

# **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 February 3, 2026**

**6:00 PM**

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Agenda.
5. Reserved for Public Hearing/Presentations.
  - a. Presentation of Audit-Bobbie Marr.
6. Approval of Minutes:
  - a. Regular Meeting of January 20, 2026.
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 Malley Construction, Inc. for the DWSRF Grant Construction Project.
  - b. Payment to Green Tech Systems, LLC for the DWSRF Grant Construction Project.

- c. Payment to Delta College for Police Academy Sponsorship for Jasmine VanDyke & Joshua Coty.
- d. Payment to Jett Pump & Valve for Rebuild of Hidrostal Pumps.
- e. Payment to Alpha Omega-Powell's Services for Installation of Water & Gas Lines for Dam Ice Removal.
- f. Payment to MacQueen for Required Maintenance PM on Vactor Truck #50.

11. Business of the Council.

- A. Quote for Woodchipper-Bandit
- B. Resolution 2026-06-Poverty Exemption.
- C. Adoption of Resolution B-245-Consumers Energy Franchise.
- D. Introduction of Article IV. Water Supply Cross Connection Ordinance Amendment.
- E. Quote For As-Needed Professional Services & Training-Clever Surveying & Engineering, PLLC.

12. City Manager's Report.

13. City Clerk's Report.

14. Police Chief's Report.

15. City Council Comments.

16. Public Comments.

17. Adjournment.

18. Other Business.

19. Audience Recognition.

20. Adjournment.

## CITY COUNCIL PROCEEDINGS

St. Louis, Michigan  
January 20, 2026

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtnaw on Tuesday January 20, 2026 at 6:00 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor Ralph R. Echtnaw, Robin W. Hart, Mayor Pro Tem William R. Leonard, Kevin D. Palmer.

Council Members Absent: Fares E. Azzam (Excused)

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

Others in Attendance: Josh Leppien- Economic Development Director, Kasey Zehner-Greater Gratiot Development, Cole Smith-resident, Brett Hubbard-Plasti-Paint, Trina Smith-resident, Kirby Smith-resident and Michael Hart-resident.

Mayor Echtnaw led the Pledge of Allegiance.

### **Approval of Agenda.**

Moved by Palmer, supported by Leonard, to approve the agenda for January 20, 2026. All ayes carried the motion.

### **Public Hearing-IFE Transfers.**

Mayor Ralph R. Echtnaw opened the Public Hearing at 6:01 p.m. and asked for public comments.

Kasey Zehner gave a brief presentation on the three IFE transfers.

Mayor Ralph R. Echtnaw closed the Public Hearing at 6:04 p.m.

### **Resolution 2026-02-Transferring IFE 2015-198.**

Minutes of a regular meeting of the City Council of St. Louis, Michigan, held on January 20, 2026, at St. Louis City Hall in St. Louis, Michigan at 6:00 pm.

PRESENT: Echtnaw, Hart, Leonard, Palmer  
ABSENT: Azzam

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

**Resolution 2026-02 Approving Transfer of Industrial Facilities Exemption Certificate 2015-198 to Engineered Plastic Components, Inc. (dba Plasti-Paint)**

WHEREAS, pursuant to P.A. 198 of 1974, M.C.L. 207.551 et seq., after a duly noticed public hearing held on April 7, 1986, this City Council by resolution established Woodside Industrial Centre West Industrial Development District No. 2; and

WHEREAS, the St. Louis City Council approved an application from Plasti-Paint, Inc. requesting an Industrial Facilities Exemption Certificate 2015-198 for real property investments located at 801 Woodside Dr., St. Louis, MI 48880; and

WHEREAS, Engineered Plastic Components, Inc. (dba Plasti-Paint) has filed an application for a transfer of Industrial Facilities Exemption Certificate 2015-198 with respect to real property of \$485,400 of a New Facility located within the Industrial Development Woodside Industrial Centre West Industrial Development District No. 2; and

WHEREAS, the applicant, the Assessor, and a representative of the affected taxing units were given written notice of the transfer application and were offered an opportunity to be heard on said application; and

WHEREAS, Engineered Plastic Components, Inc. (dba Plasti-Paint) has substantially met all the requirements under Public Act 198 of 1974 for the transfer of Industrial Facilities Exemption Certificate 2015-198; and

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the City of St. Louis, after granting this certificate, will not exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted; and

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of St. Louis, Michigan that:

1. The St. Louis City Council finds and determines that the granting of the transfer of an Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 and Act No. 255 of the Public Acts of 1978, shall not have the effect of substantially impeding the operation of City of St. Louis, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in City of St. Louis.
2. The application from Engineered Plastic Components, Inc. (dba Plasti-Paint) for a transfer of Industrial Facilities Exemption Certificate 2015-198, with respect to a New Facility on the following described parcel of real property situated within the Woodside Industrial Centre West Industrial Development District No. 2 to wit:

**Parcel No.: 53-860-047-10**

LOT 7 OF WOODSIDE INDUSTRIAL CENTER & PART OF LOT 8 BEGINNING AT SOUTHEAST CORNER OF LOT 8; TH N 89D 43M 44S W 53.63 FT TH N 16D 0M 9S E 197.72 FT TH S 0D 15M 53S W 190.37 FT TO POB 3.5 ACRES +/- SPLIT/COMBINED ON 10/17/2016 FROM 53-860-049-10, 53-860-047-00;

be and the same is hereby approved.

3. The Industrial Facilities Exemption Certificate when issued shall remain in force for the remaining years approved under Industrial Facilities Exemption certificate 2015-198 with an end date of 12/30/2027.

AYES: Palmer, Leonard, Hart, Echtnaw  
NAYS: None

RESOLUTION DECLARED ADOPTED.

**Resolution 2026-03-Transferring IFE 2020-13.**

Minutes of a regular meeting of the City Council of St. Louis, Michigan, held on January 20, 2026 at St. Louis City Hall in St. Louis, Michigan at 6:00 pm.

PRESENT: Echtnaw, Hart, Leonard, Palmer

ABSENT: Azzam

The following preamble and resolution were offered by Member Leonard and supported by Member Hart.

**Resolution 2026-03 Approving Transfer of Industrial Facilities Exemption Certificate 2020-013 to Engineered Plastic Components, Inc. (dba Plasti-Paint)**

WHEREAS, pursuant to P.A. 198 of 1974, M.C.L. 207.551 et seq., after a duly noticed public hearing held on April 7, 1986, this City Council by resolution established Woodside Industrial Centre West Industrial Development District No. 2; and

WHEREAS, the St. Louis City Council approved an application from Plasti-Paint, Inc. requesting an Industrial Facilities Exemption Certificate 2020-013 for real property investments located at 801 Woodside Dr., St. Louis, MI 48880; and

WHEREAS, Engineered Plastic Components, Inc. (dba Plasti-Paint) has filed an application for a transfer of Industrial Facilities Exemption Certificate 2020-013 with respect to real property of \$370,063 of a New Facility located within the Industrial Development Woodside Industrial Centre West Industrial Development District No. 2; and

WHEREAS, the applicant, the Assessor, and a representative of the affected taxing units were given written notice of the transfer application and were offered an opportunity to be heard on said application; and

WHEREAS, Engineered Plastic Components, Inc. (dba Plasti-Paint) has substantially met all the requirements under Public Act 198 of 1974 for the transfer of Industrial Facilities Exemption Certificate 2020-013; and

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the City of St. Louis, after granting this certificate, will not exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted; and

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of St. Louis, Michigan that:

1. The St. Louis City Council finds and determines that the granting of the transfer of an Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 and Act No. 255 of the Public Acts of 1978, shall not have the effect of substantially impeding the operation of City of St. Louis, or impairing the

financial soundness of a taxing unit which levies ad valorem property taxes in City of St. Louis.

2. The application from Engineered Plastic Components, Inc. (dba Plasti-Paint) for a transfer of Industrial Facilities Exemption Certificate 2020-013, with respect to a New Facility on the following described parcel of real property situated within the Woodside Industrial Centre West Industrial Development District No. 2 to wit:

**Parcel No.: 53-860-047-10**

LOT 7 OF WOODSIDE INDUSTRIAL CENTER & PART OF LOT 8 BEGINNING AT SOUTHEAST CORNER OF LOT 8; TH N 89D 43M 44S W 53.63 FT TH N 16D 0M 9S E 197.72 FT TH S 0D 15M 53S W 190.37 FT TO POB 3.5 ACRES +/- SPLIT/COMBINED ON 10/17/2016 FROM 53-860-049-10, 53-860-047-00;

be and the same is hereby approved.

3. The Industrial Facilities Exemption Certificate when issued shall remain in force for the remaining years approved under Industrial Facilities Exemption certificate 2020-013 with an end date of 12/30/2032.

AYES: Leonard, Hart, Palmer, Echtnaw

NAYS: None

RESOLUTION DECLARED ADOPTED.

**Resolution 2026-04-Transferring IFE 2022-031.**

Minutes of a regular meeting of the City Council of St. Louis, Michigan, held on January 20, 2026 at St. Louis City Hall in St. Louis, Michigan at 6:00 pm.

PRESENT: Echtnaw, Hart, Leonard, Palmer

ABSENT: Azzam

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

**Resolution 2026-04 Approving Transfer of Industrial Facilities Exemption Certificate 2022-031 to Engineered Plastic Components, Inc. (dba Plasti-Paint)**

WHEREAS, pursuant to P.A. 198 of 1974, M.C.L. 207.551 et seq., after a duly noticed public hearing held on April 7, 1986, this City Council by resolution established Woodside Industrial Centre West Industrial Development District No. 2; and

WHEREAS, the St. Louis City Council approved an application from Plasti-Paint, Inc. requesting an Industrial Facilities Exemption Certificate 2022-031 for real property investments located at 801 Woodside Dr., St. Louis, MI 48880; and

WHEREAS, Engineered Plastic Components, Inc. (dba Plasti-Paint) has filed an application for a transfer of Industrial Facilities Exemption Certificate 2022-031 with respect to real property of \$564,262 of a New Facility located within the Industrial Development Woodside Industrial Centre West Industrial Development District No. 2; and

WHEREAS, the applicant, the Assessor, and a representative of the affected taxing units were given written

notice of the transfer application and were offered an opportunity to be heard on said application; and

WHEREAS, Engineered Plastic Components, Inc. (dba Plasti-Paint) has substantially met all the requirements under Public Act 198 of 1974 for the transfer of Industrial Facilities Exemption Certificate 2022-031; and

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the City of St. Louis, after granting this certificate, will not exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted; and

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of St. Louis, Michigan that:

1. The St. Louis City Council finds and determines that the granting of the transfer of an Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 and Act No. 255 of the Public Acts of 1978, shall not have the effect of substantially impeding the operation of City of St. Louis, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in City of St. Louis.
2. The application from Engineered Plastic Components, Inc. (dba Plasti-Paint) for a transfer of Industrial Facilities Exemption Certificate 2022-031, with respect to a New Facility on the following described parcel of real property situated within the Woodside Industrial Centre West Industrial Development District No. 2 to wit:

**Parcel No.: 53-860-047-10**

LOT 7 OF WOODSIDE INDUSTRIAL CENTER & PART OF LOT 8 BEGINNING AT SOUTHEAST CORNER OF LOT 8; TH N 89D 43M 44S W 53.63 FT TH N 16D 0M 9S E 197.72 FT TH S 0D 15M 53S W 190.37 FT TO POB 3.5 ACRES +/- SPLIT/COMBINED ON 10/17/2016 FROM 53-860-049-10, 53-860-047-00;

be and the same is hereby approved.

3. The Industrial Facilities Exemption Certificate when issued shall remain in force for the remaining years approved under Industrial Facilities Exemption certificate 2022-031 with an end date of 12/30/2034.

AYES: Palmer, Hart, Leonard, Echtinaw

NAYS:None

RESOLUTION DECLARED ADOPTED.

**City Council Minutes.**

Moved by Palmer, supported by Leonard to approve the minutes of the Regular Meeting held on January 6, 2026, with corrections. All ayes carried the motion.

**Claims & Accounts.**

City Council discussed the Claims & Accounts.

Moved by Palmer, supported by Leonard, to approve the Claims & Accounts in the amount of \$540,597.10. All ayes carried the motion.

## **Monthly Reports.**

City Council discussed the December 2025 Monthly Reports. Manager Giles made note on an error within Keith Risdon's reports. Palmer asked several questions regarding the financial reports submitted by Treasurer Bobbie Marr. Manager Giles stated he would discuss Palmer's questions with Marr and get back with the Council.

Moved by Palmer, supported by Hart, to receive the December Monthly Reports and place them on file. All ayes carried the motion.

## **Audience Recognition.**

There were no comments.

## **Consent Agenda.**

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

- a. Payment to Berthiaume & Company for the City's Audit & Single Audit for the year ended June 30, 2025.
- b. Payment to Clever Surveying & Engineering for CDSMI Updates and Meter Audits.
- c. Payment to ETNA Supply Company for Sensus Logic Annual Hosting Fee.
- d. Payment to NTH for F.E.R.C. Engineering Services.
- e. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- f. Payment to Windemuller for the UPS Replacement for the DAM Monitoring System.
- g. Payment for Annual Magnet Contribution.

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

## **Resolution 2026-05-Adopting St. Louis Gratiot Countywide Master Plan.**

At a duly scheduled meeting of the **St. Louis City Council** held at the **St. Louis City Hall** on the 20th day of January 2026 at 6:00 p.m.

Present: Echtinaw, Hart, Leonard, Palmer

Absent: Azzam

The following resolution was offered by Palmer and supported by Leonard.

WHEREAS the Michigan Planning Enabling Act, Act 33 of 2008, as amended, authorizes the Planning Commission to prepare a master plan for the use, development, and preservation of all lands in the **City of St. Louis**; and

WHEREAS a notice of intent to plan was properly provided on October 24, 2023 to the parties required to receive notice under Section 39 of Act 33 (the “Notice Group”); and

WHEREAS the Planning Commission has coordinated with the surrounding communities on areas of mutual interest in land use and planning under Const. 1963, art VII, § 28, collected information on its community, and created the Gratiot Countywide Master Plan to guide the development within the **City of St. Louis**; and

WHEREAS the Planning Commission submitted the proposed master plan to the **City of St. Louis** on August 19, 2025 for its review and the **City of St. Louis Council** approved of its distribution to the Notice Group; and

WHEREAS the Planning Commission properly provided the Notice Group with a copy of the proposed master plan under Section 41 of Act 33 and accepted comments regarding the proposed master plan.

WHEREAS the Planning Commission held a properly noticed public hearing to hear comments, questions, and objections to the proposed master plan on January 14, 2026; and

WHEREAS the Planning Commission considered the comments from the Notice Group and the public and approved the proposed master plan on January 14, 2026; and

WHEREAS the **City of St. Louis Council** has reviewed the proposed master plan as well as the comments from the Notice Group and the public; and

**NOW THEREFORE BE IT RESOLVED:**

1. The Gratiot Countywide Master Plan as presented to the City Council is adopted in its entirety as the **City of St. Louis** Master Plan.
2. For compliance with the Planning Enabling Act, this resolution as signed by the Clerk of the **St. Louis City Council** shall be included in the front or back cover of the approved master plan (and shall also be included with a future land use map if in a separate document from the master plan).
3. All resolutions or parts of resolutions insofar as they are inconsistent with this resolution shall be hereby repealed.

YEAS: Palmer, Leonard, Hart, Echtinger

NAYS: None

ABSENT: Azzam

Resolution Adopted.

**Appointment of Rich Ramereiz to the MAGNET Board.**

Manager Giles requested members to appoint Chief Richard Ramereiz to the Mid-Michigan Area Group Narcotics Enforcement Board.

Discussion was held.

Moved by Leonard, supported by Hart, to appoint Chief Richard Ramereiz to the Mid-Michigan Area Group Narcotics Enforcement Board. All ayes carried the motion.

**Appointment to the Library Board.**

Manager Giles requested members to appoint city resident Cole Smith, who has submitted a letter of interest, to the Library Board of Trustees.

Discussion was held.

Moved by Palmer, supported by Leonard, to appoint city resident Cole Smith, to the Library Board of Trustees. All ayes carried the motion.

**Introduction of Ordinance B-245-Consumers Energy Franchise.**

Manager Giles introduced Ordinance B-245 for the Consumers Energy Franchise, which authorizes Consumers Energy to provide natural gas service to residents and businesses within the City of St. Louis. A minimum of two weeks must elapse between the introduction and the adoption of an ordinance. Ordinance B-245 is proposed for adoption on February 3, 2026.

Discussion was held.

Moved by Hart, supported by Palmer, to introduce Ordinance B-245. All ayes carried the motion.

**City Manager Report.**

Manager Giles reported that it is that time of year that the city typically holds the annual employee appreciation dinner. Giles stated that last year's event had low attendance due to school sports and other activities. Giles discussed moving the event into April. Giles also discussed changing to a venue outside of City Hall. Giles asked for comments and feedback for the event.

Manager Giles reported that Chief Ramereiz applied and received approval for grant funds for new A.E.D's, along with the City of Alma. St. Louis will receive 3 new units and Alma will receive 5, all fully grant funded.

Manager Giles reported that they are not quite ready to present the proposal for the architectural security updates. The second vendor's quote came back at a much lower cost.

### **City Clerk Report.**

Nothing to report.

### **Police Chief Report:**

Chief Ramereiz reported that his 2 recruits have made it through week 1 of the police academy and are doing well.

### **Council Comments.**

Member Leonard asked the Economic Development Director, Josh Leppien about the lower bidder on the security upgrades. Leppien did not have all the details at this time.

Member Palmer asked about the electric structure upgrade. Manager Giles will get him more information as to where the city is on that.

Mayor Echtinaw reported that State Representative Jerry Neyer and State Senator Roger Hauck will be at City Hall on January 30<sup>th</sup> at 10:00 a.m. Echtinaw has also invited Aeris Ripley from the City of Alma, Kevin Beeson from Pine River Township and Greg Mikek from Bethany Township to join.

### **Public Comments.**

There were none.

### **Adjournment.**

Moved by Leonard, supported by Hart, to adjourn 6:30 p.m. All ayes carried the motion.

Jamie Long, Clerk

## Deciphering Account Coding

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

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

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

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

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. 21ST CENTURY MEDIA-MICHIGAN	362.85		
2. A - 1 TRUCK PARTS INC	320.89		
3. ABC FASTENER GROUP, INC.	106.09		
4. AERIAL HYDRAULIC REPAIR, INC	4,252.93		
5. ALMA HARDWARE	165.72		
6. ALPHA & OMEGA SERVICES	13,948.00		
7. AMAZON CAPITAL SERVICES	2,037.11		
8. APX, INC	500.00		
9. AUTO VALUE ALMA	303.60		
10. B & C JANITORIAL	320.00		
11. BLUE CROSS BLUE SHIELD OF MI	1,233.36		
12. BORDER STATES	903.01		
13. BRAUN KENDRICK FINKBEINER PLC	1,955.00		
14. BRODART COMPANY	94.00		
15. BS & A SOFTWARE, LLC.	6,744.00		
16. CHARTER COMMUNICATIONS	100.00		
17. CINTAS	176.83		
18. CITY OF ST LOUIS, PAYROLL	6,102.08		
19. CITY OF ST LOUIS, PAYROLL	157,193.82		
20. CONSUMERS ENERGY	4,163.80		
21. CRYSTAL PURE WATER INC.	77.00		
22. DELTA COLLEGE	18,886.00		
23. DORNBOS SIGN & SAFETY INC.	3,386.85		
24. DOUG'S SMALL ENGINE	188.67		
25. ETNA SUPPLY COMPANY	1,191.90		
26. FAMILY FARM & HOME	290.82		
27. FINAL TOUCH CO	917.00		
28. FLEGEL TECH REPAIR CO LLC	100.00		
29. FOOD & WINE	32.00		
30. GILBERT SALES & SERVICE, INC	346.50		
31. GILBOE'S LOCK & SAFE LLC	183.00		
32. GRAINGER INC	1,079.20		
33. GRATIOT AREA WATER AUTHORITY	64,105.13		
34. GRATIOT COUNTY HERALD	199.50		
35. GRATIOT COUNTY	731.00		
36. GREEN TECH SYSTEMS, LLC.	21,834.97		
37. HAVILAND PRODUCTS COMPANY	2,735.00		
38. HUTSON INC OF MICHIGAN	75.53		
39. INGRAM LIBRARY SERVICES	428.58		
40. JETT PUMP & VALVE, L.L.C.	9,455.23		
41. JUANITA HUNT	200.00		
42. KRAPOHL FORD	575.00		
43. LEAF CAPITAL FUNDING	429.52		
44. MACQUEEN EQUIPMENT	6,258.80		
45. MAGNET	3,500.00		
46. MAHO	50.00		
47. MALLEY CONSTRUCTION INC	37,047.90		
48. MCMASTER - CARR SUPPLY COMPANY	459.76		
49. MEDLER ELECTRIC COMPANY	205.16		
50. MEN'S HEALTH	29.00		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MICHIGAN ASSOC OF CHIEFS OF POLICE	115.00		
52. MICHIGAN CAT	2,775.00		
53. MICHIGAN MUNICIPAL ELECTRIC	6,281.00		
54. MICHIGAN PIPE & VALVE	654.00		
55. MICHIGAN PUBLIC POWER AGENCY	38,199.32		
56. MICHIGAN PUBLIC POWER AGENCY	92,267.66		
57. MICHIGAN PUBLIC POWER AGENCY	37,545.45		
58. MICHIGAN TIRE AND WHEEL	129.95		
59. MISENHELDER WELDING, INC	75.00		
60. MUZZALL GRAPHICS	462.29		
61. PARAGON LABORATORIES, INC	290.28		
62. PLUNKETT & COONEY, P.C.	35.00		
63. POWER LINE SUPPLY	428.57		
64. ROWE PROFESSIONAL SERVICES CO.	2,231.00		
65. SHULTS EQUIPMENT, LLC	1,216.00		
66. SPECTRUM PRINTERS, INC.	39.21		
67. STATE OF MICHIGAN	250.00		
68. STATE OF MICHIGAN	9,624.15		
69. STEVE FLICEK	200.00		
70. USA BLUE BOOK	1,435.22		
71. VERIZON WIRELESS	764.79		
72. VISUAL EDGE IT, INC.	1,066.10		
73. WIELAND TRUCKS	617.38		
74. WORTHY ELECTRIC, INC	234.50		

\*\*\*TOTAL ALL CLAIMS\*\*\*

572,918.98

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: 21ST CENTURY MEDIA-MICHIGAN</b> MIA8679	N	HELP WANTED AD-PAYROLL CLERK	101.253.000.900.000	362.85	362.85
TOTAL VENDOR 21ST C					362.85
<b>VENDOR NAME: A - 1 TRUCK PARTS INC</b> 198-531601 198-531860	N N	HI POWER II BELTS/MIST N SHINE SPRAY- HY 582.582.000.930.000 REPLACEMENT STROBE LIGHT- #30	153.73 661.443.000.930.000.9030 167.16		153.73 167.16
TOTAL VENDOR A - 1					320.89
<b>VENDOR NAME: ABC FASTENER GROUP, INC.</b> A609788	N	WASHERS/SHRINK RINGS/ELECTRIC TERMINALS/ 101.441.000.727.000	106.09		106.09
TOTAL VENDOR ABC F					106.09
<b>VENDOR NAME: AERIAL HYDRAULIC REPAIR, INC</b> 910305	N	HYDRAULIC REPAIRS- LABOR/MARERIALS-#12	661.443.000.930.000.9012 519.93 661.443.000.930.000.9012 3,733.00		4,252.93
TOTAL VENDOR AERIAL					4,252.93
<b>VENDOR NAME: ALMA HARDWARE</b> C375273 C375187	N N	ANGLE GRINDER/DISK/WHEEL- WATER DEPT VEHICLE WASH/10FT CHARGE CORD-MOTORPOOL	591.536.000.727.000 661.443.000.727.000	138.74 26.98	138.74 26.98
TOTAL VENDOR ALMA H					165.72
<b>VENDOR NAME: ALPHA &amp; OMEGA SERVICES</b> 115045755 115090930 110897555	N N N	INSECTION & REPAIR OF FURNACE- WATER DEP BASIC FURNACE CLEAN & SERVICE- LIBRARY INSTALL. OF WATER & GAS LINES FOR DAM PO	591.536.000.930.000 271.790.000.930.000 582.582.000.930.000	179.00 169.00 13,600.00	179.00 169.00 13,600.00
TOTAL VENDOR ALPHA					13,948.00
<b>VENDOR NAME: AMAZON CAPITAL SERVICES</b> 1DW4-NLDN-LLY7	N	LABELS/HDMI CABLE/BOOKS/DRINK BOXES/MEMO	271.790.000.727.000 271.790.000.745.001 271.790.000.746.000 271.790.000.746.001	31.87 59.71 33.27 64.49	189.34
17VC-N7JX-3LLV	N	PAPER TOWELS/DVD- LIBRARY	271.790.000.727.000 271.790.000.745.003	26.26 19.95	46.21
1Y9Q-PVY7-N3NY	N	RULERS-CITY/IPAD WALL MOUNT HOLDER-SLED	101.265.000.727.000 582.582.000.727.000	5.31 53.11	58.42
137N-GMKL-7F3F	N	AC ADAPTER FOR WWTP SECURITY SYSTEM	590.901.000.977.000.0082 128.00		128.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: AMAZON CAPITAL SERVICES</b>					
13C4-GLGL-9F13	N	ADDRESS LABELS/COFFEE/STIR STICKS-CITY/H	101.265.000.727.000 582.582.000.727.000	141.23 147.98	289.21
1XHD-XCXD-9R4F	N	LED TRAINING EXPENSE- LEATHERNECK S/F	TR205.301.000.832.002.0041 39.48		39.48
16VX-YWNH-C6QN	N	BLACK INK CARTRIDGE-CLERK	101.215.000.727.000	145.30	145.30
17ND-GTMQ-LHK9	N	DASH CAM HARD DRIVE- #31	661.443.000.930.000.9031 50.99		50.99
17Q7-VKM6-MY4F	N	CORD WRAPS/REMOVE BEFORE FLIGHT KEY CHAI	582.582.000.727.000	28.66	28.66
1F11-TDHV-T69X	N	FRONT/REAR DASH CAMERA- #31	661.443.000.930.000.9031 211.75		211.75
14NW-PNCN-TLQ1	N	AED SIGNAGE/AED CABINET-LUNEACK FAMILY F	205.301.000.727.000	92.54	92.54
1J7Q-Y4YC-4HYQ	N	PLASTIC UTENSILS/RECHARGEABLE FLASHLIGHT	205.301.000.727.000	105.79	105.79
1J7Q-Y4YC-4HYQ-CREIN		RETURN OF RADIO CLIP HOLDER-SLPD	205.301.000.727.000	(7.59)	(7.59)
1YXX-YCLP-44QL	N	WIPER BLADES- #47-201/#47-202	662.301.000.930.000.9201 20.24 662.301.000.930.000.9202 20.24		40.48
1RG7-4Y73-411P	N	WALL CALENDAR- J ALDRICH	101.265.000.727.000	6.99	6.99
1PLW-TGY3-4FXY	N	UTILITY CART- CITY HALL	101.265.000.727.000	84.99	84.99
1TD3-LCDW-47GP	N	DESK CALENDARS-SLED	582.582.000.727.000	46.98	46.98
1WKR-CX1Y-3TJ7	N	BATTERY BACKUP/SURGE PROTECTOR- CITY HAL	101.265.000.727.000	99.99	99.99
17RC-1CV1-1JTI	N	REPLACEMENT DASH CAMERA-#65	661.443.000.930.000.9065 220.97		220.97
1PLW-TGY3-49FD	N	DESKTOP CALCULATOR- A FROST	101.265.000.727.000	119.57	119.57
17RC-1CV1-1HXT	N	HUMIDIFIER TREATMENT- CITY HALL	101.265.000.727.000	39.04	39.04
TOTAL VENDOR AMAZON					
<b>VENDOR NAME: APX, INC</b>					
7237	N	MIRECS LOAD BASED FEES- HYDROELECTRIC UN	582.582.000.820.018	500.00	500.00
TOTAL VENDOR APX, I					
<b>VENDOR NAME: AUTO VALUE ALMA</b>					
217-858383	N	OIL FILTER/AIR FILTER- #63	661.443.000.930.000.9063 60.58		60.58
217-858360	N	OIL FILTER/SYNTHETIC 5W30 OIL-#86-WATER	661.443.000.930.000	131.25	131.25
217-858978	N	WIPER BLADES/PLUG- MOTORPOOL STOCK	661.443.000.930.000	98.58	98.58
217-858597	N	ELECTRICAL CONNECTORS- DPW STOCK SUPPLIE	101.441.000.727.000	13.19	13.19
TOTAL VENDOR AUTO \					
<b>VENDOR NAME: B &amp; C JANITORIAL</b>					
12360	N	MAT CLEANING- FEB 2026	101.265.000.820.000	245.00	245.00
12345	N	JUMBO TOILET PAPER ROLLS- CITY HALL	101.265.000.727.000	75.00	75.00
TOTAL VENDOR B & C					
<b>VENDOR NAME: BLUE CROSS BLUE SHIELD OF MI</b>					
218937601	N	RETIREE HEALTH INS-FEB 2026-M PARSONS	101.000.000.233.000	1,233.36	1,233.36
TOTAL VENDOR BLUE C					
<b>VENDOR NAME: BORDER STATES</b>					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: BORDER STATES</b>					
931796812	N	PARALLEL CONNECTORS-SLED	582.582.000.727.000	381.60	381.60
931788864	N	FUSE LINK BAGS- SLED	582.582.000.727.000	84.00	84.00
931816327	N	WEDGE CLAMPS/FUSE LINKS- SLED	582.582.000.727.000	437.41	437.41
TOTAL VENDOR BORDER					903.01
<b>VENDOR NAME: BRAUN KENDRICK FINKBEINER PLC</b>					
414862	N	LEGAL SVS RENDERED THROUGH 12/31/2025	205.301.000.802.000	1,955.00	1,955.00
TOTAL VENDOR BRAUN					1,955.00
<b>VENDOR NAME: BRODART COMPANY</b>					
B7143631	N	ACCT#2160461-BOOKS/GIFT FUND & MEMORIAL	271.790.000.745.001	29.74	94.00
			271.790.000.746.001	64.26	
TOTAL VENDOR BRODART					94.00
<b>VENDOR NAME: BS &amp; A SOFTWARE, LLC.</b>					
165753	N	ANNUAL SERVICE/SUPPORT FEE-2/1/26-2/1/27	101.265.000.850.000	668.64	6,744.00
			591.536.000.850.000	501.48	
			590.537.000.850.000	501.48	
			582.582.000.850.000	1,114.40	
			101.371.000.850.000	1,063.00	
			101.257.000.850.000	1,119.00	
			101.1567.000.850.000	824.00	
			101.253.000.850.000	952.00	
TOTAL VENDOR BS & A					6,744.00
<b>VENDOR NAME: CHARTER COMMUNICATIONS</b>					
005023501011426	N	INTERNET SVS-701 WOODSIDE DR-1/15/26-2/1	582.582.000.850.000	100.00	100.00
TOTAL VENDOR CHARTER					100.00
<b>VENDOR NAME: CINTAS</b>					
4256770337	N	MAT RENTAL/ALL PURPOSE WIPERS-SLED	582.582.000.820.000	87.52	99.51
			582.582.000.727.000	11.99	
4256596218	N	MAT RENTAL-DPW	101.441.000.820.000	38.66	38.66
4257341438	N	MAT RENTAL- DPW	101.441.000.820.000	38.66	38.66
TOTAL VENDOR CINTAS					176.83
<b>VENDOR NAME: CONSUMERS ENERGY</b>					
204657982931	N	400 N MILL ST- GAS-12/7/25-1/7/26	101.758.000.920.000	21.00	21.00
201988311459	N	321 GIDDINGS PL-GENERATOR-GAS-12/7/25-1/	591.536.000.920.000	22.76	22.76
206704290572	N	748 MICHIGAN AVE-GAS-12/9/25-1/8/26	590.537.000.920.000	30.66	30.66
207148312752	N	300 N MILL ST-GAS-12/7/25-1/7/26	101.265.000.920.000	1,251.61	1,251.61
202255292088	N	404 E PROSPECT ST-GAS-12/7/25-1/7/26	590.537.000.920.000	2,837.77	2,837.77
TOTAL VENDOR CONSUMERS					4,163.80
<b>VENDOR NAME: CRYSTAL PURE WATER INC.</b>					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: CRYSTAL PURE WATER INC.</b>					
20335	N	BOTTLED WATER-WWTP/WATER	590.537.000.727.000 591.536.000.727.000	17.50 17.50	35.00
20334	N	BOTTLED WATER-DPW	101.441.000.727.000	42.00	42.00
TOTAL VENDOR CRYST					77.00
<b>VENDOR NAME: DELTA COLLEGE</b>					
#26/WI 01/26/2026	N	BASIC POLICE TRAINING-ID#1577875/1576930 205.301.000.832.002	18,886.00		18,886.00
TOTAL VENDOR DELTA					18,886.00
<b>VENDOR NAME: DORNBOS SIGN &amp; SAFETY INC.</b>					
INV85077	N	GALVANIZED U CHANNEL POSTS- LOCAL/MAJOR	202.463.000.787.000 203.463.000.787.000	1,087.50 1,087.50	2,175.00
INV85042	N	POST REFLECTORS-RED/YELLOW/BLUE-LOCAL/MA	202.463.000.787.000 203.463.000.787.000	605.93 605.92	1,211.85
TOTAL VENDOR DORNB					3,386.85
<b>VENDOR NAME: DOUG'S SMALL ENGINE</b>					
28913	N	CHAINSAW CHAINS/GUIDE BAR- SMALL ENGINE	661.443.000.930.000	188.67	188.67
TOTAL VENDOR DOUG'S					188.67
<b>VENDOR NAME: EGLE</b>					
11386370	N	ANNUAL AIR QUALITY FEE-REF# EI04 N5724	582.582.000.801.000	250.00	250.00
TOTAL VENDOR EGLE					250.00
<b>VENDOR NAME: ETNA SUPPLY COMPANY</b>					
S106681456.001	N	SENSUS OMNI + TURBO WATER METER	591.536.000.727.000	1,191.90	1,191.90
TOTAL VENDOR ETNA					1,191.90
<b>VENDOR NAME: FAMILY FARM &amp; HOME</b>					
026241/5	N	LOCK EASE/NUTS/BOLTS/WASHERS-WATER DEPT	591.536.000.930.000	56.89	56.89
026270/5	N	WORK LIGHT/BUCKET/LID/DEWALT BATTERY-WAT	590.538.000.727.000 591.536.000.727.000	14.98 218.95	233.93
TOTAL VENDOR FAMIL					290.82
<b>VENDOR NAME: FINAL TOUCH CO</b>					
STL-#636B	N	CLEANING CITY BLDG/PD- 1/20/26 & 1/23/26	101.265.000.820.000 205.301.000.820.000	220.50 220.50	441.00
STL-#635B	N	CLEANING CITY BLDG/PD- 1/13/26 & 1/16/26	101.265.000.820.000 205.301.000.820.000	238.00 238.00	476.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: FINAL TOUCH CO</b>					
		TOTAL VENDOR FINAL			917.00
<b>VENDOR NAME: FLEGEL TECH REPAIR CO LLC</b> STLOMIOE8416	N	SERVICE REQUEST FOR LAPTOP CSL-LAP-03	101.265.000.850.000	100.00	100.00
		TOTAL VENDOR FLEGEI			100.00
<b>VENDOR NAME: FOOD &amp; WINE</b> 01262026	N	2 YR SUBSCRIPTION RENEWAL-#2134252937	271.790.000.745.002	32.00	32.00
		TOTAL VENDOR FOOD &			32.00
<b>VENDOR NAME: GILBERT SALES &amp; SERVICE, INC</b> 88898	N	REPLACEMENTS HOSE/REPAIRS- SLED PRESSURE	661.443.000.930.000	346.50	346.50
		TOTAL VENDOR GILBEI			346.50
<b>VENDOR NAME: GILBOE'S LOCK &amp; SAFE LLC</b> 122671	N	SERVICE CALL- CONTROLLER-CITY HALL	101.265.000.930.000	183.00	183.00
		TOTAL VENDOR GILBOI			183.00
<b>VENDOR NAME: GRAINGER INC</b> 9782249115	N	1/3 HP REPLACEMENT MOTORS-WWTP	590.537.000.930.000	1,079.20	1,079.20
		TOTAL VENDOR GRAINC			1,079.20
<b>VENDOR NAME: GRATIOT AREA WATER AUTHORITY</b> 26-0004233	N	WATER TESTING FEES- DEC 2025	591.536.000.801.000	240.00	240.00
<b>VENDOR NAME: GRATIOT AREA WATER AUTHORITY</b> 26-0004259	N	DEC 2025- METERED WATER SALES-17642.30 X 591.536.000.921.000		63,865.13	63,865.13
		TOTAL VENDOR GRATIAC			64,105.13
<b>VENDOR NAME: GRATIOT COUNTY</b> 00011196	N	CONTRACTUAL BLDG PERMIT SVS-10/1/25-12/31 101.371.000.804.000		731.00	731.00
		TOTAL VENDOR GRATIAC			731.00
<b>VENDOR NAME: GRATIOT COUNTY HERALD</b> 12312025	N	DISPLAY ADS-MEETING MINUTES 11/4/25 & 11 101.101.000.900.000	101.701.000.900.000	114.00 85.50	199.50
		TOTAL VENDOR GRATIAC			199.50
<b>VENDOR NAME: GREEN TECH SYSTEMS, LLC.</b> PAY APP #3	N	DWSRF- GRANT--SVS RENDERED 7/14/25-12/18 456.901.000.801.000		21,834.97	21,834.97
		TOTAL VENDOR GREEN			21,834.97
<b>VENDOR NAME: HAVILAND PRODUCTS COMPANY</b> 559246	N	#1069072-CHLORINE GAS CYLINDER-WWTP	590.537.000.727.000	2,735.00	2,735.00
		TOTAL VENDOR HAVILI			2,735.00
<b>VENDOR NAME: HUTSON INC OF MICHIGAN</b> 11132909	N	DRY LUBRICANT- #PW11	661.443.000.930.000	75.53	75.53
		TOTAL VENDOR HUTSON			75.53

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DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS  
EXP CHECK RUN DATES 02/03/2026 - 02/03/2026  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: 0001

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: INGRAM LIBRARY SERVICES</b>					
93748037	N	ACCT #20AZ714-GIFT FUND BOOKS	271.790.000.746.001	42.10	42.10
93694636	N	ACCT#20AZ714- BOOKS/GIFT FUND & MEMORIAL	271.790.000.745.001	112.84	272.59
			271.790.000.746.001	159.75	
93861760	N	ACCT#20AZ714-BOOKS & GIFT FUND & MEMORIA	271.790.000.745.001	37.78	113.89
			271.790.000.746.001	76.11	
TOTAL VENDOR INGRAN					
<b>VENDOR NAME: JETT PUMP &amp; VALVE, L.L.C.</b>					
26531	N	HIDROSTAL SCREW PUMP REBUILD-WWTP	590.537.000.930.000	6,007.23	9,455.23
			590.537.000.930.000	3,448.00	
TOTAL VENDOR JETT I					
<b>VENDOR NAME: JUANITA HUNT</b>					
01282026	N	MULTI PURPOSE RM RENTAL DEP RETURN 1/1/2101.000.000.202.265		200.00	200.00
TOTAL VENDOR JUANIT					
<b>VENDOR NAME: KRAPOHL FORD LINCOLN MERCURY</b>					
86449	N	REAR LAMP REPLACEMENT- #49	661.443.000.930.000.9049		575.00
			575.00		
TOTAL VENDOR KRAPOH					
<b>VENDOR NAME: LEAF CAPITAL FUNDING</b>					
19642445	N	COPIER LEASE-SLPD-PRINCIPAL/INTEREST	205.906.000.992.000	94.75	108.15
			205.906.000.993.001	13.40	
19657348	N	COPIER LEASE-CITY HALL-PRINCIPAL/INTERES	101.906.000.992.000	309.55	321.37
			101.906.000.993.001	11.82	
TOTAL VENDOR LEAF C					
<b>VENDOR NAME: MACQUEEN EQUIPMENT</b>					
W04382	N	REQUIRED MAINT/OIL CHANGE/DIAGNOSE REMOT	661.443.000.930.000.9050		6,258.80
			6,258.80		
TOTAL VENDOR MACQUE					
<b>VENDOR NAME: MAGNET</b>					
01212026	N	ANNUAL FINANCIAL COMMITMENT	205.000.000.123.000	3,500.00	3,500.00
TOTAL VENDOR MAGNET					
<b>VENDOR NAME: MALLEY CONSTRUCTION</b>					
PAY APP #15	N	DWSRF-PAY #15-GRANT-SVS THROUGH 12/1/25- 456.901.000.801.000		37,047.90	37,047.90
TOTAL VENDOR MALLEY					
					37,047.90

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: MCMASTER - CARR SUPPLY COMPANY</b> 58640147	N	MINUTE-TIME-DAY ACTIVATED SWITCH- WWTP	590.537.000.930.000	459.76	459.76
TOTAL VENDOR MCMAS					459.76
<b>VENDOR NAME: MEDLER ELECTRIC COMPANY</b> S5644196.001	N	CODING/PLASTIC TAPE-SLED	582.582.000.727.000	205.16	205.16
TOTAL VENDOR MEDLER					205.16
<b>VENDOR NAME: MEN'S HEALTH</b> 01192026	N	2YR SUBSCRIPTION RENEWAL- #0953364189	271.790.000.745.002	29.00	29.00
TOTAL VENDOR MEN'S					29.00
<b>VENDOR NAME: MICHIGAN ASSOC OF HOUSING OFFICIALS</b> 2026 MEMBERSHIP	N	2026 MEMBERSHIP- D FOSTER	101.371.000.960.000	50.00	50.00
TOTAL VENDOR MICHIC					50.00
<b>VENDOR NAME: MICHIGAN ASSOCIATION</b> 300013097	N	MEMBERSHIP RENEWAL/ACTIVE VOTING-RAMEREI	205.301.000.960.000	115.00	115.00
TOTAL VENDOR MICHIC					115.00
<b>VENDOR NAME: MICHIGAN CAT</b> ER18186981	N	GENERATOR RENTAL-UNION ST LIFT STATION R	590.538.000.930.000	2,775.00	2,775.00
TOTAL VENDOR MICHIC					2,775.00
<b>VENDOR NAME: MICHIGAN MUNICIPAL ELECTRIC</b> 4621	N	2026 MEMBERSHIP DUES	582.582.000.960.000	6,281.00	6,281.00
TOTAL VENDOR MICHIC					6,281.00
<b>VENDOR NAME: MICHIGAN PIPE &amp; VALVE</b> S049104	N	SS STRAP SADDLES- WATER DEPT SUPPLIES	591.536.000.727.000	654.00	654.00
TOTAL VENDOR MICHIC					654.00
<b>VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY</b> STLO20260120	N	ENERGY SERVICES PROJECT	582.582.000.921.000	38,199.32	38,199.32
STLO20260113	N	ENERGY SERVICES PROJECT	582.582.000.921.000	92,267.66	92,267.66
STLO20260127	N	ENERGY SERVICES PROJECT	582.582.000.921.000	37,545.45	37,545.45
TOTAL VENDOR MICHIC					168,012.43
<b>VENDOR NAME: MICHIGAN TIRE AND WHEEL</b> 158553	N	TRAILER TIRE- #ET7	661.443.000.930.000	129.95	129.95
TOTAL VENDOR MICHIC					129.95
<b>VENDOR NAME: MISENHELDER WELDING, INC</b> 16301	N	REPAIR ALUMINUM TUBE- #50	661.443.000.930.000.9050 75.00	75.00	75.00
TOTAL VENDOR MISEN					75.00
<b>VENDOR NAME: MUZZALL GRAPHICS</b>					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: MUZZALL GRAPHICS</b>					
90180	N	UTILITY BILLING STOCK X 14000	582.582.000.727.000 590.537.000.727.000 591.536.000.727.000 596.528.000.727.000	115.57 115.57 115.57 115.58	462.29
TOTAL VENDOR MUZZAI					462.29
<b>VENDOR NAME: PARAGON LABORATORIES, INC</b>					
129548-260000	N	EPA TESTING-TOTAL MERCURY- WWTP	590.537.000.801.000	290.28	290.28
TOTAL VENDOR PARAG					290.28
<b>VENDOR NAME: PLUNKETT &amp; COONEY</b>					
10965700	N	ATTORNEY FEES- SVS THROUGH 10/31/25	101.266.000.802.000	35.00	35.00
TOTAL VENDOR PLUNK					35.00
<b>VENDOR NAME: POWER LINE SUPPLY</b>					
56948745	N	TOOL HOLDERS- SLED	582.582.000.727.000	393.57	393.57
56951240	N	XL LONG CUFF LINEMAN GLOVES- SLED	582.582.000.727.000	35.00	35.00
TOTAL VENDOR POWER					428.57
<b>VENDOR NAME: ROWE PROFESSIONAL</b>					
0122289	N	DWSRF- PROF SVS RENDERED- 12/01/25-12/31	456.901.000.801.000	2,231.00	2,231.00
TOTAL VENDOR ROWE I					2,231.00
<b>VENDOR NAME: SHULTS EQUIPMENT, LLC</b>					
0109516-IN	N	175 GAL POLY TANK FOR #31A	661.443.000.930.000	1,216.00	1,216.00
TOTAL VENDOR SHULTS					1,216.00
<b>VENDOR NAME: SPECTRUM PRINTERS</b>					
INV090018	N	OLD GLORY VOTER ID CARDS- ELECTIONS	101.262.000.727.000	39.21	39.21
TOTAL VENDOR SPECT					39.21
<b>VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST</b>					
JAN 2026	N	ADDITIONAL MERS- JAN 2026	101.000.000.007.000	6,102.08	6,102.08
375	N	GROSS WAGES & BENEFITS- PERIOD ENDING-1/	101.000.000.007.000	157,193.82	157,193.82
TOTAL VENDOR ST. LC					163,295.90
<b>VENDOR NAME: STATE OF MICHIGAN- SALES TAX</b>					
4708634574	N	SALES TAX- DEC 2025	582.000.000.228.023	9,624.15	9,624.15
TOTAL VENDOR STATE					9,624.15
<b>VENDOR NAME: STEVE'S CLEANING SERVICE</b>					
DEC2025	N	CONTRACTUAL CLEANING- DEC 2025	271.790.000.820.000	200.00	200.00
TOTAL VENDOR STEVE'					200.00
<b>VENDOR NAME: USA BLUE BOOK</b>					
INV00943204	N	TNT/AMMONIA TEST/REAGENT/HACH TOTAL CHLO	590.537.000.727.000	876.09	876.09
INV00941786	N	PRESSURE REGULATOR- WWTP	590.537.000.930.000	522.18	522.18
INV00936880	N	SS 1-1/2IN NIPPLES-WWTP	590.537.000.930.000	36.95	36.95

01/29/2026 12:19 PM

User: JAMIE  
DB: St LouisCOUNCIL APPROVAL FOR CITY OF ST LOUIS  
EXP CHECK RUN DATES 02/03/2026 - 02/03/2026  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: 0001

Page: 9/9

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: USA BLUE BOOK</b>					
INV00934845	N	LEAD FREE BRASS GATE VALVE-WWTP	590.537.000.930.000	58.95	58.95
SCN656991	N	CREDIT MEMO-RETURN OF BRASS GATE VALVE-W	590.537.000.930.000	(58.95)	(58.95)
TOTAL VENDOR USA BI					1,435.22
<b>VENDOR NAME: VERIZON WIRELESS</b>					
6133159729	N	IPAD DATA PLAN- 12/11/25-01/10/26	101.000.000.081.206 101.371.000.850.000 101.441.000.850.000 582.582.000.850.000 591.536.000.850.000	67.20 16.81 123.26 89.60 56.00	352.87
6133679873	N	CELL PHONE CHARGES 12/17/25-1/16/26	205.301.000.850.000 101.172.000.850.000 582.582.000.850.000	305.66 53.13 53.13	411.92
TOTAL VENDOR VERIZC					764.79
<b>VENDOR NAME: VISUAL EDGE IT, INC.</b>					
24AR3217239	N	COPIER SERVICE CONTRACT-#TA24-LIBRARY	271.790.000.820.000	101.85	101.85
24AR3251548	N	#BBS-STL00002-COPIER SERVICE CONTRACT	01101.265.000.820.000 101.172.000.727.000 101.265.000.727.000 101.371.000.727.000 101.441.000.727.000 101.567.000.727.000 101.728.000.727.000 101.758.000.727.000 205.301.000.727.000 101.000.000.081.206 582.582.000.727.000 591.536.000.727.000	693.36 4.94 222.19 1.49 10.85 0.21 0.04 0.53 7.37 0.78 11.20 11.29	964.25
TOTAL VENDOR VISUAL					1,066.10
<b>VENDOR NAME: WIELAND TRUCKS</b>					
186281	N	INSPECTION/DX/REPLACE DPF DIFF PRESSURE	661.443.000.930.000.9011 617.38		617.38
TOTAL VENDOR WIELAN					617.38
<b>VENDOR NAME: WORTHY ELECTRIC, INC</b>					
16128	N	REPLACED BURNED OUT FLOOD LIGHT-111 N MI	248.000.000.379.111	234.50	234.50
TOTAL VENDOR WORTHY					234.50
GRAND TOTAL:					572,918.98

# MINUTES OF THE BOARDS AND COMMISSIONS

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

Enclosed  
Not Available  
Did Not Meet

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

Enclosed  
Not Available  
Did Not Meet

**Cemetery Committee (Meets as Called)**

Enclosed  
Not Available  
Did Not Meet

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

Enclosed  
Not Available  
Did Not Meet

**Downtown Development Authority (Meets quarterly)**

Enclosed  
Not Available  
Did Not Meet

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

Enclosed  
Not Available  
Did Not Meet

**GIS Authority (Meets Quarterly)**

Enclosed  
Not Available  
Did Not Meet

**Mid-Mich. Area Cable Consortium (Meets Quarterly)**

Enclosed  
Not Available  
Did Not Meet

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

Enclosed  
Not Available  
Did Not Meet

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

Enclosed  
Not Available  
Did Not Meet

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

Enclosed  
Not Available  
Did Not Meet

**Planning Commision**

Enclosed  
Not Available  
Did Not Meet

**Historical Society (Meets Monthly)**

Enclosed  
Not Available  
Did Not Meet

**St. Louis Ithaca Pine River Transit Authority (Meets Annual)**

Enclosed  
Not Available  
Did Not Meet

**Housing Commission (Meets Monthly)**

Enclosed  
Not Available  
Did Not Meet

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

Enclosed  
Not Available  
Did Not Meet

## Minutes November 11, 2025

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

Members present: Anita Eby, Robin Hart, Sue Vibber

Members excused absent: Mary Reed

Also present: Library Director Jessica Little

**Call to Order:** Robin Hart called the meeting to order at 5:00 p.m.

**Agenda:** The proposed agenda was reviewed. Anita Eby requested that reviewing library policies be added to the agenda. Sue Vibber moved the agenda be accepted with the addition of library policy review under New Business, item A. Anita Eby seconded. The motion passed.

**Minutes:** Minutes from the September 16, 2025, meeting were reviewed. Anita Eby moved the minutes be accepted as presented. Sue Vibber seconded. The motion passed.

**Public Comment:** None

**Reports:**

Librarian's Report: The Friends book sale went well; most leftover books are available for free, while some are awaiting recycling. Jessica is establishing accounts with book vendors, since Baker & Taylor is ceasing all operations. The holiday open house is December 4 from 3:15-5:45 p.m. A surveyor working with the City is conducting a survey of the library. The library board vacancy has not been filled, and Mary Reed let Jessica know she will be stepping down from the board. Jessica received notification of a court case related to a book lent through the MeLCat system. An anonymous \$5000 donation was received from Brighthouse Financial.

Financial Report: The financial reports for September and October were reviewed. Penal fines—what they are and how they're disbursed—were discussed. Due to a new accounting requirement, there is a new line item broken out on the balance sheet. Sue Vibber moved the financial reports be accepted for file. Anita Eby seconded. The motion passed.

Statistical Report: Statistical reports for September and October were reviewed. NewsBank and Educate Station both saw significant increases in usage.

**Old Business:** The first draft of the Master Plan from MCD Architects was reviewed. Jessica listed the feedback, concerns and questions she sent to MCD Architects on behalf of the library staff. The draft, feedback, concerns and questions were thoroughly discussed. The board requested Jessica contact the city clerk to inquire about after-hours usage of the City Hall meeting rooms. The topic was then tabled pending follow-up from MCD Architects.

**New Business:** Robin Hart suggested that review of library policies be tabled until a full board is seated. Anita Eby and Sue Vibber agreed.

**Announcements:** None

**Adjournment:** Anita Eby moved the meeting be adjourned at 6:21 p.m. Sue Vibber seconded the motion. The meeting was adjourned.

Minutes respectfully submitted.

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Robin Hart, Vice President

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Anita Eby, Secretary

**Middle of the Mitten Minutes**  
**Tuesday, December 9, 2025**

1) Call to order/Sign Up/Introductions:

Meeting called to order at 12:15 p.m. by Rich Ramereiz. Introductions were made around the room.

2) Approval of October 14, 2025 minutes by Jennifer McKittrick, seconded by Josh Leppien. All Ayes, motion carried.

3) Financial report, reviewed through November 30, 2025. Motion to accept by Leppien, seconded by McKittrick. All Ayes, motion carried.

4) Events/Committees/Volunteers

a. Pride and New Business Awards Nominations

i. New Businesses: Open Door Events, NoBull Graphix, Sourdough Bakers, Gratiot Market, The Dugout

b. Middle of the Mitten Association Facebook page

5) Old Business.

a. Downtown Trick-or-Treat – Thursday, October 30 – Elsie Burton reported that the event had great attendance; the city handed out over 450 goodie bags and the weather was perfect.

b. Small Town Family Christmas – Thursday, December 4 – Burton reported that the event took place despite incredibly cold conditions; parade was composed of over 40 local businesses and organizations; low attendance for parade likely due to weather; McKittrick reported that the school reception also had low attendance but was overall successful; despite Phil Maxwell being unable to attend, the Shark Tooth Woodshop students did very well.

6) New Business.

a. Approval of the 2026 budget by Leppien, seconded by McKittrick. All Ayes, motion carried.

b. St. Louis (Self-Guided) Christmas Light Cruise – Sunday, December 21 – Burton reported that the second annual Christmas Light Cruise is in progress; a Gratiot County map is being made that includes all submitted Christmas decoration locations.

c. Billy Gruett and the Witness Tree Free Non-Fiction Book – Burton reported that a community member has recently acquired some land in St. Louis by the Bethany cemetery; Stephanie Handy has written a free e-book available to the community regarding a local mail carrier in the 1800's.

7) Reports/Announcements.

a. Gratiot Area Chamber – Shana Dancer reported that the community guide for 2026 is in progress and ahead of schedule; the 'Good morning, Gratiot' breakfast will take place on January 29.

- b. Schools – McKittrick reported that this year they were able to get coaches for boys varsity basketball and they now have a full athletic schedule; Christmas break will take place from December 19 to January 5; the school greenhouse should be functional by spring.
- c. City of St. Louis/Downtown Development Authority – Leppien reported that the Consumers Energy project will continue through the winter; the city is hiring for the payroll position.
- d. Historical Society – Burton reported that the new website is live and available to the community; the new ‘Witness Tree’ book will be made available on the website in a free PDF.
- e. Gratiot Market – Burton reported that they were open through the Christmas parade and will remain open through the winter on Thursdays and Saturdays.
- f. St. Louis Campground – no report.
- g. Healthy Pine River – Leppien reported that the committee is applying for an EGLE Watershed Council grant.

8. Other Business.

- a. Next meeting – **Tuesday, January 13, 2026**, Council Chambers, City Hall.

Meeting adjourned at 12:37 p.m.

GIS Authority Executive Board  
Meeting Minutes  
December 10, 2025

A regular meeting of the GIS Authority Executive Board was called to order at 3:02 p.m. at the Pine River Township Hall in Alma, Michigan.

Members Present: Chairman David Ringle, Adam Byrne, Kurt Giles, Tish Mallory. Ron Turner joined the meeting at 3:10 p.m.

Members Absent: Bernie Barnes

Others in Attendance: Doug Merchant, Chris Cantrell, Dave Nichols.

Chairman Ringle led the Pledge of Allegiance to the flag of the United States.

**Approval of Minutes**

Motion by Giles, seconded by Byrne to approve December 11, 2024, minutes. Motion carried with a voice vote.

**Financial Report**

There was no financial report available.

**New Business.**

Chris Cantrell informed the board that he is ready to step away, and they would be fine to continue without him. Cantrell will send a formal resignation. Dave Nichols agreed that he will field any questions or issues the board may have with the system.

Annual parcel counts and splits will be done by the annual meeting, which will be held February 5, 2026.

**Annual Meeting/Goals Discussion.**

There were none.

**Public Comments.**

There were none.

**Adjournment**

Motion by Turner, seconded by Mallory to adjourn the meeting at 3:11 p.m. Motion carried with a voice vote.

GIS Authority Executive Board  
Meeting Minutes  
December 10, 2025

Jamie Long, Recording Secretary

Next Regularly Scheduled Meeting:  
Annual Meeting February 5, 2026  
5:00 PM at the Gratiot County Courthouse  
Board of Commissioners Meeting Room

DRAFT

Wednesday December 10, 2025  
St. Louis, MI

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

Present: Doepler, Giles, S. Kelly, Echtinaw, Palmer, Whitford, Horvat  
Absent: D. Kelley, Messer

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

The Pledge of Allegiance was led by Chairman Doepler.

Motion was made by Palmer, supported by Whitford to approve the minutes from August 13, 2025. All ayes. Motion carried.

Kurt Giles advised the commission that the city is starting the process of updating our zoning ordinances. Kurt stated that there were some drafted pages of permitted uses, limited (temporary) special use permits and uses allowed by special permits for apartments on the first floor of businesses in the downtown district. Also attached are documents for Energy Park District Ordinances. He advised the planning commission to look over these and offer up any advice or questions they might have. No action was taken.

There was no other business at this time.

There were no public comments at this time.

Motion made by Echtinaw, supported by Horvat to adjourn at 6:05 P.M. All ayes. Motion carried.

Dori Foster  
Recording Secretary

**Gratiot Area Water Authority**

**January 9, 2026**

A regular meeting of the Gratiot Area Water Authority was held at the Alma Public Library and called to order at 12:01 p.m. by Chairman Kurt Giles. A quorum of the Authority Board was present.

*Roll Call*

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

Authority Board members absent: None

Others present: David Ringle and Josh Leppien

*Approval of Agenda*

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

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

Nay: None.

Absent: Harrington.

*Election of Officers*

**Motion by Authority Member Palmer, seconded by Authority Member Leonard, to appoint Kurt Giles as Chairman, close nominations, and declare that he be elected. Motion carried with a voice vote.**

Aye: Giles, Ripley, Leonard, Palmer and Zehner

Nay: None.

Absent: Harrington.

**Motion by Authority Member Palmer, seconded by Authority Member Leonard, to appoint Aeric Ripley as Vice-Chairman, close nominations, and declare that he be elected. Motion carried with a voice vote.**

Aye: Giles, Ripley, Leonard, Palmer and Zehner

Nay: None.

Absent: Harrington.

**Motion by Authority Member Palmer, seconded by Authority Member Leonard, to appoint Roxann Harrington as Secretary, close nominations, and declare that she be elected. Motion carried with a voice vote.**

Aye: Giles, Ripley, Leonard, Palmer and Zehner

Nay: None.

Absent: Harrington.

**Motion by Authority Member Palmer, seconded by Authority Member Leonard, to appoint Kim Fellows as Recording Secretary, close nominations, and declare that she be elected. Motion carried with a voice vote.**

Aye: Giles, Ripley, Leonard, Palmer and Zehner

Nay: None.

Absent: Harrington.

*Approval of Minutes*

**Motion by Authority Member Palmer, seconded by Authority Member Leonard, to approve the minutes of November 14, 2025. Motion carried with a voice vote.**

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

Nay: None.

Absent: Harrington.

Authority Member Harrington entered at 12:03 p.m.

*Communications*  
*Requests for Payment*

*Requests for Purchase*

Chairman Giles offered discussion on the request purchase of backflow device replacements supplied by John E. Green Company. Brief discussion followed.

**Motion by Authority Member Palmer, seconded by Authority Member Harrington, to approve the purchase of backflow device replacements from John E. Green Company. Motion carried with a voice vote.**

Aye: Giles, Ripley, Harrington, Leonard, Palmer and Zehner.

Nay: None.

Absent: None.

*Recommendations on Bids*

Chairman Giles offered discussion on the 2026 Chemical Procurement Bids. Chairman Giles expressed concerns with the lime bid coming in about 97% higher than last years bid. He recommends the authority reject the bid for lime and send it out for bid again. There was a tie for fluoride with Alexander Chemical Corporation and Haviland Products coming in at the same price. Chairman Giles recommended that Alexander Chemical Corporation continue as the supplier of fluoride as they have been the supplier since 2023.

**Motion by Authority Member Zehner, seconded by Authority Member Harrington, to approve the 2025 Chemical Procurement Bids, except for lime. Motion carried with a voice vote.**

Aye: Giles, Ripley, Harrington, Leonard, Palmer and Zehner.

Nay: None.

Absent: None.

**Motion by Authority Member Harrington, seconded by Authority Member Zehner, to rebid for lime. Motion carried with a voice vote.**

Aye: Giles, Ripley, Harrington, Leonard, Palmer and Zehner.

Nay: None.

Absent: None.

*New Business*

*Unfinished Business*

*Reports*

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

Chairman Giles offered discussion on the Financial Statements through December 31, 2025. Brief discussion followed.

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

Aye: Giles, Ripley, Harrington, Leonard, Palmer and Zehner.

Nay: None.

Absent: None.

*Appropriations*

**Motion by Authority Member Harrington, seconded by Authority Member Ripley, to approve and ratify the claims and accounts through December 31, 2025 in the amount of \$160,848.09. Motion carried with a voice vote.**

Aye: Giles, Ripley, Harrington, Leonard, Palmer and Zehner.

Nay: None.

Absent: None.

*Public Comment*

*Adjournment*

**Motion by Authority Member Harrington, seconded by Authority Member Palmer, to adjourn the meeting. Chairman Giles adjourned the meeting at 12:25 p.m.**

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Kim Fellows, Recording Secretary

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Date of Approval

DRAFT

**City of St. Louis  
Board of Review  
December 9, 2025**

Chairman Diandra Messer called meeting to order at 11:30 a.m.  
Members present: Diandra Messer, Susan Whitford, Ralph Echtinaw, Peggy Slavens  
Members absent: None.

Secretary of the board: Susan Whitford  
Others Present: Katherine Roslund, Assessor  
Public Comments: None  
The following Corrections were made:

**Petition #: 2025D-001**

**Year to be corrected: 2025**

Parcel Number: 53-175-001-00

Name: David Hunter

Assessed Value: Before BOR: 74,500 After BOR: 74,500 – **no change**  
Taxable Value: Before BOR: 50,571 After BOR: 50,571 – **no change**

**Poverty Exemption Denied** – Burden of proof not met by petitioner. Insufficient information provided.

**Petition #: 2025D-002**

**Year to be corrected: 2025**

Parcel Number: 53-970-022-00

Name: M.T. Lott LLC

Assessed Value: Before BOR: 0 After BOR: 15,700  
Taxable Value: Before BOR: 15,700 After BOR: 15,700 - **no change**

OPRA Frozen parcel – needed to include assessed value – frozen taxable value did not change.

Public Comments: None

Motion made by Slavens, supported by Whitford, to correct December Board of Review petitions 2025D-001 through 2025D-002. All ayes.

Meeting of the December Board of Review adjourned at 12:00 p.m.

Respectfully Submitted,

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

# CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan - Agenda Statement

**City Hall Use Only**

Item No. 10a

For Meeting of 2/3/2026

CONTRACTOR/VENDOR

Malley Construction, Inc.

CONTRACT #

CITY GL PROJECT # (if applicable)

CONTRACT DESCRIPTION

DWSRF Job #7549-01

Water main replacement and road reconstruction of approximately 4.5 miles including water main valve replacements, lead service line replacements, curb and gutter, sidewalk and restoration.

Agenda Item Description	Approval Date	Item #	Approval Amount
DWSRF-Water main replacement & road reconstruction	07/02/24	11C	13,960,962.71
DWSRF-Change Order #1	07/15/25	10i	84,448.30
DWSRF-Change Order #2	10/07/25	10l	171,313.72
<b>Total Contract</b>			<b>14,216,724.73</b>

## Consent Agenda Invoice Approvals

Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Pay Application #1	11/19/24	10c	11/20/24	72261	(407,773.20)
Pay Application #2	01/21/25	10e	01/17/25	72595	(345,599.48)
Pay Application #3	01/21/25	10e	01/22/25	72637	(77,377.28)
Pay Application #4	03/04/25	10a	03/05/25	72832	(6,460.00)
Pay Application #5	03/18/25	10c	03/19/25	72901	(12,920.00)
Pay Application #6	05/06/25	10c	05/07/25	73096	(1,180,809.67)
Pay Application #7	05/20/25	10d	05/21/25	73162	(1,538,661.77)
Pay Application #8	07/01/25	10d	07/02/25	73362	(1,006,656.11)
Pay Application #9	08/05/25	10e	08/06/25	73518	(840,571.49)
Pay Application #10	08/19/25	10f	08/20/25	73587	(923,302.76)
Pay Application #11	10/07/25	10d	10/08/25	73798	(1,035,488.76)
Pay Application #12	10/21/25	10d	10/22/25	74548	(820,305.34)
Pay Application #13	11/18/25	10i	11/19/25	74688	(1,075,385.94)
Pay Application #14	01/06/26	10b	01/07/26	74893	(37,323.25)
Pay Application #15	02/03/26	10a		For Approval	(37,047.90)
<b>Total Payments</b>					<b>(9,345,682.95)</b>
<b>Remaining Contract Balance</b>					<b>4,871,041.78</b>

## SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

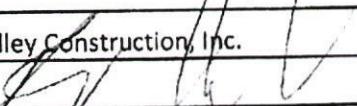
Approve payment to Malley Construction, Inc. for services on the DWSRF project for water main replacements & road construction in the amount of

\$ 37,047.90

10a

213126 Counter  
Keith, Received  
1/14/26 @ 245p

## Contractor's Application for Payment

Owner:	City of St. Louis		Owner's Project No.:		
Engineer:	OHM Advisors		Engineer's Project No.:	0182-23-0040	
Contractor:	Malley Construction, Inc.		Contractor's Project No.:	24-52	
Project:	City -Wide Water Main and Road Improvements Contract #1				
Contract:	City -Wide Water Main and Road Improvements Contract #1				
Application No.:	15	Application Date:	12/17/2025		
Application Period:	From	12/1/2025	to	12/31/2025	
1. Original Contract Price					\$ 13,960,962.71
2. Net change by Change Orders					\$ 84,448.30
3. Current Contract Price (Line 1 + Line 2)					\$ 14,045,411.01
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)					\$ 9,837,561.01
5. Retainage					
a.	5%	X	\$ 9,837,561.01	Work Completed =	\$ 491,878.05
b.		X	\$ -	Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)					\$ 491,878.05
6. Amount eligible to date (Line 4 - Line 5.c)					\$ 9,345,682.96
7. Less previous payments (Line 6 from prior application)					\$ 9,308,635.06
8. Amount due this application					\$ 37,047.90
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)					\$ 4,699,728.05
<b>Contractor's Certification</b>					
The undersigned Contractor certifies, to the best of its knowledge, the following:					
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;					
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and					
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.					
Contractor:	Malley Construction, Inc.				
Signature:					
	Date: 1/9/2026				
<b>Recommended by Engineer</b>			<b>Approved by Owner</b>		
By:	Alisha Busuttil		By:		
Title:	Project Manager		Title:		
Date:	1/12/2026		Date:		
<b>Approved by Funding Agency</b>					
By:			By:		
Title:			Title:		
Date:			Date:		

456,901.000.801.000

## Progress Estimate - Unit Price Work

## Contractor's Application for Payment

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

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

Application No.: 15 Application Period: From 12/01/25 to 12/31/25 Application Date: 12/17/25

A Bid Item No.	B Description	Contract Information				G Work Completed	H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)	
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)							
Original Contract												
1	Water Serv, Private	1.00	Ea	6,350.00	6,350.00	-	-	-	-	0%	6,350.00	
	Category 2 - LSLR Subtotal				6,350.00							
Category 3 - Water												
1	Audio Visual Filming	1	LSUM	\$ 725.00	725.00	1.00	725.00	-	725.00	100%	-	
2	Curb and Gutter, Rem	260	Ft	\$ 10.65	2,769.00	316.00	3,365.40	3,365.40	3,365.40	122%	(596.40)	
3	Sidewalk, Rem	650	Syd	\$ 15.35	9,977.50	577.59	10,401.01	10,401.01	10,401.01	104%	(423.51)	
4	Pav, Rem, Modified	540	Syd	\$ 13.50	7,344.00	698.72	9,502.59	9,502.59	9,502.59	129%	(2,158.59)	
5	Excavation, Earth	100	Cyd	\$ 30.00	3,000.00	198.30	5,949.00	5,949.00	5,949.00	198%	(2,949.00)	
6	Non Haz Contaminated Material Handling and Disp	500	Cyd	\$ 50.00	25,000.00	-	-	-	-	0%	25,000.00	
7	Erosion Control, Inlet Protection, Fabric Drop	19	Ea	\$ 120.00	2,280.00	6.00	720.00	720.00	720.00	32%	1,560.00	
8	Aggregate Base	290	Ton	\$ 50.00	14,500.00	281.06	14,054.00	14,054.00	14,054.00	97%	446.00	
9	Maintenance Gravel	600	Ton	\$ 43.00	25,800.00	149.94	6,447.42	6,447.42	6,447.42	25%	19,352.58	
10	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00	-	-	-	-	0%	15,000.00	
11	San Structure Cover, Adj	1	Ea	\$ 1,075.00	1,075.00	1.00	1,075.00	1,075.00	1,075.00	100%	-	
12	Stm Structure Cover, Adj	4	Ea	\$ 1,075.00	4,300.00	5.00	5,375.00	5,375.00	5,375.00	125%	(1,075.00)	
13	HMA Approach	200	Ton	\$ 136.66	27,332.00	196.45	26,846.86	26,846.86	26,846.86	98%	485.14	
14	Driveway, Nonreinl Conc, 6 Inch, Modified	47	Syd	\$ 84.00	3,948.00	99.83	8,385.72	8,385.72	8,385.72	212%	(4,437.72)	
15	Curb and Gutter, Conc, Det F2	200	Ft	\$ 35.50	7,100.00	282.25	10,019.88	10,019.88	10,019.88	141%	(2,919.88)	
16	Curb and Gutter, Conc, Det F4	30	Ft	\$ 36.00	1,080.00	-	-	-	-	0%	1,080.00	
17	Detectable Warning Surface	15	Ft	\$ 44.00	660.00	15.00	660.00	660.00	660.00	100%	-	
18	Curb Ramp Opening, Conc	42	Ft	\$ 38.50	1,617.00	41.00	1,578.50	1,578.50	1,578.50	98%	38.50	
19	Curb Ramp, Conc, 6 inch, Modified	800	Sft	\$ 10.50	8,400.00	473.92	4,976.16	4,976.16	4,976.16	59%	3,423.84	
20	Sidewalk, Conc, 4 inch, Modified	5460	Sft	\$ 7.25	39,585.00	6,396.64	46,375.64	46,375.64	46,375.64	117%	(6,790.64)	
21	Sidewalk, Conc, 6 inch, Modified	580	Sft	\$ 8.50	4,930.00	551.50	4,687.75	4,687.75	4,687.75	95%	242.25	
22	Post, Steel, 3 pound	105	Ft	\$ 9.25	971.25	106.00	980.50	980.50	980.50	101%	(9.25)	
23	Sign, Type III, Erect, Sav	13	Ea	\$ 75.00	975.00	12.00	900.00	900.00	900.00	92%	75.00	
24	Sign, Type III, Rem	7	Ea	\$ 25.00	175.00	7.00	175.00	175.00	175.00	100%	-	
25	Sign, Type IIIA	27	Sft	\$ 19.00	513.00	25.00	475.00	475.00	475.00	93%	38.00	
26	Sign, Type IIIB	15	Sft	\$ 19.00	285.00	19.00	361.00	361.00	361.00	127%	(76.00)	
27	Reflective Panel for Permanent Sign Support, 6 foot	8	Ea	\$ 55.00	440.00	6.00	330.00	330.00	330.00	75%	110.00	
28	Barricade, Type III, High Intensity, Double Sided, Lig	20	Ea	\$ 91.00	1,800.00	23.00	2,070.00	2,070.00	2,070.00	115%	(270.00)	
29	Barricade, Type III, High Intensity, Double Sided, Lig	20	Ea	\$ 1.00	20.00	23.00	23.00	23.00	23.00	115%	(3.00)	
30	Pedestrian Type II Barricade, Temp	44	Ea	\$ 80.00	3,520.00	30.00	2,400.00	2,400.00	2,400.00	68%	1,120.00	
31	Channelizing Device, 42 inch, Fluorescent, Furn	100	Ea	\$ 19.00	1,900.00	54.00	1,026.00	1,026.00	1,026.00	54%	874.00	
32	Channelizing Device, 42 inch, Fluorescent, Oper	100	Ea	\$ 1.00	100.00	54.00	54.00	54.00	54.00	54%	46.00	
33	Lighted Arrow, Type C, Furn	2	Ea	\$ 550.00	1,100.00	2.00	1,100.00	1,100.00	1,100.00	100%	-	
34	Lighted Arrow, Type C, Oper	2	Ea	\$ 100.00	200.00	2.00	200.00	200.00	200.00	100%	-	
35	Minor Traf Devices	1	LSUM	\$ 124,419.25	124,419.25	1.00	124,419.25	124,419.25	124,419.25	100%	-	
36	Sign, Type B, Temp, Prismatic, Furn	420	Sft	\$ 6.00	2,520.00	579.50	3,477.00	3,477.00	3,477.00	138%	(957.00)	
37	Sign, Type B, Temp, Prismatic, Oper	420	Sft	\$ 1.00	420.00	579.50	579.50	579.50	579.50	138%	(159.50)	
38	Traf Regulator, Control	1	LSUM	\$ 1,000.00	1,000.00	1.00	1,000.00	1,000.00	1,000.00	100%	-	
39	Turn Establishment, Performance	2400	Syd	\$ 9.65	23,160.00	1,200.00	11,580.00	11,580.00	11,580.00	50%	11,580.00	
40	Water Main, 12 inch, Directional Drill	1350	Ft	\$ 150.00	202,500.00	1,390.00	208,500.00	208,500.00	208,500.00	103%	(6,000.00)	
41	Water Main, 12 inch, Tr Det G, Modified	243	Ft	\$ 228.00	55,404.00	217.90	49,681.20	49,681.20	49,681.20	90%	5,722.80	
42	Water Main, 8 Inch, Tr Det G, Modified	109	Ft	\$ 152.00	16,568.00	69.50	10,564.00	10,564.00	10,564.00	64%	6,004.00	
43	Water Main, HDPE, 10 inch, Directional Drill	164	Ft	\$ 205.00	33,620.00	206.50	42,332.50	42,332.50	42,332.50	126%	(8,712.50)	
44	Water Serv, Bore	818	Ft	\$ 59.00	48,262.00	870.50	51,359.50	51,359.50	51,359.50	106%	(3,097.50)	
45	Water Serv, Open Cut	60	Ft	\$ 129.00	7,740.00	64.00	8,256.00	8,256.00	8,256.00	107%	(516.00)	
46	Connection to Existing 12 inch Water Main	2	Ea	\$ 4,450.00	8,900.00	2.00	8,900.00	8,900.00	8,900.00	100%	-	
47	Connection to Existing 4 inch Water Main	2	Ft	\$ 3,875.00	7,750.00	4.00	15,500.00	15,500.00	15,500.00	200%	(7,750.00)	
48	Connection to Existing 6 Inch Water Main	1	Ea	\$ 3,950.00	3,950.00	1.00	3,950.00	3,950.00	3,950.00	100%	-	
49	Curb Stop and Box	24	Ea	\$ 1,775.00	42,600.00	22.00	39,050.00	39,050.00	39,050.00	92%	3,550.00	
50	Gate Valve and Box, 12 inch, Modified	7	Ea	\$ 4,950.00	34,650.00	7.00	34,650.00	34,650.00	34,650.00	100%	-	
51	Gate Valve and Box, 8 Inch, Modified	3	Ea	\$ 2,750.00	8,250.00	4.00	11,000.00	11,000.00	11,000.00	133%	(2,750.00)	
52	Hydrant, Complete, 6 inch	4	Ea	\$ 10,500.00	42,000.00	4.00	42,000.00	42,000.00	42,000.00	100%	-	
53	Hydrant, Rem, Modified	4	Ea	\$ 1,500.00	6,000.00	4.00	6,000.00	6,000.00	6,000.00	100%	-	
54	Water Main Cut and Plug, 12 inch or Less	4	Ea	\$ 1,450.00	5,800.00	6.00	8,700.00	8,700.00	8,700.00	150%	(2,900.00)	
55	Abandon Existing Water Main, In Place	1	LSUM	\$ 5,500.00	5,500.00	1.00	5,500.00	5,500.00	5,500.00	100%	-	
56	Testing and Chlorination of Water Main	1	LSUM	\$ 7,500.00	7,500.00	1.00	7,500.00	7,500.00	7,500.00	100%	-	
57	Video Inspection of Sanitary Sewers	1548	Ft	\$ 3.25	5,031.00	1,566.40	5,415.80	5,415.80	5,415.80	108%	(384.80)	
	Category 3 -Water Subtotal				911,966.00		871,154.18					
	Subtotal for East Washington Avenue (M-46)				918,316.00		871,154.18					
					-		-				-	
	Original Contract Totals				\$ 918,316.00		\$ 871,154.18				95% \$ 47,161.82	

## Change Orders

Cat D03 Gate Valve and Box, 4 inch, Modified	1.00	Ea	7,600.00	2,600.00	1.00	2,600.00	2,600.00	100%	-
Cat D03 Water Main, 4 Inch, Tr Det G, Modified	10.00	Ft	150.00	1,500.00	22.50	3,375.00	3,375.00	225%	(1,875.00)



## Progress Estimate - Unit Price Work

## Contractor's Application for Payment

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

Owner's Project No.: \_\_\_\_\_  
 Engineer's Project No.: D182-23-0040  
 Contractor's Project No.: 24-52

Application No.: 15 Application Period: From 12/01/25 to 12/31/25 Application Date: 12/17/25

A	B	Contract Information				Work Completed		I	J	K	L
		Item No.	Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work				
Original Contract											
1	South Delaware Street										
Category 1 - Road											
1	Pavt, Rem, Modified	140	Syd	\$ 14.00	1,960.00	221.53	3,101.42		3,101.42	158%	(1,141.42)
2	Embankment, CIP	70	Cyd	\$ 32.00	2,240.00		-		-	0%	2,240.00
3	Aggregate Base	1140	Ton	\$ 53.00	60,420.00	408.15	21,631.95		21,631.95	35%	38,788.05
4	HMA Base Crushing and Shaping	2200	Syd	\$ 4.00	8,800.00	2,314.78	9,259.12		9,259.12	105%	(459.12)
5	Approach, Cl II, 6 inch	50	Syd	\$ 30.00	1,500.00	54.89	1,546.70		1,546.70	110%	(146.70)
6	Shld, Cl II	40	Ton	\$ 37.00	1,480.00	29.51	1,091.87		1,091.87	74%	388.13
7	San Structure Cover, Adj	4	Ea	\$ 1,150.00	4,600.00	4.00	4,600.00		4,600.00	100%	-
8	Strn Structure Cover, Adj	1	Ea	\$ 1,150.00	1,150.00	1.00	1,150.00		1,150.00	100%	-
9	HMA Approach	140	Ton	\$ 136.66	19,132.40	139.83	19,109.17		19,109.17	100%	23.23
10	HMA, SEL	410	Ton	\$ 98.32	40,311.20	402.82	39,605.26		39,605.26	98%	705.94
11	Driveway, Nonreinf Conc, 6 inch, Modified	56	Syd	\$ 77.00	4,312.00	128.33	9,881.41		9,881.41	22%	(5,569.41)
12	Post, Steel, 3 pound	75	Ft	\$ 9.25	693.75	39.00	360.75		360.75	52%	333.00
13	Sign, Type III, Erect, Salv	9	Ea	\$ 75.00	675.00	4.00	300.00		300.00	44%	375.00
14	Sign, Type II, Rem	3	Ea	\$ 25.00	75.00		-		-	0%	75.00
15	Sign, Type IIIA	20	Sft	\$ 19.00	380.00	18.75	356.25		356.25	94%	23.75
16	Reflective Panel for Permanent Sign Support,	1	Ea	\$ 55.00	55.00	1.00	55.00		55.00	100%	-
17	Turf Establishment, Performance	1000	Syd	\$ 9.00	9,000.00	419.82	3,778.38		3,778.38	42%	5,221.62
Category 1 - Road Subtotal					156,784.35		115,927.28				
Category 3 - Water											
1	Audio-Visual Filming	1	LSUM	\$ 550.00	550.00	1.00	550.00		550.00	100%	-
2	Dr Structure, Rem	2	Ea	\$ 775.00	1,550.00	2.00	1,550.00		1,550.00	100%	-
3	Sewer, Rem, Less than 24 inch	28	Ft	\$ 16.00	448.00	28.00	448.00		448.00	100%	-
4	Curb and Gutter, Rem	170	Ft	\$ 9.00	1,530.00	331.00	2,979.00		2,979.00	195%	(1,449.00)
5	Sidewalk, Rem	130	Syd	\$ 21.00	2,730.00	202.71	4,256.91		4,256.91	156%	(1,526.91)
6	Pavt, Rem, Modified	240	Syd	\$ 12.50	3,000.00	322.96	4,037.00		4,037.00	135%	(1,037.00)
7	Embankment, CIP	70	Cyd	\$ 23.00	1,610.00	25.78	592.94		592.94	37%	1,017.06
8	Excavation, Earth	50	Cyd	\$ 22.00	1,100.00	174.29	3,834.38		3,834.38	349%	(2,794.38)
9	Non Haz Contaminated Material Handling and	500	Cyd	\$ 50.00	25,000.00		-		-	0%	25,000.00
10	Erosion Control, Inlet Protection, Fabric Drop	4	Ea	\$ 120.00	480.00	4.00	480.00		480.00	100%	-
11	Aggregate Base	980	Ton	\$ 55.00	53,900.00	653.93	35,966.15		35,966.15	67%	17,933.85
12	HMA Base Crushing and Shaping	1160	Syd	\$ 5.50	6,380.00	1,243.00	6,836.50		6,836.50	107%	(456.50)
13	Maintenance Gravel	600	Ton	\$ 43.00	25,800.00	99.53	4,279.79		4,279.79	17%	21,520.21
14	Approach, Cl II, 6 inch	150	Syd	\$ 25.00	3,750.00	140.00	3,500.00		3,500.00	93%	250.00
15	Shld, Cl II	50	Ton	\$ 60.00	3,000.00	25.85	1,551.00		1,551.00	52%	1,449.00
16	Sewer, Cl IV, 12 inch, Tr Det B	33	Ft	\$ 75.00	2,475.00	31.00	2,325.00		2,325.00	94%	150.00
17	Sewer Tap, 12 inch	1	Ea	\$ 525.00	525.00	1.00	525.00		525.00	100%	-
18	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00		-		-	0%	15,000.00
19	Dr Structure Cover, Type G	1	Ea	\$ 925.00	925.00	1.00	925.00		925.00	100%	-
20	Dr Structure Cover, Type K	2	Ea	\$ 1,250.00	2,500.00	2.00	2,500.00		2,500.00	100%	-
21	Dr Structure, 36 inch dia	3	Ea	\$ 3,950.00	11,850.00	3.00	11,850.00		11,850.00	100%	-
22	HMA Approach	100	Ton	\$ 136.66	13,666.00	87.63	11,975.52		11,975.52	88%	1,690.48
23	HMA, SEL	190	Ton	\$ 98.32	18,680.80	186.23	18,310.13		18,310.13	98%	370.67
24	Driveway, Nonreinf Conc, 6 inch, Modified	161	Syd	\$ 83.00	13,363.00	158.27	13,136.41		13,136.41	98%	226.59
25	Curb and Gutter, Conc, Det F4	190	Ft	\$ 35.00	6,650.00	289.00	10,115.00		10,115.00	152%	(3,465.00)
26	Detectable Warning Surface	45	Ft	\$ 44.00	1,980.00	46.00	2,024.00		2,024.00	102%	(44.00)
27	Curb Ramp Opening, Conc	42	Ft	\$ 34.50	1,449.00	53.00	1,828.50		1,828.50	126%	(379.50)
28	Curb Ramp, Conc, 6 inch, Modified	510	Sft	\$ 10.00	5,100.00	216.00	2,160.00		2,160.00	42%	2,940.00
29	Sidewalk, Conc, 4 inch, Modified	700	Sft	\$ 7.00	4,900.00	1,241.62	8,691.34		8,691.34	177%	(3,791.34)
30	Sidewalk, Conc, 6 inch, Modified	130	Sft	\$ 8.00	1,040.00	226.00	1,808.00		1,808.00	174%	(768.00)
31	Post, Steel, 3 pound	30	Ft	\$ 9.25	277.50	13.00	120.25		120.25	43%	157.25
32	Sign, Type III, Rem	2	Ea	\$ 25.00	50.00		-		-	0%	50.00
33	Sign, Type IIIA	7	Sft	\$ 19.00	133.00	3.16	60.04		60.04	45%	72.96
34	Pedestrian Type II Barricade, Temp	30	Ea	\$ 70.00	2,100.00	10.00	700.00		700.00	33%	1,400.00
35	Minor Traf Devices	1	LSUM	\$ 95,011.50	95,011.50	1.00	95,011.50		95,011.50	100%	-
36	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00		100.00	100%	-
37	Turf Establishment, Performance	1200	Syd	\$ 8.00	9,600.00	636.85	5,094.80		5,094.80	53%	4,505.20
38	Water Main, 12 inch, Tr Det G, Modified	106	Ft	\$ 250.00	26,500.00	101.00	25,250.00		25,250.00	95%	1,250.00
39	Water Main, 8 inch, Tr Det G, Modified	1049	Ft	\$ 105.00	110,145.00	1,025.50	107,677.50		107,677.50	98%	2,467.50
40	Water Serv, Bore	510	Ft	\$ 65.00	33,150.00	622.00	40,430.00		40,430.00	122%	(7,280.00)
41	Water Serv, Open Cut	267	Ft	\$ 40.00	10,680.00	227.00	9,080.00		9,080.00	85%	1,600.00
42	Connection to Existing 12 inch Water Main	2	Ea	\$ 4,500.00	9,000.00	2.00	9,000.00		9,000.00	100%	-



## Progress Estimate - Unit Price Work

## Contractor's Application for Payment

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

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

Application No.: 15 Application Period: From 12/01/25 to 12/31/25 Application Date: 12/17/25

A	B	Contract Information			Work Completed			Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
Original Contract												
	<b>East State Street</b>											
	<b>Category 1 - Road</b>											
1	Pav, Rem, Modified	200	Syd	\$ 22.50	4,500.00	271.32	6,104.70		6,104.70	136%	(1,604.70)	
2	Embankment, CIP	90	Cyd	\$ 22.00	1,980.00	12.12	266.64		266.64	13%	1,713.36	
3	Aggregate Base	430	Ton	\$ 50.00	21,500.00	371.47	18,573.50		18,573.50	86%	2,926.50	
4	HIMA Base Crushing and Shaping	2010	Syd	\$ 8.30	16,683.00	1,952.33	16,204.34		16,204.34	97%	478.66	
5	Shld, Cl II	60	Ton	\$ 57.00	3,420.00	29.81	1,699.17		1,699.17	50%	1,720.83	
6	Trenching	11.2	Sta	\$ 450.00	5,040.00	8.09	3,640.50		3,640.50	72%	1,399.50	
7	San Structure Cover, Adj	2	Ea	\$ 1,150.00	2,300.00	2.00	2,300.00		2,300.00	100%	-	
8	Str Structure Cover, Adj	2	Fa	\$ 1,100.00	2,200.00	2.00	2,200.00		2,200.00	100%	-	
9	HMA Approach	50	Ton	\$ 136.66	6,833.00	35.46	4,845.96		4,845.96	71%	1,987.04	
10	HMA, SEL	430	Ton	\$ 106.55	45,816.50	285.50	30,420.03		30,420.03	66%	15,396.47	
11	Driveway, Nonreinf Conc, 6 inch, Modified	143	Syd	\$ 80.00	11,440.00	148.06	11,844.80		11,844.80	104%	(404.80)	
12	Post, Steel, 3 pound	60	Ft	\$ 9.25	555.00	42.00	388.50		388.50	70%	166.50	
13	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00	4.00	300.00		300.00	100%	-	
14	Sign, Type III, Rem	2	Ea	\$ 25.00	50.00	2.00	50.00		50.00	100%	-	
15	Sign, Type IIIA	7	Sft	\$ 19.00	133.00	6.25	118.75		118.75	89%	14.25	
16	Sign, Type IIIB	5	Sft	\$ 19.00	95.00	4.50	85.50		85.50	90%	9.50	
17	Turf Establishment, Performance	1000	Syd	\$ 8.00	8,000.00	276.31	2,210.48		2,210.48	28%	5,789.52	
	<b>Category 1 - Road Subtotal</b>				<b>130,845.50</b>		<b>101,252.87</b>					
	<b>Category 3 - Water</b>											
1	Audio-Visual Filming	1	LSUM	\$ 625.00	625.00	1.00	625.00		625.00	100%	-	
2	Dr Structure, Rem	1	Ea	\$ 775.00	775.00	1.00	775.00		775.00	100%	-	
3	Curb and Gutter, Rem	30	Ft	\$ 15.00	450.00	40.00	600.00		600.00	133%	(150.00)	
4	Sidewalk, Rem	40	Syd	\$ 15.00	600.00	6.56	98.40		98.40	16%	501.60	
5	Pav, Rem, Modified	160	Syd	\$ 22.00	3,520.00	327.22	7,198.84		7,198.84	205%	(3,678.84)	
6	Embankment, CIP	140	Cyd	\$ 23.00	3,220.00	13.78	316.94		316.94	10%	2,903.06	
7	Excavation, Earth	50	Cyd	\$ 22.00	1,100.00	51.18	1,125.96		1,125.96	102%	(25.96)	
8	Non Haz Contaminated Material Handling and	500	Cyd	\$ 50.00	25,000.00	-	-		-	0%	25,000.00	
9	Erosion Control, Inlet Protection, Fabric Drop	5	Ea	\$ 120.00	600.00	2.00	240.00		240.00	40%	360.00	
10	Aggregate Base	990	Ton	\$ 49.00	48,510.00	719.14	35,237.86		35,237.86	73%	13,272.14	
11	HMA Base Crushing and Shaping	1360	Syd	\$ 8.20	11,152.00	1,612.00	13,218.40		13,218.40	119%	(2,066.40)	
12	Maintenance Gravcl	600	Ton	\$ 43.00	25,800.00	60.43	2,598.49		2,598.49	10%	23,201.51	
13	Shld, Cl II	60	Ton	\$ 57.00	3,420.00	33.91	1,932.87		1,932.87	57%	1,487.13	
14	Trenching	11.2	Sta	\$ 450.00	5,040.00	-	-		-	0%	5,040.00	
15	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00	-	-		-	0%	15,000.00	
16	HMA Approach	30	Ton	\$ 136.66	4,099.80	53.09	7,255.28		7,255.28	177%	(3,155.48)	
17	HMA, SEL	300	Ton	\$ 106.55	31,965.00	280.92	29,932.03		29,932.03	94%	2,032.97	
18	Driveway, Nonreinf Conc, 6 inch, Modified	42	Syd	\$ 82.00	3,444.00	61.44	5,038.08		5,038.08	146%	(1,594.08)	
19	Curb and Gutter, Conc, Det F4	40	Ft	\$ 35.00	1,400.00	38.00	1,330.00		1,330.00	95%	70.00	
20	Detectable Warning Surface	5	Ft	\$ 44.00	220.00	10.50	462.00		462.00	210%	(242.00)	
21	Curb Ramp, Conc, 6 inch, Modified	40	Sft	\$ 11.00	440.00	112.50	1,237.50		1,237.50	281%	(797.50)	
22	Sidewalk, Conc, 4 inch, Modified	170	Sft	\$ 8.00	1,360.00	112.00	896.00		896.00	66%	464.00	
23	Sidewalk, Conc, 6 inch, Modified	30	Sft	\$ 9.00	270.00	12.00	108.00		108.00	40%	162.00	
24	Post, Steel, 3 pound	60	Ft	\$ 9.25	555.00	56.00	518.00		518.00	93%	37.00	
25	Sign, Type III, Rem	3	Ea	\$ 25.00	75.00	2.00	50.00		50.00	67%	25.00	
26	Sign, Type IIIA	9	Sft	\$ 19.00	171.00	6.25	118.75		118.75	69%	52.25	
27	Sign, Type IIIB	14	Sft	\$ 19.00	266.00	13.50	256.50		256.50	96%	9.50	
28	Pedestrian Type II Barricade, Temp	10	Ea	\$ 70.00	700.00	-	-		-	0%	700.00	
29	Minor Traf Devices	1	LSUM	\$ 89,303.75	89,303.75	1.00	89,303.75		89,303.75	100%	-	
30	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00		100.00	100%	-	
31	Turf Establishment, Performance	700	Syd	\$ 8.00	5,600.00	486.34	3,890.72		3,890.72	69%	1,709.28	
32	Water Main, 12 inch, Tr Det G, Modified	1218	Ft	\$ 143.00	174,174.00	1,203.50	172,100.50		172,100.50	99%	2,073.50	
33	Water Main, 8 inch, Tr Det G, Modified	25	Ft	\$ 164.00	4,100.00	25.00	4,100.00		4,100.00	100%	-	
34	Water Main, HDPE, 10 inch, Directional Drill	54	Ft	\$ 332.00	17,928.00	76.00	25,232.00		25,232.00	141%	(7,304.00)	
35	Water Serv, Bore	351	Ft	\$ 98.00	34,398.00	373.00	36,554.00		36,554.00	106%	(2,156.00)	
36	Water Serv, Open Cut	31	Ft	\$ 87.00	2,697.00	33.00	2,871.00		2,871.00	106%	(174.00)	
37	Connection to Existing 10 inch Water Main	1	Ea	\$ 5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	-	
38	Connection to Existing 12 inch Water Main	1	Ea	\$ 4,500.00	4,500.00	1.00	4,500.00		4,500.00	100%	-	
39	Curb Stop and Box	14	Ea	\$ 1,500.00	21,000.00	14.00	21,000.00		21,000.00	100%	-	
40	Gate Valve and Box, 12 inch, Modified	4	Ea	\$ 5,000.00	20,000.00	5.00	25,000.00		25,000.00	125%	(5,000.00)	
41	Gate Valve and Box, 8 inch, Modified	1	Ea	\$ 3,200.00	3,200.00	1.00	3,200.00		3,200.00	100%	-	
42	Hydrant, Complete, 6 inch	2	Ea	\$ 10,600.00	21,200.00	2.00	21,200.00		21,200.00	100%	-	



## Progress Estimate - Unit Price Work

## Contractor's Application for Payment

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

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

Application No.: 15		Application Period: From 12/01/25 to 12/31/25					Application Date: 12/17/25					
A	B	Contract Information					Work Completed					
		Item No.	Description	Quantity	Units	Unit Price (\$)	Value of Bid Item (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (\$ X G)	Materials Currently Stored (not in G) (\$)	% of Value of Item (J / F) (%)	
Original Contract												
<b>South Franklin Street</b>												
<b>Category 1 - Road</b>												
1	Pav, Rem, Modified	710	Syd	\$ 12.00		8,520.00	869.53	10,434.36		10,434.36	122% (1,914.36)	
2	Embankment, CIP	210	Cyd	\$ 22.00		4,620.00	102.79	2,261.38		2,261.38	49% 2,358.62	
3	Aggregate Base	2090	Ton	\$ 50.00		104,500.00	1,482.97	74,148.50		74,148.50	71% 30,351.50	
4	HMA Base Crushing and Shaping	7650	Syd	\$ 4.75		36,337.50	7,924.73	37,642.47		37,642.47	104% (1,304.97)	
5	Approach, Cl II, 6 inch	720	Syd	\$ 32.00		23,040.00	782.94	25,054.08		25,054.08	109% (2,014.08)	
6	Shld, Cl II	280	Ton	\$ 49.00		13,720.00	120.73	6,356.77		6,356.77	46% 7,363.23	
7	San Structure Cover, Adj	8	Ea	\$ 1,200.00		9,600.00	8.00	9,600.00		9,600.00	100%	
8	Stm Structure Cover, Adj	18	Ea	\$ 1,200.00		21,600.00	16.00	19,200.00		19,200.00	89% 2,400.00	
9	HMA Approach	390	Ton	\$ 113.31		44,190.90	354.70	40,191.06		40,191.06	91% 3,999.84	
10	HMA SEL	1520	Ton	\$ 98.32		149,446.40	1,364.48	134,155.67		134,155.67	90% 15,290.73	
11	Driveway, Nonreinf Conc, 6 inch, Modified	360	Syd	\$ 81.00		29,160.00	382.19	30,957.39		30,957.39	106% (1,797.39)	
12	Post, Steel, 3 pound	90	ft	\$ 9.25		832.50	56.00	518.00		518.00	62% 314.50	
13	Sign, Type III, Erect, Salv	8	Ea	\$ 75.00		600.00	8.00	600.00		600.00	100%	
14	Sign, Type III, Rem	6	Ea	\$ 25.00		150.00	4.00	100.00		100.00	67% 50.00	
15	Sign, Type IIIA	34	Sft	\$ 19.00		646.00	18.75	356.25		356.25	55% 289.75	
16	Sign, Type IIIB	7	Sft	\$ 19.00		133.00	6.25	118.75		118.75	89% 14.25	
17	Turf Establishment, Performance	2400	Syd	\$ 7.75		18,600.00	1,318.54	10,218.69		10,218.69	55% 8,381.31	
<b>Category 1 - Road Subtotal</b>						445,996.30		401,913.37				
<b>Category 2 - LSLR</b>												
1	Water Serv, Private	2.00	Ea	\$ 5,850.00		11,700.00		-		-	0% 11,700.00	
<b>Category 2 - LSLR Subtotal</b>						11,700.00						
<b>Category 3 - Water</b>												
1	Audio-Visual Filming	1	LSUM	\$ 1,000.00		1,000.00	1.00	1,000.00		1,000.00	100% -	
2	Tree, Rem, 19 inch to 36 inch	4	Ea	\$ 1,450.00		5,800.00	5.00	7,250.00		7,250.00	125% (1,450.00)	
3	Tree, Rem, 37 inch or Larger	1	Ea	\$ 2,175.00		2,175.00	1.00	2,175.00		2,175.00	100% -	
4	Tree, Rem, 6 inch to 18 inch	8	Ea	\$ 675.00		5,400.00	8.00	5,400.00		5,400.00	100% -	
5	Dr Structure, Rem	3	Ea	\$ 775.00		2,325.00	3.00	2,325.00		2,325.00	100% -	
6	Sewer, Rem, Less than 24 inch	200	ft	\$ 14.00		2,800.00	110.00	1,540.00		1,540.00	55% 1,260.00	
7	Sidewalk, Rem	520	Syd	\$ 13.00		6,760.00	420.37	5,464.81		5,464.81	81% 1,295.19	
8	Pav, Rem, Modified	590	Syd	\$ 10.00		5,900.00	996.67	9,966.70		9,966.70	169% (4,066.70)	
9	Embankment, CIP	240	Cyd	\$ 23.00		5,520.00	167.03	3,841.69		3,841.69	70% 1,678.31	
10	Excavation, Earth	50	Cyl	\$ 23.00		1,150.00	476.65	10,962.95		10,962.95	95% (9,812.95)	
11	Non Haz Contaminated Material Handling and Disposal, LHM	500	Cyl	\$ 50.00		25,000.00	-	-		-	0% 25,000.00	
12	Erosion Control, Inlet Protection, Fabric Drop	16	Ea	\$ 120.00		1,920.00	17.00	2,040.00		2,040.00	106% (120.00)	
13	Aggregate Base	640	Ton	\$ 52.00		33,280.00	582.69	30,299.88		30,299.88	91% 2,980.12	
14	HMA Base Crushing and Shaping	520	Syd	\$ 4.75		2,470.00	708.76	3,366.61		3,366.61	138% (896.61)	
15	Maintenance Gravel	1000	Ton	\$ 43.00		43,000.00	126.76	30,476.68		30,476.68	71% 12,523.32	
16	Approach, Cl II, 6 inch	60	Syd	\$ 31.00		1,860.00	88.45	2,741.95		2,741.95	147% (881.95)	
17	Shld, Cl II	30	Ton	\$ 57.00		1,710.00	15.15	863.55		863.55	51% 846.45	
18	Casing Pipe, Steel, 18 inch, Bore and Jack	66	ft	\$ 340.00		22,440.00	62.50	21,250.00		21,250.00	95% 1,190.00	
19	Sewer, Cl IV, 12 inch, Tr Det B	99	ft	\$ 134.00		13,266.00	114.00	15,276.00		15,276.00	115% (2,010.00)	
20	Trench Undercut and Backfill	500	Cyd	\$ 30.00		15,000.00	-	-		-	0% 15,000.00	
21	Dr Structure Cover, Type D	1	Ea	\$ 950.00		950.00	-	-		-	0% 950.00	
22	Dr Structure Cover, Type G	3	Ea	\$ 700.00		2,100.00	3.00	2,100.00		2,100.00	100% -	
23	Dr Structure, Tap, 12 inch	2	Fa	\$ 600.00		1,200.00	2.00	1,200.00		1,200.00	100% -	
24	Dr Structure, 36 inch dia	2	Fa	\$ 4,000.00		8,000.00	2.00	8,000.00		8,000.00	100% -	
25	Stm Structure Cover, Adj	1	Ea	\$ 1,100.00		1,100.00	1.00	1,100.00		1,100.00	100% -	
26	HMA Approach	250	Ton	\$ 113.31		28,327.50	215.26	24,391.11		24,391.11	88% 3,936.39	
27	HMA SEL	40	Ton	\$ 94.33		3,932.80	54.60	5,368.27		5,368.27	138% (1,435.47)	
28	Driveway, Nonreinf Conc, 6 inch, Modified	184	Syd	\$ 85.00		15,640.00	186.91	15,887.35		15,887.35	102% (247.35)	
29	Curb and Gutter, Conc, Det F4	20	ft	\$ 35.00		700.00	16.00	560.00		560.00	80% 140.00	
30	Detectable Warning Surface	105	ft	\$ 44.00		4,620.00	105.00	4,620.00		4,620.00	100% -	
31	Curb Ramp Opening, Conc	7	Ft	\$ 35.00		245.00	5.00	175.00		175.00	71% 70.00	
32	Curb Ramp, Conc, 6 inch, Modified	2820	Syd	\$ 11.00		31,020.00	2,468.00	27,148.00		27,148.00	88% 3,872.00	
33	Sidewalk, Conc, 4 inch, Modified	1590	Syd	\$ 8.00		12,720.00	1,419.14	11,353.12		11,353.12	89% 1,366.88	
34	Sidewalk, Conc, 6 inch, Modified	910	Syd	\$ 9.00		8,190.00	380.00	3,420.00		3,420.00	42% 4,770.00	
35	Post, Steel, 3 pound	135	ft	\$ 9.25		1,248.75	112.00	1,036.00		1,036.00	83% 212.75	
36	Sign, Type III, Erect, Salv	17	Ea	\$ 75.00		1,275.00	17.00	1,275.00		1,275.00	100% -	
37	Sign, Type III, Rem	8	Ea	\$ 75.00		200.00	8.00	200.00		200.00	100% -	
38	Sign, Type IIIA	34	Sft	\$ 19.00		646.00	31.26	593.94		593.94	92% 52.06	
39	Sign, Type IIIB	9	Sft	\$ 19.00		171.00	8.50	161.50		161.50	94% 9.50	
40	Reflective Panel for Permanent Sign Support, 6 foot	1	Fa	\$ 55.00		55.00	4.00	220.00		220.00	400% (165.00)	
41	Pedestrian Type II Barricade, Temp	50	Ea	\$ 70.00		3,500.00	-	-		-	0% 3,500.00	
42	Minor Traf Devices	1	LSUM	\$ 206,015.25		206,015.25	1.00	206,015.25		206,015.25	100% -	
43	Traf Regulator Control	1	LSUM	\$ 100.00		100.00	1.00	100.00		100.00	100% -	
44	Turf Establishment, Performance	5000	Syd	\$ 7.75		38,750.00	2,491.52	19,309.28		19,309.28	50% 19,440.72	
45	Water Main, 12 inch, Tr Det G, Modified	131	ft	\$ 212.00		27,772.00	134.50	28,514.00		28,514.00	103% (742.00)	
46	Water Main, 8 inch, Bore and Jack	66	ft	\$ 183.00		25,278.00	62.50	23,937.50		23,937.50	95% 1,340.50	
47	Water Main, 8 inch, Tr Det G, Modified	2952	Ft	\$ 108.00		318,816.00	2,886.50	311,742.00		311,742.00	98% 7,074.00	
48	Water Serv, Bore	1561	Ft	\$ 51.00		79,611.00	1,480.00	75,480.00		75,480.00	98% 4,131.00	
49	Water Serv, Open Cut	359	Ft	\$ 61.00		21,899.00	490.50	29,920.50		29,920.50	137% (8,021.50)	
50	Connection to Existing 12 inch Water Main	2	Ea	\$ 4,500.00		9,000.00	2.00	9,000.00		9,000.00	100% -	
51	Connection to Existing 4 inch Water Main	3	Ea	\$ 4,200.00		12,600.00	2.00	8,400.00		8,400.00	67% 4,200.00	



### Progress Estimate - Unit Price Work

**Contractor's Application for Payment**

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

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

Application No.: 15

Application Period: From 12/01/25

to

12/3

Application Date: 12/17/25



## Progress Estimate - Unit Price Work

## Contractor's Application for Payment

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

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

Application No.: 13 Application Period: From 09/26/25 to 10/31/25 Application Date: 11/04/25

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Contract Information		H Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)				
Original Contract													
1	South Clinton Street												
Category 1 - Road													
1	Pavt, Rem, Modified	130	Syd	\$ 20.00	2,600.00	321.88	5,437.60			6,437.60	248%	(3,837.60)	
2	Embankment, CIP	40	Cyd	\$ 35.00	1,400.00						-	0%	1,400.00
3	Aggregate Base	450	Ton	\$ 58.00	26,100.00	450.55	26,131.90			26,131.90	100%	(31.90)	
4	Shld, Cl II	70	Ton	\$ 54.00	3,780.00	51.48	2,779.92			2,779.92	74%	1,000.08	
5	Trenching	104	Sta	\$ 705.00	7,332.00	15.35	10,821.75			10,821.75	148%	(3,489.75)	
6	San Structure Cover, Adj	3	Ea	\$ 1,200.00	3,600.00	3.00	3,600.00			3,600.00	100%	-	
7	Stm Structure Cover, Adj	2	Ea	\$ 1,200.00	2,400.00	5.00	6,000.00			6,000.00	250%	(3,600.00)	
8	HMA Approach	80	Ton	\$ 136.66	10,932.80	64.63	8,832.34			8,832.34	81%	2,100.46	
9	HMA, SEL	350	Ton	\$ 105.28	36,848.00	533.90	56,208.99			56,208.99	153%	(19,360.99)	
10	Driveway, Nonreinf Conc, 6 inch, Modified	107	Syd	\$ 88.00	9,416.00	129.15	11,365.20			11,365.20	121%	(1,949.20)	
11	Post, Mailbox	1	Ea	\$ 210.00	210.00						-	0%	210.00
12	Post, Steel, 3 pound	45	Ft	\$ 9.25	416.25	52.00	481.00			481.00	116%	(64.75)	
13	Sign, Type III, Erect, Salv	1	Ea	\$ 75.00	75.00	4.00	300.00			300.00	400%	(225.00)	
14	Sign, Type III, Rem	2	Ea	\$ 25.00	50.00	4.00	100.00			100.00	200%	(50.00)	
15	Sign, Type IIIA	10	Stt	\$ 19.00	190.00	21.00	399.00			399.00	210%	(209.00)	
16	Sign, Type IIIB	7	Stt	\$ 19.00	133.00	6.25	118.75			118.75	89%	14.25	
17	Turf Establishment, Performance	800	Syd	\$ 8.75	7,000.00	466.95	4,085.81			4,085.81	58%	2,914.19	
Category 1 - Road Subtotal					112,483.05		137,662.26						
Category 3 - Water													
1	Audio-Visual Filming	1	LSUM	\$ 500.00	500.00	1.00	500.00			500.00	100%	-	
2	Dr Structure, Rem	5	Ea	\$ 775.00	3,875.00	6.00	4,650.00			4,650.00	120%	(775.00)	
3	Sewer, Rem, Less than 24 inch	137	Ft	\$ 16.00	2,192.00	113.00	1,808.00			1,808.00	82%	384.00	
4	Sidewalk, Rem	20	Syd	\$ 13.00	260.00	31.11	404.43			404.43	156%	(144.43)	
5	Pavt, Rem, Modified	290	Syd	\$ 20.00	5,800.00	292.22	5,844.40			5,844.40	101%	(44.40)	
6	Embankment, CIP	60	Cyd	\$ 25.00	1,500.00	36.00	900.00			900.00	60%	600.00	
7	Excavation, Earth	50	Cyd	\$ 27.00	1,350.00	47.45	1,281.15			1,281.15	95%	68.85	
8	Non Haz Contaminated Material Handling and Disposal, 1	500	Cyd	\$ 50.00	25,000.00						-	0%	25,000.00
9	Erosion Control, Inlet Protection, Fabric Drop	8	Ea	\$ 120.00	960.00	7.00	840.00			840.00	88%	120.00	
10	Aggregate Base	550	Ton	\$ 51.00	28,050.00	430.87	21,974.37			21,974.37	78%	6,075.63	
11	Maintenance Gravel	600	Ton	\$ 43.00	25,800.00	55.00	2,365.00			2,365.00	9%	23,435.00	
12	Shld, Cl II	40	Ton	\$ 56.00	2,240.00	26.91	1,506.96			1,506.96	67%	733.04	
13	Trenching	8.3	Sta	\$ 705.00	5,851.50	9.23	6,507.15			6,507.15	111%	(655.65)	
14	Sewer, Cl IV, 12 inch, Tr Det B	164	Ft	\$ 85.00	13,940.00	140.00	11,900.00			11,900.00	85%	2,040.00	
15	Sewer Tap, 12 inch	1	Ea	\$ 600.00	600.00	1.00	600.00			600.00	100%	-	
16	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00						-	0%	15,000.00
17	Dr Structure Cover, Type B	2	Ea	\$ 800.00	1,600.00						-	0%	1,600.00
18	Dr Structure Cover, Type G	5	Ea	\$ 700.00	3,500.00	5.00	3,500.00			3,500.00	100%	-	
19	Dr Structure, 48 inch dia	2	Ea	\$ 4,700.00	9,400.00	2.00	9,400.00			9,400.00	100%	-	
20	Dr Structure, Tap, 12 inch	2	Ea	\$ 600.00	1,200.00	2.00	1,200.00			1,200.00	100%	-	
21	Dr Structure, 36 inch dia	4	Ea	\$ 3,050.00	12,200.00	4.00	12,200.00			12,200.00	100%	-	
22	San Structure Cover, Adj	1	Ea	\$ 1,150.00	1,150.00	1.00	1,150.00			1,150.00	100%	-	
23	Stm Structure Cover, Adj	1	Ea	\$ 1,200.00	1,200.00	1.00	1,200.00			1,200.00	100%	-	
24	HMA Approach	100	Ton	\$ 136.66	13,666.00	106.39	14,539.26			14,539.26	106%	(873.26)	
25	HMA, SEL	110	Ton	\$ 105.28	11,580.80	117.74	12,395.67			12,395.67	107%	(814.87)	
26	Driveway, Nonreinf Conc, 6 inch, Modified	15	Syd	\$ 99.00	1,485.00	38.36	3,797.64			3,797.64	256%	(2,312.64)	
27	Detectable Warning Surface	10	Ft	\$ 44.00	440.00	10.00	440.00			440.00	100%	-	
28	Curb Ramp, Conc, 6 inch, Modified	210	Sft	\$ 10.00	2,100.00	67.50	675.00			675.00	32%	1,425.00	
29	Sidewalk, Conc, 4 inch, Modified	30	Sft	\$ 7.00	210.00	188.40	1,318.80			1,318.80	628%	(1,108.80)	
30	Post, Steel, 3 pound	30	Ft	\$ 9.25	277.50	26.00	240.50			240.50	87%	37.00	
31	Sign, Type III, Erect, Salv	8	Ea	\$ 75.00	600.00	4.00	300.00			300.00	50%	300.00	
32	Sign, Type III, Rem	1	Ea	\$ 25.00	25.00	2.00	50.00			50.00	200%	(25.00)	
33	Sign, Type IIIA	7	Sft	\$ 19.00	133.00	12.50	237.50			237.50	179%	(104.50)	
34	Pedestrian Type II Barricade, Temp	5	Ea	\$ 70.00	350.00	3.00	210.00			210.00	60%	140.00	
35	Minor Traf Devices	1	LSUM	\$ 78,612.75	78,612.75	1.00	78,612.75			78,612.75	100%	-	
36	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00			100.00	100%	-	
37	Turf Establishment, Performance	1400	Syd	\$ 8.00	11,200.00	483.95	3,871.60			3,871.60	35%	7,328.40	
38	Water Main, 8 inch, Tr Det G, Modified	183	Ft	\$ 205.00	37,515.00	182.00	37,310.00			37,310.00	99%	205.00	
39	Water Main, 8 inch, Tr Det G, Modified	908	Ft	\$ 125.00	113,500.00	782.00	97,750.00			97,750.00	86%	15,750.00	
40	Water Serv, Bore	101	Ft	\$ 83.00	8,383.00	74.00	6,142.00			6,142.00	73%	2,241.00	
41	Water Serv, Open Cut	128	Ft	\$ 42.00	5,376.00	238.00	9,996.00			9,996.00	186%	(4,620.00)	
42	Connection to Existing 12 inch Water Main	2	Fa	\$ 4,500.00	9,000.00	2.00	9,000.00			9,000.00	100%	-	
43	Connection to Existing 3 inch Water Main	1	Ea	\$ 4,200.00	4,200.00						-	0%	4,200.00
44	Connection to Existing 4 inch Water Main	3	Ea	\$ 4,200.00	12,600.00	3.00	12,600.00			12,600.00	100%	-	
45	Curb Stop and Box	11	Ea	\$ 1,775.00	19,525.00	11.00	19,525.00			19,525.00	100%	-	
46	Gate Valve and Box, 12 inch, Modified	4	Ea	\$ 4,300.00	17,200.00	2.00	8,600.00			8,600.00	50%	8,600.00	







### Progress Estimate - Unit Price Work

**Contractor's Application for Payment**

### Change Orders

Ref Pan for Perm Sign Support, 6 Ft - CAT 1	1.00	ea	65.00	65.00	-	-	0%	65.00
Ref Pan for Perm Sign Support, 6 Ft - CAT 3	1.00	ea	65.00	65.00	-	-	0%	65.00



## Progress Estimate - Unit Price Work

## Contractor's Application for Payment

Owner:	City Of St. Louis						Owner's Project No.:				
Engineer:	OIM Advisors						Engineer's Project No.:	0182-23-0040			
Contractor:	Malley Construction, Inc.						Contractor's Project No.:	24-52			
Project:	City-wide Water Main and Road Improvements Contract #1										
Contract:	City-wide Water Main and Road Improvements Contract #1										
Application No.:	15	Application Period:	From	12/01/25	to	12/31/25	Application Date:	12/17/25			
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E x G) (\$)				
Original Contract											
1	Euclid Street										
1	Category 1 - Road										
1	Curb and Gutter, Rem	410	Ft	\$ 7.75	3,177.50	464.50	3,599.88	3,599.88	113%	(422.38)	
2	Pavt, Rem, Modified	160	Syd	\$ 10.00	1,600.00	904.40	9,044.40	9,044.40	565%	(7,444.40)	
3	Embankment, CIP	150	Cyd	\$ 24.00	3,600.00	25.70	616.80	616.80	17%	2,983.20	
4	Aggregate Base	1140	Ton	\$ 52.00	59,280.00	715.46	37,203.92	37,203.92	63%	22,076.08	
5	Aggregate Base, Conditioning	770	Syd	\$ 5.50	4,235.00	1,477.23	8,124.77	8,124.77	192%	(3,889.77)	
6	HMA Base Crushing and Shaping	2610	Syd	\$ 7.00	18,270.00	2,604.92	18,234.44	18,234.44	100%	35.56	
7	Approach, Cl II, 6 inch	90	Syd	\$ 31.00	2,790.00	110.23	3,417.13	3,417.13	122%	(627.13)	
8	Shld, Cl II	160	Ton	\$ 52.00	8,320.00	85.26	4,433.52	4,433.52	53%	3,886.48	
9	Trenching	21.2	Sta	\$ 400.00	8,480.00	17.54	7,016.00	7,016.00	83%	1,464.00	
10	Dr Structure, Temp Lowering	2	Ea	\$ 750.00	1,500.00	-	-	-	0%	1,500.00	
11	San Structure Cover, Adj	4	Ea	\$ 1,000.00	4,000.00	6.00	6,000.00	6,000.00	150%	(2,000.00)	
12	Str Structure Cover, Adj	9	Ea	\$ 1,000.00	9,000.00	8.00	8,000.00	8,000.00	89%	1,000.00	
13	Cold Milling HMA Surface	660	Syd	\$ 14.00	9,240.00	-	-	-	0%	9,240.00	
14	HMA Approach	100	Ton	\$ 143.15	14,315.00	108.41	15,518.89	15,518.89	108%	(1,203.89)	
15	HMA, SEL	970	Ton	\$ 99.93	96,932.10	806.64	80,607.54	80,607.54	83%	16,324.56	
16	Driveway, Nonreinf Conc, 6 inch, Modified	200	Syd	\$ 77.00	15,400.00	218.72	16,841.44	16,841.44	109%	(1,441.44)	
17	Curb and Gutter, Conc, Det F4	410	Ft	\$ 35.00	14,350.00	480.00	16,800.00	16,800.00	117%	(2,450.00)	
18	Post, Steel, 3 pound	120	Ft	\$ 9.25	1,110.00	117.00	1,082.25	1,082.25	98%	27.75	
19	Sign, Type III, Erect, Salv	8	Ea	\$ 75.00	600.00	8.00	600.00	600.00	100%	-	
20	Sign, Type III, Rem	7	Ea	\$ 25.00	175.00	5.00	125.00	125.00	71%	50.00	
21	Sign, Type IIIA	23	Sft	\$ 19.00	437.00	21.88	415.72	415.72	95%	21.28	
22	Sign, Type IIIB	29	Sft	\$ 19.00	551.00	21.50	408.50	408.50	74%	142.50	
23	Turf Establishment, Performance	2600	Syd	\$ 9.00	23,400.00	1,068.50	9,616.50	9,616.50	41%	13,783.50	
Category 1 - Road Subtotal					300,762.60		247,706.70				
1	Category 3 - Water										
1	Audio-Visual Filming	1	LSUM	\$ 950.00	950.00	1.00	950.00	950.00	100%	-	
2	Tree, Rem, 6 inch to 18 inch	1	Ea	\$ 675.00	675.00	5.00	3,375.00	3,375.00	500%	(2,700.00)	
3	Curb and Gutter, Rem	490	Ft	\$ 6.50	3,185.00	485.00	3,152.50	3,152.50	99%	32.50	
4	Sidewalk, Rem	60	Syd	\$ 15.00	900.00	58.77	881.55	881.55	98%	18.45	
5	Pavt, Rem, Modified	690	Syd	\$ 9.00	6,210.00	629.91	5,669.19	5,669.19	91%	540.81	
6	Embankment, CIP	150	Cyd	\$ 24.00	3,600.00	38.47	923.28	923.28	26%	2,676.72	
7	Excavation, Earth	50	Cyd	\$ 24.00	1,200.00	165.25	3,966.00	3,966.00	331%	(2,766.00)	
8	Non Haz Contaminated Material Handling and	500	Cyd	\$ 50.00	25,000.00	-	-	-	0%	25,000.00	
9	Erosion Control, Inlet Protection, Fabric Drop	15	Ea	\$ 120.00	1,800.00	8.00	960.00	960.00	53%	840.00	
10	Aggregate Base	1670	Ton	\$ 52.00	86,840.00	1,586.52	82,499.04	82,499.04	95%	4,340.96	
11	HMA Base Crushing and Shaping	1180	Syd	\$ 6.75	7,965.00	1,731.61	11,688.37	11,688.37	147%	(3,723.37)	
12	Maintenance Gravel	1000	Ton	\$ 43.00	43,000.00	324.06	13,934.58	13,934.58	32%	29,065.42	
13	Shld, Cl II	70	Ton	\$ 55.00	3,850.00	45.00	2,475.00	2,475.00	64%	1,375.00	
14	Trenching	20	Sta	\$ 425.00	8,500.00	18.41	7,824.25	7,824.25	92%	675.75	
15	Casing Pipe, Steel, 22 inch, Bore and Jack	74	Ft	\$ 365.00	27,010.00	74.00	27,010.00	27,010.00	100%	-	
16	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00	-	-	-	0%	15,000.00	
17	Stm Structure Cover, Adj	3	Ea	\$ 1,200.00	3,600.00	2.00	2,400.00	2,400.00	67%	1,200.00	
18	HMA Approach	90	Ton	\$ 143.15	12,883.50	92.80	13,284.32	13,284.32	103%	(400.82)	
19	HMA, SEL	590	Ton	\$ 99.93	58,958.70	573.32	57,291.87	57,291.87	97%	1,666.83	
20	Driveway, Nonreinf Conc, 6 inch, Modified	72	Syd	\$ 80.00	5,760.00	88.44	7,075.20	7,075.20	123%	(1,315.20)	
21	Curb and Gutter, Conc, Det F4	480	Ft	\$ 35.00	16,800.00	460.00	16,100.00	16,100.00	96%	700.00	
22	Curb Ramp Opening, Conc	14	Ft	\$ 35.00	490.00	15.00	525.00	525.00	107%	(35.00)	
23	Sidewalk, Conc, 4 inch, Modified	370	Sft	\$ 8.00	2,960.00	376.00	3,008.00	3,008.00	102%	(48.00)	
24	Sidewalk, Conc, 6 inch, Modified	110	Sft	\$ 9.00	990.00	160.50	1,444.50	1,444.50	146%	(454.50)	
25	Post, Steel, 3 pound	45	Ft	\$ 9.25	416.25	39.00	360.75	360.75	87%	55.50	
26	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00	-	-	-	0%	300.00	
27	Sign, Type III, Rem	3	Ea	\$ 25.00	75.00	3.00	75.00	75.00	100%	-	
28	Sign, Type IIIA	7	Sft	\$ 19.00	133.00	6.25	118.75	118.75	89%	14.25	
29	Sign, Type IIIB	13	Sft	\$ 19.00	247.00	18.75	356.25	356.25	144%	(109.25)	
30	Pedestrian Type II Barricade, Temp	15	Ea	\$ 70.00	1,050.00	-	-	-	0%	1,050.00	
31	Minor Traf Devices	1	LSUM	\$ 106,861.75	106,861.75	1.00	106,861.75	106,861.75	100%	-	
32	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00	100.00	100%	-	
33	Turf Establishment, Performance	2800	Syd	\$ 7.50	21,000.00	1,063.53	7,976.48	7,976.48	38%	13,023.52	
34	Water Main, 12 inch, Bore and Jack	74	Ft	\$ 455.00	33,670.00	74.00	33,670.00	33,670.00	100%	-	
35	Water Main, 12 inch, Tr Det G, Modified	2495	Ft	\$ 142.00	354,290.00	2,477.00	351,734.00	351,734.00	99%	2,556.00	
36	Water Main, 8 inch, Tr Det G, Modified	108	Ft	\$ 185.00	19,980.00	148.00	27,380.00	27,380.00	137%	(7,400.00)	



### Progress Estimate - Unit Price Work

**Contractor's Application for Payment**

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

Owner's Project No.: 0182-23-0040  
Engineer's Project No.: 24-S2  
Contractor's Project No.: 24-S2

Application No.: 15 Application Period: From 12/01/25 to 12/31/25 Application Date: 12/17/25

A	B	C	D	E	F	G	H	I	J	K												
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)											
Original Contract																						
<b>West Prospect Street</b>																						
<b>Category 1 - Road</b>																						
1	Sewer, Rem, Less than 24 inch	69	Ft \$	16.00	1,104.00	95.00	1,520.00		1,520.00	138%	[416.00]											
2	Curb and Gutter, Rem	103	Ft \$	7.00	721.00	140.00	980.00		980.00	136%	[259.00]											
3	Sidewalk, Rem	7	Syd \$	19.00	133.00	5.92	112.48		112.48	85%	20.52											
4	Pav, Rem, Modified	909	Svd \$	7.25	6,590.25	3,607.82	26,156.70		26,156.70	397%	[19,566.45]											
5	Machin Grading, Modified	8	Sta \$	1,250.00	10,000.00	20.52	25,650.00		25,650.00	257%	[15,650.00]											
6	Erosion Control, Inlet Protection, Fabric Drop	8	Fa \$	120.00	960.00	19.00	2,280.00		2,280.00	238%	[1,320.00]											
7	Erosion Control, Silt Fence	840	Ft \$	3.70	3,108.00		-		-	0%	3,108.00											
8	Aggregate Base	24	Ton \$	66.00	1,584.00		-		-	0%	1,584.00											
9	Maintenance Gravel	100	Ton \$	43.00	4,300.00	100.00	4,300.00		4,300.00	100%	-											
10	San Structure Cover, Adj	1	Ea \$	1,200.00	1,200.00	5.00	6,000.00		6,000.00	500%	[4,800.00]											
11	HMA, SEL	230	Ton \$	101.87	23,430.10	764.18	77,847.02		77,847.02	332%	[54,415.92]											
12	Curb and Gutter, Conc, Det F4	97	Ft \$	35.00	3,395.00	144.00	5,040.00		5,040.00	148%	[1,645.00]											
13	Detectable Warning Surface	5	Ft \$	44.00	220.00	5.00	220.00		220.00	100%	-											
14	Curb Ramp Opening, Conc	7	Ft \$	35.00	245.00	6.40	224.00		224.00	91%	21.00											
15	Curb Ramp, Conc, 6 inch, Modified	62	Sft \$	11.00	682.00	57.50	632.50		632.50	93%	49.50											
16	Turf Establishment, Performance	35	Syd \$	29.00	1,015.00	46.02	1,334.58		1,334.58	131%	[319.58]											
17	Sanitary Sewer, PVC, 10 inch, Tr Det B2	69	Ft \$	149.00	10,281.00	95.00	14,155.00		14,155.00	138%	[3,874.00]											
18	Sanitary Structure, Tap, 10 inch	1	Ea \$	2,600.00	2,600.00	1.00	2,600.00		2,600.00	100%	-											
19	Sanitary Sewer Tap, 10 inch	5	Ea \$	1,000.00	5,000.00	1.00	1,000.00		1,000.00	20%	4,000.00											
<b>Category 1 - Road Subtotal</b>					<b>76,568.35</b>		<b>170,052.28</b>															
<b>Category 3 - Water</b>																						
1	Audio-Visual Filming	1	LSUM \$	525.00	525.00	1.00	525.00		525.00	100%	-											
2	Curb and Gutter, Rem	321	Ft \$	13.00	4,173.00	325.00	4,225.00		4,225.00	101%	[52.00]											
3	Pav, Rem, Modified	987	Syd \$	6.75	6,662.25	999.30	6,745.28		6,745.28	101%	[83.03]											
4	Aggregate Base	271	Ton \$	55.00	14,905.00	190.31	10,467.05		10,467.05	70%	[4,437.95]											
5	Approach, Cl II, 6 inch	7	Syd \$	87.00	609.00	2.89	251.43		251.43	41%	357.57											
6	Gas and Water Shutoff, Adj, Modified	1	Ea \$	275.00	275.00	3.00	825.00		825.00	300%	[550.00]											
7	Stm Structure Cover, Adj	1	Ea \$	1,200.00	1,200.00	3.00	3,600.00		3,600.00	300%	[2,400.00]											
8	HMA, SEL	253	Ton \$	101.87	25,773.11	211.89	21,585.23		21,585.23	84%	[4,187.88]											
9	Curb and Gutter, Conc, Det F4	317	Ft \$	35.00	11,095.00	325.00	11,375.00		11,375.00	103%	[280.00]											
10	Detectable Warning Surface	5	Ft \$	44.00	220.00		-		-	0%	220.00											
11	Curb Ramp Opening, Conc	8	Ft \$	35.00	280.00		-		-	0%	280.00											
12	Curb Ramp, Conc, 6 inch, Modified	36	Sft \$	11.00	396.00		-		-	0%	396.00											
13	Post, Mailbox	1	Ea \$	210.00	210.00	3.00	630.00		630.00	300%	[420.00]											
14	Minor Traf Devices	1	LSUM \$	19,163.50	19,163.50	1.00	19,163.50		19,163.50	100%	-											
15	Traf Regulator Control	1	LSUM \$	100.00	100.00	1.00	100.00		100.00	100%	-											
16	Turf Establishment, Performance	240	Syd \$	30.00	7,200.00	189.41	5,682.30		5,682.30	79%	[1,517.70]											
17	Water Main, 10 inch, Tr Det G, Modified	7	Ft \$	220.00	1,540.00	19.00	4,180.00		4,180.00	271%	[2,640.00]											
18	Water Main, 6 inch, Tr Det G, Modified	4	Ft \$	263.00	1,052.00		-		-	0%	1,052.00											
19	Water Main, 8 inch, Tr Det G, Modified	782	Ft \$	116.00	90,712.00	795.50	92,278.00		92,278.00	102%	[1,566.00]											
20	Water Serv, Open Cut	96	Ft \$	96.00	9,216.00	202.20	19,411.20		19,411.20	211%	[10,195.20]											
21	Connection To Existing 10 inch Water Main	1	Ea \$	4,800.00	4,800.00	2.00	9,600.00		9,600.00	200%	[4,800.00]											
22	Connection To Existing 6 inch Water Main	1	Ea \$	4,300.00	4,300.00	1.00	4,300.00		4,300.00	100%	-											
23	Connection To Existing 8 inch Water Main	1	Ea \$	4,100.00	4,100.00	1.00	4,100.00		4,100.00	100%	-											
24	Curb Stop and Box	6	Ea \$	1,700.00	10,200.00	10.00	17,000.00		17,000.00	167%	[6,800.00]											
25	Gate Valve and Box, 8 inch, Modified	2	Ea \$	2,900.00	5,800.00	3.00	8,700.00		8,700.00	150%	[2,900.00]											
26	Hydrant, Complete, 6 inch	2	Ea \$	9,600.00	19,200.00	2.00	19,200.00		19,200.00	100%	-											
27	Hydrant, Rem, Modified	2	Ea \$	2,050.00	4,100.00	2.00	4,100.00		4,100.00	100%	-											
28	Water Main Cut and Plug, 12 inch or Less	2	Ea \$	2,800.00	5,600.00	1.00	2,800.00		2,800.00	50%	[2,800.00]											
29	Abandon Existing Water Main, In Place	1	LSUM \$	3,200.00	3,200.00	1.00	3,200.00		3,200.00	100%	-											
30	Testing and Chlorination of Water Main	1	LSUM \$	7,600.00	7,600.00	1.00	7,600.00		7,600.00	100%	-											
<b>Category 3 - Water Subtotal</b>					<b>264,206.86</b>		<b>281,643.99</b>															
<b>Subtotal for West Prospect Street</b>					<b>340,775.21</b>		-															

Change Orders								
Stm Structure Cover, Adj CAT 1	2.00	Ea	1,200.00	2,400.00	-	-	-	0% 2,400.0
Dr Structure Cover, Type B CAT 1	1.00	Ea	800.00	800.00	1.00	800.00	800.00	100% -
Gate Valve and Box, 10 inch, Modified CAT 3	2.00	Ea	4,250.00	8,500.00	-	-	-	0% 8,500.0
Video inspection of Sewer	619.20	Ft	6.50	4,024.80	619.20	4,024.80	4,024.80	100% -



### Progress Estimate - Unit Price Work

**Contractor's Application for Payment**

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

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

Application No.: 15 Application Period: From 12/01/25 to 12/31/25 Application Date: 12/17/25

Original Contract Totals \$ 326,719.97 \$ 307,753.18 \$ - \$ 307,753.18 94% \$ 18,966.75

### Change Orders

— 10 —

Contract and Change Orders

## CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan - Agenda Statement

## City Hall Use Only

Item No. 10b

For Meeting of 2/3/2026

CONTRACTOR/VENDOR **Green Tech Systems, LLC**

**CONTRACT #**

CITY GL PROJECT # (if applicable)

## CONTRACT DESCRIPTION

Green Tech Systems, LLC

DWSRF Job #7549-01

Replacement of lead or galvanized service lines and valve replacements in various location throughout the city.

## SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

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

106

213126 Currin  
per Keith  
received 1/14/26  
@ 248pm

## Contractor's Application for Payment

Owner:	City of St. Louis	Owner's Project No.:	0182-23-0040																								
Engineer:	OHM Advisors	Engineer's Project No.:																									
Contractor:	Green Tech Systems, LLC	Contractor's Project No.:																									
Project:	City of St. Louis Lead Service Line and Valve Replacement																										
Contract:																											
Application No.:	3	Application Date:	12/18/2025																								
Application Period:	From 07/14/2025	to 12/18/2025																									
<table border="1"> <tr> <td>1. Original Contract Price</td> <td>\$ 524,270.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td>\$ -</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td>\$ 524,270.00</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td>\$ 513,664.13</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td>a. 1% X \$ 513,664.13</td> <td>Work Completed = \$ 5,136.64</td> </tr> <tr> <td>b. _____ X \$ -</td> <td>Stored Materials = \$ -</td> </tr> <tr> <td>c. Total Retainage (Line 5.a + Line 5.b)</td> <td>\$ 5,136.64</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td>\$ 508,527.49</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td>\$ 486,692.52</td> </tr> <tr> <td>8. Amount due this application</td> <td>\$ 21,834.97</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td>\$ 15,742.51</td> </tr> </table>				1. Original Contract Price	\$ 524,270.00	2. Net change by Change Orders	\$ -	3. Current Contract Price (Line 1 + Line 2)	\$ 524,270.00	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 513,664.13	5. Retainage		a. 1% X \$ 513,664.13	Work Completed = \$ 5,136.64	b. _____ X \$ -	Stored Materials = \$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 5,136.64	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 508,527.49	7. Less previous payments (Line 6 from prior application)	\$ 486,692.52	8. Amount due this application	\$ 21,834.97	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 15,742.51
1. Original Contract Price	\$ 524,270.00																										
2. Net change by Change Orders	\$ -																										
3. Current Contract Price (Line 1 + Line 2)	\$ 524,270.00																										
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 513,664.13																										
5. Retainage																											
a. 1% X \$ 513,664.13	Work Completed = \$ 5,136.64																										
b. _____ X \$ -	Stored Materials = \$ -																										
c. Total Retainage (Line 5.a + Line 5.b)	\$ 5,136.64																										
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 508,527.49																										
7. Less previous payments (Line 6 from prior application)	\$ 486,692.52																										
8. Amount due this application	\$ 21,834.97																										
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 15,742.51																										
<b>Contractor's Certification</b>																											
The undersigned Contractor certifies, to the best of its knowledge, the following:																											
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;																											
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and																											
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																											
Contractor:	Green Tech Systems, LLC																										
Signature:	<i>Mark Bintzau</i> Date: 12/18/25																										
<b>Recommended by Engineer</b>		<b>Approved by Owner</b>																									
By:	Alisha Busuttili	By:																									
Title:	Project Manager	Title:	Public Services Director																								
Date:	1/13/2026	Date:																									
<b>Approved by Funding Agency</b>																											
By:		By:																									
Title:		Title:																									
Date:		Date:																									

456 901.000.801 000

**PAY APPLICATION - CATEGORY 1 - LEAD OR GALVANIZED WATER SERVICES REPLACEMENT**

Pay Item	Unit	Orginal Contract QTY	UNIT PRICE	PAY APP 1&2 QUANTITIES	PAY APP 3 QUANTITY	TOTAL AMOUNT TO DATE	UNPAID QUANTITY	REQUESTED PAYMENT
Mobilization	LS	1	\$ 20,000.00		1.25	\$ 25,000.00	0.00	\$ -
Sidewalk, Rem	Syd	100	\$ 20.00		119.78	\$ 2,429.00	1.67	\$ 33.40
Curb and Gutter, Rem	Ft	100	\$ 30.00		0	\$ -	0.00	\$ -
Pavt, Rem, Modified	Syd	120	\$ 30.00		47.89	\$ 1,436.70	0.00	\$ -
Water Service, __ " Cable Method	Ft	400	\$ 50.00		83	\$ 4,150.00	0.00	\$ -
Directional Drill, __ " Copper Service	Ft	400	\$ 80.00		514	\$ 41,120.00	0.00	\$ -
" Copper Service Lead, Open Trench	Ft	200	\$ 67.00		293	\$ 19,631.00	0.00	\$ -
Failed Attempt, Cable Method	Ea	5	\$ 400.00		5	\$ 2,000.00	0.00	\$ -
Failed Attempt, Directional Drill	Ea	5	\$ 800.00		2	\$ 1,600.00	0.00	\$ -
Curb Stop and Box	Ea	12	\$ 500.00		18	\$ 9,000.00	0.00	\$ -
Sidewalk, Conc, 4 inch, Modified	Sft	900	\$ 4.00		1055.78	\$ 4,283.12	15.00	\$ 60.00
Curb and Gutter, Conc, Det F4	Ft	100	\$ 40.00		0	\$ -	0.00	\$ -
HMA Repair	Ton	30	\$ 300.00		19	\$ 5,700.00	0.00	\$ -
Traf Regulator Control	LS	1	\$ 5,000.00		1	\$ 5,000.00	0.00	\$ -
Turf Establishment, Performance	Syd	300	\$ 5.00		563	\$ 3,337.95	104.59	\$ 522.95
Permitting Allowance	LS	1	\$ 2,400.00		1	\$ 2,400.00	0.00	\$ -
Exploratory Excavation	Ea	0	\$ 3,000.00		3	\$ 9,000.00	0.00	\$ -
CATEGORY 1 TOTAL			\$ 131,500.00	\$ 135,471.42		\$ 136,087.77		\$ 616.35

**PAY APPLICATION - CATEGORY 2 - GATE VALVE REPLACEMENT**

Pay Item	Unit	Orginal Contract QTY	UNIT PRICE	PAY APP 1&2 QUANTITIES	PAY APP 3 QUANTITY	TOTAL AMOUNT TO DATE	UNPAID QUANTITY	REQUESTED PAYMENT
Mobilization	LS	1	\$ 10,000.00		1	\$ 10,000.00	0.00	\$ -
Pavt, Rem Modified	Syd	446	\$ 20.00		317.95	\$ 6,359.00	0.00	\$ -
HMA Repair	Ton	90	\$ 300.00		106.99	\$ 32,097.00	0.00	\$ -
Gate Valve and Box, Rem	Ea	19	\$ 1,000.00		18	\$ 18,000.00	0.00	\$ -
Gate Valve and Box, 4 inch, Modified	Ea	13	\$ 6,000.00		11	\$ 66,000.00	0.00	\$ -
Gate Valve and Box, 6 inch, Modified	Ea	7	\$ 7,250.00		5	\$ 36,250.00	0.00	\$ -
Line-Stop, 4 inch	Ea	12	\$ 8,500.00		7	\$ 59,500.00	0.00	\$ -
Line-Stop, 6 inch	Ea	6	\$ 9,500.00		3	\$ 28,500.00	0.00	\$ -
Line-Stop, 12 inch	Ea	2	\$ 12,500.00		3	\$ 37,500.00	0.00	\$ -
Turf Establishment, Performance	Syd	300	\$ 5.00		617	\$ 3,674.85	117.97	\$ 589.85
Curb and Gutter, Rem	Ft	50	\$ 30.00		118.1	\$ 3,543.00	0.00	\$ -
Curb and Gutter, Conc, Det F4	Ft	50	\$ 30.00		118	\$ 3,540.00	0.00	\$ -
Sidewalk, Rem	Syd	6	\$ 50.00		18.85	\$ 942.50	0.00	\$ -
Sidewalk, Conc, 4 inch, Modified	Sft	50	\$ 6.00		170	\$ 1,170.01	25.00	\$ 150.01
Traf Regulator Control	LS	1	\$ 10,000.00		1	\$ 10,000.00	0.00	\$ -
Gate Valve and Box, 8 inch, Modified	Ea	0	\$ 9,200.00		1	\$ 9,200.00	0.00	\$ -
Gate Valve and Box, 10 inch, Modified	Ea	0	\$ 11,200.00		1	\$ 11,200.00	0.00	\$ -
Gate Valve and Box, 12 inch, Modified	Ea	0	\$ 13,200.00		2	\$ 26,400.00	0.00	\$ -
Line-Stop, 10 inch	Ea	0	\$ 11,720.00		1	\$ 11,720.00	0.00	\$ -
Line-Stops, Overnights	Ea	0	\$ 500.00		4	\$ 2,000.00	0.00	\$ -
CATEGORY 2 TOTAL			\$ 392,770.00	\$ 376,856.50		\$ 377,596.36		\$ 739.86

Pay App #1	\$ 309,936.00
Pay App #2	\$ 202,371.92
Pay App #3	\$ 1,356.21
<b>TOTAL</b>	<b>\$ 513,664.13</b>
<b>Remaining Contract Amount</b>	<b>\$ 10,605.87</b>

<b>Total Summary</b>	
Original Contract Price	\$ 524,270.00
Net change by Change Orders	
Current Contract Price	\$ 524,270.00
Total Work completed and materials stored to date	\$ 513,664.13
Retainage	
a. 1% x Work Complete	\$ 5,136.64
b. _% x Stored Materials	\$ -
c. Total Retainage	\$ 5,136.64
Amount eligible to date	\$ 508,527.49
Less previous payments	\$ 486,692.52
Amount due this application	\$ 21,834.97
Balance to finish, including retainage	\$ 15,742.51

NOTE: OHM RECOMMENDS HOLDING 1%  
RETAINAGE IN ORDER TO VERIFY  
RESTORATION GROWTH IN SPRING 2026.

## CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan - Agenda Statement

**City Hall Use Only**  
Item No. 10c  
For Meeting of 2/3/2026

CONTRACTOR/VENDOR Delta College  
CONTRACT #  
CITY GL PROJECT # (if applicable) 205.301.000.832.002  
CONTRACT DESCRIPTION Winter 2025 Basic Police Training Academy Sponsorship Jasmine VanKyke

Agenda Item Description	Approval Date	Item #	Approval Amount
Winter 2025 Basic Police Training for Jasmine VanDyke	12/02/25	11B	9,359.00
<b>Total Contract</b>			<b>9,359.00</b>

## Consent Agenda Invoice Approvals

## **SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**

Approve payment to Delta College for Winter 2025 Basic Police Training Academy for Jasmine VanDyke in the amount of

## CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan - Agenda Statement

**City Hall Use Only**  
Item No. 10c  
For Meeting of 2/3/2026

CONTRACTOR/VENDOR Delta College  
CONTRACT #  
CITY GL PROJECT # (if applicable) 205.301.000.832.002  
CONTRACT DESCRIPTION Winter 2025 Basic Police Training Academy for Joshua Coty

Agenda Item Description	Approval Date	Item #	Approval Amount
Winter 2025 Basic Police Training for Joshua Coty	11/04/25	Addition	9,359.00

## Consent Agenda Invoice Approvals

## **SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**

Approve payment to Delta College for Winter 2025 Basic Police Training Academy for Joshua Coty in the amount of

10C

1/26/2026

**BILL TO:**  
**St. Louis Police Department**

DELTA COLLEGE  
INVOICE 26/WI

ID#	Students Name	Description	Amount
1577875	Jasmine Vandyke	Tuition Charges	\$ 9,193.00
		Application fee	\$ 250.00
1576930	Joshua Coty	Tuition Charges	\$ 9,193.00
		Application fee	\$ 250.00
		Total	\$ 18,886.00

205.301.000-832.002

Payment is due upon receipt  
Send payment to Delta College- Cashiers Office- 1961 Delta Rd- University Center, MI 48710  
989-686-9394



## ST. LOUIS POLICE DEPARTMENT

"MIDDLE OF THE MILEN"

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](http://www.stlouismi.com)



ITEM NO. 11B.

DATE 12-2-2025

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.

**APPROVED**

DATE 12-2-2025

*Geographical Center of the Lower Peninsula of Michigan*

# \* Addition to Agenda



## ST. LOUIS POLICE DEPARTMENT

111 EAST MILL STREET • ST. LOUIS, MI 48880

RICHARD J. RAMFREIZ JR.

Chief of Police

300 N. Mill Street • St. Louis, MI 48880

Telephone: (989) 681-5285 • Fax: (989) 681-5285

[www.stlouismi.com](http://www.stlouismi.com)



ITEM NO. 11D

DATE 11/4/2025

**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 recruit for the upcoming winter session of the Delta College Police Academy, scheduled to begin on **December 1, 2025**.

Governor Whitmer recently approved the Fiscal Year 2026 budget, which includes **\$10 million for Public Safety Academy Assistance (PSAA) Appropriation grants**. My intent is to utilize these PSAA funds to offset the cost of sponsoring a new hire through the academy. The St. Louis Police Department has successfully used this approach several times in recent years.

Earlier today, **Officer Tyler Collins** submitted his resignation, effective **November 17, 2025**, as he has accepted a position with the Spring Lake Township Police Department.

To address this staffing change, I have identified a candidate and am currently conducting a background check. The candidate is **Joshua Coty**, a St. Louis High School graduate who recently returned to the area after serving six years in the United States Military (Air Force and Army). Joshua resides in St. Louis and operates **Riverside Kennels**, a local business.

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 PSAA 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,

A handwritten signature in black ink, appearing to read "R.J. Ramereiz Jr." followed by a long, stylized line.

Richard J. Ramereiz Jr.  
Chief of Police  
St. Louis Police Department.

*Geographical center of the Lower Peninsula of Michigan*

## Rich Ramereiz

---

**From:** Timothy Bourgeois via Michigan Association of Chiefs of Police Inc  
<Mail@ConnectedCommunity.org>  
**Sent:** Wednesday, October 8, 2025 1:26 PM  
**To:** Rich Ramereiz  
**Subject:** General Community : FY 2026 Public Safety Academy Assistance Grants through the Michigan Commission on Law Enforcement Standards

This sender is trusted.

## General Community

[Post New Message](#)

**FY 2026 Public Safety Academy Assistance Grants through the Michigan Commission on Law Enforcement Standards**

[Reply to Group](#) [Forward](#) [Print](#)



Oct 8, 2025 1:26 PM

[Timothy Bourgeois](#)

**October 8, 2025**

Yesterday afternoon Governor Gretchen Whitmer signed the Fiscal Year 2026 budget, which includes \$10M for Public Safety Academy Assistance (PSAA) Appropriation grants. Unlike in past years, the appropriation was provided through the Department of Treasury's revenue sharing budget rather than directly to the Commission. As a result, the Commission will now coordinate with the Department of Treasury to transfer the funds.

As with the start of any new fiscal year, the accounting process is complex and takes time before grant dollars can be transferred, allocated and made available for disbursement. In the interim, the Commission staff is preparing updated grant guidance for this new round of funding, *PSAA Appropriation III*.

The Commission understands the urgency many agencies feel as they screen and hire employed recruits, especially when seeking to enroll them in basic academies that begin in January 2026. The Commission will post updates on grant availability and the application process on our website as soon as they become available.

[Tim] [Bourgeois]  
[Executive Director]  
[Michigan Commission on Law Enforcement Standards][[bourgeoist1@michigan.gov](mailto:bourgeoist1@michigan.gov)]

---

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You are subscribed to "General Community" as [rramereiz@stlouismi.com](mailto:rramereiz@stlouismi.com). To change your subscriptions, go to [My Subscriptions](#). To unsubscribe from this community discussion, go to [Unsubscribe](#).

## Jamie Long

**From:** Kurt Giles  
**Sent:** Tuesday, November 4, 2025 4:02 PM  
**To:** hoopmatch@gmail.com; ferrisaz10@gmail.com; Robin Hart; soilerosion@gratiotmi.com; kdpalmer@hotmail.com  
**Cc:** Rich Ramerez; Jamie Long  
**Subject:** Sponsoring Cadet in Upcoming Police Academy

All,

Last week, Chief and I forgot to include a business item we wanted you to consider in tonight's agenda. We understand Josh Coty is interested in attending the next Delta College Police Academy and would accept a sponsorship and eventual employment with the St. Louis Police Department. Josh is a United States Air Force and Army veteran who, after 6 years in military service, wants to start a career in law enforcement in his hometown of St. Louis. We recommend approval of the cost to sponsor Josh in the upcoming Academy which will start in January. Chief has some additional cost information that can be provided. If you are willing to add this to tonight's agenda, we would appreciate it and sorry for the short notice on this item.

Thanks,  
Kurt

A, H

## CONSENT AGENDA ITEM APPROVAL

### St. Louis, Michigan - Agenda Statement

## **City Hall Use Only**

Item No. 10d

For Meeting of 2/3/2026

CONTRACTOR/VENDOR Jett Pump & Valve, LLC

**CONTRACT #**

CITY GL PROJECT # (if applicable) 590.537.000.930.000

## CONTRACT DESCRIPTION

Rebuild one of the Hidrostal centrifugal pump for WWTP.

Agenda Item Description	Approval Date	Item #	Approval Amount
Rebuild one of the Hidrostal centrifugal pump for WWTP	10/07/25	11B	9,497.23
<b>Total Contract</b>			9,497.23

## Consent Agenda Invoice Approvals

## **SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**

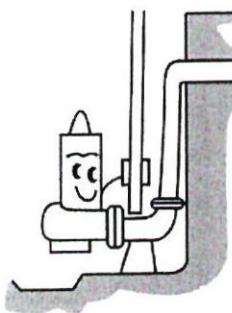
Approve payment to Jett Pump & Valve, LLC to rebuild a Hidrostal centrifugal pump for WWTP in the amount of

\$ 9,455.23

10d

# JETT

# INVOICE



## Pump & Valve, L.L.C.

4770 Pontiac Lake Rd. Phone: 248-673-2530  
 Waterford, MI 48328 Fax: 248-673-2574  
 e-mail: sales@jettpump.com  
 web: www.jettpump.com

Invoice Number  
26531

Invoice Date  
Jan 9, 2026

Sold To:

CITY OF ST. LOUIS  
 300 N. MILL ST.  
 SAINT LOUIS, MI 48880

Ship to

ST. LOUIS WASTEWATER TREATMENT PLANT  
 404 EAST PROSPECT STREET  
 St. Louis, MI 48880

Customer ID	Customer PO	Payment Terms		
STLO100	PJ MCGILLIS	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	OUR DELIVERY	1/2/26	2/8/26	
Quantity	Description	Backorder Qty	Unit Price	Extension
	PER PROPOSAL 25-19976 - PUMP REPAIR VS REPLACE FOR ST. LOUIS WASTEWATER TREATMENT PLANT.  PUMP REPAIR CHOSEN.			
1.00	MATERIALS		5,849.23	5,849.23
1.00	SHIPPING		158.00	158.00
1.00	INSTALLATION LABOR		3,448.00	3,448.00

Page 1

Subtotal 9,455.23

Sales Tax  
Freight

Total Invoice Amount 9,455.23

A 3% FEE WILL BE ADDED TO  
ALL CREDIT CARD PAYMENTS



BUSINESS OF THE CITY COUNCIL

ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only

Item No. 11B

For the Meeting of October 7, 2025

Page 1 of 1

ITEM TITLE:WWTP – Rebuild Hidrostal Screw Pump

SUBMITTED BY: PJ McGillis, Operator-in-Charge

Keith W. Risdon PE, Director of Public Services

SUMMARY OF EXPLANATION

This is for the rebuild of one of our Hidrostal centrifugal screw pumps that has been circulating digester sludge 24 hours a day for almost 9 years. The rebuild is comprehensive and includes the shaft, mechanical seals, bearings and gaskets. The price quote includes transport and reinstallation in the digester basement. We also got a price quote for a new pump just for comparison's sake. A new pump would cost \$30,423.77 compared to the rebuild cost of \$9,482.23. This would be the first time that this pump is rebuilt, so the pump housing is still in good condition and worth rebuilding at this time.

APPROVED

DATE 10-7-2025

Budgeted

G/L Account Code: 590.000.930.000

Budget Amendment needed?

Moved by:

Azzam

Supported by:

Leonard

To authorize Jett Pump & Valve, L.L.C. of Waterford, Michigan to proceed with the rebuilding of the Hidrostal pumps in accordance with their proposal dated September 18, 2025, for a "Not to Exceed" Total of \$9,497.23.

In reviewing their calculation, it was noted that the estimated freight cost (when compared to the cost total) was typed wrong (\$158 vs. \$185). We adjusted the freight cost to a total of \$200.



City of St. Louis  
Wastewater Treatment Plant

## Purchase Order Requisition

Date: September 23, 2025  
P.O. #: 590  
Submitted By: PJM

Vendor: Jett Pump & Valve, LLC  
4770 Pontiac Lake Rd.  
Waterford, MI 48328  
1-248-673-2530

Ship to: City of St. Louis  
Wastewater Treatment Plant  
404 E. Prospect St.  
Saint Louis, MI 48880  
989-681-3567

\*Price Quote Attached

Qty	Unit	Description	Job	Unit Price	Line Total
1.00	each	Rebuild Hidrostal Pump		\$ 5,849.23	\$ 5,849.23
1.00	each	Labor		3,448.00	3,448.00
1.00	each	Freight		200.00	200.00

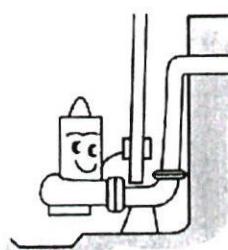
\*We will place our own order.

Subtotal \$ 9,497.23

Total \$ 9,497.23

Authorized by

Date



# JETT

## Pump & Valve, L.L.C.

4770 Pontiac Lake Rd. Phone: 248-673-2530  
Waterford, MI 48328 Fax: 248-673-2574  
e-mail: sales@jettpump.com  
web: www.jettpump.com

September 18, 2025

PJ McGillis  
St. Louis Wastewater Treatment Plant  
404 East Prospect Street  
St. Louis, MI 48880

RE: Pump Repair vs Replace for St. Louis Wastewater Treatment Plant; 25-19976

PJ,

Thank you for the opportunity to provide this proposal. On July 3rd, a JETT Pump & Valve technician visited the wastewater treatment plant to evaluate a reported issue. Upon request, the pump was removed and brought back to our facility for a detailed assessment. After disassembly, we identified the specific parts required for repair. In addition to the repair option, we are also offering a replacement pump solution for your consideration. We appreciate your continued trust in JETT Pump & Valve and look forward to supporting your equipment needs.

### Scope of Supply A: Pump Repair

LOT	(X)	Hidrostal Repair Parts	Materials: \$ 5,849.23
		- Shaft, mechanical seals, bearings, and gaskets.	Est. Freight: \$ 158.00
One	(1)	Regular Service Labor:	<u>Installation Labor: \$ 3,448.00</u>
		- JETT Pump will provide the appropriate technicians to complete the job correctly, safely, & efficiently.	<u>GRAND TOTAL: \$ 9,482.23</u>
		- JETT Pump will disassemble the motor and replace the shaft, mechanical seals, bearings, and gaskets.	
		- JETT Pump will return to site once the pump is rebuilt and terminate into the existing control panel.	
		- JETT Pump will evaluate and run the station to make sure that it is operating properly.	

Materials: \$ 5,849.23

Est. Freight: \$ 158.00

Installation Labor: \$ 3,448.00

GRAND TOTAL: \$ 9,482.23

Lead Time: 3-4 Weeks

### Scope of Supply B: Pump Replacement

One	(1)	Vaughan Suction Screw Centrifugal Pump:	Materials: \$ 27,350.77
		- 4" Discharge, 3PH, 1170 RPM, 230/460 V, 3 Phase	Est. Freight: \$ 385.00
One	(1)	Regular Service Labor:	<u>Installation Labor: \$ 2,688.00</u>
		- JETT Pump will provide the appropriate technicians to complete the job correctly, safely, & efficiently.	<u>GRAND TOTAL: \$ 30,423.77</u>
		- JETT Pump will install the new pump into the wet well.	
		- JETT Pump will terminate the new pump into the existing control panel.	
		- JETT Pump will evaluate and run the station to make sure that it is operating properly.	

Materials: \$ 27,350.77

Est. Freight: \$ 385.00

Installation Labor: \$ 2,688.00

GRAND TOTAL: \$ 30,423.77

Lead Time: 10-14 Weeks

Clarifications:

- If this project has been identified as a 'confined space' and there are hazards that cannot be mitigated resulting in a 'permit required confined space', we will need to stop work and return later once the hazards have been addressed and removed by others or with additional crew and equipment to perform the work safely. If we are required to return to the site, additional charges will be incurred. These hazards include but are not limited to valves that will not isolate residual sludge materials, and not controllable electrical disconnects.
- If equipment is being removed/replaced a determination of what is to happen with existing equipment before work can be completed. Unless expressly indicated by the customer, all existing materials being replaced will be scrapped after their replacement.
- If the item is chosen to be replaced, the old item in our shop will be scrapped unless expressly directed otherwise by the customer. Failure to respond to the proposal or indicate a decision to move forward within 90 days from proposal being sent will result in forfeiture of the item in our shop. At that time, the item will be scrapped.
- **The customer is responsible for all outstanding balances including charges for any service to pull as well as charges to inspect and diagnose the equipment regardless of decision made regarding this proposal including lack of response to this proposal.**
- All shop repair work will be warrantied for one year from the date of service IF all proposed repairs are accepted. The warranty does not include push/pull.
- An item's inspection is not a warrantable service; warranty shall only apply to repair work performed.
- JETT Pump will not warranty repairs if customers opt out of a portion of the proposed repairs.
- Delivery will be determined at the time of order for the longest lead time item. The project timeline or any deadlines must be advised ARO. Expedite fees and premium service rates are not included in this proposal.
- Terms are NET 30 days from date of invoice if you have an open account with us.
- JETT Pump & Valve, L.L.C. withholds the right to add additional charges if our terms of payment, as stated above, are not met. Charges will be made at the rate of 1.5% of the unpaid balance from the date of the invoice.
- Currently JETT Pump does accept all forms of credit cards for payment. A 3% fee will be assessed against the total amount charged. It would be in addition to any quoted unless otherwise stated on proposal and or contracts.
- All work will be done in a prompt and professional manner. If any problems or concerns arise an advising call, fax, or email will be sent.
- Freight is an estimate and is subject to change.
- This proposal will be honored for 45 days following the date of this proposal. This proposal is subject to the Terms & Conditions set forth by JETT Pump & Valve LLC.
- Any additional time, or return trips, to finish the installation and commissioning will be charged at our current hourly rate, this will include driving time.
- The submittals will take approximately one week to complete.
- A signed and dated copy of this proposal and/or purchase order as well as an indication of your decision regarding the options above will be used to begin a project with us.
- We have assumed that the wet wells and valve vaults will be clean, debris free, dewatered, and ready for complete installation. If not, additional labor will be charged at our standard hourly rate until the chambers are prepped for installation.

We look forward to the opportunity of collaborating with you in the execution of this and future projects. If you have any questions or need additional information regarding this proposal, please feel welcome to contact us.

Sincerely,  
JETT Pump and Valve  
Mercedes Woloszyk

Customer Signature

Date

Option

Print Name

Title



## CONSENT AGENDA ITEM APPROVAL

## City Hall Use Only

Item No. 10e

For Meeting of 2/3/2026

CONTRACTOR/VENDOR Gilbert Sales & Service, Alpha & Omega Services-Powell's Service, Inc. & Worthy Electric, Ir  
CONTRACT #  
CITY GL PROJECT # (if applicable) 582.901.000.977.000  
CONTRACT DESCRIPTION Purchase and installation of pressure washer for dam ice removal.

## Consent Agenda Invoice Approvals

## **SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**

Approve payment to Alpha & Omega Services - Powell's for electric installation to pressure washer for dam ice removal in the amount of

10e  
#05390



## POWELL'S SERVICES

Alpha & Omega Services - Powell's  
760 E. Monroe Rd  
St. Louis, MI 48880  
(989) 681-5751  
AlphaOmegaChimney.com

### BILL TO

City of St. Louis  
300 North Mill Street  
St. Louis, MI 48880 USA

INVOICE 110897555	INVOICE DATE Jan 19, 2026
----------------------	------------------------------

### JOB ADDRESS

Electric Utility  
412 North Mill Street  
St. Louis, MI 48880 USA

Completed Date: 1/19/2026  
Payment Term: Due Upon Receipt  
Due Date: 1/19/2026

### DESCRIPTION OF WORK

ELECTRICAL DEPARTMENT POWER WASHER JOB  
INSTALL GAS LINE, WATER LINE AND VENTING

HS4 TJERNLUND POWER VENT  
VH1-8 TJERNLUND VENT HOOD  
GASLINE LINE FROM MAIN LINE TO POWER WASHER  
WATER LINE TO POWER WASHER  
VENT PIPE FOR POWER WASHER  
LABOR TO INSTALL

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Misc. Plumbing Service	Misc. Plumbing Service - installation of water and gas lines for dam power washer	1.00	\$13,600.00	\$13,600.00

582 582 000 930 000

SUB-TOTAL	\$13,600.00
TAX	\$0.00
<b>TOTAL DUE</b>	<b>\$13,600.00</b>
<b>BALANCE DUE</b>	<b>\$13,600.00</b>

Thank you for choosing Alpha & Omega Services - Powell's



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

City Hall Use Only  
Item No. 11D  
For the Meeting of 9-16-2025  
Page 1 of 1

ITEM TITLE: Install Pressure Washer for Dam Ice Removal

SUBMITTED BY: T. Leslie

SUMMARY OF EXPLANATION: Seeking approval of quotes from Gilbert Sales & Service, Powell's Service Inc. and Worthy Electric Inc. for purchase and installation of Pressure Washer for Dam Ice Removal.

In the past, the St. Louis Electric Department personnel have physically climbed down onto the dam gates over running water to de-ice the gates. This dangerous and time-consuming task was done with an LP gas torch and ice spuds.

During the last FERC (Federal Energy Regulatory Commission) inspection, it was suggested that we consider utilizing a hot water pressure washer for this task.

Gilbert Sales & Service will install a LANDA VHG8-3500C – 8gpm, 3500psi, 460V, Natural Gas Pressure Washer, 12" Draft Hood & Reducer, 10" Auto Damper, 150 ft. of ½" R2 Hose, a 120V Electric Hose Reel and also provide a capped PVC hole through the exterior wall so that workers can pull the hose outside to the dam when needed. Quoted price: \$17,235.00.

Powell's Service Inc. will install the gas line and water line necessary for the pressure washer. This work includes the Power Vent, the Vent Hood, and the vent pipe for the pressure washer. Quoted price: \$13,600.

Worthy Electric Inc. will install all electric lines, conduit, breakers etc. to power the pressure washer and necessary equipment. This work includes installation of a new 60-amp 600V 480V 3-phase circuit to power the pressure washer and a new 20-amp 120V single phase circuit for the power vent. Quoted price: \$4400.00

Total project cost as quoted: \$35,235.00

Budgeted? No

G/L Account Code: 582.582.000.930.000

Budget Amendment needed? No

Moved by: Azzam

Supported by: Hurt

APPROVED

DATE 9-16-2025



## PURCHASE ORDER

300 N. Mill Street  
St. Louis, Michigan 48880  
989-681-2137 \* Fax 989-681-3842  
[www.stlouismi.com](http://www.stlouismi.com)

P.O. NUMBER: ELE-2025-009

Date: 9/10/2025

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

Vendor: Powell's Service Inc.  
760 E. Monroe Rd.  
St. Louis, MI 48880  
(989) 681-5751

Quantity	Unit	Description	Price	Total
1		Install gas line, water line and vent		\$ 13,600.00
		1 HS4 Tjernlund Power Vent		
		2 VHI-8 Tjernlund Vent Hood		
		3 Gas line from main line to power washer		
		4 Water line to power washer		
		5 Vent pipe for power washer		
				TOTAL \$13,600.00

### FISCAL OFFICERS CERTIFICATE:

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

By: Todd Leslie (Department Head)

City Manager

Kurt Miller

Date: 9/17/25

Powell's Service, Inc.

760 E. Monroe Rd.  
St. Louis, MI 48880

## Estimate

Date	Estimate #
9/2/2025	863

Name / Address

---

CITY OF ST. LOUIS  
300 N. MILL STREET  
ST. LOUIS, MICH 48880

Project				
Description	Qty	U/M	Cost	Total
ELECTRICAL DEPARTMENT POWER WASHER JOB INSTALL GAS LINE, WATER LINE AND VENT				
HS4 TJERNLUND POWER VENT	1			0.00
VH1-8 TJERNLUND VENT HOOD	1			0.00
GAS LINE FROM MAIN LINE TO POWER WASHER	1			0.00
WATER LINE TO POWER WASHER	1			0.00
VENT PIPE FOR POWER WASHER	1			0.00
LABOR	1			0.00
TOTAL			13,600.00	13,600.00
				<b>Total</b>
				\$13,600.00

Customer Signature

Kurt Pfler



## PURCHASE ORDER

300 N. Mill Street  
St. Louis, Michigan 48880  
989-681-2137 \* Fax 989-681-3842  
[www.stlouismi.com](http://www.stlouismi.com)

P.O. NUMBER: ELE-2025-010

Date: 9/10/2025

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

Vendor: Worthy Electric Inc.  
1201 Michigan Ave.  
St. Louis, MI 48880  
(989) 681-3591

Quantity	Unit	Description	Price	Total
1		Install Electrical work for Pressure Washer		\$ 4,400.00
		1 Install new 60-amp 600V 480V 3-phase circuit for power washer		
		2 Install new 20-amp 120V single phase circuit for power vent		
				<b>TOTAL</b> \$4,400.00

### FISCAL OFFICERS CERTIFICATE:

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

By: Todd Leslie (Department Head)

City Manager Kent Miller

Date: 9/17/25



## PURCHASE ORDER

300 N. Mill Street  
St. Louis, Michigan 48880  
989-681-2137 \* Fax 989-681-3842  
[www.stlouismi.com](http://www.stlouismi.com)

P.O. NUMBER: ELE-2025-008

Date: 9/10/2025

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

Vendor: Gilbert Sales and Service  
5767 E. Monroe Rd.  
Breckenridge, MI 48615  
(989) 842-5894

Quantity	Unit	Description	Price	Total
1		LANDA VHG8-3500C -8gpm, 3500psi, 460V, Natural Gas Pressure Washer	\$ 13,500.00	\$ 13,500.00
1		12" Draft Hood & Reducer	\$ 285.00	\$ 285.00
1		10" Auto Damper	\$ 510.00	\$ 510.00
1		150 ft. 1/2" R2 Hose	\$ 790.00	\$ 790.00
1		120V Electric Hose Reel	\$ 1,500.00	\$ 1,500.00
1		PVC hole, roller guides & Caps (through exterior wall)	\$ 650.00	\$ 650.00
TOTAL				\$17,235.00

### FISCAL OFFICERS CERTIFICATE:

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

By: Todd Leslie (Department Head)

City Manager

Kurt Leslie

Date: 9/10/2025

September 4<sup>th</sup>, 2025



St. Louis Electric Department  
412 N Mill St  
St. Louis, MI 48880

Attention: Todd

**Power Washer Quote**

<b><u>LANDA VHG8-3500C</u></b>		
-	8gpm, 3500psi, 460V, 3ph, Natural Gas, Auto Start/Stop, Electronic Ignition	\$13,500.00
12"	Draft Hood & Reducer	\$285.00
10"	Auto Damper	\$510.00
150ft 1/2"	R2 Hose	\$790.00
<b><u>Optional:</u></b>		
-	Hand Crank Hose Reel	\$680.00
-	120V Electric Hose Reel	\$1,500.00
-	PVC hole, roller guides & caps (through the wall)	\$650.00
Labor (install reel, running & testing machine)		Included
		<i>\$17,235</i>

\*Plus, tax, if applies

\*\*Freight included

If you have any further questions, please feel free to call us at 1-800-237-5184.

Thank you!

Rodney Gilbert

**Worthy Electric Inc.**

1201 Michigan Ave.  
Saint Louis, MI 48880  
Tele. (989)681-3591

**Job Estimate**

*Date: September 5, 2025*  
*Phone:*  
***Est. Cost: \$4,400.00***

**Customer Name**

City of St. Louis  
300 N. Mill Street  
St. Louis, Mi 48880

**Job Site**

Electric Dept.  
Mill Street

Estimate for electrical work at the above listed job site.

**Estimate Includes:**

- Install a new 60-amp 600-volt 480-volt 3-phase circuit to a new powerwasher.
- Install a new 20-amp 120-volt single phase circuit for power venting.

Estimate includes materials and labor.

**90-Day Estimate**

*Estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials, which may be required should unforeseen problems or adverse weather conditions arise after the work has started.*

**ESTIMATED COST: \$4,400.00**

**ESTIMATED BY:**

**We accept Visa, Master Card  
And Discover**

**Michael Worthy**

# CONSENT AGENDA ITEM APPROVAL

## St. Louis, Michigan - Agenda Statement

## **City Hall Use Only**

Item No. 10f

For Meeting of 2/3/2026

CONTRACTOR/VENDOR MacQueen

**CONTRACT #**

CITY GL PROJECT # (if applicable) 661.443.000.930.000.9050

CONTRACT DESCRIPTION Vactor 2100 truck #50, 500 hour required maintenance PM.

Agenda Item Description	Approval Date	Item #	Approval Amount
Vactor 2100 truck #50, 500 hour required maintenance PM	02/03/26	For Approval	6,258.80

## Consent Agenda Invoice Approvals

## **SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**

Approve repairs and payment to MacQueen for Vactor truck #50 required maintenance PM in the amount of



**MACQUEEN™**

**Ship To:** CITY OF ST. LOUIS  
320 PROSPECT ST  
ATTN: CALVIN MARTYN  
ST. LOUIS, MI 48880

**Invoice To:** CITY OF ST. LOUIS  
300 N MILL ST  
ST. LOUIS MI 48880

MacQueen  
78 Northpointe Dr.  
Lake Orion, MI 48359  
(248) 370-0000  
Fax: (248) 370-0011

10F  
#50

Branch		
LAKE ORION MI		
Date	Time	Page
01/27/26	09:09:07 (O)	01
Account No	Phone No	Inv No
STLOU020	9896812137	W04382
Ship Via	Purchase Order	
	SERVICE	
Tax ID No		
		Salesperson
		521

Attention: CALVIN MARTYN

**SERVICE PRELIMINARY**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C054160	Vactor 2100	X 19-01V-18049		
	VACTOR 2100	1FVAG3FE5KHT5328		
***** UNIT DESCRIPTION *****				
* MISCBASE	Vactor 2100			*
*****				

SEGMENT# 1 5 95190 VA-HX500 01/12/26 01/19/26  
PERFORM 500 HOUR REQUIRED MAINENANCE PM 10.00 10.00

CORRECTION:

PM service performed on chassis and Vactor side.

Engine oil

Air, Oil, and Fuel filter replaced.

Cat Pump oil, T-Case, Blower, and Hydraulic oil drained and  
refilled. Hydraulic filter replaced.

ADDITIONAL DESCRIPTION:

CHASSIS AND VACTOR PM 1/19

ABP/N10G-36000006	CABIN AIR FILTE	1 N
	CABIN AIR FILTER	

AFC11100	50/50 ANTIFREEZ	1
CHV46	CHEVRON DR HV46	55
FF63054NN	FUEL FILTER	1 N
FRT	SHIP & HNDLING	1
LF9009	OIL FILTER	1 N
P171607	HYDRAULIC FIL	1 N
P547520	AIR FILTER, SEC	1

AIR FILTER, SECONDARY

P648156	Air filter	1 N
1099061	HYDRAULIC FILTE	2
	HYDRAULIC FILTER CARTRIDGE	
15W-40	15W-40 OIL	44

CONTINUED ON PAGE 02

X

Authorized By

Date

total 443 000 930 000.9050



**MACQUEEN™**

**Ship To:** CITY OF ST. LOUIS  
320 PROSPECT ST  
ATTN: CALVIN MARTYN  
ST. LOUIS, MI 48880

**Invoice To:** CITY OF ST. LOUIS  
300 N MILL ST  
ST. LOUIS MI 48880

MacQueen  
78 Northpointe Dr.  
Lake Orion, MI 48359  
(248) 370-0000  
Fax: (248) 370-0011

Branch		
LAKE ORION MI		
Date	Time	Page
01/27/26	09:09:07 (O)	02
Account No	Phone No	Inv No
STLOU020	9896812137	W04382
Ship Via	Purchase Order	
	SERVICE	
Tax ID No		
		Salesperson
		521

Attention: CALVIN MARTYN

**SERVICE PRELIMINARY**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C054160	Vactor 2100	X	19-01V-18049		
	VACTOR 2100		1FVAG3FE5KHT5328		
24070		COOLANT FILTER		1 N	
41280-30		SCREEN-3"SS MES		2	
110000013				SEGMENT TOTAL==>	2880.05
					2873.50
					5753.55

SEGMENT# 2 5 95190 NA 01/12/26 01/19/26 1.00  
DIAGNOSE REMOTE ISSUE

CORRECTION:

Remote cutting in and out. Looked over electrical. Found poor connection. Cleaned connections and function tested remote and panel. Everything functions correctly.

ADDITIONAL DESCRIPTION:

DIAGNOSE WHY REMOTE CUTS IN AND OUT

	LABOR	205.25
110000013	SEGMENT TOTAL==>	205.25

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
PARTS 2880.05  
LABOR 3078.75  
SERVICE FEE 300.00  
TOTAL DUE 6258.80

X

Authorized By

Date



## BUSINESS OF THE CITY COUNCIL

ST. LOUIS, Michigan

Agenda Statement

City Hall Use Only

Item No. 11A.

For the Meeting of 02/03/2026

Page 1 of 1

ITEM TITLE: Bandit Chipper M/N 15XP

SUBMITTED BY: Calvin Martyn DPW Superintendent

### SUMMARY OF EXPLANATION

---

I am recommending the replacement of our 1995 250 Bandit chipper #61. The new chipper will be a Bandit Intimidator 15XP for the final price of \$62,293.20. With the change of going back to chipping the brush every month we realized the need to replace the woodchipper. This is a slightly bigger unit than our old one so it would give us the ability to chip a larger piece of wood safely. Our old chipper is 31 years old, on its third engine and a lot of the safety features are old and outdated. Unfortunately, we made the decision to start chipping again too late this past spring to be able to get this replacement into the budget of 2025/2026, but I believe we should/need to make this amendment for the safety of the operators. We made a trip up to Bandit and Morbark (BVR16) to look them over and compare both pieces of equipment and we liked Bandit's chipper better. I still received an estimate from both manufacturers with Bandit also being the least expensive unit and this would be purchased under the MDeal #240000000159.

---

Budgeted? No

G/L Account Code: 661.901.000.977.000

Budget Amendment needed? Yes

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Moved by:

Supported by:

Approve the purchase of the new Bandit Woodchipper Intimidator 15XP for \$62,293.20.



**Larry Holmes**  
 6750 Millbrook Road  
 Remus, MI 49340  
 USA  
 800-952-0178 (Phone)  
 989-561-2273 (Fax)  
[www.banditchippers.com](http://www.banditchippers.com)

## QUOTATION

Quote #	Quote Created	Last Updated	Salesperson
<b>191490</b>	January 16, 2026 07:52 AM by Bandit Industries, Inc.	January 16, 2026 07:53 AM by Larry Holmes	Larry Holmes
<b>CUSTOMER:</b>		<b>BILL TO:</b>	<b>SHIP TO:</b>
City of St Louis 300 N Mill St St Louis, MI 48880 USA 989-875-9260 (Phone) Calvin Martyn (Contact) <a href="mailto:cmartyn@stlouismi.com">cmartyn@stlouismi.com</a>	Alta Equipment Company 56195 Pontiac Trail New Hudson, MI 48165 USA 616-279-1106 (Phone) Travis Colwell (Contact) <a href="mailto:travis.colwell@alta.com">travis.colwell@alta.com</a>	City of St Louis 300 N Mill St St Louis, MI 48880 USA 989-875-9260 (Phone) Calvin Martyn (Contact) <a href="mailto:cmartyn@stlouismi.com">cmartyn@stlouismi.com</a>	

## INTIMIDATOR 15XP (15" DRUM STYLE)

Qty	Part #	Description	Base Price
1	<b>MODEL-15XP</b>	Intimidator 15XP - (15" Drum Style)	<b>\$ 42160.00</b>

## STANDARD EQUIPMENT

Qty	Part #	Description	Price
1	<b>STANDARD</b>	37" diameter x 18 3/4" wide drum with (4) 5/8" X 5 1/2" X 9" dual edge knives	<b>\$ 0.00</b>
1	<b>STANDARD</b>	"Drum Shear Bar" spans full width of the drum mounted in the upper portion of the drum housing potentially creating a slicing action of a winch line or climber's rope	<b>\$ 0.00</b>
1	<b>STANDARD</b>	"Power slot" assists in maximizing chip velocity. The power slot also provides a place for fine material to escape that might tend to lie in the belly of the drum.	<b>\$ 0.00</b>
1	<b>STANDARD</b>	25 gallon steel fuel tank with magnetic drain plug, lockable filler cap, and aluminum sight gauge	<b>\$ 0.00</b>
1	<b>STANDARD</b>	12 gallon steel hydraulic tank with magnetic drain plug, lockable filler cap, aluminum sight gauge, and gate valve	<b>\$ 0.00</b>
1	<b>STANDARD</b>	Slide box feed system (includes adjustable spring on each side) with (2) horizontal feed wheels 10 5/8" diameter x 18 3/4" wide, driven by (2) 32.3 CID hydraulic motors.	<b>\$ 0.00</b>
1	<b>STANDARD</b>	Hydraulic lift cylinder - utilizes a hydraulic cylinder to raise or provide down pressure for the top feed wheel	<b>\$ 0.00</b>
1	<b>STANDARD</b>	Bottom feed wheel clean out door (opens via spring latch pin allowing dirt and debris to fall out extending knife and component life)	<b>\$ 0.00</b>
1	<b>STANDARD</b>	360 degree HAND crank swivel discharge (height adjustable) with 12" adjustable chip deflector	<b>\$ 0.00</b>
1	<b>STANDARD</b>	Clean out and inspection door on discharge bottom	<b>\$ 0.00</b>
0	<b>STANDARD</b>	30 3/4" high x 54" wide tapered infeed hopper with 30" fold down infeed hopper tray, heavy-duty taillight covers, and spring lift assists	<b>\$ 0.00</b>
1	<b>STANDARD</b>	Inspection window mounted on top of belt shield (allows viewing of belt and easy way to check belt tension)	<b>\$ 0.00</b>
1	<b>STANDARD</b>	(2) Last chance safety pull cables	<b>\$ 0.00</b>
1	<b>STANDARD</b>	Round control bar - located around top and sides of infeed hopper with 3 control positions (forward / stop / reverse)	<b>\$ 0.00</b>
1	<b>STANDARD</b>	Wooden pusher tool with mount on infeed hopper	<b>\$ 0.00</b>
1	<b>STANDARD</b>	1/4" x 2" x 6" rectangular tubing with a 3/8" x 3" x 6" tubular tongue	<b>\$ 0.00</b>
1	<b>STANDARD</b>	Frame / Fender supports	<b>\$ 0.00</b>
1	<b>STANDARD</b>	Lockable aluminum toolbox	<b>\$ 0.00</b>

1	<b>STANDARD</b>	5/16" (G70) safety chains with spring loaded latch hooks	\$ 0.00
1	<b>STANDARD</b>	8,000 pound capacity tongue jack with 15" of travel and foot pad	\$ 0.00
1	<b>STANDARD</b>	12 volt system with rubber mounted LED taillights, 6 prong replaceable coiled power cord & protected heavy-duty wiring with junction box, and LED clearance lights with reflectors.	\$ 0.00
1	<b>STANDARD</b>	Banded chipper drive belts (adjustable via a sliding engine system)	\$ 0.00
1	<b>STANDARD</b>	Pressure check kit - Gauge is NOT included	\$ 0.00
1	<b>STANDARD</b>	Engine disable plug for hood locking pin-preventing engine from operating without pin in place	\$ 0.00
1	<b>STANDARD</b>	(1) weatherproof machine manual located inside weather resistant manual container (includes safety, operation and parts sections) also (1) engine and clutch manual is included if applicable	\$ 0.00
1	<b>STANDARD</b>	Spanish & English combination safety decals	\$ 0.00

### PAINT

Qty	Part #	Description	Unit Price	Total
1	OPTION-915-5001-08	Special Imron Industrial Paint (please specify paint color and number) - 15XP Specified: Red	\$ 795.00	\$ 795.00

### ENGINE

Qty	Part #	Description	Unit Price	Total
1	990-RC1626-198	PSI 6.0L, 174 horsepower GAS engine without clutch (Includes 3 year / 3,500 hour engine warranty)	\$ 20120.00	\$ 20120.00

### CONTROL SYSTEM AND ENGINE INSTALLATION

Qty	Part #	Description	Unit Price	Total
1	700-6000-55	Murphy PV485 panel with reversing auto feed for PSI 174 horsepower engines (Includes 1,000 CCA battery with box) - Panel is mounted on engine shroud with lockable steel cover	\$ 2925.00	\$ 2925.00

### CLUTCH

Qty	Part #	Description	Unit Price	Total
1	700-1000-89	NACD Spring Loaded Clutch - PSI 6.0 only	\$ 1925.00	\$ 1925.00

### DRIVE SYSTEM

Qty	Part #	Description	Unit Price	Total
1	OPTION-915-5000-16	Drive system for engines above 160 horsepower (Includes two 3 groove belts in lieu of a single 4 groove belt)	\$ 450.00	\$ 450.00

### INFEED

Qty	Part #	Description	Unit Price	Total
1	OPTION-915-5001-12	29" high x 54" wide tapered heavy-duty infeed with weld on pan and infeed deflectors	\$ 775.00	\$ 775.00

### AXLE

Qty	Part #	Description	Unit Price	Total
1	990-1016-02	Single 10,000 pound Torflex axle with electric brakes (0 degree down trail) (Will be 4 1/2" shorter than 45 degree down trail)	\$ 0.00	\$ 0.00

### TIRES/RIMS

Qty	Part #	Description	Unit Price	Total
1	990-1011-28	(2) 235/75R 17.5" tires mounted on 8-bolt heavy-duty gray rims (8,000 pound axles on up)	\$ 0.00	\$ 0.00

### FENDER

Qty	Part #	Description	Unit Price	Total
1	990-100415	Aluminum bolt on fenders (Approximately 1/4" thick)	\$ 0.00	\$ 0.00

### HITCH

Qty	Part #	Description	Unit Price	Total
1	990-100274	2-1/2" Wallace Forge Pintle Hitch	\$ 0.00	\$ 0.00

### ADD-ON OPTIONS

#### Cone Holder

Qty	Part #	Description	Unit Price	Total
1	OPTION-911-2001-	Hoop style cone holder (bolt on)	\$ 325.00	\$ 325.00

#### Engine Related Options

Qty	Part #	Description	Unit Price	Total
1	OPTION-999-5000-	Fuel Saver - (note: if ordered on a diesel engine customer must be made aware that longer idle times may increase risk of soot build up and increase regen requirements)	\$ 360.00	\$ 360.00

#### Wiring

Qty	Part #	Description	Unit Price	Total
1	OPTION-905-5000-	Option 7 Prong (Flat/RV Style) to 6 prong coiled cord	\$ 45.00	\$ 45.00

### DIRECT SALE TOTALS

Total Unit Price: \$ 69880.00

Direct Sale Discount: 11.00 % - \$ 7686.80

Net After Direct Sale Discount: \$ 62193.20

Freight/Shipping Charges: \$ 100.00

Total Direct Sale Price: \$ 62293.20

Terms: Net 30 Days

### SIGNATURE

The Buyer, whose name and address appears above, agrees to purchase from the Seller, whose name and address appears above, the above equipment at the prices stated and upon the terms and conditions of this agreement.

X \_\_\_\_\_  
Signature \_\_\_\_\_

Date \_\_\_\_\_



Final Delivery: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### Equipment Quote and Order

Sold To: City of St Louis  
 TBD

Herein referred to as 'buyer'

Ship To: City of St Louis  
 TBD

Quote #: \_\_\_\_\_ Quote Date: 1/15/2026 Contact: Calvin Martyn Lead Time: \_\_\_\_\_ Inquire at time of Order  
 Terms: Net 30 Ph #: \_\_\_\_\_ Delivery Instructions: FOB - Destination  
 Preparer: Janelle Joslin Email: cmartyn@stlouismi.com Customer PO#: \_\_\_\_\_

## 2026 Morbark BVR16 Brush Chipper

### EQUIPMENT AND OPTIONS

#### STANDARD UNIT:

- Morbark orange urethane paint system
- Dual horizontal feed wheels with hydraulic lift assist, manually applied hydraulic down pressure at the control panel, direct drive bottom feed wheel with torque arm coupler and reversing automatic feed system
- Electronic three position control bar
- Gauge panel mounted on side of infeed
- 24" diameter x 24-5/8" wide staggered knife pocket drum with four (4) dual-edged chipper knives
- Manual crank swivel discharge with 360° rotation
- 30-gallon composite fuel tank with sight gauge and drain plug
- 12-gallon composite hydraulic reservoir with sight gauge and drain plug
- 6" x 3" tubular steel tongue with hitch plate
- 7-pin flat electrical connector
- 9,000# Torsion axle with electric brakes and break-away actuator
- Toolbox
- Complete set of manuals
- PSI 6.0L, 174-HP gasoline engine with Morbark ZeroClutch (centrifugal) in lieu of standard

#### OPTIONS:

- 18" Hitch extension
- Cone holder
- Electric front stabilizer in lieu of standard 10,000# tongue jack
- Navistar Red Special Paint

#### COMMENTS:

Sourcewell #031721-MBI, Member ID #100988

### TOTAL CALCULATION

F.O.B. Shipping Point and customer is responsible for freight charges

Quantity Requested:	1	Entries	Calculation
Configured Total		=	\$ 76,725.00
Sourcewell Discount	13.5%	=	\$ (10,357.88)
Tax Applied	0.0%	=	\$ -
Extended Price		=	\$ 66,367.13

QUOTE IS VALID FOR 30 DAYS

PURCHASE ORDERS MUST BE MADE OUT TO MORBARK LLC

Morbark LLC  
 PO Box 277213  
 Atlanta, Georgia 30384-7213



## BUSINESS OF THE CITY COUNCIL

ST. LOUIS, Michigan

Agenda Statement

City Hall Use Only

Item No.11B

For the Meeting of 02/03/2026

Page 1 of 1

ITEM TITLE: Resolution for Poverty Exemption Guidelines

SUBMITTED BY: Katherine Roslund, City Assessor

### SUMMARY OF EXPLANATION

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#### **Action Requested:**

Approve the resolution adopting the 2026 Poverty Exemption Guidelines for use by the Board of Review.

#### **Background:**

Michigan law requires City Council to annually adopt poverty exemption guidelines. These guidelines are used by the Board of Review when determining eligibility for property tax exemptions based on poverty under **MCL 211.7u (PA 390 of 1994)**. The resolution establishes documentation requirements, income and asset limits, filing deadlines, and adopts the 2026 federal poverty income guidelines.

#### **Fiscal Impact:**

None. Poverty exemptions are an existing statutory requirement.

#### **Recommendation:**

Approve as presented.

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Budgeted? NA

Budget Amendment needed? NA

G/L Account Code: NA

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Moved by:

Supported by:

**RESOLUTION FOR POVERTY EXEMPTION**  
**2026-06**

At a regular meeting of the City of Saint Louis, Gratiot County, Michigan, held in the Council Chambers of said City on the 3rd day of February 2026, the following preamble and resolution was offered by \_\_\_\_\_ as supported by Council Member \_\_\_\_\_.

**WHEREAS**, the adoption of guidelines for poverty exemptions is required of the City of St. Louis Council; and

**WHEREAS**, the principal residence of persons, who the Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

**WHEREAS**, pursuant to PA 390 of 1994, the City of Saint Louis, Gratiot County adopts the following guidelines for the Board of Review to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, all the following conditions must be met:

- 1) An applicant must own and occupy, as a homestead property, for which an exemption is requested.
- 2) An applicant must file Form 5737 Application for MCL 211.7u Poverty Exemption.
- 3) An applicant must file Form 5739 Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty.
- 4) An applicant must file all required additional documentation (such as federal/state income tax returns, including any property tax credit returns filed in the immediately preceding year or in the current year, with the assessor or board of review, or a signed *State Tax Commission form 4988, Poverty Exemption Affidavit*).
- 5) An applicant must produce a valid driver's license or other form of identification if requested.
- 6) An applicant must produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested, if requested.
- 7) An applicant must meet the federal poverty income guidelines as defined annually by the United States Office of Management and Budget.
- 8) An applicant must file an application for an exemption after January 1, but before the day prior to the last day of the board of review meeting.
- 9) If the property in question contains enough acreage that at least one or more buildable lots could be split from the main parcel under the land division act, the city will count the value of any additional parcel that could be split when calculating the applicant's total assets and that combined value shall not exceed the maximum total assets.
- 10) An applicant's total assets shall not be more than \$2,000. Please refer to MCL 211.7u for Income and Asset Test.
- 11) Fixed assets shall be limited to one house and one vehicle for the claimant and no house and one vehicle for each adult person residing with the claimant.

The following are the 2026 federal poverty income guidelines which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence.

### **Federal Poverty Guidelines for 2026 Assessments**

<b>Size of Family Unit</b>	<b>Poverty Guidelines</b>
1	\$15,650
2	\$21,150
3	\$26,650
4	\$32,150
5	\$37,650
6	\$43,150
7	\$48,650
8	\$54,150
For each additional person	\$5,500

**The City of St. Louis will only grant full poverty exemptions.**

*PA 191 of 2023 amends the poverty exemption to allow local units to grant a 75% partial exemption, in addition to the previously allowed 100%, 50%, and 25%, without prior approval by the State Tax Commission.*

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the assessor and Board of Review shall follow the above stated policy and federal guidelines in granting or denying an exemption.

**Ayes:**

**Nays:**

**Absent:**

**Resolution declared adopted.**

### **Certificate**

I, Jamie Long, Clerk of the City of Saint Louis, do hereby certify that the above resolution is a true and exact copy adopted at a regular meeting of the City Council held on Tuesday, February 3rd, 2026.

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\_\_\_\_\_  
Jamie Long, City Clerk



## BUSINESS OF THE CITY COUNCIL

ST. LOUIS, Michigan

Agenda Statement

City Hall Use Only

Item No. 11C.

For the Meeting of

Page 1 of 1

ITEM TITLE: Adoption of Ordinance B-245-Consumers Energy Franchise

SUBMITTED BY: Jamie Long

### SUMMARY OF EXPLANATION

---

The existing Consumers Energy Franchise is scheduled to expire on March 9, 2026. This franchise authorizes Consumers Energy to provide natural gas services to residents and businesses within the City of Saint Louis. Consumers Energy has requested renewal of the franchise in order to continue serving customers within the city. Renewal of the franchise must be accomplished by ordinance. Pursuant to the City Charter, a minimum of two weeks must elapse between the introduction and adoption of an ordinance. Ordinance B-245 was introduced January 20, 2026.

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Budgeted?

G/L Account Code:

Budget Amendment needed?

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Moved by:

Supported by:

Approve Ordinance B-245-Consumers Energy Franchise.

ORDINANCE NO. B-245

CONSUMERS ENERGY COMPANY GAS FRANCHISE ORDINANCE

AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the CITY OF SAINT LOUIS, GRATIOT COUNTY, MICHIGAN, for a period of thirty years.

THE CITY OF SAINT LOUIS ORDAINS:

SECTION 1. GRANT and TERM. The CITY OF SAINT LOUIS, GRATIOT COUNTY, MICHIGAN, hereby grants to Consumers Energy Company, its successors and assigns, hereinafter called "Consumers" the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the CITY OF SAINT LOUIS, GRATIOT COUNTY, MICHIGAN, for a period of thirty years.

SECTION 2. CONDITIONS. No public place used by Consumers shall be obstructed longer than necessary during construction or repair, and shall be restored to the same order and condition as when work was commenced. All of Consumers' gas lines and related facilities shall be placed as not to unnecessarily interfere with the public's use of public places. Consumers shall have the right to trim or remove trees if necessary in the conducting of such business.

SECTION 3. HOLD HARMLESS. Consumers shall save the City free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the lines and related facilities hereby authorized. In case any action is commenced against the City on account of the permission herein given, Consumers shall, upon notice, defend the City and its representatives and hold them harmless from all loss, costs and damage arising out of such negligent construction and maintenance.

SECTION 4. EXTENSIONS. Consumers shall construct and extend its gas distribution system within said City, and shall furnish gas service to applicants residing therein in accordance with applicable laws, rules and regulations.

SECTION 5. FRANCHISE NOT EXCLUSIVE. The rights, power and authority herein granted, are not exclusive.

SECTION 6. RATES and CONDITIONS. Consumers shall be entitled to provide gas service to the inhabitants of the City at the rates and pursuant to the conditions as approved by the Michigan Public Service Commission. Such rates and conditions shall be subject to review and change upon petition to the Michigan Public Service Commission.

SECTION 7. REVOCATION. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by either party. Upon revocation this ordinance shall be considered repealed and of no effect past, present or future.

SECTION 8. MICHIGAN PUBLIC SERVICE COMMISSION JURISDICTION. Consumers remains subject to the reasonable rules and regulations of the Michigan Public Service Commission applicable to gas service in the City and those rules and regulations preempt any term of any ordinance of the City to the contrary.

SECTION 9. REPEALER. This ordinance, when enacted, shall repeal and supersede the provisions of any previous Consumers' gas franchise ordinance adopted by the City including any amendments.

SECTION 10. EFFECTIVE DATE. This ordinance shall take effect on March 3<sup>rd</sup>, 2026.

We certify that the foregoing Franchise Ordinance was duly enacted by the City Council of the CITY OF SAINT LOUIS, GRATIOT COUNTY, MICHIGAN, on the 3<sup>rd</sup> day of February , 2026.

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Ralph Echtinaw, Mayor

Attest:

I, \_\_\_\_\_, Clerk of the CITY OF SAINT LOUIS, GRATIOT COUNTY, MICHIGAN, DO HEREBY CERTIFY that the ordinance granting Consumers Energy Company, a gas franchise, was properly adopted by the City Council of the CITY OF SAINT LOUIS, GRATIOT COUNTY, MICHIGAN, and that all proceedings were regular and in accordance with all legal requirements.

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Jamie Long, City Clerk

Dated: February 3, 2026



## BUSINESS OF THE CITY COUNCIL

ST. LOUIS, Michigan

Agenda Statement

City Hall Use Only

Item No. 11D.

For the Meeting of February 3, 2026

Page 1 of 1

ITEM TITLE: Water Supply Cross Connection Ordinance - AMENDED

SUBMITTED BY: Keith W. Risdon PE, Director of Public Services

### SUMMARY OF EXPLANATION

---

During our annual water system review with the EGLE District Engineer, it was noted that our existing Water System Cross Connection Ordinance needed to be updated and was lacking the section requiring testing and the qualifications of those individuals who do the testing. (Sec. 66-135 in the amended ordinance). Our existing ordinance was adopted prior to that requirement being added.

Also, EGLE requires that the water supply have an approved, written “Cross Connection Control Program” in accordance with their rules and policies.

We have added the required section (Sec. 66-135) and updated our ordinance to reflect the change from the Michigan Department of Public Health to the Michigan Department of Environment, Great Lakes, and Energy (EGLE).

We have also developed a City, “Cross Connection Control Program,” based on the EGLE standard templates which is also is required to be adopted by the City.

We are recommending that the City Council approve the amended Water Supply Cross Connection Ordinance and furthermore adopt the Water Department’s “Cross Connection Control Program.”

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Budgeted?

G/L Account Code:

Budget Amendment needed?

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Moved by:

Supported by:

To approve by Resolution, the amended “Water Supply Cross Connection Ordinance.”

And to adopt as policy, the Water Supply “Cross Connection Control Program.”

## **Article IV.**

### **WATER SUPPLY CROSS CONNECTION ORDINANCE**

An ordinance regulating cross connections with the public water supply system, i.e., a connection or arrangement of piping or appurtenances through which water of questionable quality, wastes or other contaminants can enter the public supply system.

Be it ordained by the City Council of St. Louis, State of Michigan:

#### **Sec. 66-131. State Rules Adopted**

That the City of St. Louis adopts by reference the Water Supply Cross Connection Rules of the Michigan Department of Environment, Great Lakes, and Energy being R 325.11401 to R 325.11407 of the Michigan Administrative Code.

#### **Sec. 66-132. Inspection by City.**

That it shall be the duty of the City to cause inspections to be made of all properties served by the public water supply where cross connections with the public water supply is deemed possible. The frequency of inspections and reinspections based on potential health hazards involved shall be established by the Saint Louis Water Department and as approved by the Michigan Department of Environment, Great Lakes, and Energy.

#### **Sec. 66-133. City's Right of Entry onto Property.**

That the representative of the St. Louis Water Department shall have the right to enter at any reasonable time any property served by connection to the public water supply system of the City of St. Louis for the purpose of inspecting the piping system or systems thereof for cross connections. On request, the owner, lessees, or occupants of any property so served shall furnish to the inspection agency any pertinent information regarding the piping system or systems on such property. The refusal of such information or refusal of access, when requested, shall be deemed evidence of the presence of cross connection. The potable water pipelines shall be color coded "dark blue" or tagged if there are any other piping in the area so that the lines can be traced from room to room or from building to building as deemed necessary by the St. Louis Water Department

#### **Sec. 66-134. Discontinuation of Water Service for Article Violation.**

That the St. Louis Water Department is hereby authorized and directed to discontinue water service after reasonable notice to any property wherein any connection in violation of this ordinance exists and to take such other precautionary measures deemed necessary to eliminate any danger of contamination of the public water supply system. Water service to such property shall not be

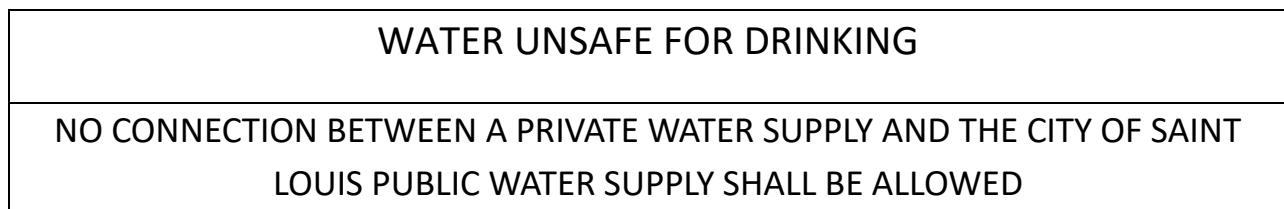
restored until the cross connection(s) has been eliminated in compliance with the provisions of this ordinance.

**Sec 66-135. Required Testing of Backflow Prevention Devices.**

That all testable backflow prevention assemblies shall be tested at the time of installation or relocation and after any repair. Subsequent testing of devices shall be conducted at a time interval specified by the Saint Louis Water Department and in accordance with Michigan Department of Environment, Great Lakes, and Energy requirements. Only individuals that hold a valid Michigan plumbing license and have successfully passed an approved backflow testing class shall perform such testing. Each tester shall also be approved by the City. Individual(s) performing assembly testing shall certify the results of his/her testing.

**Sec. 66-136. Protection of Potable Water Supply; Identification of Water Unsafe.**

That the potable water supply made available on the properties served by the public water supply shall be protected from possible contamination as specified by this ordinance and by the State plumbing code. Any water outlet which could be used for potable or domestic purposes, and which is not supplied by the potable system must be labeled in a conspicuous manner as:



**Sec. 66-137. Article Provisions Deemed Supplemental.**

That this ordinance does not supersede the State Plumbing Code but is supplementary to it.

**Sec. 66-138. Violations and Penalty.**

That any person or customer found guilty of violating any of the provisions of this ordinance or any written order of the Saint Louis Water Department, in pursuance thereof, shall be deemed guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not less than \$100 for each violation. Each day upon which a violation of the provisions of this act shall occur shall be deemed a separate and additional violation for the purpose of this ordinance.



## BUSINESS OF THE CITY COUNCIL

ST. LOUIS, Michigan

Agenda Statement

City Hall Use Only

Item No. 11E.

For the Meeting of February 3, 2026

Page 1 of 1

ITEM TITLE: As-Needed Professional Services & Training

Clever Surveying & Engineering, PLLC

SUBMITTED BY: Keith W. Risdon PE, Director of Public Services

### SUMMARY OF EXPLANATION

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Since leaving the Spicer Group, Max Clever (founder of Clever Surveying & Engineering, PLLC) has been assisting myself along with City Hall and utilities staff two days a week. He has existing approved proposals to assist on our CDSMI (water system inventory) and GIS management (which was initially intended as “record plan” updates as we continue to work on our utility system). What we have found since Max has been here is that he can (and has been) assisting staff in the Water Department, DPW, and at City Hall with many other aspects involving GIS, Cartograph, BS&A, Sensus, and mapping. With the onset of the asset management requirements, the need to improve our data collection from all of our utilities and manage that data in formats that meet state and federal guidelines as well as assist the City in effectively managing those assets is important. As we have added equipment to assist the City in these endeavors, staff training, as well as data collection and management, is imperative. Keeping up with the latest requirements is essential. Max has been able to help staff in these efforts, and we have asked that he continue to assist the City in this way.

I have requested that Max provide the City with an “as-needed” proposal so we can continue to request assistance from him. Recently he has been able to assist staff with map generation, our internal meter audit, address issues, mapping issues, specification/mapping assistance for sewer televising with DPW, data collection by DPW, and similar efforts. Oftentimes this assistance may be for a few hours at a time. So as not to use up proposal budgets, I am proposing that the City approve an “As-Needed Services” proposal with Max so that he can provide that assistance and staff training as needed. We will require that his invoicing details the as-needed services provided and who requested the service. We expect this effort will be reviewed for the next fiscal year for budgetary purposes.

I still expect Max continue to be involved to a great degree on some projects within the City. For those, we will request separate, detailed proposals to be prepared and submitted for approval by Council from Max. This will allow the City to monitor those efforts and costs for those specific projects.

---

Budgeted?

Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

To approve an “As-Needed Professional Services & Training” proposal with Clever Surveying & Engineering, PLLC for \$25,000.

# CLEVER SURVEYING & ENGINEERING, PLLC

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January 29, 2025

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

RE: As-Needed Professional Services & Training  
City of St. Louis  
Letter Agreement for Additional Professional Services

Keith:

In response to your request, this document contains my proposal for additional Professional services for the City of St. Louis in the fiscal year 2025 (1/1/2026 to 6/30/2026).

## **Background**

The City desires to retain CS&E's professional services up to two days per week for the remainder of this fiscal year. These services are upon request and performed on City property unless specified otherwise.

## **Scope of Professional Services**

CS&E's proposed services follow. This proposal will remain valid for 90 days.

### **As-Needed Professional Services**

- Creation of new web maps
- Assist and train City Staff on use of GIS tools
- Update assets managed through Cartegraph OMS
- Creation of new administrative GIS layers
- Troubleshooting Sensus and BS&A utility connections and related GIS features
- Ad-Hoc GPS and Total Station Surveying
- Engineering review of plans and specifications

## **Fee Schedule**

We will submit monthly invoices to you for our professional services, any additional authorized services, and any reimbursable expenses. Our fee is based on Max Clever's hourly rate of \$195/hour with the total amount not to exceed to be **\$25,000**.

We have calculated these fees based on our understanding of what work is desired and what we have been told. Should we approach the amount of the fee for any reason before we are finished with the work, if the scope changes or our understanding was incorrect, we will notify you and discuss with you the option of adjusting the agreed upon fee or adjusting the scope of services. In addition to the additional services

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January 30, 2026  
Page 2 of 2

form, attached to this letter is a copy of our general conditions for our services which are part of this agreement. Any changes to this agreement must be agreed to by both of us.

If this proposal meets with your approval, please acknowledge this approval with an authorized signature below and return the enclosed copy to us. Upon receipt we will perform these services upon your request for the next year.

We deeply appreciate your confidence in CS&E, and we look forward to working with you and for you on your project.

Sincerely,



**Max Clever, P.E., P.S.**  
Owner  
**Clever Surveying & Engineering, PLLC**  
2912 Dartmouth Dr.  
Midland, MI 48642  
Phone: (989) 513-4494

Email: max.clever@cleversande.com

Above Proposal accepted and approved by  
Owner.

---

**CITY OF ST. LOUIS**

By: \_\_\_\_\_  
Authorized Signature

Date: \_\_\_\_\_