	4905 Salespe	erson: ERICA WERNETTE PO #: MOI		
st. #:	4905 Salespo	01302	Unit Price	Extended
	Team	Description		
/	Item	30 AMP AUTOMOTIVE FUSE	4.24	4.24
	MAX-ATC30	30 AMP AUTOMOTIVET 332	4.24	
	*****	WATERPROOF ATC FUSE HOLDER	5.81	11.62
	62035	***************************************		
	RELAY-30B	RELAY	29.98	29.98
	RELAT-30D			
	2880376E84	CONNECTOR, MINI UHF		7.80
	288037020	FOR RG58 CABLE	7.80	7.00
		10 AMP MINI AUTOMOTIVE FUSE	1.25	1.25
	ATM10	10 AMP MINI ACTOMOTI	1.25	
	D	TAILLIGHT FLASHER	78.03	78.03
1	ETFBSSN-P	TAILLIE		16,245.2
			Subtotal:	16,245.2
			Total Amount:	10,210
			= 1 A mount!	16,245.
		incur a late fee of 1.5% per month.	Total Amount:	
O	verdue payments will	ed to all invoices paid with a credit card.		
A	3% fee will be applied hank You. We apprec	iate your business!		



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

City Hall Use Only Item No.\_\_\_\_

	For the Meeting of
	Page 3 of 3
ITEM TITLE: New Police Patrol Vehicle 4	
SUBMITTED BY: Officer Brett Morell, St	Louis Police Department
SUMMARY OF EXPLANATION	
We believe that adding this new patro to have a take home vehicle to be abl who live and travel through the city.	ol vehicle, updating equipment and allowing the Detective/Sergeant le to respond in a timely matter will benefit the city and residents
Budgeted Yes Budget Amendment needed?	G/L Account Code: 662.901.301.977.000
Moved by:	Supported by:
Lam requesting the approval of \$75.574	1.20 to purchase and outfit the new patrol vehicle and 47-201 into the

Detective car and update outdated equipment in current patrol cars.

#### 2025 Patrol Car budget

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

Total \$ 74,617.57



June 11, 2025

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

Dear Chief Richard J. Ramereiz Jr:

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

2025 Ford Police Interceptor AWD Utility in Black

\$46,921.00 ea

## Order Cutoff Date: TBD.

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

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

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

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

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

Respectfully Submitted,

Bill Campbell

Bill Campbell Government & Fleet Sales

#### State of Michigan 2025 Utility Police Interceptor Major Standard Equipment

- MECHANICAL

   Axle Ratio 3.73 (AWD)

   Brakes 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers

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

#### EXTERIOR

- Antenna, Roof-mounted
- Cladding Lower bodyside cladding (MIC)
   Door Handles Black (MIC)

- Exhaust, True Dual (down-turned)
   Daytime Running Lamps Configurable ON/OFF through instrument cluster Note: Select option (942) if desire is to have Daytime Running Lamps permanently on (cannot be turned off or reprogrammed)
- . Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- Cilass 2 nd Row, Rear Quarter and Liftgate Privacy Glass
   Grille Black (MIC)

 Headlamps – Automatic, LED Low-and-High-Beam
Note: Includes Front Headlamp / Police Interceptor Housing (with LED) wig-wag feature)

- wig-wag feature)

   Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (climinates need to drill housing assemblies and provides LED wig-wag feature)

   Pre-molded side warning LED holes with standard scaled capability (does not include LED installed lights)

   Wig-wag default is traditional ping-pong pattern; can be programmed to triple-burst pattern or ping-pong / triple-burst Note; Must be wired to vehicle's light controller to enable wig-wag functionality; recommend Ready for the Road Package (67H) or Ultimate Wiring Package (67U)

   Liftgate Manual 1-Piece Fixed Glass w/Door-Lock Cylinder

   Mirrors Black Caps (MIC), Dual Pvr/Heated/Manual Fold Back Mirror

   Spare Full size 18" Tire w/TPMS

   Sparier Painted Black

- Spoiler Painted Black

- Liftgate Handle (MIC)
   Tail lamps LED
   Tail Lamp Prep Kit
- Tires 255/60R18 A/S BSW
- Wheel-Lip Molding Black (MIC)
  Wheels 18" x 8.0 painted black steel with polished stainless steel hub
- Windshield Acoustic Lami INTERIOR/COMFORT

- Cargo Hooks in cargo area
- Climate Control Dual-Zone Electronic Automatic Temperature Control (DEATC)
- · Climate Control Rear Aux A/C System
- Dark Car
- · Door-Locks
- Rear-Door Handles and Locks Operable
- Rear-Door Handles and Locas Operative
  Fixed Pedals (Driver Dead Pedal)
  Floor Flooring Heavy-Duly Thermoplastic Elastomer
  Glove Box Locking/non-illuminated
  Grab Handles (1 Front-passenger side, 2-Rear)
  Heated Sanitization Solution

- Liftgate Release Switch located in overhead console (45 second timeout
- feature)
   Lighting
- Overhead Console

  Red/Vhite Task Lighting in Overhead Console

- Mirror Day/night Rear View
   Particulate Air Filter
   Powerpoints (2) USB A+C Type Ports
- Rear-door closeout panels
   Rear-window Defrost
- · Scuff Plates Front & Rent
- I st Row Police Grade Cloth Trim, Dual Front Buckets with reduced

- I st Row Driver 6-way Power track (fore/aft. Up/down, tilt with
- manual recline, 2-way power lumbar)
   1 st Row Passenger 4-way Power track with 2-way power recline and 2-way power lumbar
- Built-in steel intrustion plates in both driver/passenger seatbacks
   2 nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no
- tumble) fixed seat track
   Red and White Dome Lamp in Cargo Area
- · Speed (Cruise) Control
- Speedometer New 12.3» Display Calibrated (includes digital readout)
   Steering Wheel Manual / Tilt / Telescoping, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4 user configurable latching switches

- Sun visors, color-keyed, non-illuminated
   Universal Top Tray Center of I/P for mounting aftermarket equipment
   Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with

- SAFETY/SECURITY

   AdvanceTrac® w/RSC® (Roll Stability Control®)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
   BLIS® Blind Spot Monitoring with Cross-traffic Alert
- Brakes Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
   Cross Traffic Brake Assist (HNYAC)

- Child-Safety Locks (capped: set to "on")
  Individual Tire Pressure Monitoring System (TPMS)
  LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level 1. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster
- Pre-Collision Mitigation system Note: Includes unique one-touch temporary disable switch for Law Enforcement use
- Rearview Camera viewable on 8" Center Stack Screen
- 1/4 Scale Rear Camera Display (Available)
- Reverse Sensing System
   Seat Belts, Pretensioner/Energy-Management System w/adjustable height
- · SOS Post-Crash Alert SystemTM

#### FUNCTIONAL

- 100 Watt Siren/Speaker Prep Kit
- · Speed Control
- -- AM/FM / MP3 Capable / Clock / 4-speakers SYNC® Phoenix
- Includes hands-free voice command support (compatible with most Bluetooth connected mobile devices)

- USB Port (1)

   8" Color LCD Screen Center-Stack "Smart Display

   Supports Android Auto and Apple CarPlay

   UIS (Upfitter Interface System) Located behind 2nd row passenger seat floorboard
- · Easy Fuel@ Capless Fuel-Filler
- · Fleet Telematics Modem
- Fleet Telematics Modem
   — Allows data to be provided to support Ford Pro<sup>TM</sup> Telematics and Data Services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673)

   Front door telber strans (driver/assenger)
- Pront door tether straps (driver/passenger)
  PAITRO output fied to liftgae release switch (Police Accessory Independent Tinted-Release Output)
  Patrice of the Particle of the Patrice of t
- · Police Engine Idle
- Power pigtail harness
- Fower pigtait namess
   Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
   Keyless Entry Key FOB Only (Less PATS) Includes 4 fobs

- Two-way radio pre-wire
  Two (2) 50 amp battery power circuits power distribution junction block (behind 2nd row passenger seat floorboard)
  Wipers Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper
- WARRANTY
- 3 Year / 36,000 Miles Bumper / Bumper
   8 Year / 100,000 Miles Hybrid Unique Components
   POWERTRAIN CARE EXTENDED SERVICE PLAN
   CARE EXTENDED SERVICE PLAN

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

Police Interceptor Utility Base Prices  [x] Utility All Wheel Drive (3.3L V6 Direct-Injection FFV, 136 MPH, 99B/44U)  [ ] Utility All Wheel Drive (3.0L V6 EcoBoost, 148 MPH, 99C/44U) K8A/50  [ ] Utility All Wheel Drive (3.3L V6 Direct-Injection Hybrid Eng., 136 MPH, 9	K8A/50 0A <sub>9W/44B)</sub> K	0A \$44,59 \$47,96 (8A/500A \$47,11	55.00
Interior Trim Color			
Charcoal Black (9W)			
VEHICLE COLOR: Order Code [LK] [ ]			
Dark Blue [IM] []			
Royal Blue (F4) [ ]			
Vermillion Red (TN) [ ]			
Silver Grey Metallic (1			
Iconic Silver Metallic rum [x]			
Agate Black [YZ] [ ]			
Oxford White [UJ] [ ]			
Sterling Grey Metallic [M7] [ ]			
Carbonized Grey			
INTERCEPTOR OPTIONAL FEATURES:	Code	\$Cost	
INTERCEPTOR OPTIONAL TEXT	16C	150.00	
Flooring/Seats  1 1st and 2nd row carpet floor covering	FW	70.00	
1 1st and 2nd row carpet nos.	85R	60.00	
[ ] 2nd Row Cloth Seats [ ] Rear Console Plate (Not available with Interior Upgrade Pkg – 65U) [ ] Rear Console Plate (Not available with Interior Upgrade Pkg – 65U)	65U	390.00	
r a laterior lingrage Faungue			
1st and 2nd Row Carpet Floor Covering			
Cloth Seats - Rear     Cloth Seats - Rear			
Includes Console and Top Flate William			
• Floor Mats, front and real (carpeter)			
18" Aluminum Wheel     Selectable Sport Mode     Selectable Sport Mode			
Selectable Sport Mode     High Series Headlamp with LED Corner Warning Lights			
Includes SYNC® Phoenix			
<ul> <li>Includes SYNC® Phoenix</li> <li>Note: Note: Not available with EcoBoost Powertrain (99C/44U)</li> </ul>		340.00	
Lamps/Lighting	63B	580.00	
1 Side Marker LED - Sideview Williams (1966)	63L	580.00	
t 1 Door Ougher (1885 Side Walker - 5 - 1 Desconder side - Bide)	21L	400.00	
Real Quarter   Red   Passenger side	43A	400.00	
1 1 Rear Auxillary Linguite Lights (	96T	1500.00	
	51R	400.00	
glass in applique parties  [ ] Rear Spoiler Traffic Warning Light  [ ] Reir Spoiler Traffic Warning Light  [ ] Reir Spoiler Traffic Warning Light	51T	420.00	
Spot Lamp - Driver Only (Lamp S. Iba) (M/balen)	515	620.00	
[ ] Spot Lamp – Driver Only (LED Bulbs) (Whelen) [x] Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Whelen)	51V	670.00	
[x] Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Whelen) [] Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Whelen)	0		
[ ] Spot Lamp - Duar (driver and passes	92G	120.00	
Body [ ] Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass) [ ] Glass – Solar Tint 2nd Row (Privacy Glass on Rear Quarter and Liftgate	92R	90.00	
[ ] Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass) [ ] Glass – Solar Tint 2nd Row (Privacy Glass on Rear Quarter and Liftgate	02.		
[ ] Glass - Solar Till Zild No.	76D	340.00	
Window)			
[ ] Deflector Plate	65L	60.00	
Wheels    Wheel Covers (18" Full Face Wheel Cover)	64E	475.00	
1 18" Painted Aluminum Wheel			
Mier	41H	190.00	
Misc   Bigine Block Heater   Front	153	N/C	
[ ] License Plate Bracket – Front [ ] License Plate Bracket – Front [ ] License Plate (Police Interceptor Badge Only)	16D	N/C	
License Plate Bracket – Profit     Badge Delete (Police Interceptor Badge Only)     Badge Delete (Police Interceptor Badge Only)	18X	350.00 100.00	
Badge Delete (Police Interceptor Badge Chap)     100 Watt Siren/Speaker (includes bracket and pigtail)     100 Watt Siren/Speaker (fround Straps)	60R	100.00	
Ivi Noise Suppression bonds (	16P	100.00	
Rear Bumper Step Pad			

Audio/Video	47E	3700.00
[ ] 12.1" Integrated Computer Screen - Includes 12.1" touchscreen display in center stack and allows for operation of laptop		3700.00
in remote location to free up cabin space in front passenger area		
<ul> <li>Includes Audio Video Extender (AVX) box, (2) AVX cables, (2) USB cables and (1)</li> </ul>		
HDMI cable		
Includes SYNC Phoenix ®	0714	NIC
[ ] 1/4 Size Picture in Picture (8" Rear Camera Image in upper lefthand quadrant	87IVI	N/C
of display). Not available with Integrated Computer Screen (47E)		
Doors/Windows	100	N/C
[x] Global Lock / Unlock feature (Door-panel switches will lock/unlock	100	14/0
all doors and rear liftgate. Eliminates the overhead console liftgate	*****	
unlock switch) ******** OLD STYLE REAR HATCH LOCK / UNLOCK	52P	160.00
[ ] Hidden Door Lock Plunger, Rear Door Handle and Rear Windows Inoperable [x] Rear Door Handles Inoperable/Locks Inoperable and Rear Windows Inc	n 68G	80.00
[ ] Lock system; Single Key/All Vehicles Keyed Alike	59	50.00
Keyed Alike 1284x= 59B Keyed Alike 1294x= 59C Keyed Alike 0135x=		
Keyed Alike 1435x= 59E Keyed Alike 0576x= 59F Keyed Alike 0151x=	59G	
Keyed Alike 1111x= 59J		
Safety & Security		
[ ] Ballistic Door Panels – Driver Front Door Only (Level 3+)	90D	1590.00
Ballistic Door Panels - Driver & Pass Front Doors (Level 3+)	90E	3170.00
Ballistic Door Panels - Driver Front Door Only (Level 4+)	90F	2420.00
[ ] Ballistic Door Panels - Driver & Pass Front Doors (Level 4+)	90G	4830.00
[ ] Extra Key \$20.00x=	Parts	20.00 ea 550.00
Remote Starter	Parts 63V	270.00
[ ] Gun Vault	66A	900.00
Front Headlamp Lighting Solution     Includes LED Low beam/High beam headlamp, Wig-wag function and	007	000.00
(2) Red/Blue/White LED side warning lights in each headlamp (factory		
configured driver's side White/Red / passenger side White/Blue)		
<ul> <li>Includes pre-wire for grille LED lights, siren and speaker (60A)</li> </ul>		
<ul> <li>Wiring, LED lights included (in headlamps only, grille lights not included).</li> </ul>		
Controller "not" included  Note: Included with Ready for the Road (67H)		
Note: Recommend using Ultimate Wiring Package (67U)		
Note: Included with Police Upgrade Package (65U)		400.00
[x] Tail Lamp Lighting Solution	66B	430.00
· Includes LED Tail Lamp Wig-Wag Module		
<ul> <li>LED lights only. Wiring, controller "not" included</li> <li>Note: Included with Ready for the Road (67H)</li> </ul>		
Note: Recommend using Ultimate Wiring Package (67U		
[ ] Rear Lighting Solution	66C	460.00
<ul> <li>Includes two (2) backlit flashing linear high-intensity LED lights</li> </ul>		
(driver's side red / passenger side blue) mounted to inside liftgate glass		
<ul> <li>Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate</li> </ul>		
(lights activate when liftgate is open)		
<ul> <li>LED lights only, Wiring, controller "not" included</li> </ul>		
Note: Included with Ready for the Road (67H)		
Note: LED lights only - does "not" include wiring or controller	67V	200.00
[x] Police Wire Harness Connector Kit – Front/Rear For connectivity to Ford PI Package solutions includes:	01.4	200.00
• Front		
- (2) Male 4-pin connectors for siren		
<ul> <li>(5) Fernale 4-pin connectors for lighting/siren/speaker</li> </ul>		
- (1) 4-pin IP connector for speakers		
(1) 4-pin IP connector for siren controller connectivity     (1) 8-pin sealed connector		
- (1) 14-pin IP connector		
• Rear		
- (2) Male 4-pin connectors for siren		
- (5) Female 4-pin connectors for lighting/siren/speaker		
- (1) 4-pin IP connector for speakers - (1) 4-pin IP connector for siren controller connectivity		
- (1) 8-pin sealed connector		
1.1 - 1		

[ ] Ultimate Wiring Package	67U	640.00
• Rear console mounting plate (85R) – contours through 2nd row; channel for wiring		
Pre-wiring for grille LED lights, siren and speaker (60A)		
- Wiring harness I/P to rear cargo area (overlay)		
- Two (2) light cables - supports up to six (6) LED lights (engine compartment/grille)		
One (1) 10-amp siren/speaker circuit engine compartment		
Rear hatch/cargo area wiring – supports up to six (6) rear LED lights		
Does "not" include LED lights, side connectors or controller		
Note: Recommend Police Wire Harness Connector Kit 67V		
Note: Not available with options: 65U, 67H		
Package All-in Complete Package	67H	3800.00
All-in Complete Package – includes Police Interceptor Packages: 66A, 66B, 66C	, plus	
Whelen Cencom Light Controller Head with dimmable backlight		
Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted)		
behind 2nd row seal)		
<ul> <li>Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pi</li> </ul>	gtails	
<ul> <li>High current pigtail</li> <li>Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Contr</li> </ul>	ol Head	
Pre-wiring for grille LED lights, siren and speaker (60A)		
Rear console plate (85R) – contours through 2nd row; channel for wiring		
• Grille linear LED Lights (Red / Blue) and harness		
100 IAI-II Ciana / Canakas		
Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and wire)	ndows) (52P)	
Note: Not available with options: 66A, 66B, 66C, 67U and 65U		
Note. Not available with options dork, doc, doc,		
Extended Service Plan Option (\$0.00 Deductible) 100,000 Mile Coverage		
Extended Service Plan Option (\$0.00 Deductible) 100,000 mine Service Plan Option (\$0.00 Deductible)		2950.00
[ ] 5-Year Premium Care Warranty (500 Plus Components Coverage)		

Total Price \$46,921.00 ea



June 11th, 2025

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

Officer Brett,

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

Quantity	Description	Price	Extended
Lighting			
1	nFORCE Lightbar Hook Kit	\$150.00	\$150.00
	Rear Bumper/License Plate Lighting includes four 4x1" LED	•	
1	lights R/B	\$800.00	\$800.00
	Under Mirror Lighting - Includes two 4x1" LED lights R/B with		
1	Brackets	\$506.00	\$506.00
· · · · · · · · · · · · · · · · · · ·	Spoiler Lights - Includes four 4x1" LED lights R/B with		
1	Brackets	\$924.00	\$924.00
	Hood Lights - Includes two 4x1" LED R/B with Brackets plus		
1	two brackets for customer supplied Hood Lights for Unit 201	\$488.00	\$488.00
1	Rear Hatch Lights - Includes two flush mount R/B Lights	\$212.80	\$212.80
	Push Bumper, headlight guard - with two front facing and one		
1	each side R/B/W LED Lights	\$1,509.00	\$1,509.0
Electronics			
Licotronios	500 Series Siren/Lighting Controller w/ one 100 W Speaker &		
1	Bracket for new Unit	\$1,838.20	\$1,838.2
1	500 Series Handheld Siren/Lighting Controller for Unit 201	\$1,196.00	\$1,196.0
Other	2 Days Manualia Mia Clina	\$899.60	\$899.60
1	Computer Mount, Swing Arm, & Base, Magnetic Mic Clips	\$655.00	Ψ033.00
	Front Partition Transfer Kit, Replacement Seat Transfer Kit,	\$1,732.10	\$1,732.1
1	and Full Rear Partition	\$1,865.20	\$1,865.2
1	Blueprint Modules & Harnesses	\$1,350.00	\$1,350.0
1	Cargo Box	\$359.10	\$359.10
1	Single T-Rail one Universal Lock Handcuff Key	\$400.00	\$400.00
1	Installation Hardware	\$350.00	\$350.00
1	Inbound Freight	\$3,000.00	\$3,000.0
1	Installation	\$900.00	\$900.00
1	Equipment Removal/Install on Unit 201	\$200.00	\$200.00
11	Installation Of Computer Mount into Unit 231	\$200.00	Ψ200.00
	Complete Upfit of 2025 Ford PIU	-	\$18,680.



This quote assumes re-use of the following:

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

Quoted pricing is based on a 2025 Ford Interceptor.

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

If you have any questions, please let me know.

Thank you again for the opportunity to work with you.

Sincerely,

Erica Wernette – Account Manager Chrouch Communications, Inc.



# Just Fab Graphics LLC

608 W Pickard St Mt Pleasant, MI 48858 US I2theisen@gmail.com www.facebook.com/justfabgrahics

# Estimate

Brett Morell			(**\) = (**\)	1356 06/05/2025	
St. Louis Police Departn	nent				
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
DATE	Lumina Gloss White Premium Retro Reflective Vinyl	Lettering kits—* quote based on price for 1 unit 2025 Ford Explorer Unit # 47-25	50	15.00	750.00T
	Installation Fee Graphic Design	(subject to change depending on measurements)  Hourly Rate (subject to change)  One time set up fee Hourly Rate (subject to change)	4	100.00 275.00	400.00 275.00
					1,425.00
135-14-11-XI					45.00
					\$1,470.00

4.465

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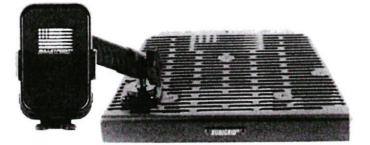
13

EROUSE BY VEHICLE ACLESSORES PUBLISHED



PRODUCT LITT





★★★★ 21 reviews

Phone Holder

#### \$125.99

Pay in 4 interest-free installments of \$31.50 with shop T Learn more

BMS-ExpInterceptor G2 Rubi Grid Charger Wireless Cradle

Wireless Phone Charger with Motorized Cradle

#### WHAT'S INCLUDED?

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

VEHICLE FITMENT

### Compatible Add-Ons

Magnetic Mic Holder with 20mm Ball Mount

Magnetic Mic Holc >

\$11 99 USD



₽ TO PROTECT & SERVE.













20 BALL SYSTEM



9

Onler summary •

\$408.15



0

Express checkout

**Pay**Pai

Show more aprions Y

OR

Contact

Email bmorell@stlouismi.com

Email me with news and offers

Delivery

Country/Region United States

First name Brett

tast name Morell

Company (optional)
ST Louis Police Department

Address

300 N MILL ST

Q

Apartment, suite, etc. (optional)

SAINT LOUIS

State Michigan

ZIP code 48880

Phone (optional)

1 (989) 681-5285

① **\*** ~

Text me with news and offers

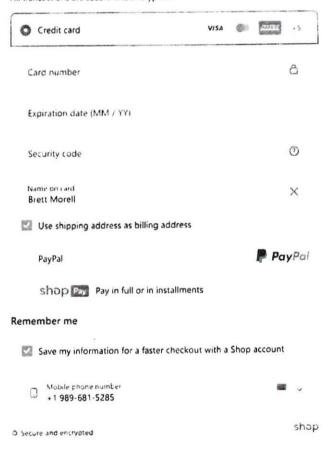
Shipping Method & Rate Info

Please note: orders containing multiple products may arrive in multiple shipments. Please allow 1-2 business days for order processing



### **Payment**

All transactions are secure and encrypted.





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

	PURS	SUIT CONT	ROL DEVI	CES	The Later		1 653
				PRICE I	XW*		
		1-24	25-49	50-99	100-249	250-499	500+
Product	Part Number	Units	Units	Units	Units	Units	Units
9' STOP STICK KIT (Includes: 3 Sto	p Stick, 1 Replacement Stick,	Cord Reel & Sleev	e w/o Storage (	Option)			
Red Stick/Black Sleeve	S3013K						
Black Stick/Black Sleeve	53014K	1 6400.00	4480.00	£ 470.00	\$450.00	\$459.00	\$449.00
Red Stick/Camo Sleeve	S3017K	\$499.00	\$489.00	\$479.00	\$469.00	\$439.00	3443.00
Black Stick/Camo Sleeve	53018K	7					
9' STOP STICK KIT w/TRAY (Includ	les: 3 Ston Stick 1 Renlacem	ent Stick Mountin	e Tray Cord Re	el & Sleeve)			
Red Stick/Black Sleeve	53011K	T T	g may, condition	1			
Black Stick/Black Sleeve	53012K				4400.00	6470.00	6450.00
Red Stick/Camo Sleeve	53015K	\$519.00	\$509.00	\$499.00	\$489.00	\$479.00	\$469.00
Black Stick/Camo Sleeve	53016K	- I					
9' STOP STICK KIT W/STORAGE BA		Replacement Stick,	Storage Bag, C	ord Reel & Sleev	re)		
Red Stick/Black Sleeve	S3700K	-			1	1	
Black Stick/Black Sleeve	53701K	\$519.00	\$509.00	\$499.00	\$489.00	\$479.00	\$469.00
Red Stick/Camo Sleeve	\$3715K	- 1					
Black Stick/Camo Sleeve	53716K				1		
STOP STICK KIT W/HOLSTER (In	cludes: 3 Stop Stick, 1 Replace	ement Stick, Holst	er, Cord Reel &	Sleeve)			
Red Stick/Black Sleeve	S3800K						
Black Stick/Black Sleeve	\$3801K	\$650.00	\$649.00	\$639.00	\$629.00	\$619.00	\$609.0
Red Stick/Camo Sleeve	S3802K	\$659.00					3003.0
Black Stick/Camo Sleeve	53803K						
12' STOP STICK KIT (Includes: 4 St	on Stick 1 Replacement Stick	Cord Reel & Slee	ve w/o Storage	Option)			
Red Stick/Black Sleeve	S3512K	1		T			
Black Stick/Black Sleeve	53613K	7 1					
Red Stick/Camo Sleeve	53516K	\$579.00	\$569.00	\$559.00	\$549.00	\$539.00	\$529.00
Black Stick/Camo Sleeve	S3617K	7					
		and Chale Marian	as Teau Cord B	and P. Clanual		•	
12' STOP STICK KIT w/TRAY (Inclu Red Stick/Black Sleeve	S3511K	Tent Stick, Mounti	ng Tray, Cord K	eer & sieever			
Black Stick/Black Sleeve	53612K	- 1		1	- 1		
Red Stick/Camo Sleeve	53515K	\$599.00	\$589.00	\$579.00	\$569.00	\$559.00	\$549.00
Black Stick/Camo Sleeve	\$3616K	- 1					
		Paglacoment Stiel	Ctorago Bag	Card Roal & Slag	l		
2' STOP STICK KIT w/STORAGE B. Red Stick/Black Sleeve		Replacement Stick	k, Storage bag,	Cora Reel & Siee	(ve)		
	53702K	- I		i			
Black Stick/Black Sleeve	S3703K S3717K	\$599.00	\$589.00	\$579.00	\$569.00	\$559.00	\$549.00
Red Stick/Camo Sleeve		- 1					
Black Stick/Camo Sleeve	S3718K						
2' STOP STICK KIT W/HOLSTER (I		cement Stick, Hol	ster, Cord Reel	& Sleeve)			
Red Stick/Black Sleeve	S3850K	- 1				1	
Black Stick/Black Sleeve	53851K	\$739.00	\$729.00	\$719.00	\$709.00	\$699.00	\$689.0
Red Stick/Camo Sleeve	S3852K	-					
Black Stick/Camo Sleeve	53853K						
7' STOP STICK KIT W/STORAGE B	AG (Includes: 9 Stop Sticks,	1 Replacement Sti	ck, Storage Bag	, Cord Reel, & S			
Red Stick/Black Sleeve	53730K	\$1,215.00	\$1,205.00	\$1,195.00	\$1,185.00	\$1,175.00	\$1,165.00
Black Stick/Black Sleeve	S3731K	\$1,215.00	\$1,205.00	\$1,195.00	\$1,185.00	\$1,175.00	\$1,165.00



	TRAINING			PRICE EXW*	
	Product	Part Number			
9' STOP STICK TRAINING KIT (Inc	ludes: 3 Training Sticks, 2 Training Sleeves, 4 Cord	Reels & Important Ir	nformation Tag/Car	d)	
Without Storage Bag		S9003K		\$299.00	
With Storage Bag		S9004K		\$319.00	
12' STOP STICK TRAINING KIT (In	cludes: 4 Training Sticks, 2 Training Sleeves, 4 Core	d Reels & Important	Information Tag/Ca	ard)	
Without Storage Bag		59203K		\$349.00	
With Storage Bag		S9204K		\$369.00	
	ACCESSOI		a selle		
	Product	Part Number	<del></del>	Price EXW*	
One STOP STICK , Red	110000	\$1001		\$139.00	
One STOP STICK , Black		\$1002		\$139.00	
Cord Reel - 80'		52200		\$34.00	
Sleeve, Black - 9'		\$2100		\$51.00	
Sleeve, Gray Camo - 9'		\$2115		\$51.00	
Sleeve, Black - 12'		\$2500		\$57.00	
Sleeve, Gray Camo - 12'		\$2515		\$57.00	
Sleeve, Barracuda		\$2800		\$57.00	
Sleeve, Training, Red - 9'		52101		\$53.00	
Sleeve, Training, Red - 12'		52102		\$57.00 \$74.00	
Fraining Stick Storage Bag		\$9100 53704		\$57.00	
Numinum Tray for (3) 9' STOP	STICK	S2400		\$57.00	
Aluminum Tray for (4) 12' STO		53400		\$57.00	
Holster	TOTICK	52433		\$221.00	
	PURSUIT PREVENT	10.000	S	70000	
	Product	Part Number	.5	Price EXW*	
NEANINA (2 E") Black	FIOOGE				
PIRANHA (3.5") Black		\$6001K		\$41.00	
	ra Spike Cartridges & 1 Extra End Cap)				
	Visibility Black	58046K		\$174.00	
	n Visibility Red	S8056K		\$174.00	
ATROL TERMINATOR XS (13.325	") (Includes: 2 Extra Spike Cartridges & 1 Extra Er			6120.00	
ATRO: TERMINATOR (17 5 11 /	Black	58159K		\$129.00	
ATROL TERMINATOR (17.5 ) (Inc	cludes: 2 Extra Spike Cartridges & 1 Extra End Cap			\$150.00	
anyard	Black	\$8059K \$8032		\$20.00	
age Mounting Bracket (Patrol	Term/Terminator)	58135		\$32.00	
onsole Mounting Bracket (Patro		58136		\$20.00	
Sissie Frounding Bracket (Follows	or remit reminator)	30130		320.00	
			P	rice EXW*	
Products	0		1-49 Units	50+ Units	
Fidudets	Part Number				
ARRACUDA (3') (Includes: 4 Extra	Cartridges and 2 Extra End Caps)		\$256.00	\$246.00	
ARRACUDA (3') (Includes: 4 Extra Low Visibility Black	Cartridges and 2 Extra End Caps) S8048K		\$256.00 \$256.00	\$246.00 \$246.00	
ARRACUDA (3') (Includes: 4 Extra Low Visibility Black High Visibility Red	Cartridges and 2 Extra End Caps)  S8048K  S8057K		\$256.00 \$256.00		
ARRACUDA (3') (Includes: 4 Extra Low Visibility Black High Visibility Red BARRACUDA (49.75") (Includes: 4	Cartridges and 2 Extra End Caps)  S8048K  S8057K  Extra Cartridges & 2 Extra End Caps)		\$256.00	\$246.00	
ARRACUDA (3') (Includes: 4 Extra Low Visibility Black High Visibility Red ARRACUDA (49.75") (Includes: 4 Low Visibility Black	S8048K S8057K Extra Cartridges & 2 Extra End Caps) S8050K		\$256.00	\$246.00 \$349.00	
ARRACUDA (3') (Includes: 4 Extra Low Visibility Black High Visibility Red ARRACUDA (49.75") (Includes: 4 Low Visibility Black High Visibility Red	S8048K S8057K Extra Cartridges & 2 Extra End Caps) S8050K S8052K		\$256.00 \$359.00 \$359.00	\$246.00	
ARRACUDA (3') (Includes: 4 Extra Low Visibility Black High Visibility Red ARRACUDA (49.75") (Includes: 4 Low Visibility Black High Visibility Red ARRACUDA KIT (Includes: 3 Barra	S8048K S8057K Extra Cartridges & 2 Extra End Caps) S8050K	xtra Cartridges & 6 E	\$256.00 \$359.00 \$359.00 xtra End Caps)	\$349.00 \$349.00	
ARRACUDA (3') (Includes: 4 Extra Low Visibility Black High Visibility Red ARRACUDA (49.75") (Includes: 4 Low Visibility Black High Visibility Red ARRACUDA KIT (Includes: 3 Barra Low Visibility Black	S8048K S8057K  Extra Cartridges & 2 Extra End Caps) S8050K S8052K acudas, 1 Sleeve, 1 Cord Reel, 1 Storage Bag, 12 E S8049K	xtra Cartridges & 6 E	\$256.00 \$359.00 \$359.00 xtra End Caps) \$719.00	\$349.00 \$349.00 \$3709.00	
ARRACUDA (3') (Includes: 4 Extra Low Visibility Black High Visibility Red ARRACUDA (49.75") (Includes: 4 Low Visibility Black High Visibility Red ARRACUDA KIT (Includes: 3 Barra	S8048K S8057K Extra Cartridges & 2 Extra End Caps) S8050K S8052K acudas, 1 Sleeve, 1 Cord Reel, 1 Storage Bag, 12 E S8049K S8089K		\$256.00 \$359.00 \$359.00 xtra End Caps)	\$349.00 \$349.00	
ARRACUDA (3') (Includes: 4 Extra Low Visibility Black High Visibility Red ARRACUDA (49.75") (Includes: 4 Low Visibility Black High Visibility Red ARRACUDA KIT (Includes: 3 Barra Low Visibility Black	S8048K S8057K  Extra Cartridges & 2 Extra End Caps) S8050K S8052K acudas, 1 Sleeve, 1 Cord Reel, 1 Storage Bag, 12 E S8049K		\$256.00 \$359.00 \$359.00 xtra End Caps) \$719.00	\$349.00 \$349.00 \$3709.00	
ARRACUDA (3') (Includes: 4 Extra Low Visibility Black High Visibility Red ARRACUDA (49.75") (Includes: 4 Low Visibility Black High Visibility Red ARRACUDA KIT (Includes: 3 Barra Low Visibility Black	S8048K S8057K Extra Cartridges & 2 Extra End Caps) S8050K S8052K acudas, 1 Sleeve, 1 Cord Reel, 1 Storage Bag, 12 E S8049K S8089K		\$256.00 \$359.00 \$359.00 xtra End Caps) \$719.00	\$349.00 \$349.00 \$3709.00	
ARRACUDA (3') (Includes: 4 Extra Low Visibility Black High Visibility Red  ARRACUDA (49.75") (Includes: 4 Low Visibility Black High Visibility Red  ARRACUDA KIT (Includes: 3 Barra Low Visibility Black High Visibility Red	S8048K S8057K Extra Cartridges & 2 Extra End Caps) S8050K S8052K acudas, 1 Sleeve, 1 Cord Reel, 1 Storage Bag, 12 E S8049K S8089K	S	\$256.00 \$359.00 \$359.00 xtra End Caps) \$719.00	\$246.00 \$349.00 \$349.00 \$709.00 \$709.00	
ARRACUDA (3') (Includes: 4 Extra Low Visibility Black High Visibility Red  ARRACUDA (49.75") (Includes: 4 Low Visibility Black High Visibility Red  ARRACUDA KIT (Includes: 3 Barra Low Visibility Black High Visibility Red	S8048K S8057K  Extra Cartridges & 2 Extra End Caps) S8050K S8052K  acudas, 1 Sleeve, 1 Cord Reel, 1 Storage Bag, 12 E S8049K S8089K  HIT KIT  Product Jacement Spike Cartridges & 1 Replacement	Part Number 56002K	\$359.00 \$359.00 \$359.00 xtra End Caps) \$719.00 \$719.00	\$349.00 \$349.00 \$349.00 \$709.00 \$709.00	
LOW Visibility Black High Visibility Red  ARRACUDA (49.75") (Includes: 4 LOW Visibility Black High Visibility Black High Visibility Red  ARRACUDA KIT (Includes: 3 Barra LOW Visibility Black High Visibility Red  ARRACUDA KIT (Includes: 3 Barra LOW Visibility Red  ARRACUDA KIT (Includes: 3 Repland Cap)  ERMINATOR & BARRACUDA HIT	S8048K S8057K Extra Cartridges & 2 Extra End Caps) S8050K S8052K acudas, 1 Sleeve, 1 Cord Reel, 1 Storage Bag, 12 E S8049K S8089K HIT KIT	Part Number 56002K	\$359.00 \$359.00 \$359.00 xtra End Caps) \$719.00 \$719.00	\$349.00 \$349.00 \$349.00 \$709.00 \$709.00	

A Market State Sta	STICKBOT®	122	13 5 6	
			Price EXW*	
Products	Part Number	LIST PRICE 1-10 UNITS	LIST PRICE 11-24 UNITS	LIST PRICE 25+ UNITS
STICKBOT® w/accessories (includes: StickBot®, Remote	Control, 2 Lippo Batteries, & Charger)			
	SB5000	\$4,499.00	\$4,299.00	\$3,999.00
STICKBOT® DEPLOYMENT KIT (includes: 15' StickBot E SI	leeve, 6' Tether, 2 Carabiner, 6 Stop St	ticks, & Storage Bag)		
Red Label Stop Sticks	SB5501K	\$759.00	\$749.00	\$729.00
Black Label Stop Sticks	SB5502K	\$759.00	\$749.00	\$729.00
STICKBOT® DEPLOYMENT KIT (includes: 15' StickBot® SI	leeve, 9' Tether, 2 Carabiner, 6 Stop St	ticks, & Storage Bag)		
Red Label Stop Sticks	SB5503K	\$789.00	\$779.00	\$759.00
Black Label Stop Sticks	SB5504K	\$789.00	\$779.00	\$759.00
STICKBOT* TRAINING KIT (includes: 2 15' StickBot* Training Si	leeves, 6' Tether, 4 Carabiner, 5 Training S	Sticks, & Storage Bag)		
	SB5900K	\$599.00		
STICKBOT* TRAINING KIT (includes: (2 15' StickBot * Training S	Sleeves, 9' Tether, 4 Carabiner, 5 Training S	Sticks, & Storage Bag)		
	\$85901K	\$629.00		
STICKBOT® STOP STICK CONVERSION KIT 1 (to use with existi	ing purchased Stop Sticks includes: 6' Teth	er, 15' Sleeve, & Carab	iner)	
*** Call (1)	SB5510K	\$159.00	\$152.00	\$145.00
STICKBOT® STOP STICK CONVERSION KIT 2 (to use with existing	ng purchased 9' or 12' Stop Stick Sleeves in	ncludes: 6' Tether & Ca	rabiner)	
	SB5511K	\$92.00	\$88.00	\$85.00
STICKBOT® STOP STICK CONVERSION KIT 3 (to use with existing	ng purchased Stop Stick: 9' Tether, 15' Slee	eve, & Carabiner)		
	SB5512K	\$179.00	\$172.00	\$165.00
STICKBOT* STOP STICK CONVERSION KIT 4 (to use with existing				
	SB5513K	\$121.00	5112.00	\$109.00
STI	CKBOT® SPARE PARTS	9121100	100	
SLEEVE STICKBOT® 15' Stick, Black Rip Stop	SB5120	\$69.00		
SLEEVE, STICKBOT® 15' Stick, Training Red	SB5121	\$69.00	]	
SLEEVE, STICKBOT® 30' Stick, Black Rip Stop	SB5130	\$119.00		
SLEEVE, STICKBOT® 30' Stick, Training Red	SB5131	\$119.00	1	
TETHER, STICKBOT* 6'	SB5100	\$89.00	1	
TETHER, STICKBOT* 9'	SB5110	\$119.00	1	
SPRING CARABINER, STICKBOT*	SB5009	\$5.50	1	
REPLACEMENT WHEEL, STICKBOT*	SB5015	\$124.00		

<sup>\*</sup> EXW Stop Stick, Ltd. Harrison, OH 45030

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





MPH Industries, Inc.

316 East 9th Street

Owensboro KY 42303

Address

316 East 9th Street

Owensboro, KY 42303

USA

Quote Number

00016682

Created Date

6/7/2025

Expiration Date

9/30/2025

Prepared By

Brandy Atherton

Phone

(270) 685-6418

Fax

(270) 685-6288

Email

bmatherton@mphindustries.com

Quote To:

Bill To Name

ST LOUIS POLICE DEPT

Ship To Name

ST LOUIS POLICE DEPT

Bill To

300 N. Mill Street

ST LOUIS. MI 48880-1529

USA

Ship To

300 N. Mill Street

ST LOUIS. MI 48880-1529

USA

Product Code	Quantity	Product Description	Sales Price	Total Price
57	1.00	Golden Eagle II Dual KA Antennas with DSP, TruTrak™ VSS, and Smart Patrol Search	\$2,428.60	\$2.428.60
Totals				
Totals		2		60 400 60
		Subtotal		\$2,428.60
		Shipping and Handling		\$0.00
		Total Amount		\$2,428.60

<sup>\*</sup> Applicable Sales Tax Not Included, Seller may charge Buyer a 25% restocking fee. MICHIGAN SPEED CONTRACT NO. 2100/00000352

Quote Acc	eptance.	
Signature		 
Name		 
Title		 
Date		 



Address

316 East 9th Street Owensboro, KY 42393

USA

Quote Number

00016682



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

Created Date

6/7/2025

Expiration Date

9/30/2025

Prepared By

Brandy Atherton

Phone

(270) 685-6418

Fax

(270) 685-6288

Email

postnoton@monadiretear com

# KUNTOM SIGNALS, INC.

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Quote Acceptance
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Signature	17.5 may 17.5 may 17.5 may 1	V #		
Name		1.00000		 
Title	10 (Marian) 1 (M. 2014)		-	
Date				 -





Address

316 East 9th Street

Owensboro, KY 42303

USA

Quote Number

00016682

Created Date

6/7/2025

**Expiration Date** 

9/30/2025

MPH Industries Inc. 316 East 9th Street Owensporo KY 42303

Prepared By	Brandy Atherton
Phone	(270) 685-6418
Fax	(270) 685-6288
Email	bmathatton@mahindwar.ps.acm

Quote Acc	eptande
Signature	
Name	
Title	
Date	





Order summary ~

\$251.22

Express checkout

**PayPal** 

Show more options ~

OR

Contact

Log in

Email

bmorell@stlouismi.com

Email me with news and offers

# Delivery

Country/Region **United States** 

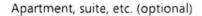
First name Brett

Last name Morell

Company (optional) ST Louis Police Department

Address (We cannot ship to PO Boxes) 300 North Mill Street

Q



City

St. Louis

State

Michigan

ZIP code 48880

Phone

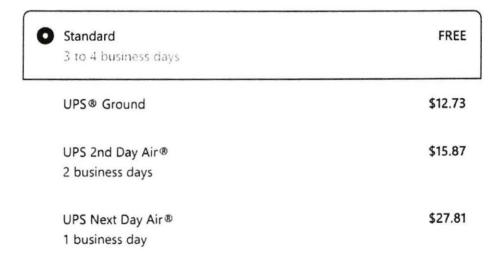
1 (989) 681-5285



Text me with news and offers

## Shipping method

Normal lead time still applies to orders with expedited shipping.



# **Payment**

All transactions are secure and encrypted.



Card number



# Expiration date (MM / YY) (2) Security code Name on card X Brett Morell Use shipping address as billing address 🧗 PayPal PayPal Shop Pay Pay in full or in installments Remember me Save my information for a faster checkout with a Shop account Mobile phone number +1 989-681-5285 shop ☼ Secure and encrypted 1 If your order should be tax-exempt, please contact us before checking out. Pay now Your info will be saved to a Shop account. By continuing, you agree to Shop's

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Terms of Service and acknowledge the Privacy Policy.

Professional Activities and Contract of the Co



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

5.0

\$13800

Compatible

Laptop, Desktop

Devices

Power Source Usb Cable

Brand

Honeywell

Connectivity

RS232, USB Cable

Technology

Real Angle of View

42.4 Degrees

About this item

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

\$13800

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Add a Protection Plan:

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for

\$32.99

for \$16.99/month

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New (4) from \$13800 & FREE Shipping

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St. Louis Police Department [MI]

108 West Saginaw Street

Quotation

Quote Number

2025-36726

Terms

Net 30 Days

Date

06/04/2025

Sales Person

Spencer Gingras

Valid Until

07/04/2025

Fedex

Shipping

Contract Number Cooperative

St. Louis Police Department [MI]

108 West Saginaw Street St. Louis, MI 48880

St. Louis, MI 48880 **United States** 

Ship To

**Brett Morell** 

United States

Bill To

**Brett Morell** 

989-681-5285

989-681-5285

BMorell@stlouismi.com

BMorell@stlouismi.com

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

### **Quotation Totals**

Currency:

US Dollar

Subtotal:

\$1,557.00

Shipping Provider:

Fedex

Shipping:

\$59.00

Total:

\$1,616.00

Quotation Accepted By

Quote Number

2025-36726

P.O. Number

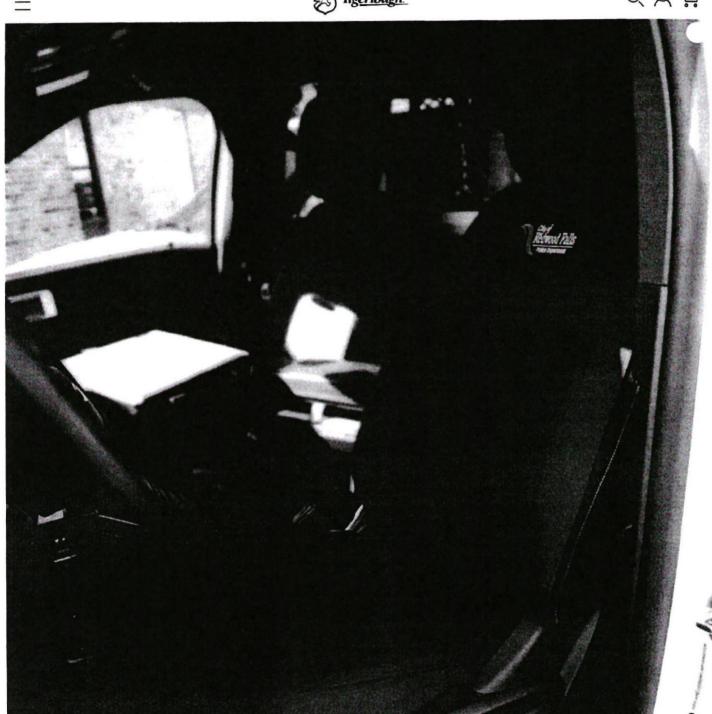
Tax Exempt #

Print Name

Title

Signature

Date



# FORD POLICE INTERCEPTOR DRIVER'S SEAT COVER (T0512017)

Manie Le Unic

Starting at \$237.00

SKU T0512017-IW-BLK - \* \* \* \* 14 Reviews)

**ADD TO CART \$237.00** 

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

City Hall Use Only
Item No. 11A
For the Meeting of 12/22

ITEM TITLE: Diesel Generator Fuel System Upgrades

SUBMITTED BY: T. Leslie

SUMMARY OF EXPLANATION:

A Re-inspection was conducted back in August of 2024 of both Diesel Generator facilities utilized by The City for compliance with The Michigan Fire Prevention Code by Hazardous Materials Storage Inspector, Rick Dennis of Licensing And Regulatory Affairs (LARA). (See Attached) Both facilities are still in violation of several Michigan Fire Prevention Code sections of the rules for the Storage and Handling of Combustible Liquids. The result of non-compliance was that both of our diesel fuel bulk tanks have been "Red-Tagged" and are not able to be filled until the issues in each facility are addressed.

I have already utilized our one-time "exception" in order to obtain enough fuel to perform our annual generation capacity.

Chris Farabee of Farabee Mechanical (FMI) who is very familiar with our diesel generators and has performed several projects in the past for the City did a site visit on November 13<sup>th</sup> along with LARA Inspector Rick Dennis and has compiled a plan to upgrade/repair the diesel fuel systems in both facilities to meet the necessary requirements for LARA compliance.

FMI has submitted a Scope of Work and proposal to complete the project for \$124,902.49. (See Attached)

\*\*\*NOTE: This does not include any necessary Electrical work which will be contracted out to Worthy Electric.

Mike Worthy will provide a quote after FMI is on-site and he and Chris can ascertain what exactly is required.

Prior to his retirement, Mike Parsons had contacted Corrigan Mechanical Contractors (CMC) from Corrigan Oil regarding this project. After Mike retired in January, I continued to try and get a quote from CMC. After several months of phone calls and emails, and 3 site visits, I finally received a quote from CMC dated October 29<sup>th</sup>. Unfortunately, this quote only addressed the removal of 2 existing day tanks and installation of 2 new day tanks for Engines 1 & 7 and did not address any of the other issues in the LARA inspection report, which they were supplied. The quote from CMC is \$215,860.00. (See Attached)

Budgeted? No Budget Amendment needed? No	G/L Account Code: 582.582.000.930.000
Moved by:	Supported by:

# **PURCHASE ORDER**



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

P.O. NUMBER: ELE-2025-015 Date: 11/19/2025

Deliver to: City of St. Louis Electric Department

412 N. Mill St.

St. Louis, MI 48880

Vendor: Farabee Mechanical

P.O. Box 1748

Hickman, NE 68372 (402) 792-2612

Quantity	Unit	Description	Price	Total
1		Labor and Materials to repair Diesel Fuel Systems	\$ 124,902.49	
			TOTAL	\$124,902,4

### FISCAL OFFICERS CERTIFICATE:

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

Ву:	Todd Leslie	(Department Head)
City Manag	ger	Date:





#### STORAGE TANK SECTION

Protecting Human Health and the Environment through Education and Regulation

### **FACILITY INSPECTION REPORT**

Owner Name & Address:

City of St Louis 300 N Mill St St Louis, MI, 48880-1589

ATTENTION: City of St Louis

Location of Tanks:

St Louis Municipal Electric 412 MILL N SAINT LOUIS, MI, 48880-1525 County - GRATIOT Facility ID - 91084425

A(n) Re-Inspection was conducted on Monday, August 5, 2024, for the above-referenced facility for compliance with The Michigan Fire Prevention Code, 1941 PA 207, as amended (Act 207), and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2014 AACS R 29.5601 et seq. The inspection result is: Tank(s) was Tagged.

1 Part 2, Section 21.4.3.3 BFS CODE: A73

Normal vents shall be sized in accordance with either API Standard 2000, Venting Atmospheric and Low-Pressure Storage Tanks, or another approved standard. Alternatively, the normal vent shall be at least as large as the largest filling or withdrawal connection, but in no case shall it be less than 1.25 in. nominal inside diameter.

·At the time of the inspection, it was not apparent that the working vents on each of the day tanks was the same size as it's respective inlet, or otherwise met the requirements of this section. Please ensure each tank is equipped with appropriately sized working vent piping that terminates outside of its respective enclosure/building.

- At the time of the re-inspection it was observed that the fill piping on the 6,000 gallon horizontal tank appeared to be at least 3" in diameter, while the working vent size appeared to only be 2" in diameter. Please provide documentation verifying that this tank is already equipped with an appropriately sized vent, or make the necessary modifications to bring the vent sizes into compliance with this section.
- Part 2, Section 21.6.1.1 BFS CODE: A94

Tank storage facilities shall establish and implement fire prevention and control methods for life safety, for minimizing property loss, and for reducing fire exposure to adjoining facilities resulting from fire and explosion.

- ·Please provide a copy of the facility's emergency planning documentation, as well as written operating procedures for the operation of the facility's engine powered generators. Please detail the procedures surrounding the operation of each of the two different fuel storage and delivery systems, to include the methods utilized to ensure that no overfill situations occur at any of the day tanks currently in use.
- Part 2, Section 21.8.1 BFS CODE: A67 Each storage tank constructed of steel shall be inspected and maintained in accordance with API Standard 653, Tank Inspection, Repair, Alteration, and Reconstruction, or STI SP001, Standard for the Inspection of Aboveground Storage Tanks, whichever is applicable.
  - ·Please provide the monthly and annual inspection checklists for the horizontal aboveground tank at this facility performed in accordance with the STI SP001 Standard.

Part 2, Section 27.6.6.1 BFS CODE: A68

Piping systems in connection with pumps shall contain valves to properly control the flow of liquid both in normal operation and in the event of an emergency.

At the time of the inspection it was observed that the day tank inlet lines fed by the vertical AST were each equipped with a bypass manifold assembly to route fuel around the solenoid valve that stops the flow of fuel into each day tank once the level switch is activated. Opening the valves of the bypass manifold could create an overfill situation at either of the day tanks. Please ensure that these valves are rendered inoperable for normal operations by locking them closed, removing the handles, or removing them completely from their respective piping runs.

5 Part 2, Section 28.4.1 BFS CODE: A89

Loading and unloading facilities shall be separated from aboveground tanks, warehouses, other plant buildings, or the nearest line of adjoining property that can be built upon by a distance of at least 25 ft for Class I liquids and at least 15 ft for Class II and Class III liquids measured from the nearest fill spout or transfer connection.

At the time of the inspection it was discovered that the tank loading connection was mounted directly next to the vertical UL-142 tank. Please ensure that all tank connections meet all minimum separation distances as described in this section.

Part 2, Section 3.5.9.1 BFS CODE: A48

Each liquid withdrawal line that goes through the top of the storage tank shall be equipped with an anti-siphoning device or other means located as close as possible to the top of the tank.

- ·At the time of the inspection it was discovered that there was no visible anti-siphon device in use on the vertical double-walled tank. Please ensure that some means of anti-siphon protection is employed on the liquid supply line from this tank.
- 7 ·NFPA 37, Rule 6.5.4.1 BFS CODE: A51

The overflow line shall be continuous piping, without valves or traps, back to the source tank or to a collection system.

At the time of the inspection, there were valves installed in some the return piping runs from the generators back to the tanks. Please ensure that all valves in all return piping runs are rendered inoperable either by locking them open or removing the handles, or remove them completely from their respective piping runs.

#### Result Comments:

During the course of the inspection it was discovered that there was no vehicle barrier protection for the piping or day tanks located in the building on the north side of the property. While there is no requirement for any such protection, it is highly recommended that some means is employed to prevent any potential accidental damage, due to the vehicles that are routinely parked next to the installation.

As discussed during the inspection, the supply line from the vertical AST to the day tanks in the northern building at the facility runs underground to a trench where it connects to the aboveground piping inside. Current regulations do not require any type of leak monitoring or detection to be employed for the currently installed equipment at this facility. However, in the event of a leak in this line, it is highly recommended that some type of monitoring or detection equipment be in place to alert facility personnel to any potential issue.

#### COMMENTS:

On the date of this inspection, a tag(s) was placed on the fill riser(s) of the tank(s) at this facility. As discussed, the placement of the tag(s) on the fill pipe(s) is to prohibit the delivery of fuel into the aboveground storage tank(s). The tag(s) will remain in place until all of the violations on this report have been corrected.

In the event of an issue that requires the extended use of the diesel powered generator(s) at this facility, the tag(s) may be removed to supply more fuel to keep the generator(s) running in order to protect life and property. Should such a situation arise and you're certain that you will require more fuel to maintain operation, you must first contact the Storage Tank Section manager to explain the circumstances and request a temporary suspension of the delivery prohibition. Absolutely no other circumstances will allow for tag(s) removal from the tank(s), under penalty of law.

This inspection report has been generated to notify the Owner or the Owner's representative Mike Parsons  $\sim$  989-330-0321  $\sim$  mparsons@stlouismi.com of the inspection that was conducted and violations (if any) cited during the inspection.

If you have additional questions concerning this matter, please contact me.

Rick Dennis	08/05/2024	
		_
	Date	

Rick Dennis

Hazardous Materials Storage Inspector Region 2 PO Box 30033 Lansing, MI 48909 Phone: 616-841-8654

Fax: (517) 332-1428

Email: DennisR1@michigan.gov



# Farabee Mechanical Inc.

P.O. Box 1748 Hickman, NE 68372 Phone (402) 792-2612 Fax (402) 792-2712

November 19, 2025

St Louis Michigan Electrical Plant 108 W Saginaw St. St. Louis, MI 48880

Re: Fuel System Repairs

Per your request and recent site visit, Farabee Mechanical, Inc., is pleased to offer products and services to bring your diesel fuel system into compliance with current fire requirements.

### FMI Scope of Work:

### At North (or new) plant building:

- · Install protective bollards and connecting rails on North side of indoor fuel tanks.
- · Route overflow connections of primary tanks to containment basin.
- · Provide and install monitoring and alarm for liquid in containment basin.
- Fabricate & install catch basin for indoor end of secondary tubing from bulk storage tank.
- Install monitoring and alarm for liquid in secondary tubing catch basin.
- · Remove and re-pipe valves in return lines from engines.
- · Replace compromised secondary containment tubing outside by bulk tank.
- Supply and install watertight boot from primary line to secondary line outdoors.
- Supply and install NC solenoid at top of bulk fuel tank to function as anti-siphon device.
- · Relocate fill station for bulk tank to new location West of tank a minimum of 15' from tank.
- Install new fill piping from fill station to bulk tank.
- Relocate overfill alarm from current location to new fill station location.
- · Provide and install protective bollards and rail around new fill station location.
- Interconnect new basin alarms with anti-siphon valve, transfer pump, and day tank solenoids to prevent overfill of day tanks.
- Provide and install day tank level controller to match South plant building.
- · Trim out and test operate system.

### At South (or old) plant building:

- Remove existing gate valve above bulk tank fill station.
- Install ball valve in fill station enclosure to limit loss of fuel when disconnecting fill line.
- Install 3" coupling and vent on bulk tank.
- · Re-gasket, re-seal and properly attach manhole cover on bulk tank.
- · Remove overhead return piping to bulk tank where it penetrates roof above bulk fuel tank.
- Remove disconnected piping in ceiling area of plant and down into basement area.

- · Remove fuel supply line from bulk tank where it enters plant building East of tank.
- · Remove indoor piping from wall penetration into basement.
- · Support remaining piping properly and re-route through wall North of tank into basement.
- Supply and install day tank level controller to operate solenoids, pump, and alarms for both engines.
- Drain, remove and dispose of Day tank used for 10-cylinder engine.
- Supply and install new, 250 gallon, UL listed, double wall day tank for use by 10-cylinder engine.
- · Supply and install overfill alarm for day tank.
- · Supply and install liquid alarm for secondary tank.
- Install new fill piping, complete with proper valves, meter, and solenoid to control fuel to tank.
- Install new 2" vent piping for primary tank to outdoor location.
- Install new 2" vent piping for secondary tank to outdoor location.
- · Install new piping and connections to 10-cylinder unit.
- Install new pneumatic operated diesel priming pump for 10-cylinder engine fuel system.
- · Remove and dispose of defunct heat exchanger used for fuel heating.
- · Cap off jacket water connections opened by removal of piping.
- Drain, remove, and dispose of existing single-wall day tank used for 12-cylinder engine.
- Supply and install new, 250 gallon, UL listed, double wall day tank for use by 12 cylinder engine.
- · Supply and install overfill alarm for day tank.
- · Supply and install liquid alarm for secondary tank.
- Install new fill piping, complete with proper valves, meter, and solenoid to control fuel to tank.
- Install new 2" vent piping for primary tank to outdoor location.
- Install new 2" vent piping for secondary tank to outdoor location.
- Install new pneumatic operated diesel priming pump for fuel to 12-cylinder engine.
- Install new piping and connections to 12-cylinder engine.
- Replace floor plate with new in area adjacent to switchgear room.
   Existing plate to be taken up to allow removal and installation of tanks.
- · Trim out and test operate system.

Items to be responsibility of the St Louis Michigan Electrical Plant:

- Electrical, conduit, etc. work to and from day tank control boxes, alarm panels, etc.
- Any required permits
- Disposal of any hazardous materials, if discovered

# Project Total Cost: \$124,902.49 (excludes any applicable taxes)

### Performance Bond

As required by Michigan law for municipal projects over \$50,000, FMI will provide a performance bond in an amount equal to the total project cost, as security for the faithful performance of all of FMI's obligations under this agreement. The bond will remain in effect until one year after the date of completion. The bond will be issued by a surety company duly licensed and authorized in the state of Michigan.

### Warranty

FMI will warranty materials and labor described above for a period of one year or 1,000 operating hours, whichever comes first, following completion of the project. This warranty specifically excludes damages due to operator negligence, improper operation, sabotage, failure to provide scheduled maintenance, or any forces beyond human control (flood, fire, tornado, etc.). This warranty is limited to only the parts and equipment furnished by FMI and does not cover any collateral damage to other parts or equipment in the facility.

FMI shall in no event be liable to the purchaser, owner, successor in interest, beneficiary or any assignee for any losses or damages claim based on any of the following: lost profits, lost revenue, lost goodwill, interest payments, work stoppages, impairment of other goods, loss by reason of shutdown or non-operation, increased operating expenses, loss of power system, costs to purchase replacement power, or other claims by anyone for service interruption, whether or not the claim asserted is based upon contract, warranty, negligence, indemnity, strict liability or otherwise.

The Owner/Customer warrants that the unit will be used for intended purposes only by qualified and properly trained personnel; that the unit will be properly maintained as scheduled; and that the owner will not fix or attempt to fix and install any substitute parts on the unit without the express permission of FMI.

The delivery and installation of any unit or parts is not absolutely guaranteed on a specific date. FMI will make all reasonable efforts to follow the anticipated schedule. However, since FMI has no control over the availability of component parts that may be needed, or the labor time that may be involved, the delivery and/or installation date is not an absolute guarantee.

### TIMELINE

This proposal is valid until December 31, 2025. Once the attached Terms and Acceptance sheet is returned, the project can be scheduled and materials ordered. FMI looks forward to this opportunity to work with the City of St. Louis again. Let us know if you have any questions or need anything else. Prior to commencement of work on site, FMI will provide certificates listing St Louis Michigan Electrical Plant as an additional insured. We at FMI are aware of the time constraints St Louis Michigan Electrical Plant has for the completion of the project and will work as quickly as possible to restore your facility to service. Please call with questions or for clarifications.

Respectfully,

Christopher D. Farabee

Marchel

# **Terms and Acceptance Agreement**

RE: Fuel System Repairs

11/19/2025

Total Contract: \$124,902.49 - (excludes any applicable taxes)

To be billed as follows:

- 20% following receipt of agreement
- 40% following completion of 1st building
- 40% following completion of 2<sup>nd</sup> building

Offer to St Louis Michiga	n Electrical Plant accepted by:	
Signature:		
Printed Name/Title:		
Date:	Purchase Order Number:	

# **FMI**

Signature: Marabel

Title: FMI President

Printed Name: Christopher D. Farabee

Date: November 19, 2025

To be returned to:
Farabee Mechanical, Inc.
PO Box 1748
Hickman, NE 68372
(402) 792-2612

farabee@farabeemechanical.com



810-229-9988 • CMCservice@corriganoil.com

Oct 29, 2025

St. Louis Municipal Electric Utility 412 N. Mill St. St. Louis, MI 48880

RE: Generator Day Tank Upgrade

Corrigan Mechanical Contractors Proposes the following:

\$215,860.00

### Section I - Existing Tank Removal

- Mobilization
- Remove and Dispose of Tank Contants
- Disconnect and Cut Back Existing Piping
- Remove (2) Existing Day Tanks
- Load, Haul Away and Dispose of Old Tanks

#### Section II - New Day Tank System Installation

- Supply, Set and Install (2) 200 Gal. Double Wall Day Tanks with Controls
- · Supply and Install all Related vent Piping
- Supply and Install all Related Mechanical Valves, Fittings and Product Piping to Complete System

#### **Inclusions:**

- All CMC work will be completed to generally accepted industry standards and local codes.
- All materials are guaranteed per Original Equipment Manufacturer (OEM) warranty terms.

#### **Exclusions:**

- Contaminated Material Handling
- Electrical
- Project related drawings (site plans, installation, schematics, etc.).
- Hazardous Material Handling
- Landfill Disposal Fees.
- Handling Spoils Produced by Others
- Asphalt Paving

- Unanticipated Material Pricing Increases from Suppliers and Equipment Manufacturers.
- Unanticipated Costs Due to Weather Related Conditions (freezing, rain, wind, etc.).
- Restoration of disturbed areas (landscaping, driveway, septic, etc.) impacted by this project.
- Unanticipated earthworks and / or demolition due to unforeseen site conditions.

If you should have any questions or need further information, please do not hesitate to contact me.

Sincerely,

Christopher Rood (248) 533-4519 Crood@corriganoil.com



X

St. Louis Municipal Electric Utility

Corrigan Mechanical Contractors



### ST. LOUIS POLICE DEPARTMENT

"MIDDLE OF THE MITTEN"

RICHARD J. RAMEREIZ JR Chief of Police

300 N. Mill Street – St. Louis, MI 48880 Telephone: (989) 681-5285 – Fax: (989) 681-5285 www.stlouismi.com



November 26, 2025

Mr. Kurt Giles City Manager City of St. Louis

Subject: Request for Approval – Police Academy Sponsorship

Dear Mr. Giles,

I am requesting approval to hire and sponsor a second recruit for the upcoming winter session of the Delta College Police Academy, scheduled to begin on **December 1, 2025**.

As you are already aware, Officer Tyler Collins resigned on November 17, 2025, to accept a position with the Spring Lake Township Police Department. **Officer Jon Szafranski** is a finalist for a police officer position with the Central Michigan University Police Department and is expected to resign in December. This will leave a second vacant position within the St. Louis Police Department.

To address this staffing change, I have identified a second candidate and am currently conducting a background check. The candidate is **Jasmine VanDyke**, a Mt. Pleasant High School graduate who recently returned to the area after serving six years in the United States Army as a military police officer. Jasmine resides in Isabella County.

The projected cost for the Delta College Police Academy is \$9,359, which covers tuition and applicable fees. If approved, I will immediately notify the academy to begin the application process for Public Safety Academy Assistance funding, which is awarded on a first-come, first-served basis. The academy is aware of this request and is tentatively holding a spot for our candidate pending your approval.

Thank you for considering this request. Please let me know if you need additional information or documentation.

Respectfully,

Richard J. Ramereiz Jr

Chief of Police

St. Louis Police Department.

Geographical Center of the Lower Peninsula of Michigan



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

City Hall Use Only Item No. IIC

For the Meeting of December 2, 2025

Page 1 of 1

ITEM TITLE: Sale of Excess Generating Capacitan	city
SUBMITTED BY: K. Giles	

### SUMMARY OF EXPLANATION

Request authorization for MPPA to sell excess capacity on the City's behalf for MISO Planning Year 2026/27. Preliminary sale volume is set for up to 1,000 kW at not less than \$7.50/kW-month.

Budgeted? No Budget Amendment needed? No G/L Account Code: 582.582.000.921.000

Moved by:

Supported by:

### **Kurt Giles**

From:

Robert Lalonde <rlalonde@mpower.org>

Sent:

Friday, November 21, 2025 5:19 PM

To:

**Kurt Giles** 

Cc:

Keith Parrott

Subject:

MISO Capacity Sale

Attachments:

MPPA Capacity PSC -St. Louis.pdf

Importance:

High

**Follow Up Flag:** 

Follow up

Flag Status:

Flagged

Caution! This message was sent from outside your organization.

Allow sender Block sender

Report

Kurt,

MPPA is recommending a sale of excess capacity in St. Louis' portfolio of resources. Below is St. Louis' forecasted net position for each season:

26/27				
PY 25/26	Sum	Fall	Win	Spr
Net Position	1.72	2.63	1.12	1.49

As you will notice, the volume of the attached authorization is below the lowest net position in any one season. We will reaffirm the current forecast once MISO posts resource accreditation values on December 15<sup>th</sup>. The proposed transaction will not be completed until after then and positions are finalized with MISO accredited values.

MPPA will be bringing the proposed transaction to the BOC meeting on December 10<sup>th</sup> for approval. **Please let us know when you will be able to execute this authorization**. We would like to transact before the end of the year. If you have any questions about your position, please contact Keith Parrott.

Thank you,

Bob Lalonde | Director of Energy Supply and Market Operations



Michigan Public Power Agency 809 Centennial Way, Lansing, MI 48917

Office: 517-323-8919 x119

rlalonde@mpower.org | www.mpower.org

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November 21, 2025

### Subject: Power Purchase Commitment Authorization

City of St. Louis ("St. Louis"), through its Member Authorized Representative, hereby authorizes a Capacity Sale, as described below, by Michigan Public Power Agency ("MPPA") on behalf of St. Louis at the following Quantity, Term, and minimum price levels. The capacity sold through this Authorization will be delivered into the Midcontinent Independent System Operator ("MISO") Local Resource Zone 7.

Planning Year	Up to Capacity per Month (kW)	Minimum Authorized Sale Price (per kW Month)	Estimated Total \$ Revenue for Planning Year
PY 26/27	1,000	\$7.50	\$90,000

The Capacity Sale outlined above is the for the amount forecasted to be above St. Louis's MISO capacity requirements in the applicable forward planning year and represents an estimated transaction value of \$90,000.

Member Authorized Re	epresentative:
Signature	
Printed	
Date	