

CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

Ralph Echtenaw, Mayor

Fares Azzam, Council Member

Robin Hart, Council Member

Bill Leonard, Mayor Pro Tem

Kevin Palmer, Council Member

Agenda
Tuesday, March 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. Utility Financial Solutions-Electric Rate Study.
6. Approval of Minutes:
 - a. Regular Meeting of February 17, 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 Clever Surveying & Engineering for As Needed GIS & Training Services.

- b. Cancel NTH Consultants Ltd. Award of NESHAP Testing and Transfer Award to Farabee Mechanical Inc.
- c. Union Street Pump Station Bypass.

11. Business of the Council.

- A. Quote for Buck-A-Bout from Gametime.
- B. Contract with Elite Pipeline Services for Closed-Circuit TV Taping (CCTV).
- C. Resolution 2026-07 MDOT Main Street Construction.
- D. Resolution 2026-08 Rescinding Resolution 2025-03 Ending St. Louis, Michigan Affordable Solar Project.
- E. Resolution 2026-09-Charitable Gaming License.

12. City Manager's Report.

13. City Clerk's Report.

14. Police Chief's Report.

15. City Council Comments.

16. Public Comments.

17. Adjournment.

City of St. Louis, MI

Electric Financial Projection, Cost of Service, and Rate Design Summary

Revised for Council Meeting on 3/3/2026

Discussion

Financial Projection

- Meet revenue requirements
 - Measure to key financial targets
-

Cost of Service

- Monthly meter charge
 - Identify if one rate subsidizes another
-

Recommendations

- Optional revenue adjustments
- Optional adjustments towards cost of service

Projection Assumptions

The following assumptions were used in projections

Fiscal Year	Inflation	Growth	Purchase Power Change	Investment Income	Capital Program (High)	Capital Program (Medium)	Capital Program (Low)	Total Capital	Plant % Depreciated	Bond Issues Including Fees (20yr @ 5.5%)
2027	3.1%			1.5%	\$ 2,900,000	\$ 296,000	\$ 80,000	\$ 3,276,000	54%	\$ 4,500,000
2028	3.1%	0.0%	1.0%	1.5%	3,050,000	936,000	-	3,986,000	47%	-
2029	3.1%	0.0%	1.0%	1.5%	-	800,750	99,250	900,000	48%	-
2030	3.1%	0.0%	1.0%	1.5%	-	270,000	630,000	900,000	48%	-
2031	3.1%	0.0%	1.0%	1.5%	-	900,000	-	900,000	49%	-

CIP (High)

- \$5.8M Substation split between 2027 & 2028
- Bond issuance of \$4.5M in 2027

Projection Summary with 4.0% Adjustments

Projection under current rates

Fiscal Year	Projected Rate Adjustments	Debt Coverage Ratio	Projected Expenses	Projected Revenues	Adjusted Operating Income	Target Operating Income	Projected Cash Balances	Recommended Minimum Cash	Bond Issues Including Fees (20yr @ 5.5%)
2027	0.0%	1.03	\$ 5,194,704	\$ 5,283,127	\$ (31,577)	\$ 522,657	\$ 6,875,177	\$ 2,093,867	\$ 4,500,000
2028	0.0%	0.87	5,361,561	5,312,726	(168,836)	694,036	2,831,024	2,141,578	-
2029	0.0%	0.61	5,548,498	5,342,620	(325,878)	722,082	1,750,352	2,163,523	-
2030	0.0%	0.44	5,675,852	5,372,813	(423,039)	749,992	590,003	2,185,498	-
2031	0.0%	0.26	5,805,404	5,403,308	(522,096)	777,702	(647,988)	2,202,611	-

Projected rates adjustments

Fiscal Year	Projected Rate Adjustments	Debt Coverage Ratio	Projected Expenses	Projected Revenues	Adjusted Operating Income	Target Operating Income	Projected Cash Balances	Recommended Minimum Cash	Bond Issues Including Fees (20yr @ 5.5%)
2027	4.0%	1.48	\$ 5,194,704	\$ 5,489,973	\$ 175,269	\$ 522,657	\$ 7,082,023	\$ 2,093,867	\$ 4,500,000
2028	4.0%	1.80	5,361,561	5,734,692	253,131	694,036	3,462,939	2,141,578	-
2029	4.0%	2.03	5,548,498	5,988,311	319,813	722,082	3,037,437	2,163,523	-
2030	4.0%	2.38	5,675,852	6,251,178	455,326	749,992	2,774,760	2,185,498	-
2031	4.0%	2.78	5,805,404	6,523,654	598,250	777,702	2,689,886	2,202,611	-

Projection Target #1

(Minimum Debt Coverage Ratio – under current rates with PCA)

Description	Projected 2027
Debt Coverage Ratio	
Net Income	\$ (165,848)
Add Depreciation/Amortization Expense	378,792
Add Interest Expense	259,210
Cash Generated from Operations	\$ 472,154
Debt Principal and Interest	\$ 458,267
Projected Debt Coverage Ratio (Covenants)	1.03
Minimum Debt Coverage Ratio	1.40

Projection Target #2

(Minimum Cash Reserve – current rates)

Description	Allocation	Projected 2027
Minimum Cash Reserve Levels Determinants		
Operation & Maintenance Less Depreciation Expense		\$ 1,856,080
Purchase Power Expense		2,959,833
Historical Rate Base		18,769,275
Current Portion of Debt Service Payment		458,267
Five Year Capital Improvements - Net of bond proceeds		5,462,000
% Plant Depreciated		54%
Calculated Minimum Cash Level		
Operation & Maintenance Less Depreciation Expense	12.3%	\$ 228,832
Purchase Power Expense	10.4%	306,676
Historical Rate Base	1%	187,693
Current Portion of Debt Service Reserve	100%	458,267
Five Year Capital Improvements - Net of bond proceeds	20%	912,400
Minimum Cash Reserve Levels		\$ 2,093,867
Projected Cash Reserves		\$ 6,875,177

Projection Target #3

(Optimal Operating Income – current rates)

Description	Projected 2027
Target Operating Income Determinants	
Net Book Value/Working Capital	\$ 8,544,864
Outstanding Principal on Debt	4,675,943
System Equity	\$ 3,868,921
Debt:Equity Ratio	55%
Target Operating Income Allocation	
Interest on Debt	5.54%
System Equity	6.81%
Target Operating Income	
Interest on Debt	\$ 259,210
System Equity	\$ 263,447
Target Operating Income	\$ 522,657
Projected Operating Income	\$ (31,577)
Rate of Return in %	6.1%

Optimal Operating Income

- Difference between revenue collected and expenses incurred
- Ensures current customers are paying their fair share for use of system and not deferring the charge to future generations
- Funds interest expense on debt and inflationary increase on historical investment of system

Cost of Service

Objective One:

Equitably allocate revenue requirements among customer classes

- ✓ Identify potential cross-subsidization between rate classes
- ✓ Identify cross-subsidization between customers in class

Objective Two:

Define optimal rate structures

- ✓ Customer charge
- ✓ Distribution charge
- ✓ Power supply charge



Cost of Service Summary

Cost of service and revenue by customer class

Customer Class	Cost of Service	Projected Revenues	Effective % Change	Example Adjustment (%)
Residential (A)	\$ 2,144,803	\$ 1,797,380	19.3%	4.8%
GS (B)	942,093	907,147	3.9%	3.5%
Lighting	97,452	37,768	158.0%	5.0%
GS (C)	1,309,710	1,213,387	7.9%	3.9%
LP (D)	1,231,331	1,215,473	1.3%	3.3%
Total	\$ 5,725,390	\$ 5,171,155	10.7%	4.0%

Example: 4.0% revenue adjustment that will address fairness of rates using a **bandwidth of +/- 1.0%** (3.0% to 5.0%) and addressing Intra-class subsidies by adjusting rate components.

Customer Charges (Base or Facility Charge)

Cost Component Recovery

Recovers
cost for
connection
to Grid at
zero kWh
consumption

- Meter operation, maintenance and replacement costs
- Meter reading costs or AMR installation costs
- Billing Costs
- Customer Service Department
- Service into customers facilities
- Portion of Distribution System based on minimum system

Monthly Customer Charges

Cost Component Recovery by class

Customer Class	COS Customer Charge	Current Average Customer Charge	UFS Recommended Adjustment
Residential (A)	\$ 27.57	\$ 10.20	\$ 3.50
GS (B)	52.25	22.00	6.00
GS (C)	133.50	50.00	16.50
LP (D)	628.65	75.00	110.50

*Rates (B,C,D) have an additional Energy Optimization fixed charge.

*Rate A charge is variable (kWh)

Summary of Results

Guidance from Utility Board of Directors

2027 Revenue and rate adjustment options

1. 4.0% revenue adjustment in 2027 *(see slide 4)*
2. Ability to utilize a bandwidth of +/- 1.0% (3.0% to 5.0%)
3. Move customer charges towards COS *(see slide 11)*
4. Example rate designs attached are developed using input from the cost-of-service study
5. Proposed update PCA model to include Retail Sales Billed kWh

Rate Design Examples

Customer Class	Projected Revenues Under	Projected Revenues Under	Projected Percentage	COS
Residential (A-1, A-2)	\$ 1,797,380	\$ 1,883,980	4.8%	19.3%
General Service (B)	907,147	938,910	3.5%	3.9%
Lighting	37,768	39,656	5.0%	158.0%
General Service (C)	1,213,387	1,260,449	3.9%	7.9%
Large Power (D) - In & Out	1,215,473	1,255,511	3.3%	1.3%
Totals	\$ 5,171,155	\$ 5,378,508	4.0%	10.7%

Example: Residential (A-1, A-2) Rate Design

City of St. Louis (Electric Department) Rate Design

Projected Residential (A-1) Rates

Rates	Current	Proposed
Monthly Facilities Charge:		
Customer Charge	\$ 10.20	\$ 13.70
Energy Charge:		
Distribution Energy	\$ 0.05190	\$ 0.05320
G&T Energy	\$ 0.06850	\$ 0.06850
Energy Optimization	\$ 0.00225	\$ 0.00225
All Energy	\$ 0.12265	\$ 0.12395
Power Cost Adjustment:		
All Energy	\$ 0.00839	\$ 0.00839
Revenue from Rate	\$ 1,725,059	\$ 1,808,286
Change from Previous		4.8%

Average Usage	599	Chart Data (\$ Change)	
Monthly Customers	1,621		Proposed
Current Average Bill	\$ 88.68	200	\$ 3.76
Year 1 Average Bill	\$ 92.96	300	\$ 3.89
Average % Change	4.8%	400	\$ 4.02
Monthly Change	\$ 4.28	500	\$ 4.15
		600	\$ 4.28
		700	\$ 4.41
		800	\$ 4.54
		900	\$ 4.67
		1,000	\$ 4.80
		1,100	\$ 4.93

City of St. Louis (Electric Department) Rate Design

Projected Residential Water Heater (A-2) Rates

Rates	Current	Proposed
Monthly Facilities Charge:		
Customer Charge	\$ 10.20	\$ 13.70
Energy Charge:		
Distribution Energy	\$ 0.05190	\$ 0.05320
G&T 0-650 kWh	\$ 0.06850	\$ 0.06850
G&T > 650 kWh	\$ 0.06300	\$ 0.06300
Energy Optimization	\$ 0.00225	\$ 0.00225
Block 1 (0 - 650 kWh)	\$ 0.12265	\$ 0.12395
Block 2 (Excess)	\$ 0.11715	\$ 0.11845
Power Cost Adjustment:		
All Energy	\$ 0.00839	\$ 0.00839
Revenue from Rate	\$ 72,321	\$ 75,694
Change from Previous		4.7%

Example: General Service (B) Rate Design

City of St. Louis (Electric Department)

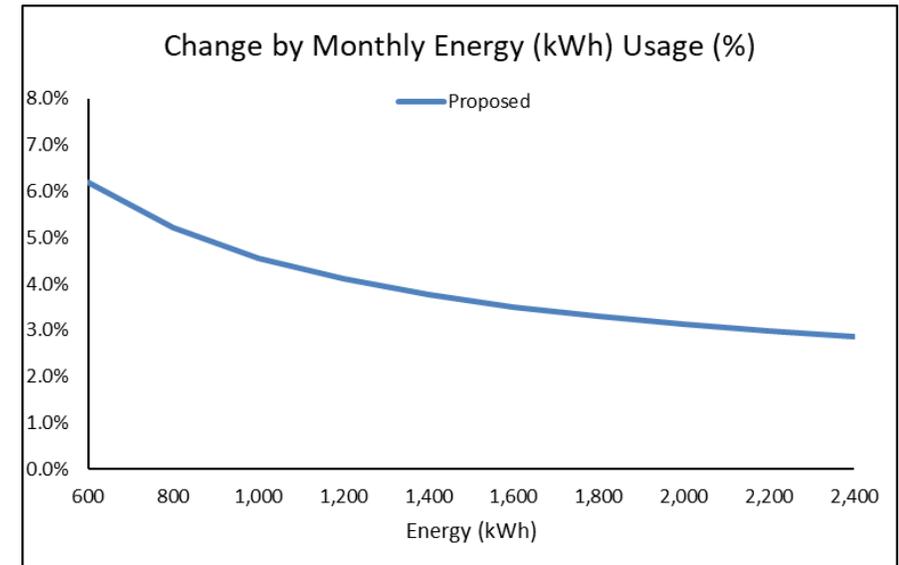
Rate Design

Projected General Service (B) Rates

Rates	Current	Proposed
Monthly Facilities Charge:		
Energy Optimization Charge	\$ 4.09	\$ 4.09
Customer Charge	\$ 22.00	\$ 28.00
Monthly Fixed Charge	\$ 26.09	\$ 32.09
Energy Charge:		
Distribution Energy	\$ 0.03900	\$ 0.04120
G&T Energy	\$ 0.10620	\$ 0.10620
All Energy	\$ 0.14520	\$ 0.14740
Power Cost Adjustment:		
All Energy	\$ 0.00839	\$ 0.00839
Revenue from Rate	\$ 907,147	\$ 938,910
Change from Previous		3.5%

Chart Data (\$ Change)	Proposed
600	\$ 7.32
800	\$ 7.76
1,000	\$ 8.20
1,200	\$ 8.64
1,400	\$ 9.08
1,600	\$ 9.52
1,800	\$ 9.96
2,000	\$ 10.40
2,200	\$ 10.84
2,400	\$ 11.28

Average Usage	1,601
Monthly Customers	278
Current Average Bill	\$ 271.93
Year 1 Average Bill	\$ 281.45
Average % Change	3.5%
Monthly Change	\$ 9.52



Example: General Service (C) Rate Design

City of St. Louis (Electric Department)

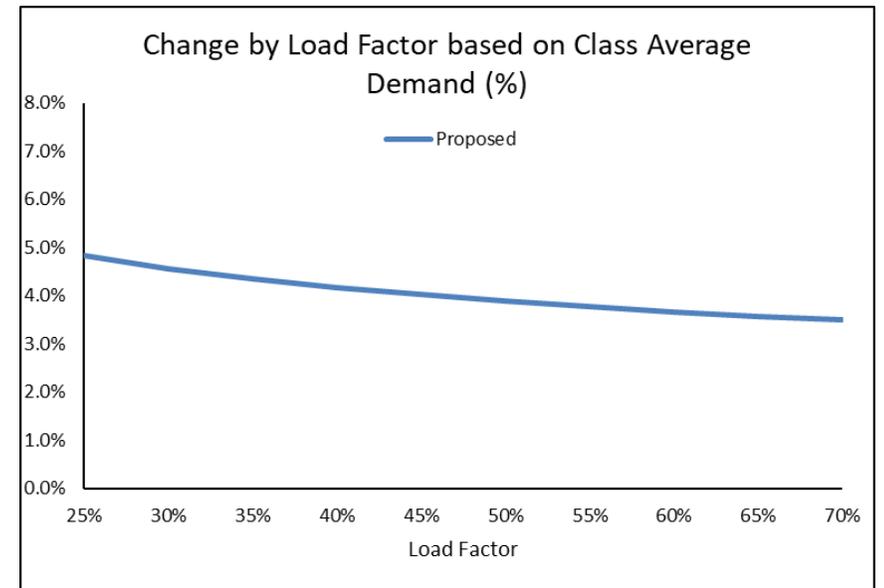
Rate Design

Projected General Service (C) Rates

Rates	Current	Proposed
Monthly Facilities Charge:		
Energy Optimization Charge	\$ 70.20	\$ 70.20
Customer Charge	\$ 50.00	\$ 66.50
Monthly Fixed Charge	\$ 120.20	\$ 136.70
Energy Charge:		
Distribution Energy	\$ 0.02995	\$ 0.03160
G&T Energy	\$ 0.04400	\$ 0.04400
All Energy	\$ 0.07395	\$ 0.07560
Demand Charge		
Distribution Demand	\$ 3.35	\$ 4.35
G&T Demand	\$ 10.70	\$ 10.70
All Demand	\$ 14.05	\$ 15.05
Power Cost Adjustment:		
All Energy	\$ 0.00839	\$ 0.00839
Revenue from Rate	\$ 1,213,387	\$ 1,260,449
Change from Previous		3.9%

Chart Data (\$ Change)	Proposed
25%	\$ 154.46
30%	\$ 160.85
35%	\$ 167.24
40%	\$ 173.62
45%	\$ 180.01
50%	\$ 186.39
55%	\$ 192.78
60%	\$ 199.16
65%	\$ 205.55
70%	\$ 211.94

Average Usage	38,922
Average Demand	106.0
Average LF	50.3%
Monthly Customers	21
Current Average Bill	\$ 4,815.03
Year 1 Average Bill	\$ 5,001.78
Average % Change	3.9%
Monthly Change	\$ 186.76



Example: General Service (D) Rate Design

City of St. Louis (Electric Department)

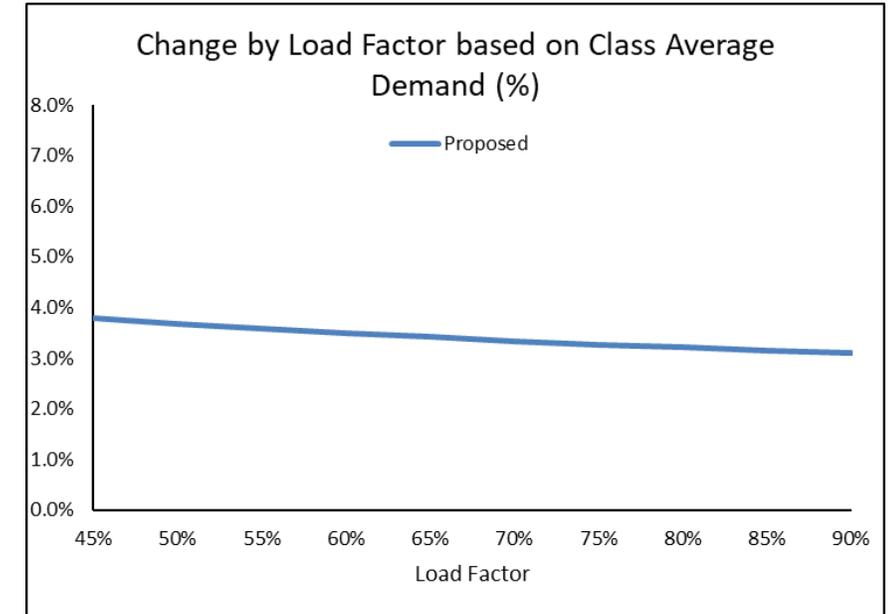
Rate Design

Projected Large Power (D)

Rates	Current	Proposed
Monthly Facilities Charge:		
Energy Optimization Charge	\$ 452.02	\$ 452.02
Customer Charge	\$ 75.00	\$ 185.50
Monthly Fixed Charge	\$ 527.02	\$ 637.52
Energy Charge:		
All Energy	\$ 0.05900	\$ 0.06020
Demand Charge		
Distribution Demand	\$ 11.00	\$ 12.00
Primary Discount	\$ (1.56)	\$ (1.56)
G&T Demand	\$ 9.00	\$ 9.00
All Demand	\$ 18.44	\$ 19.44
Power Cost Adjustment:		
All Energy	\$ 0.00839	\$ 0.00839
Revenue from Rate	\$ 1,215,473	\$ 1,255,511
Change from Previous		3.3%

Chart Data (\$ Change)	Proposed
45%	\$ 961.32
50%	\$ 988.05
55%	\$ 1,014.78
60%	\$ 1,041.51
65%	\$ 1,068.24
70%	\$ 1,094.97
75%	\$ 1,121.70
80%	\$ 1,148.43
85%	\$ 1,175.16
90%	\$ 1,201.88

Average Usage	326,183
Average Demand	610.3
Average LF	73.2%
Monthly Customers	3
Current Average Bill	\$ 33,763.14
Year 1 Average Bill	\$ 34,875.32
Average % Change	3.3%
Monthly Change	\$ 1,112.18



Example: Rental Lighting Rate Design

City of St. Louis (Electric Department)

Rate Design

Projected Street Lighting Rates

Rates	Current	Proposed
Monthly Facilities Charge:		
HPS or MH Open Bottom 100W Rate	\$ 6.14	\$ 6.45
LED Replacement HPS (100w) Rate	\$ 6.14	\$ 6.45
HPS "Cobra Head" 250W Rate	\$ 7.57	\$ 7.95
LED Replacement HPS (250w) Rate	\$ 7.57	\$ 7.95
HPS "Cobra Head" 400W Rate	\$ 8.89	\$ 9.33
LED Replacement HPS "Cobra Head" 400W Rate	\$ 8.89	\$ 9.33
HPS "Colonial" w/Pinto Post 70W	\$ 5.69	\$ 5.98
HPS "Colonial" w/Pinto Post 150W	\$ 7.01	\$ 7.36
Revenue from Rate	\$ 37,768	\$ 39,656
Change from Previous		5.0%

Questions?



CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
February 17, 2026

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday February 17, 2026, at 6:00 p.m. in the City Hall Council Chambers.

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

Council Members Absent: None

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

Others in Attendance: Josh Leppien- Economic Development Director, Chuck Sandro-Healthy Pine River, Valerie Kerr-resident, Joy March-resident.

Mayor Echtenaw led the Pledge of Allegiance.

Approval of Agenda.

Moved by Hart, supported by Leonard, to approve the agenda for February 17, 2026. All ayes carried the motion.

Healthy Pine River Presentation-Chuck Sandro.

Chuck Sandro gave a presentation on the condition of the Pine River. He noted that there had been testing on Sugar Creek and Horse Creek to try to find a source of contamination. Sandro stated that the discovery of an underground drain could be a possible source of contamination.

Sandro stated that the summer 2026 goals included pinpointing the source of contamination. Sandro stated that everyone must work together to get the river back to good conditions.

Sandro gave an annual report of the organization with a handout.

Sandro informed the board that there will be breakfast event on March 12th, at the Masonic home. This event raises awareness and funding.

Sandro requested that the city contribute \$2,500, to aid in the water testing of the river.

Manager Giles requested members to approve the agreement with The Healthy Pine River Group for a contribution in the amount of \$2,500.

Discussion was held

Moved by Hart, supported by Palmer, to approve the agreement with The Healthy Pine River Group for a contribution in the amount of \$2,500. All ayes carried the motion.

City Council Minutes.

Moved by Azzam, supported by Leonard to approve the minutes of the Regular Meeting held on February 3, 2026. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Palmer, supported by Hart, to approve the Claims & Accounts in the amount of \$685,128.06. All ayes carried the motion.

Monthly Reports.

City Council discussed the January 2026 Monthly Reports. Mayor Echtenaw questioned the reports that were unavailable this month, Police and DPW. Manager Giles explained that there are certain months that, due to circumstances beyond control, a report is not available.

Moved by Azzam , supported by Hart, to receive the January 2026 Monthly Reports and place them on file. All ayes carried the motion.

Audience Recognition.

There were no comments.

Consent Agenda.

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

- a. Payment to Farabee Mechanical Inc. for Diesel Generator Fuel System Upgrades.
- b. Payment to NTH for F.E.R.C. Engineering Services.
- c. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- d. Payment to OHM for Union Street Pump Station-Bypass Connection.

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

Ordinance B-246 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:

WATER UNSAFE FOR DRINKING
NO CONNECTION BETWEEN A PRIVATE WATER SUPPLY AND THE CITY OF SAINT LOUIS PUBLIC WATER SUPPLY SHALL BE ALLOWED

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.

Yeas: Azzam, Hart, Leonard, Palmer, Echtenaw
Nays: None
Absent: None
Abstain: None
Ordinance Adopted.

Water Supply Cross Connection Program.

Manager Giles requested members to adopt the Water Supply Cross Connection Control Program, in accordance with EGLE standard rules and policies.

Discussion was held.

Moved by Azzam, supported by Leonard, to adopt the Water Supply Cross Connection Program. All ayes carried the motion.

Purchase of 2026 Chevrolet Truck.

Manger Giles requested members to approve the purchase of a 2026 Chevy Pickup from Berger Chevrolet, in the amount of \$65,107. This truck will replace #76, a 2016 Dodge Ram 2500.

Discussion was held.

Moved by Azzam, supported by Leonard, to approve the purchase of a 2026 Chevy Pickup from Berger Chevrolet, in the amount of \$65,107. All ayes carried the motion.

Quote for Security Upgrade.

Manager Giles requested members to approve the security upgrades at the municipal and police service counters from Insulgard, in the amount of \$22,138.

Discussion was held. Member Azzam asked why the city was not going through with the entire security upgrade that were originally discussed. Manager Giles made comment about the high costs for all the original upgrades that were discussed.

Member Palmer asked where the initial request for more security came from. Giles answered by saying there were a handful of relatively minor security incidents and councilman Leonard had been an advocate for security upgrades but to Giles knowledge, no employees had expressed concerns.

Chief Ramereiz stated that in his opinion all the security upgrades needed to be done, if not all at once, over a period to achieve a much more secure facility over time.

Member Hart mentioned doing the proposed updates in stages or phases over time, starting with the proposed \$22,138 quote.

Member Leonard agreed the security upgrades needed to be done.

Moved by Azzam, supported by Hart, to approve the security upgrades at the municipal and police service counters from Insulgard, in the amount of \$22,138 and to continue with the additional security upgrades over time. All ayes carried the motion.

City Manager Report.

Manager Giles reported that Dana from River Rock Bar and Grill can host our annual Employee Appreciation Dinner on March 19th, invitations will be mailed soon.

Manager Giles reported that the annual MPPA Stakeholders event will be on May 14th at Meijer Gardens. Giles encouraged the elected officials of the city to attend.

Manager Giles reported the city's participation in the White Tail Solar Project was a success. They achieved commercial operation last year.

Manager Giles reported that North Main Reconstruction is on the docket, expected to start in June.

Manager Giles reported that after a meeting with Malley Construction, it is expected that the Water Main Project will resume, estimated to begin at the end of March.

Manager Giles reported that the Drinking Water State Revolving Fund, Phase II with Crawford has a tentative start day for July.

City Clerk Report.

Nothing to report.

Police Chief Report:

Chief Rameriez reported that he received notice that they were approved for funds in the amount of \$43,720.90 from the Public Academic Assistance Program for the two recruits currently attending the police academy. Member Hart inquired about Jasmine Vandyke's knee injury. Rameriez stated she was doing well, receiving physical therapy right at the college where the academy is being held. Rameriez also stated that Josh Coty was on track to receive several awards through the academy, including one for top academics.

Council Comments.

Mayor Echinaw reported that he had been talking to Michael Bessert on Facebook and Bessert informed him that Jeff Baker has been picking up dead deer along the roadsides in the city. Mayor suggested nominating Baker for the Spirit of St. Louis for his deeds.

Public Comments.

There were none.

Adjournment.

Moved by Leonard, supported by Azzam, to adjourn at 7:10 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	Michigan Public Power Rate Payers	Operations

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	7.60		
2. ALMA ACE HARDWARE	9.99		
3. ALMA HARDWARE	267.83		
4. AMAZON CAPITAL SERVICES	543.67		
5. AMERICAN WATER WORKS ASSOC	285.00		
6. BRODART COMPANY	134.66		
7. BUSH, MACKENZIE	268.25		
8. BUTCHER EXCAVATING, LLC	1,800.00		
9. CHARTER COMMUNICATIONS	229.98		
10. CINTAS	176.83		
11. CITY OF ST LOUIS, PAYROLL	161,771.01		
12. CLEVER SURVEYING & ENGINEERING	12,285.20		
13. CONSUMERS ENERGY	4,205.19		
14. CRYSTAL PURE WATER INC.	15.00		
15. DELUXE	143.33		
16. DEREK R TEED	90.40		
17. DOUG'S SMALL ENGINE	447.10		
18. E & S GRAPHICS, INC	3,588.87		
19. ETNA SUPPLY COMPANY	451.60		
20. FAMILY FARM & HOME	41.89		
21. FINAL TOUCH CO	696.50		
22. GILBERT SALES & SERVICE, INC	263.75		
23. GRAINGER INC	328.16		
24. GRATIOT AREA WATER AUTHORITY	65,515.84		
25. GREGORY G. AUSTIN	87.50		
26. HEALTHY PINE RIVER	2,500.00		
27. INGRAM LIBRARY SERVICES	287.57		
28. JAVIER VELAZCO	15.00		
29. LEAF CAPITAL FUNDING	429.52		
30. MCMASTER - CARR SUPPLY COMPANY	98.25		
31. MICHIGAN ASSOC OF CHIEFS OF POLICE	250.00		
32. MICHIGAN CAT	2,775.00		
33. MICHIGAN MUNICIPAL LEAGUE	5,497.00		
34. MICHIGAN PUBLIC POWER AGENCY	3,020.43		
35. MICHIGAN PUBLIC POWER AGENCY	28,026.78		
36. MICHIGAN TIRE AND WHEEL	594.80		
37. MID MICHIGAN AREA CABLE CONSORTIUM	3,216.38		
38. OVERDRIVE, INC	653.87		
39. PAYTON KUHN	10.64		
40. PREIN & NEWHOF	240.00		
41. RYAN ROEHRS	12.00		
42. SAFETY-KLEEN SYSTEMS, INC	622.10		
43. SCOTLAND OIL COMPANY, INC	4,076.00		
44. SELF SERVE LUMBER COMPANY	169.57		
45. SHULTS EQUIPMENT, LLC	3,550.00		
46. TREVIPAY- NORTHERN TOOL	796.98		
47. TREVIPAY- WALMART BUSINESS	22.28		
48. VERIZON WIRELESS	764.79		
TOTAL ALL CLAIMS	311,284.11		

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 User: JAMIE
 DB: St Louis

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

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: A - 1 TRUCK PARTS INC				
198-531952	N	BELT FOR DRILL PRESS/CREDIT-RETURN OF TR	582.582.000.727.000 7.60	7.60
TOTAL VENDOR A - 1				7.60
VENDOR NAME: ALMA ACE HARDWARE				
5259/8	N	CAULK- WWTP	590.537.000.930.000 9.99	9.99
TOTAL VENDOR ALMA				9.99
VENDOR NAME: ALMA HARDWARE				
B381530	N	SAND DISC KIT/MESH CLOTHS-WWTP	590.537.000.727.000 7.49 590.537.000.930.000 24.76	32.25
C376058	N	CONNECTORS/VALVES/FAUCET	582.582.000.930.000 107.95	107.95
C376180	N	CONNECTORS	101.441.000.727.000 21.99	21.99
C375981	N	NUT BOLT SCREWS/HEATER/DISH SOAP/GLASS C	582.582.000.727.000 102.26 582.582.000.930.000 3.38	105.64
TOTAL VENDOR ALMA				267.83
VENDOR NAME: AMAZON CAPITAL SERVICES				
1KH1-VNK7-V4JH	N	REPLACEMENT HAND HELD LED STOP SIGN FOR	205.301.000.727.000 159.95	159.95
1VCX-W7CL-RYCR	N	BOOK	271.790.000.746.001 29.46	29.46
1FP4-TG4C-Y9KM	N	BOOKS/MEMORIAL BOOKS/TOILET PAPER	271.790.000.727.000 72.49 271.790.000.745.001 104.84 271.790.000.746.001 127.93	305.26
16NJ-NY67-3PNH	N	WATER ABSORBING SNAKE	582.582.000.727.000 49.00	49.00
TOTAL VENDOR AMAZON				543.67
VENDOR NAME: AMERICAN WATER WORKS ASSOC				
SO284423	N	AWWA MEMBERSHIP DUES-#3723588- C MARTYN-	591.536.000.960.000 285.00	285.00
TOTAL VENDOR AMERIC				285.00
VENDOR NAME: AUSTIN GREG				
02132026	N	MILEAGE REIM & PARKING FEE-WATER EXPO 2/	591.536.000.832.001 87.50	87.50
TOTAL VENDOR AUSTIN				87.50
VENDOR NAME: BRODART COMPANY				
B7159729	N	ACCT#2160461-BOOKS/GIFT FUND BOOKS	271.790.000.745.001 37.18 271.790.000.746.001 97.48	134.66
TOTAL VENDOR BRODAI				134.66
VENDOR NAME: BUSH, MACKENZIE				
07270FAWOC-13	N	UB refund for account: 07270FAW0C-13	582.000.000.040.000 268.25	268.25
TOTAL VENDOR BUSH,				268.25
VENDOR NAME: BUTCHER EXCAVATING, LLC				

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BUTCHER EXCAVATING, LLC					
12015	N	NEW WATER SERVICE FOR SLED BLDG	582.582.000.930.000	1,800.00	1,800.00
TOTAL VENDOR BUTCHER					1,800.00
VENDOR NAME: CHARTER COMMUNICATIONS					
005023501021426	N	INTERNET SVS-701 WOODSIDE DR-2/15/26-3/1	582.582.000.850.000	100.00	100.00
005249301020726	N	INTERNET SVS-CITY HALL-2/11/26-3/10/26	101.265.000.850.000	129.98	129.98
TOTAL VENDOR CHARTER					229.98
VENDOR NAME: CINTAS					
4259636943	N	MAT RENTAL-DPW	101.441.000.820.000	38.66	38.66
4259711943	N	MAT RENTAL- SLED	582.582.000.820.000	99.51	99.51
4260332253	N	MAT RENTAL-DPW	101.441.000.820.000	38.66	38.66
TOTAL VENDOR CINTAS					176.83
VENDOR NAME: CLEVER SURVEYING & ENGINEERING					
0000016	N	AS NEEDED GIS & TRAINING-1/2/26-2/10/26	590.538.000.801.000	8,552.70	8,552.70
0000015	N	CDSMI UPDATE 2025-GIS METER AUDIT & CDSM	591.536.000.801.000	3,732.50	3,732.50
TOTAL VENDOR CLEVER					12,285.20
VENDOR NAME: CONSUMERS ENERGY					
202433314192	N	404 E PROSPECT ST-GAS-1/8/26-2/4/26-WWTP	590.537.000.920.000	2,856.66	2,856.66
203857135425	N	300 N MILL ST-GAS-1/8/26-2/4/26-CITY HAL	101.265.000.920.000	1,282.11	1,282.11
204747019109	N	400 N MILL ST-GAS-1/8/26-2/4/26	101.758.000.920.000	21.00	21.00
203590180701	N	748 MICHIGAN AVE-GAS-1/9/26-2/8/26	590.537.000.920.000	22.71	22.71
207059848475	N	321 GIDDINGS PL-GENERATOR-GAS-1/8/26-2/4	591.536.000.920.000	22.71	22.71
TOTAL VENDOR CONSUMER					4,205.19
VENDOR NAME: CRYSTAL PURE WATER INC.					
01312026	N	COOLER RENTAL-FEB 2026-WATER DEPT	591.536.000.727.000	15.00	15.00
TOTAL VENDOR CRYSTAL					15.00
VENDOR NAME: DELUXE					
02252026-CITY	N	DEPOSIT SLIPS- CITY POOLED	101.265.000.727.000	143.33	143.33
TOTAL VENDOR DELUXE					143.33
VENDOR NAME: DEREK R TEED					
02132026	N	MILEAGE REIM & PARKING FEE-WATER EXPO 2/	591.536.000.832.001	90.40	90.40
TOTAL VENDOR DEREK					90.40
VENDOR NAME: DOUG'S SMALL ENGINE					
29849	N	BLOWER SERVICE KITS/TRIMMER SERVICE KITS	661.443.000.930.000	447.10	447.10
TOTAL VENDOR DOUG'S					447.10
VENDOR NAME: E & S GRAPHICS, INC					
90763	N	GRATIOT DOWNTOWN ART BANNERS- QTY 100	715.000.000.727.000	2,071.95	2,071.95
90679	N	MDOT BROCHURES X 2600	101.728.000.880.000	758.46	1,516.92
			248.728.000.880.000	758.46	
TOTAL VENDOR E & S					3,588.87

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ETNA SUPPLY COMPANY					
S106720067.001	N	WATER SERVICE TUBE/TRACER WIRE/1" INSERT	591.536.000.727.000	451.60	451.60
TOTAL VENDOR ETNA :					451.60
VENDOR NAME: FAMILY FARM & HOME					
26361/5	N	BROOM/HOOKS/SCREWS	101.441.000.727.000	41.89	41.89
TOTAL VENDOR FAMIL:					41.89
VENDOR NAME: FINAL TOUCH CO					
STL-#639B	N	CLEANING CITY BLDG/PD 2/10/26 & 2/13/26	101.265.000.820.000 205.301.000.820.000	238.00 238.00	476.00
STL-#640B	N	CLEANING CITY BLDG/PD- 2/20/2026	101.265.000.820.000 205.301.000.820.000	110.25 110.25	220.50
TOTAL VENDOR FINAL					696.50
VENDOR NAME: GILBERT SALES & SERVICE, INC					
89431	N	WANDS FOR SLED POWER WASHER FOR DAM	582.582.000.727.000	140.50	140.50
89399	N	TRIGGER GUN/COUPLERS-#50	661.443.000.930.000.9050 123.25		123.25
TOTAL VENDOR GILBEI					263.75
VENDOR NAME: GRAINGER INC					
9804965946	N	ARIENS SCRAPER BLADES- WWTP SNOWBLOWER	661.443.000.930.000	82.20	82.20
9807979829	N	RUNNER SKID SHOE- PARTS FOR WWTP SNOWBLO	661.443.000.930.000	245.96	245.96
TOTAL VENDOR GRAINC					328.16
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					
26-0004288	N	WATER TESTING FEES- JAN 2026	591.536.000.801.000	240.00	240.00
26-0004302	N	JAN 2026-METERED WATER SALES-18032 X 3.6	591.536.000.921.000	65,275.84	65,275.84
TOTAL VENDOR GRATI					65,515.84
VENDOR NAME: HEALTHY PINE RIVER					
02052026	N	PINE RIVER RESEARCH/WATER & SEDIMENT TES	101.728.000.956.000	2,500.00	2,500.00
TOTAL VENDOR HEALTH					2,500.00
VENDOR NAME: INGRAM LIBRARY SERVICES					
94574899	N	BOOKS/MEMORIAL BOOKS	271.790.000.745.001 271.790.000.746.001	11.77 209.92	221.69
94574900	N	BOOK	271.790.000.745.001	17.28	17.28
94369884	N	GIFT FUND BOOK- LIBRARY	271.790.000.746.001	16.20	16.20
94405780	N	BOOKS- LIBRARY	271.790.000.745.001	32.40	32.40
TOTAL VENDOR INGRAM					287.57
VENDOR NAME: JAVIER VELAZCO					
02132026	N	PARKING FEE REIM.-WATER EXPO 2/11/26	101.441.000.832.001	15.00	15.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: JAVIER VELAZCO				
TOTAL VENDOR JAVIEF				15.00
VENDOR NAME: LEAF CAPITAL FUNDING				
19796737	N	COPIER LEASE-SLPD-PRINCIPAL/INTEREST	205.906.000.992.000 95.35 205.906.000.993.001 12.80	108.15
19805297	N	COPIER LEASE- CITY HALL-PRINCIPAL/INTERE	101.906.000.992.000 310.20 101.906.000.993.001 11.17	321.37
TOTAL VENDOR LEAF (429.52
VENDOR NAME: MCMMASTER - CARR SUPPLY COMPANY				
60176886	N	PLUG IN SOCKET/SOCKET SPLITTER-WWTP	590.537.000.930.000 98.25	98.25
TOTAL VENDOR MCMAS				98.25
VENDOR NAME: MICHIGAN ASSOCIATION				
200015946	N	2026 ADMIN ASSTS CONF- A VELAZCO- 4/23 &	205.301.000.832.002 250.00	250.00
TOTAL VENDOR MICHIC				250.00
VENDOR NAME: MICHIGAN CAT				
ER18285333	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
VENDOR NAME: MICHIGAN MUNICIPAL LEAGUE				
5528207	N	WORKERS COMP INSTALL#4-POLICY#5002040-25	101.000.000.231.014 5,497.00	5,497.00
TOTAL VENDOR MICHIC				5,497.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY				
STLO20260217	N	ENERGY SERVICES PROJECT	582.582.000.921.000 3,020.43	3,020.43
STLO20260224	N	ENERGY SERVICES PROJECT	582.582.000.921.000 28,026.78	28,026.78
TOTAL VENDOR MICHIC				31,047.21
VENDOR NAME: MICHIGAN TIRE AND WHEEL				
159581	N	WATER PUMP/THERMOSTAT KIT/ANTIFREEZE/LAB	661.443.000.930.000.9062 594.80	594.80
TOTAL VENDOR MICHIC				594.80
VENDOR NAME: MID MICHIGAN AREA CABLE CONSORTIUM				
2025 4TH QTR-#120	N	4TH QTR FRANCHISE FEES-OCT-DEC 2025/CABL	101.265.000.477.000 3,216.38	3,216.38
TOTAL VENDOR MID M				3,216.38
VENDOR NAME: OVERDRIVE, INC				
01856CO26049535	N	DIGITAL LIBRARY AND EBOOKS	271.790.000.745.004 410.25 271.790.000.746.004 243.62	653.87
TOTAL VENDOR OVERDI				653.87

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: PAYTON KUHN				
02132026	N	MILEAGE REIM- 7/14/25 & 8/4/25	101.265.000.832.001 10.64	10.64
TOTAL VENDOR PAYTON				10.64
VENDOR NAME: PREIN & NEWHOF				
129599	N	BIOSOLIDS ANALYTICS- LAND APPLICATION- W	590.537.000.801.000 240.00	240.00
TOTAL VENDOR PREIN				240.00
VENDOR NAME: RYAN ROEHRS				
02132026	N	PARKING FEE REIM.-WATER EXPO 2/11/26	101.441.000.832.001 12.00	12.00
TOTAL VENDOR RYAN R				12.00
VENDOR NAME: SAFETY-KLEEN SYSTEMS, INC				
99293731	N	USED OIL & ANTIFREEZE REMOVAL SERVICE	101.441.000.801.000 622.10	622.10
TOTAL VENDOR SAFETY				622.10
VENDOR NAME: SCOTLAND OIL COMPANY, INC				
305143	N	OIL FOR GENERATORS @ POWER PLANT/DAM	582.582.000.730.000 4,076.00	4,076.00
TOTAL VENDOR SCOTLA				4,076.00
VENDOR NAME: SELF SERVE LUMBER COMPANY				
SSL-1201-182905	N	LUMBER FOR CONCRETE FORMS-GENERATOR- SLE	582.582.000.930.000 11.97	11.97
SSL-1201-182779	N	HOOKS/SCREWS	101.441.000.727.000 35.52	35.52
SSL-1201-182429	N	5PC DUO SCREWDRIVER BITS- WATER DEPT	591.536.000.727.000 59.97	59.97
SSL-1201-182428	N	HOSE BIBB/CLIP/PUSH ELBOW/PIPE STRAP-SLE	582.582.000.930.000 34.16	34.16
SSL-1201-182301	N	FEMALE PVC ADAPER/AA BATTERIES/MALE PVC	590.537.000.930.000 27.95	27.95
TOTAL VENDOR SELF S				169.57
VENDOR NAME: SHULTS EQUIPMENT, LLC				
0109624-IN	N	36" & 48" CARBIDE BLADES/CURB GUARDS-#30	661.443.000.930.000.9030 282.00	3,550.00
			661.443.000.930.000.9031 1,171.00	
			661.443.000.930.000.9032 141.00	
			661.443.000.930.000.9035 1,956.00	
TOTAL VENDOR SHULTS				3,550.00
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST				
377	N	GROSS WAGES & BENEFITS-PERIOD ENDING 2/1	101.000.000.007.000 161,771.01	161,771.01
TOTAL VENDOR ST. LC				161,771.01
VENDOR NAME: TREVIPAY- NORTHERN TOOL				
F376D127	N	8" MECHANICS VISE- DPW	101.441.000.727.000 756.99	756.99
D32F7D21	N	1 YR ANNUAL SUBSCRIPTION-DPW	101.441.000.727.000 39.99	39.99
TOTAL VENDOR TREVII				796.98
VENDOR NAME: TREVIPAY- WALMART BUSINESS				

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: TREVIPAY- WALMART BUSINESS					
5EBB1E0B	N	PLASTIC CUPS/CREAMER/DISTILLED WATER/DIS	582.582.000.727.000	5.92	22.28
			101.265.000.727.000	16.36	
TOTAL VENDOR TREVIH					22.28
VENDOR NAME: VERIZON WIRELESS					
6135661300	N	IPAD DATA PLAN 01/11-02/10	101.000.000.081.206	67.20	352.87
			101.371.000.850.000	16.81	
			101.441.000.850.000	123.26	
			582.582.000.850.000	89.60	
			591.536.000.850.000	56.00	
6136182378	N	CELL PHONE CHARGES- 1/17/26-2/16/26	101.172.000.850.000	53.13	411.92
			582.582.000.850.000	53.13	
			205.301.000.850.000	305.66	
TOTAL VENDOR VERIZO					764.79
GRAND TOTAL:					311,284.11

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 Annuall

Enclosed
Not Available
Did Not Meet

Housing Commission (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Zoning Board of Appeals (Meets as Called)

Enclosed
Not Available
Did Not Meet

City of St. Louis Downtown Development Authority

Minutes of Regular Meeting: January 22, 2026

Present: Peterman, Lewis, Bailey, Giles, Coty, and Leppien

Absent/Excused: Castle, Saurman, Nannan, Minor

Meeting called to order by Peterman at 12:17 p.m.

Election of officers was held.

Moved by Coty, supported by Giles that the following slate of officers be approved:
Chairperson – Peterman, Vice-Chair – Lewis, Secretary/Treasurer – Bailey.
All Ayes/Motion Carried.

Minutes and Quarterly Report for the meeting of October 9, 2025, were reviewed.

Moved by Giles, supported by Bailey to approve the Minutes and Quarterly Report of October 9, 2025, and place them on file. All Ayes/Motion Carried.

Financial statement presented through December 31, 2025.

Moved by Lewis, supported by Coty to approve the financials through December 31, 2025, and place them on file. All Ayes/Motion Carried.

Quarterly DDA Staff report. Leppien presented the report (attached) which includes:

Projects/Available Properties/Business Attraction
Streetscape Improvements/Maintenance/Signage
Promotion/Advertising/Events

The Board discussed the DDA Façade Grant and will continue the program in 2026. Interest in a second grant targeting structural improvements was discussed and will be introduced at the next regular meeting.

Conceptual options for a downtown Arch were shown to the Board and discussed. Further pursuit was halted in favor of other financial priorities.

Planning for 2026 – Board mentioned sidewalk and 300 block alley repairs. Preference was given to continued maintenance and structural improvements.

Meeting adjourned at 12:41 PM.

**NEXT MEETING DATE IS
THURSDAY, APRIL 23, 2026
AT 12:15 PM IN COUNCIL CHAMBERS IN ST. LOUIS CITY HALL**

**GIS Authority Executive Board Annual Meeting
February 11, 2026**

Chairman David Ringle called the annual meeting to order at 5:05 p.m. in the Gratiot County Commission Chambers in Ithaca.

Roll Call.

Executive Board Members Present: David Ringle, Tim Dolehanty, Kurt Giles, Ron Turner.

Executive Board Members absent: Bernie Barnes, Tish Mallory, Adam Byrne.

Others Present: Amanda English, John Hardman, Jan Bunting, Dave Nichols.

Approval of Agenda.

Motion by Giles, seconded by Turner to approve the Agenda for February 11, 2026. Motion carried with a voice vote.

Approval of Minutes.

Motion by Turner, seconded by Giles, to approve February 6, 2025, Annual Board of Trustees Meeting minutes. Motion carried with a voice vote.

Financial Report.

Tim Dolehanty gave a financial report, showing expenditures were less than what were budgeted, with the largest expenditure being the aerial flyover at \$72,815.

Copies of the financial report were distributed by Dolehanty.

Giles questioned the timeline for the next flyover. Nichols reported that the next one was scheduled for 2029.

Motion by Giles, seconded by Turner to receive the financial report. Motion carried with a voice vote.

GIS Yearly Report.

Dave Nichols reported that 364 parcels, splits, combinations and corrections were completed this year.

Nichols reported that there is proposed legislation to do statewide flyovers funded by a \$4.00 recording fee for every deed transfer. This would include 3-inch resolution in the lower peninsula and 6 inch in the upper peninsula.

**GIS Authority Executive Board Annual Meeting
February 11, 2026**

Nichols reported that there was a meeting between Dave and Gratiot County Central Dispatch. Dispatch will be getting a new cad system, which is better than the one they currently have. With this system there will be a statewide repository which will use G.I.S. for the routing of calls, the G.I.S. will be able to find locations more efficiently. This program will hopefully be in place by the end of the year.

Nichols reported that some local units are updating their zoning and can now snap parcel corners.

Nichols reported that the state is still working on the hydro layer, which is a 6–7-year ongoing project. Nichols gave a brief description of how the new layer would work.

Motion by Giles, seconded by Dolehanty to receive the annual GIS report. Motion carried with a voice vote.

New Business.

Goals for Upcoming Year.

Goals for 2026 were discussed.

Government Entity information; elected officials, internet availability and some basic health department information like septic and well information.

A request for more frequent parcel updates, Nichols stated that it was based on when the information was received. Nichols stated he does nightly or weekly updates.

Motion by Giles, seconded by Turner, to move forward with the goals. Motion carried with a voice vote.

New Business/Election of Officers.

Chair-David Ringle
Secretary-Kurt Giles
Member at Large-Adam Byrne
Treasurer-Tim Dolehanty

Vice Chair-Tish Mallory
Member at Large-Bernie Barnes
Member at Large-Ron Turner

Giles offered an initial motion to re-appoint the current slate of Executive Board, with Tish Mallory as Vice Chair, seconded by Turner. Motion carried with a voice vote.

**GIS Authority Executive Board Annual Meeting
February 11, 2026**

2026 Meeting Dates.

Motion by Giles, supported by Dolehanty, to approve the 2026 GIS Authority Executive Board regular meeting dates as the second Wednesday of April, August, and December (as needed) at 3:00 p.m. at the Pine River Township Hall. Motion was carried with a voice vote.

Public Comment.

There were none.

Moved by Dolehanty, supported by Giles to adjourn at 5:57 p.m. Motion carried with a voice vote.

Jamie Long, Recording Secretary

Minutes January 13, 2026

Board of Trustees

T. A. Cutler Memorial Library

312 Michigan Avenue

St. Louis, MI 48880

Members present:

Anita Eby, Michael Hart, Robin Hart, Sue Vibber

Members excused absent:

None

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 moved the agenda be accepted. Sue Vibber seconded. The motion passed.

Minutes:

The minutes from the November 11, 2025, meeting were reviewed. Sue Vibber inquired about the new line item in the Financial Report section. Jessica clarified the new line item on the report is on the balance sheet: 271.000.000.260.000 Compensated Absences Payable 60 Days. Following this discussion, Anita Eby moved the minutes be accepted as presented. Michael Hart seconded the motion. The motion carried.

Public Comment:

None

Reports:

Librarian's Report

Windows 11 is still not available through Windows Update, so that project is still pending. A resident has applied for the remaining vacant seat on the library board. Library book orders have been delayed due to Baker & Taylor ceasing operations. The library will not be offering VITA services this year but will distribute tax forms. The library driveway was repaved. A first edition book that was borrowed and replaced with an alternate edition appears to have been recovered.

Financial Report:

The financial reports for November and December were reviewed. Post-audit year-end reports for fiscal year 2024-2025 were included in the packet.

Statistical Report:

Jessica reported she caught an error in the statistical report from November 2024 pertaining to physical circulation of items when she was filing the current State Aid report. This meant that physical circulation compared to 1 year ago was down 8.7%, not 16.1%. Digital circulation was up 13.7%. All class visits to the library were cancelled in December due to weather, affecting programming, circulation, and reference statistics.

Old Business:

Jessica distributed a graphic from MCD Architects showing potential shelving locations for the collection with the proposed new layout. The state of the master plan was discussed and anticipated timeline for next steps. The board expressed a strong desire to schedule a date in February for MCD Architects to present the final master plan.

New Business:

There was no new business.

Announcements:

Jessica announced that Take Your Child to the Library Day is February 7, 2026, and the library will have activities for children and families from 10:30 a.m. to 1:30 p.m. Anita suggested sending a flier home through the schools and other potential promotional activities were discussed.

Adjournment:

Sue Vibber moved the meeting be adjourned. Anita Eby seconded. The meeting was adjourned at 5:58 p.m.

Middle of the Mitten Minutes
Tuesday, January 13, 2026

- 1) Call to order/Sign Up/Introductions:
Meeting called to order at 12:15 p.m. by Corey Bailey. Introductions were made around the room.
- 2) Approval of December 9, 2025 minutes by Lyle McCoon, seconded by Rich Ramereiz. All Ayes, motion carried.
- 3) Financial report, reviewed through December 31, 2025. Motion to accept by Ramereiz, seconded by Josh Leppien. All Ayes, motion carried.
- 4) Events/Committees/Volunteers
 - a. Review 2026 Schedule of Events; Ramereiz reported that the Homecoming Parade will take place October 9.
- 5) Old Business.
 - a. Christmas Light Cruise – December 21; Burton reported that the map had 32 entries in 2025 and was open to all of Gratiot County; overall the event was well received and there are hopes to expand next year.
- 6) New Business.
 - a. Elect the 2026 Chair and Vice-Chair; motion to elect Corey Bailey as Chair and Rich Ramereiz as Vice-Chair by Leppien, seconded by Sara Piaskowski. All Ayes, motion carried.
 - b. Pride and New Business Awards – January 29; Shana Dancer reported that she sent out the reservation link to the breakfast; Elsie Burton suggested the group consider a ‘New Business of the Year’ or ‘Outstanding New Business’ award next year due to some community feedback.
- 7) Reports/Announcements.
 - a. Gratiot Area Chamber – Shana Dancer reported that the second Grow Gratiot event will take place February 12; the next Lunch & Learn event will be February 17; there is potential for a passenger train that will open a depot in Alma; Dancer encouraged members to review and share the survey on the STEAM Railroading Institute website.
 - b. Schools – Burton reported the schools are wrapping up their greenhouse bond project; once the asbestos abatement is complete at Camp Monroe, they will begin renovating the building for a livestock barn; the end of the first semester is January 16.
 - c. City of St. Louis/Downtown Development Authority – Leppien reported that the next DDA meeting is January 22.
 - d. Historical Society – No report.
 - e. Gratiot Market – Piaskowski reported that May 16 will be the last Saturday market until next winter; new managers have been selected for each branch of the market;

events will continue throughout the year; there were 69 markets held in St. Louis in 2025.

- f. St. Louis Campground – No report.
- g. Healthy Pine River – Leppien reported that HPR is beginning public outreach and community engagement for the Alma Dam Risk Reduction grant.

8. Other Business.

- a. Christine Cleaver (Mid-Michigan Small Business Development Center) reported that she is active in Gratiot County and aims to support small business start-ups.
- b. St. Louis Police Department – Ramereiz reported that with their two new recruits who graduate May 8th, will put them at full staff; St. Louis has a free NARCAN dispenser.
- c. O.H.S. - McCoon reported that with the St. Louis community cabinet, there are now five free food pantries in Gratiot County; there was a record number of people seeking food support in 2025.

Next meeting – **Tuesday, February 10, 2026**, Council Chambers, City Hall.

Meeting adjourned at 12:50 p.m.

A Regular Meeting of the Mid-Michigan Community Fire Board, held at the St. Louis Area Fire Department – Meeting Room, was called to order by Chair Kevin Beeson at 5:30p.m., on Tuesday, February 10, 2026.

Members Present: Chairman Kevin Beeson, Vice-Chair Kurt Giles, Carmen Bajena

Members Absent: Bobbie Marr, Greg Mikek

Fire Chief: Bill Coty

Others in Attendance: none

Election of Chair and Vice-Chair.

Moved by Member Beeson, supported by Member Giles, to approve the appointments of **Carmen Bajena** as Chair and Kurt Giles as Vice-Chair of the Mid-Michigan Community Fire Board. All ayes carried the Motion.

Minutes.

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

Public Comment.

None.

Claims and Accounts.

The Fire Board reviewed the Claims & Accounts.

Moved by Member Beeson, supported by Member Giles, to approve the Claims & Accounts for November 1, 2025 to January 31, 2026 in the amount of \$ 352,458.71. All ayes carried the motion.

Financial Statements.

The Fire Board reviewed and discussed the Financial Statements of January 31, 2026 and placed on file.

Set Meeting Dates & Times.

Moved by Member Giles, supported by Member Beeson, to approve meeting dates and times for the mid-Michigan Community Fire Board for 2026-2027 Fiscal Year as the 2nd Tuesday of

August, November, February and May at 5:30 pm, meetings to be held at the Fire Station. All ayes carried the motion.

Meeting Schedule will be as follows:

August 11, 2026

November 10, 2026

February 9, 2027

May 11, 2027

Fire Chief's Report.

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

Fire Department 2025 Annual Report

The Fire Chief presented the 2025 Annual Report and the board reviewed, discussed, and placed on file.

Compensation Practice Change – ESTA Sick Time

Information was provided from Treasurer Marr regarding changes to definition of work for volunteer fire fighters and need to make changes to remain in compliance by doing away with the extra run calculation and to instead to increase runs by \$1.

Moved by Member Beeson, supported by Member Giles increase payment by \$1/run in lieu of ESTA compensation. All ayes carried the motion.

Staffing Proposal Change

Fire Chief Coty presented a change in staffing to add part-time staffing during the week.

Resolution 2026-01 BUDGET ADOPTION 2026-2027

The following preamble and resolution were offered by Member Giles, and supported by Member Beeson to adopt the proposed 2026-27 Budget including the "Plan B" option for hourly part-time paid staffing of four 11-hour shifts per week or 2,288 hours annually:

Discussion was held followed by a roll call vote.

Ayes: Giles, Beeson, Bajena

Nays: None

Absent: Marr, Mikek

Resolution declared adopted this 10th day of February, 2026.

Other Business.

None

Public and Other Comment.

None

The meeting was adjourned at 6:55 p.m.

Kurt R. Giles, Recording Secretary

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, Aerick 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 Aerick 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.

Kim Fellows, Recording Secretary

Date of Approval

DRAFT

Wednesday January 14, 2026
St. Louis, MI

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

Present: Doepker, Giles, Kelly, Echtenaw, Whitford, Horvat, Messer, Palmer

Absent:

Also Present: Josh Leppien, Asst. City Manager, and Gary Smith, Pine River Task Force

The Pledge of Allegiance was led by Chairman Doepker.

Motion was made by Palmer, supported by Horvat, to approve the minutes from December 10, 2025. All ayes. Motion carried.

Chairman Doepker opened the public hearing for the Proposed Gratiot Countywide Master Plan at 5:33 P.M. Gary Smith requested additional information on the definition of Energy Park, and the scope of potential redevelopment plans for the former Velsicol site. Smith opposed substantial industrial uses and promoted recreational uses on the site. Discussion regarding site limitations and opportunities occurred. Chairman Doepker closed the Public Hearing at 6:10 P.M.

Motion was made by Palmer, supported by Echtenaw, to adopt Resolution 2026-01 to Approve the Countywide Master Plan. A roll call vote took place:

AYE: Palmer, Echtenaw, Giles, Kelly, Whitford, Horvat, Messer, Doepker

NAY: None

The resolution passed.

Kurt Giles advised the Planning Commission members that Donna Kelley did not renew her term on the Commission, recognizing her years of service with appreciation.

There were no public comments at this time.

Motion made by Echtenaw, supported by Horvat to adjourn at 6:16 P.M. All ayes. Motion carried.



Josh Leppien
Acting Recording Secretary

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

City Hall Use Only
 Item No. 10a
 For Meeting of 3/3/2026

CONTRACTOR/VENDOR Clever Surveying & Engineering, PLLC
 CONTRACT #
 CITY GL PROJECT # (if applicable) 590.538.000.801.000
 CONTRACT DESCRIPTION As-Needed Geographic Information System (GIS) services to include creation of new or updated maps, updating exiting City GIS layers, updating Cartegraph OMS database records and providing supplemental training to City personnel.

Agenda Item Description	Approval Date	Item #	Approval Amount		
As-needed Geographic Information System (GIS) services	07/01/25	11A	16,000.00		
Total Contract			16,000.00		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
0000004	N/A	N/A	09/30/25	73694	(877.50)
0000016	03/03/26	10a		For Approval	(8,552.70)
Total Payments					(9,430.20)
Remaining Contract Balance					6,569.80

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:
 Approve payment to Clever Surveying & Engineering for As Needed GIS and Training Services in the amount of \$ 8,552.70

10a



Clever Surveying & Engineering, PLLC
9895134494
United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
City Of St Louis	02/11/2026	0000016	\$8,552.70
	Due Date	Reference	
	03/13/2026	As-Needed GIS and Training	

1/2/26 - 2/10/26

Description	Rate	Qty	Line Total
Televising Assistance (As Needed GIS and Training) Max Clever – Jan 2, 2026 Help Calvin with ArcPro	\$195.00	0.25	\$48.75
Cartegraph Updates (As Needed GIS and Training) Max Clever – Jan 8, 2026 Add Dwam phase 3 tasks for 2026. Review previous tasks marked complete.	\$195.00	4	\$780.00
Cartegraph Updates (As Needed GIS and Training) Max Clever – Jan 13, 2026 Assign DWAM tasks, revise televising package,	\$195.00	4	\$780.00
GIS Training and Operation Assistance (As Needed GIS and Training) Max Clever – Jan 22, 2026 Update sensus meter status and link to GIS	\$195.00	4.5	\$877.50
GIS Training and Operation Assistance (As Needed GIS and Training) Max Clever – Jan 27, 2026 Corrected parcel addresses and updated standard operating procedures. Purge inactive users from Cartegraph	\$195.00	8	\$1,560.00
GIS Training and Operation Assistance (As Needed GIS and Training) Max Clever – Jan 29, 2026 Online map assistance	\$195.00	5.25	\$1,023.75
GIS Training and Operation Assistance (As Needed GIS and Training) Max Clever – Feb 3, 2026 Check non-metered parcel addresses. Update building addresses	\$195.00	5.86	\$1,142.70
GIS Training and Operation Assistance	\$195.00	7	\$1,365.00

590.538 000 801 000

(As Needed GIS and Training) Max Clever – Feb 5, 2026
Updates from OHM

GIS Training and Operation Assistance	\$195.00	5	\$975.00
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(As Needed GIS and Training) Max Clever – Feb 10, 2026
Assisted Ashley with irrigation meter attributes in BS&A. Updated GIS from as-builts.

Subtotal	8,552.70
----------	----------

Tax	0.00
-----	------

Total	8,552.70
-------	----------

Amount Paid	0.00
-------------	------

Amount Due (USD)	\$8,552.70
------------------	------------

FMI

Farabee Mechanical Inc.

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

February 22, 2026

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

Re: Emissions Testing & RICE NESHAP Compliance

Per your request and recent site visit, Farabee Mechanical, Inc., is pleased to offer products and services to conduct the required five year RICE NESHAP compliance testing, pre-testing, element cleaning, train facility personnel on emissions monitor operation, and creation of Site Specific Monitoring Binders for each engine.

FMI Scope of Work:

- Pre-test each engine to determine approximate CO reduction of catalyst elements
- Mechanically and chemically clean catalyst elements as necessary to improve CO reduction*
- Complete required Notification of Intent to Test paperwork and provide to customer for submission via the State of Michigan web portal. Completed paperwork will also be mailed to EPA Region 5.
- Assist facility personnel with engine operation during testing to optimize catalyst temperature, etc. Each engine will run approximately four (4) hours at 90% of full load or greater. Testing will take two (2) days: testing two (2) engines each day.
- Provide training to facility personnel on Emissions Monitor operation and data downloads
- Create required "Site Specific Monitoring Plan" binder for each engine. The binder will include the three (3) page monitoring plan for each engine and the eight (8) other sections required by the Rule.
- Assist facility personnel to bring plan binders up to date.
- Complete required post-test paperwork for submission to appropriate agencies
- Provide customer with copies of test result booklets.

*Should 70% or better CO reduction not be possible, there is sufficient time to order replacement catalyst elements. The cost of elements would be additional charges in excess of this proposal.

TIMELINE

This proposal is valid until May 31, 2026. Once the attached Terms and Acceptance sheet is returned, the project can be scheduled. FMI looks forward to this opportunity to work with the City of St. Louis again. Let us know if you have any questions or need anything else. Emissions testing requires 60-day notice to both the Federal EPA and State of Michigan EGLE. Testing will be scheduled as soon as possible within the notification requirements. Pre-testing and element cleaning will commence shortly after notification is submitted and will take approximately 8 days on-site. Please call with questions or for clarifications.

Respectfully,

Kevin L. DeValkenaere

Kevin L. DeValkenaere
Systems Manager

Terms and Acceptance Agreement

RE: Emissions Testing

2/22/2026

Total Contract: \$30,354.75 – *(excludes any applicable taxes)*

To be invoiced as follows:

15% upon receipt of Terms & Acceptance Agreement or PO

85% upon submission of test results to customer

Offer to St Louis Michigan Electrical Plant accepted by:

Signature: _____

Printed Name/Title: _____

Date: _____ Purchase Order Number: _____

FMI

Signature: 

Title: FMI President

Printed Name: Christopher D. Farabee

Date: February 22, 2026

To be returned to:

Farabee Mechanical, Inc.

PO Box 1748

Hickman, NE 68372

(402) 792-2612

farabee@farabeemechanical.com

Subject: FW: Emissions Testing for Generating Units 1, 7, 8 & 9

From: Kurt Giles <kgiles@stlouismi.com>

Sent: Monday, February 23, 2026 5:13 PM

To: hoopmatch@gmail.com; ferrisaz10@gmail.com; Robin Hart <robin.hart585@gmail.com>; soilerosion@gratitmi.com; kdpalmer@hotmail.com

Cc: Jamie Long <jlong@stlouismi.com>; Josh Leppien <jleppien@stlouismi.com>; Keith Risdon <krisdon@stlouismi.com>

Subject: Emissions Testing for Generating Units 1, 7, 8 & 9

All,

Late last summer, a proposal from NTH Consultants Ltd. (NTH) for the performance of Reciprocal Internal Combustion Engine – National Emissions Standards for Hazardous Air Pollutants (RICE NESHAP) was received and approved. This was for compliance testing of the catalytic reduction equipment on units 1, 7, 8 & 9 at our generating station and the fee for this work was \$35,000. During a more recent phone call with NTH, the idea of conducting a pre-test of emissions control systems prior to the record test was brought up to determine if the units were likely to meet the performance requirements. We received a subsequent proposal from NTH that would add \$25,000 for an initial round of testing without the pre-notification and follow-up reporting to State and Federal Agencies. I communicated to NTH that we did not wish to add work to the scope that would nearly double the cost.

As the work on the diesel fuel bulk tanks and day tanks was starting, we came to realize Farabee Mechanical, Inc. (FMI) is also in the business of performing RICE NESHAP testing services on this type of equipment. After talking with FMI representatives and providing historical test information, we received a quote from FMI to perform pre-testing services, conduct record testing and reporting for a cost of \$30,354.75. FMI's proposal also included inspection and cleaning of the catalytic reduction elements (bricks) and installation of additional test ports in the exhaust system.

We've concluded that FMI's proposal has a far greater value than that of NTH. If bricks in the catalytic reduction chambers require replacement, these would come at additional expense to the city, but this would have been the case with NTH too. As a result, we have reached out to NTH to take steps to cancel their services and plan to proceed with FMI. We will likely have some expense from NTH's preliminary efforts however, the net cost is expected to be far less than continuing down the current path.

Since the expenditure was previously approved and FMI is already a vendor of the City, we believe it is sufficient to proceed and ask the City Council to ratify cancellation of services with NTH and the agreement with FMI, during next Tuesday's **consent agenda**. In this case, we can take advantage of the time between now and next week's Council Meeting while FMI is already on-site. Please let me know if you have any questions or concerns.

Thanks,
Kurt



MEMO #1

RE: Union Street Pump Station By-Pass

Date: February 26, 2026

From: Keith W. Risdon, PE, Director of Public Services

Sewage Pump Number 3 in the Union Street Pump Station cannot be maintained due to the lack an isolation valve allowing the pump to be isolated from the pumping network. In order to install the required valve, the entire pump station must be shutdown and the incoming flow re-directed around the station. As this pump station handles the majority of the sewage flow for the City, the flow entering the station must remain, thereby requiring the station to be bypassed. When the pump station was rebuilt and a new force main installed (construction 1998), a bypass connection into this force main was not installed. In order to bypass the current pump station, the temporary bypass operation must include the placement of a surface pipeline across school property from the pump station to the wastewater treatment plant. Once a bypass connection port has been installed along with the required isolation valves at the connection point, future bypass operations could be performed near the pump station, foregoing the need to install long runs of surface piping through the school property in order to reach the wastewater treatment plant. A contract with OHM Advisors was approved by the City Council in October of 2025 to proceed with the design phase. The construction of this bypass was projected to occur in the summer of 2026 (between school year end and the new school year starting).

Project Requirements and Priorities:

1. Installation of a Permanent Bypass at the Pump Station
2. Project must be completed within the 30–45-day construction and restoration window agreed to with the school system.
3. Overall cost: related to the initial construction and additional maintenance items which are also needed, and which can be performed within the construction time limits.
 - A. Cleaning of the Wet Well
 - B. Clean and repair pump station piping as needed and address any safety concerns.
 - C. Clean and inspect existing force main.

Current Opinion of Cost: \$340,000



MEMO #2

RE: Union Street Pump Station By-Pass

Date: February 27, 2026

From: Keith W. Risdon, PE, Director of Public Services

STATUS UPDATE:

OHM completed their drawings and submitted them to me for review and comments. I provided copies to DPW, as well as to the Water Department and to the Electric Department.

On January 29 OHM along with Calvin and I participated in a video conference with St. Louis school personnel (Jennifer and Scott) to discuss the plan to cross the school property with the temporary bypass piping. Schedules, time frame for proposed construction, impacts on the surrounding school activities, etc. were discussed as well as the need for the work to be performed. While an option to lay the piping along the Union Street right-of-way was presented, discussion with the schools felt the option created more access issues for the schools. The school preferred the “cross-country” routing which allowed more access to the driveways and parking areas than the “right-of-way” routing. Discussion also covered the summer activities at Nurnburger Middle School, access to and activities using the various athletic fields, and accessibility of the Transportation and Maintenance facility during the proposed construction.

OHM has finalized their design documents and specifications package for submittal to EGLE for the necessary construction permit. We expect a copy of a bid specifications book shortly. I am asking for authorization for the engineers to proceed with advertising and bidding this project out for summer construction. OHM is ready to advertise this project.

Currently the Engineer has provided me with a “Opinion of Probable Project Costs” for the installation of the permanent bypass connection and related temporary bypass work of \$290,000. They are recommending that the existing force main also be cleaned and inspected while the bypass work is being performed. The force main has not been cleaned since it was installed in 1998. Their estimate for this work is \$50,000. If we move ahead with this included item, the cost projection is \$340,000.



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

City Hall Use Only
Item No. 11A.
For the Meeting of 03/03/2026
Page 1 of 1

ITEM TITLE: Buck-A-Bout
SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY OF EXPLANATION

I am recommending we purchase a new Buck-a-bout to replace the one currently at Penny Park on Prospect St. Last spring we replaced the one at Leppien Park and think it's a good idea to do the same at Penny Park this spring. We were able to look at the one at Penny and have seen that there are spots that have been repaired in the past and we are concerned about if those spots were to break. The total cost of purchasing a new is \$5,140.26, there will be \$1500 expenses for the DPW to install the new one and remove the old one. That would bring the total to \$6,640.26 this price will include our government discount

Budgeted? no
Budget Amendment needed? yes

G/L Account Code: 101.901.770.977.000.0021

Moved by:

Supported by:

Approve the purchase of a new Buck-A-Bout for the cost of \$6,640.26, which includes installation and removal of the old equipment.

QUOTE

109049-01-01 • 02/12/2026



A PLAYCORE Company

Buck-A-Bout

Customer:

City of St. Louis
320 East Prospect
St. Louis, MI 48880
United States

Ship to Zip: 48880

Prepared for:

Calvin Martyn
cmartyn@stlouismi.com

Prepared by:

GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

Quantity	Part #	Description	Unit Price	Amount
1	200	GameTime - Four Seat Buck-A-Bout Basic: _____	\$2,328.00	\$2,328.00
		(4) 4880 – Inground Mount For Spring Rider	\$183.00	\$732.00
4	2313	GameTime - Saddle Seat Basic: _____	\$303.00	\$1,212.00
			Sub Total	\$4,272.00
			Discount	(\$213.60)
			Freight	\$1,081.86
			Grand Total	\$5,140.26

Comments

Supply only. Does not include unloading, storage, installation, or safety surfacing.

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal/state/federal permits or paperwork that may be required.



QUOTE

109049-01-01 • 02/12/2026



A PLAYCORE Company

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Signature: _____

Title: _____

Date: _____

Facsimile: _____

Phone: _____

Email: _____

Purchase Amount: \$5,140.26

REQUIRED ORDER INFORMATION:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____

Tel: _____

(For Accounts Payable)

(To call before delivery)

Email: _____

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.





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

City Hall Use Only
 Item No. 11B.
 For the Meeting of March 3, 2026
 Page 1 of 1

ITEM TITLE: 2026 CCTV Project
 SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY OF EXPLANATION

In the summer of 2016, the city received a SAW grant (Stormwater, Asset Management, and Wastewater) to video tape a portion of our main line sanitary and storm sewers. This program was the beginning of the Asset Management Programs which EGLE and EPA have been requiring all communities to develop and maintain. While the grant funding for this work expired, the communities are required to continue to maintain their assets. We will be videotaping those sewer lines that the grant was unable to complete at that time.

I recommend that we contract with Elite Pipeline Services for the total price of \$61,525.32 to perform the Closed-Circuit TV taping (CCTV) as a continuation of our asset management program.

As the city utility crews provide maintenance services under agreements for the sanitary sewers in both Pine River and Bethany Townships, we have included those sanitary sewers in our proposal request.

St. Louis cost is \$48,112.80.

Allocated to: Storm Sewers = \$26,456.40

Allocated to: Sanitary Sewers = \$21,656.40

Pine River Township: CCTV Sanitary Sewers = \$9,704.85

Bethany Township: CCTV Sanitary Sewers = \$3,707.67

CCTV Total = \$61,525.32

I'm anticipating that all the city sewer lines will need to be cleaned ahead of the camera crew and our DPW crew will do this as part of our annual sewer cleaning. The sewer clean and CCTV work was included the budget.

Additional sanitary sewer cleaning is also expected on the Townships' sewers. This work will also be performed by the city's crew and will be billed separately. Pre-authorization has been received.

We believe that this will be a great help in the continuation of monitoring our infrastructure.

Budgeted? Yes

G/L Account Code:

Budget Amendment needed? No

Moved by:

Supported by:

Approve the contract with Elite Pipeline Services in the amount of \$61,525.32



February 13, 2026

Quote No: EPS-2419

Calvin Martyn
City of Saint Louis, MI
300 N Mill St
Saint Louis, MI 48880

Phone: (989) 681-3644
Cell: (989) 875-9260
Fax: N/A
Email: cmartyn@stlouismi.com

RE: **SERVICE PROPOSAL**
Furnish and Install 8" – 24" ~~Fiberglass Point Patch Repairs~~ *Sewer Televising*

Thank you for allowing Elite Pipeline Services (EPS) the opportunity to submit our proposal. We appreciate your consideration and hope you find our submission attractive. We're committed to delivering value-added solutions that emphasize safety, exceptional quality, and a passion for excellence. Our team will work tirelessly to exceed expectations while delivering results that are on time and within budget. We're small enough to listen; big enough to deliver - with the dependability you can rely on.

1.0 SCOPE OF SERVICE:

- 1.1 Mobilize crew, equipment, and materials to identified project location.
- 1.2 Actively participate in job-related planning, morning briefs, and perform "Take a Minute" huddles before work activity, after breaks/lunch, or events that change or interrupt project sequencing, workflow, employee assignments, hazards, or any event that risks owner, contractor, or employee safety.
- 1.3 Inspect all safety procedures influencing EPS' scope and/or others with potential influence on purchaser, owner, and/or participating contractors, including participation in lock-out/tag-out, as appropriate.
- 1.4 Provide all equipment and tools required for identified scope, unless otherwise specified.
- 1.5 Provide confined space/fall retrieval equipment, harnesses, and monitoring. Permitting, testing, and continuous monitoring will be performed and maintained.
- 1.6 Engineer atmospheric conditions suitable for confined space entry via electric or pneumatic ventilation.
- 1.7 Provide skilled labor qualified for the following tasks:
 - 1.7.1 CCTV inspection of various size storm and sewer lines
 - 1.7.2 NASSCO – PACP Compliant Reporting
 - 1.7.3 Electronically provide videos and reports
- 1.8 Cleanup from Elite Pipeline Services activity.
- 1.9 Demobilization

2.0 TIMELINE – PROPOSED SCHEDULE OF EVENTS:

Unless otherwise disclosed and mutually agreeable, services provided under this proposal are based on 10-hour days (Monday thru Friday – no weekends). The scheduling identified below is tentative based on prompt proposal acceptance.

TBD

3.0 PRICING: Final Storm

Item	Description	U/M	Qty.	Unit Price	Amount
3.1	Inspection 6"	LF	549.00	\$2.40	\$1,317.60
3.2	Inspection 10"	LF	1,077.00	\$2.40	\$2,584.80
3.3	Inspection 12"	LF	3,469.00	\$2.40	\$8,325.60
3.4	Inspection 15"	LF	972.00	\$2.40	\$2,332.80
3.5	Inspection 15" - 18"	LF	3,104.64	\$2.50	\$7,761.60
3.6	Inspection 20" -24"	LF	180.00	\$2.50	\$450.00
3.7	Inspection >24	LF	921.00	\$4.00	\$3,684.00

**Estimated Proposal
Total: \$26,456.40**

3.0 PRICING: Final Sewer

Item	Description	U/M	Qty.	Unit Price	Amount
3.1	Inspection 6"	LF	817.00	\$2.00	\$1,634.00
3.2	Inspection 8"	LF	6,635.00	\$1.30	\$8,625.50
3.3	Inspection 10"	LF	2,134.00	\$1.30	\$2,774.20
3.4	Inspection 12"	LF	1,619.00	\$1.30	\$2,104.70
3.5	Inspection 15"	LF	286.00	\$2.00	\$572.00
3.6	Inspection 4"	LF	323.00	\$2.00	\$646.00

**Estimated Proposal
Total: \$16,356.40**

3.0 PRICING: Final Township – Bethany Township

Item	Description	U/M	Qty.	Unit Price	Amount
3.1	Inspection 8"	LF	2,082.82	\$1.30	\$2,707.67

**Estimated Proposal
Total: \$2,707.67**

3.0 PRICING: Final Township – Pine River

Item	Description	U/M	Qty.	Unit Price	Amount
3.1	Inspection 8"	LF	1,716.05	\$1.30	\$2,230.87
3.2	Inspection 10"	LF	2,518.45	\$1.30	\$3,273.99
				Estimated Proposal Total:	\$5,504.85

Notes:

- Approx. Job Site Location:
Various locations
Saint Louis, MI 48880

4.0 RESPONSIBILITY OF OTHERS:

- 4.1 Access to include but is not limited to, opening, and closing ingress/egress openings, plus vehicle and equipment roadway and staging.
- 4.2 By-Pass Pumping, if required to continue flow around the worksite. As applicable, the method to be approved to ensure safe man-entry or to ensure a successful NASSCO-PACP evaluation.
- 4.3 Excavation (if required for any reason including access), unless otherwise identified in 1.0 SCOPE OF SERVICE.
- 4.4 Provide an adequate water supply (i.e. fire hydrant, water truck, etc.) for the Combo Unit (EPS equipment carries 2.5" NH Couplings. If the hookup requires something other than this, please notify EPS prior to arrival).
- 4.5 It is our expectation that all material/debris generated from EPS activity will be delivered to a designated site provided by others. If alternative disposal is required, others shall be responsible for providing and managing all sampling, testing, collection, handling, storage, transportation, and disposal. Others to provide a convenient location near to the project area to enable EPS to offload and temporary storage pending re-handling by others.
- 4.6 Provide all traffic control services including signage, flagging, pilot car, etc., and public safety for all items and phases of the project (if required).
- 4.7 Provide all QA/QC services, beyond EPS internal controls, if required.
- 4.8 Project oversight and influence for scope planning, coordination, and execution.
- 4.9 Safety oversight or rescue team, in excess of EPS standard crew assignment, as applicable.

5.0 EXTRA WORK – TIME AND MATERIAL RATES:

If requested and mutually agreed upon, EPS can provide services beyond our intended scope at the following T&M rates. Rates also apply in case of standby or delays not the fault of EPS.

Classification	REG	OT (Exceeding 8hrs/day)
Combo Unit	\$225.00	\$225.00

6.0 GENERAL CONDITIONS:

- 6.1 This proposal DOES NOT include sales or use taxes. All applicable taxes shall be added to pricing unless provided a tax-exempt statement from the buyer.
- 6.2 This proposal will expire in ninety (90) days without a signed contractual agreement. Furthermore, this proposal shall become an *Exhibit* or *Attachment* to any contractual agreement. After the expiration of this proposal, pricing is deemed invalid, or subject to adjustment.
- 6.3 All equipment retained due to contamination, if applicable, will be charged to the "buyer" at an agreed-upon replacement value.
- 6.4 Payment shall be made within thirty (30) days after the date of invoice submitted by EPS. "Paid when Paid" terms are not accepted without disclosure and written authorization from EPS.
- 6.5 This proposal is based on Elite Pipeline Service's standard wages. Pricing is subject to change if prevailing wage requirements apply to this work.

7.0 CLOSING:

We hope you find our submission attractive and thank you for the opportunity. If you have any questions or desire to proceed with service, please give me a call to coordinate scheduling. We look forward to a safe and successful project!

Regards,



James Holbert
Project Manager
Elite Pipeline Services

Cell: (616) 901-7492
E-Mail: jholbert@elitepipeline.com

www.elitepipeline.com



Elite's pipeline repair portfolio comprises municipal, industrial, and 30+ nuclear plants with some of the largest nuclear facilities in the Northern Hemisphere. We service America by providing experienced pipeline repair personnel in CIPP, SIPP, Internal Joint Seals, Coatings, NDE, Drain Inspections & Pipeline Cleaning Services.

Accepted by: _____

Date: _____

Bethany Township

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"			
inspection	8"	2082.82	\$ 1.85	\$ 3853.21
inspection	10"			
inspection	12"			
inspection	15"			
inspection	>15"			
Laterals Estimated	#	10	Price per	
			Total Bid	3853.21

* see attached

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"	817	\$ 1.85	1511.45
inspection	8"	6635	\$ 1.85	12274.75
inspection	10"	2134	\$ 1.85	3947.90
inspection	12"	1619	\$ 1.85	2995.15
inspection	15"	286	\$ 1.85	529.10
inspection	>15"			
known Laterals Estimated		54	Price per	
11814 Total Bid				21258.35
	4"	323		

* see attached

City of St. Louis Storm

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
Inspection	6"	549	\$2.10	1152.90
Inspection	8"			
Inspection	10"	1077	\$2.10	2261.70
Inspection	12"	3469	\$2.15	7458.35
Inspection	15"	972	\$2.15	2089.80
Inspection	15" to 18"	3104.64	\$2.50	7761.60
Inspection	20" to 24"	180	\$2.50	450.00
10272.64 Total Bid				21174.35
inspection	>24	921		

* see attached

Pine River Township

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"			
inspection	8"	1716.05	\$ 1.85	\$ 3174.60
inspection	10"			
inspection	12"	2518.45	\$ 1.85	\$ 4659.13
inspection	15"			
inspection	>15"			
Laterals Estimated	#	42	Price per	
			Total Bid	\$ 7833.73

* see attached

City of St. Louis Storm

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"	549	2.98	1,636.02
inspection	8"			
inspection	10"	1077	2.98	3,507.46
inspection	12"	3469	2.98	10,337.62
inspection	15"	972	2.98	2,896.56
inspection	15" to 18"	3104.64	2.98	9,251.83
inspection	20" to 24"	180	2.98	536.40
10272.64 Total Bid				\$31,067.04
inspection	>24	921	3.15	2,901.15

Cleaning with combination vac truck \$275.00 per hour with "city provided water and dump site".

Calcium and root cleaning with Schwalm robotic cutter 375.00 per hour

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"	817	2.23	1,821.91
inspection	8"	6635	2.23	14,796.05
inspection	10"	2134	2.23	4,758.82
inspection	12"	1619	2.23	3,610.37
inspection	15"	286	2.30	657.80
inspection	>15"			
known Laterals Estimated		54	Price per	275.00
			11814 Total Bid	\$40,494.95
	4"	323		

Cleaning with Combination Vac Truck \$275.00 per hour "with city provided water and dump site".

Calcium and root cutting with Schwalm robotic cutter 375.00 per hour

Bethany Township

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"			
inspection	8"	2082.82	2.15	4,478.06
inspection	10"			
inspection	12"			
inspection	15"			
inspection	>15"			
Laterals Estimated	#	10	Price per	275.00
				2,750.00
Total Bid				\$7,228.06

Cleaning with Combination vac truck \$275.00 per hour "with city provided water and dump site

Calcium and root cutting with Schwalm robotic cutter \$375.00 per hour

Pine River Township

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"			
inspection	8"	1718.05	2.15	3,689.51
inspection	10"			
inspection	12"	2518.45	2.15	5,414.67
inspection	15"			
inspection	>15"			
Laterals Estimated	#	42	Price per	11,550.00
Total Bid				\$20,654.18

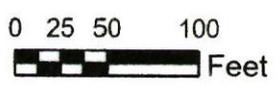
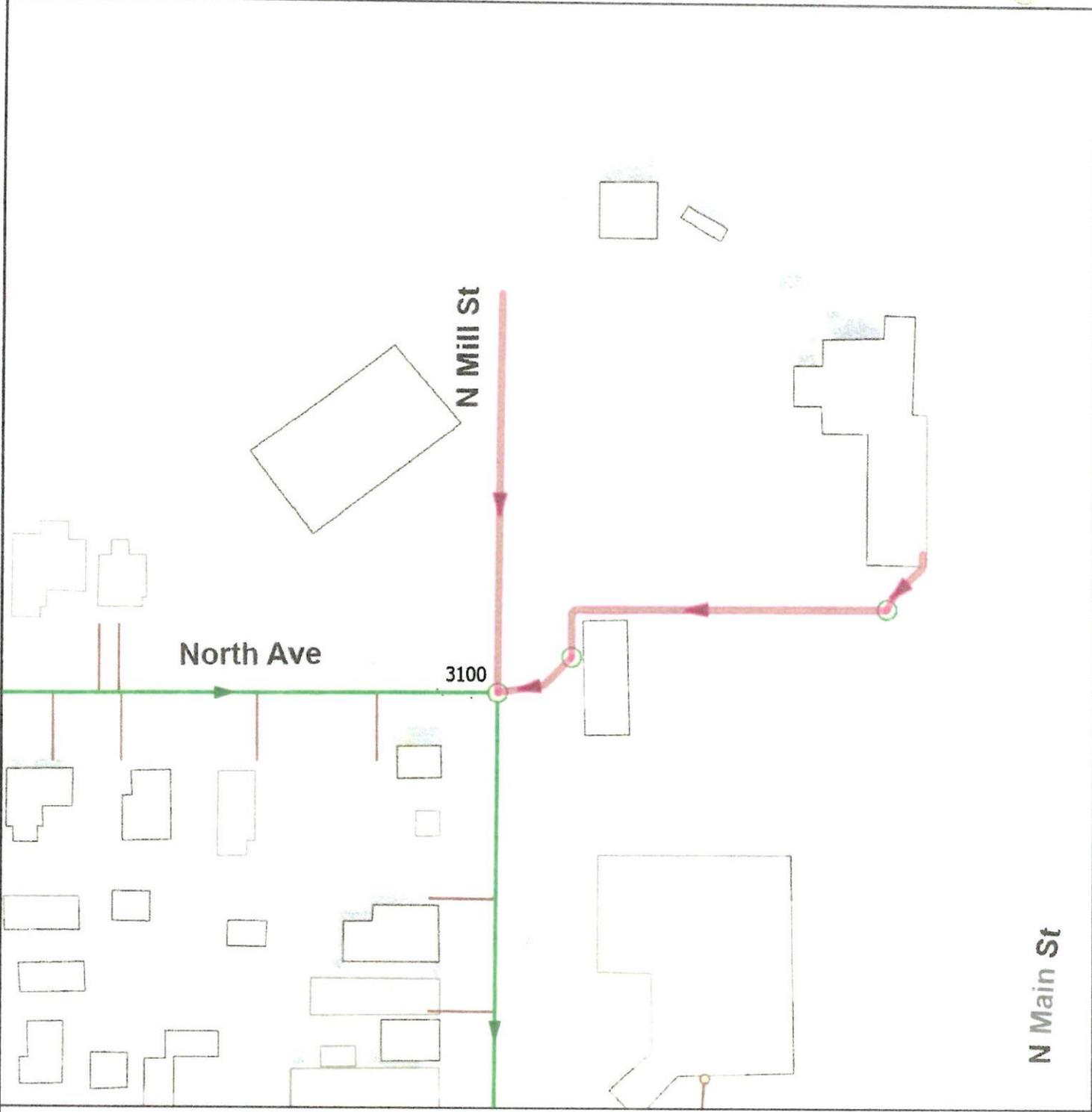
Cleaning with combination vac truck \$275.00 per hour "with city provided water and dump site"

Calcium and root cutting with Schwalm robotic cutter \$375.00 per hour

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"	817		
inspection	8"	6635		
inspection	10"	2134		
inspection	12"	1619		
inspection	15"	286		
inspection	>15"			
known Laterals Estimated		54	Price per	
11814 Total Bid				
	4"	323		

N. Mill St

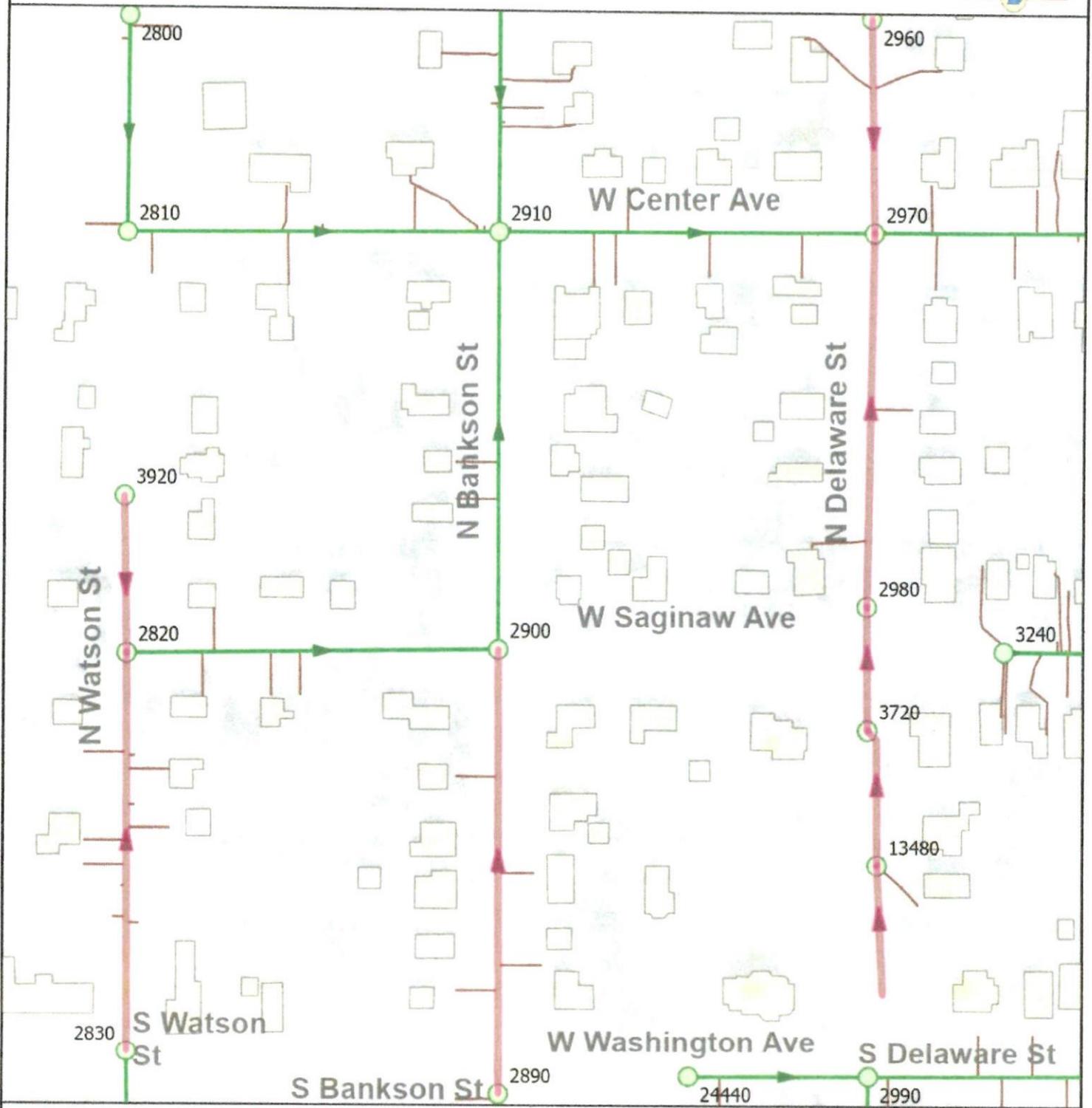


Selected Pipe For Televising

Legend

Sanitary Sewer Cleanouts	Gravity Main
Sanitary Manholes	Building Footprints
Sanitary Sewer Laterals	Highway
Sanitary Sewer Force Main	Roads

N. Street Section

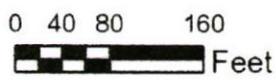
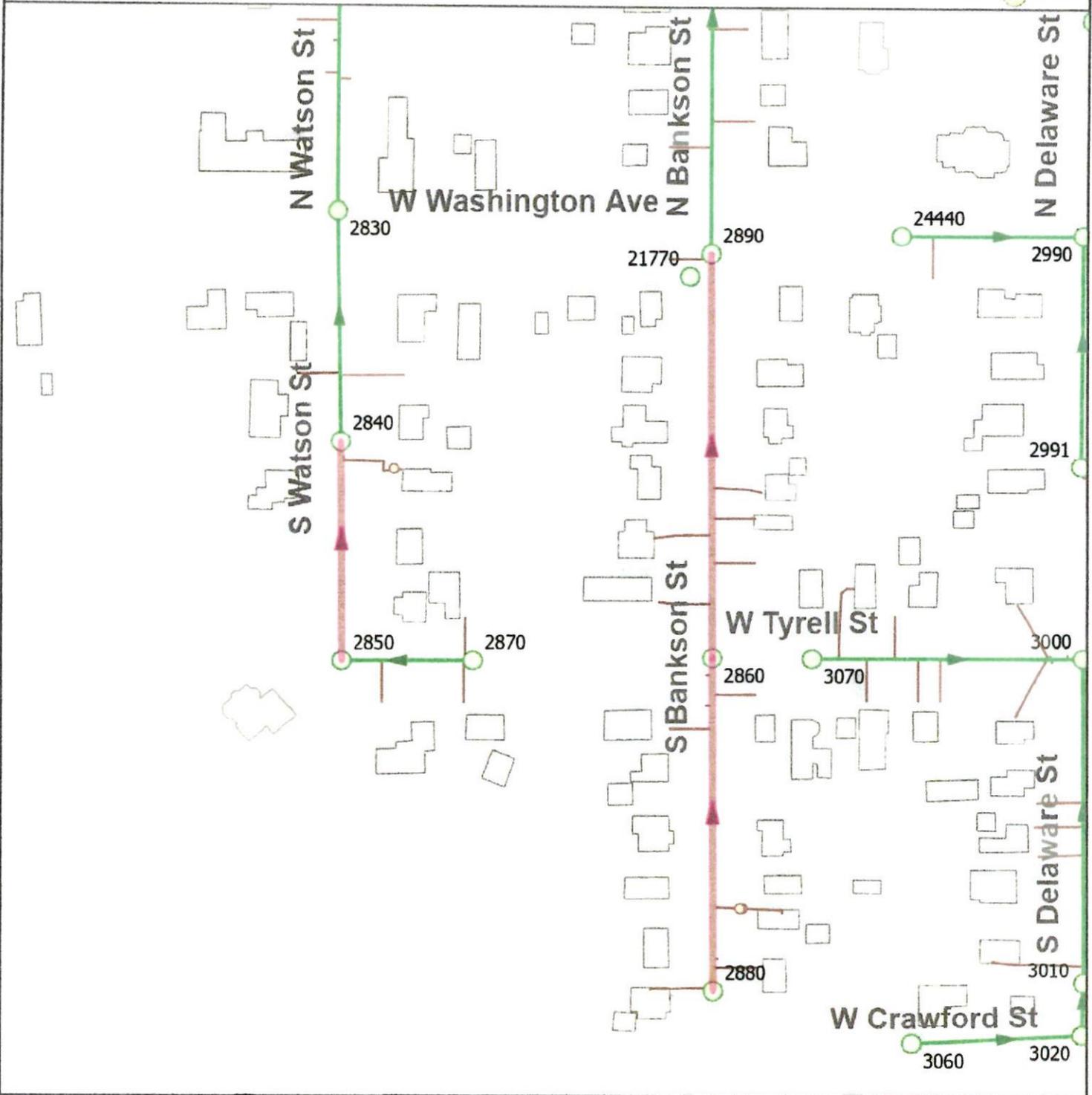


Selected Pipe For Televising

Legend

- Sanitary Sewer Cleanouts
- Sanitary Manholes
- Sanitary Sewer Laterals
- Gravity Main
- Building Footprints
- Highway Roads
- Force Main

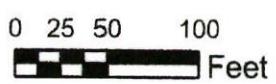
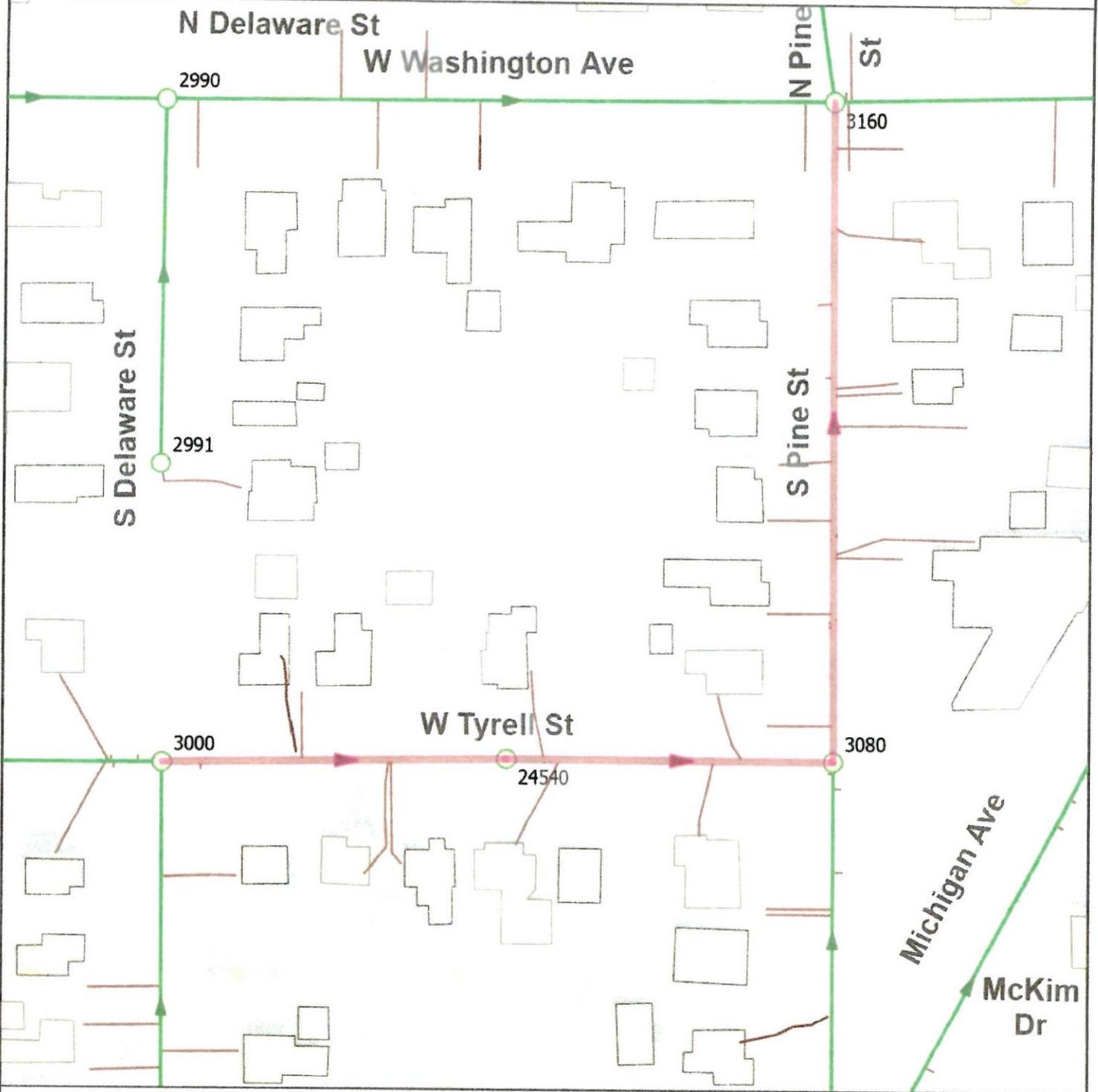
S. Bankson/S. Watson St



Selected Pipe For Televising

Legend	
	Sanitary Sewer Cleanouts
	Sanitary Manholes
	Sanitary Sewer Laterals
	Force Main
	Gravity Main
	Building Footprints
	Highway
	Roads

S.Pine/W.Tyrell Streets

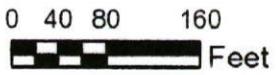
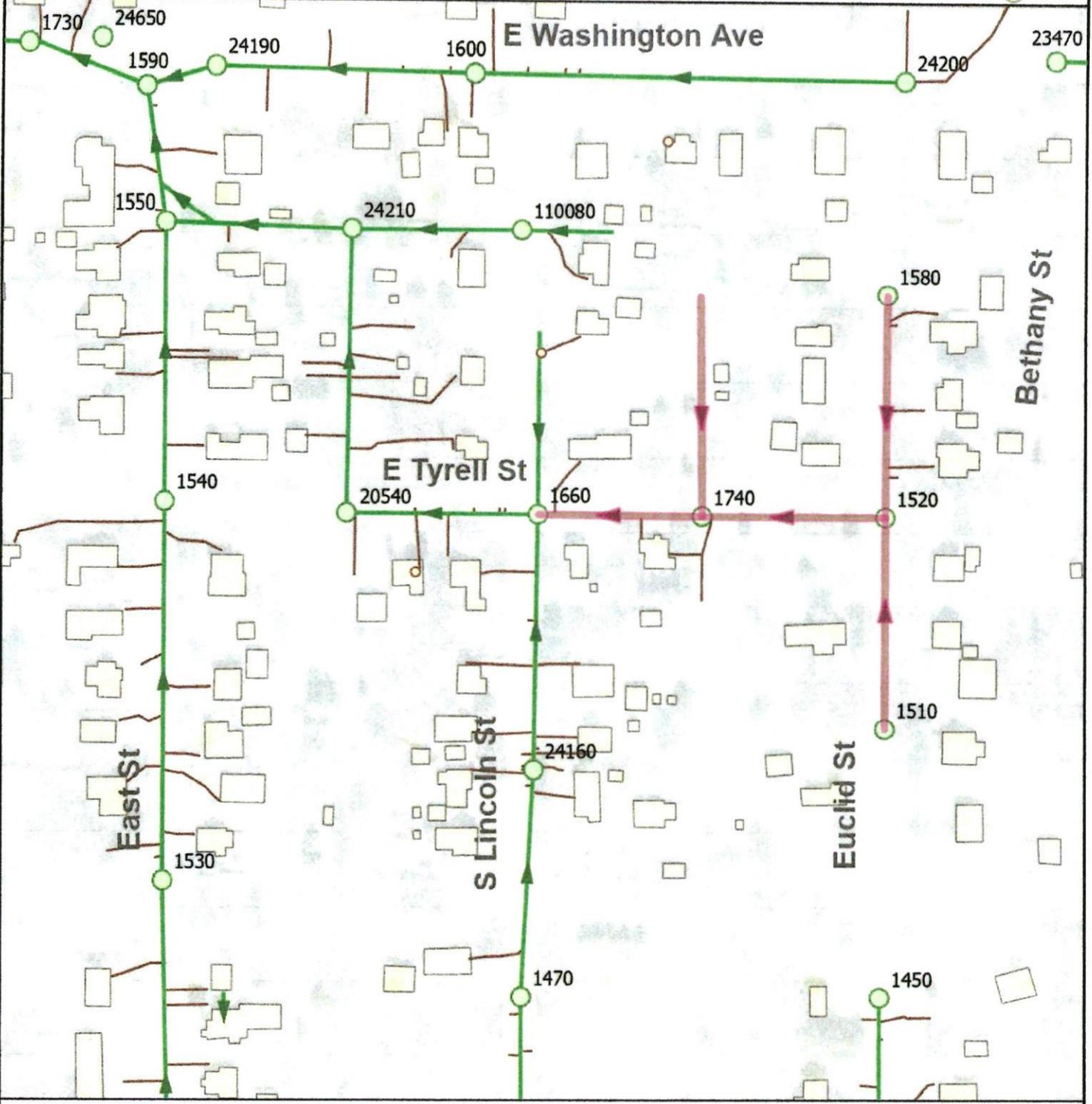


Selected Pipe For Televising

Legend

Sanitary Sewer Cleanouts	Gravity Main
Sanitary Manholes	Building Footprints
Sanitary Sewer Laterals	Highway
Sanitary Sewer Force Main	Roads

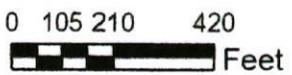
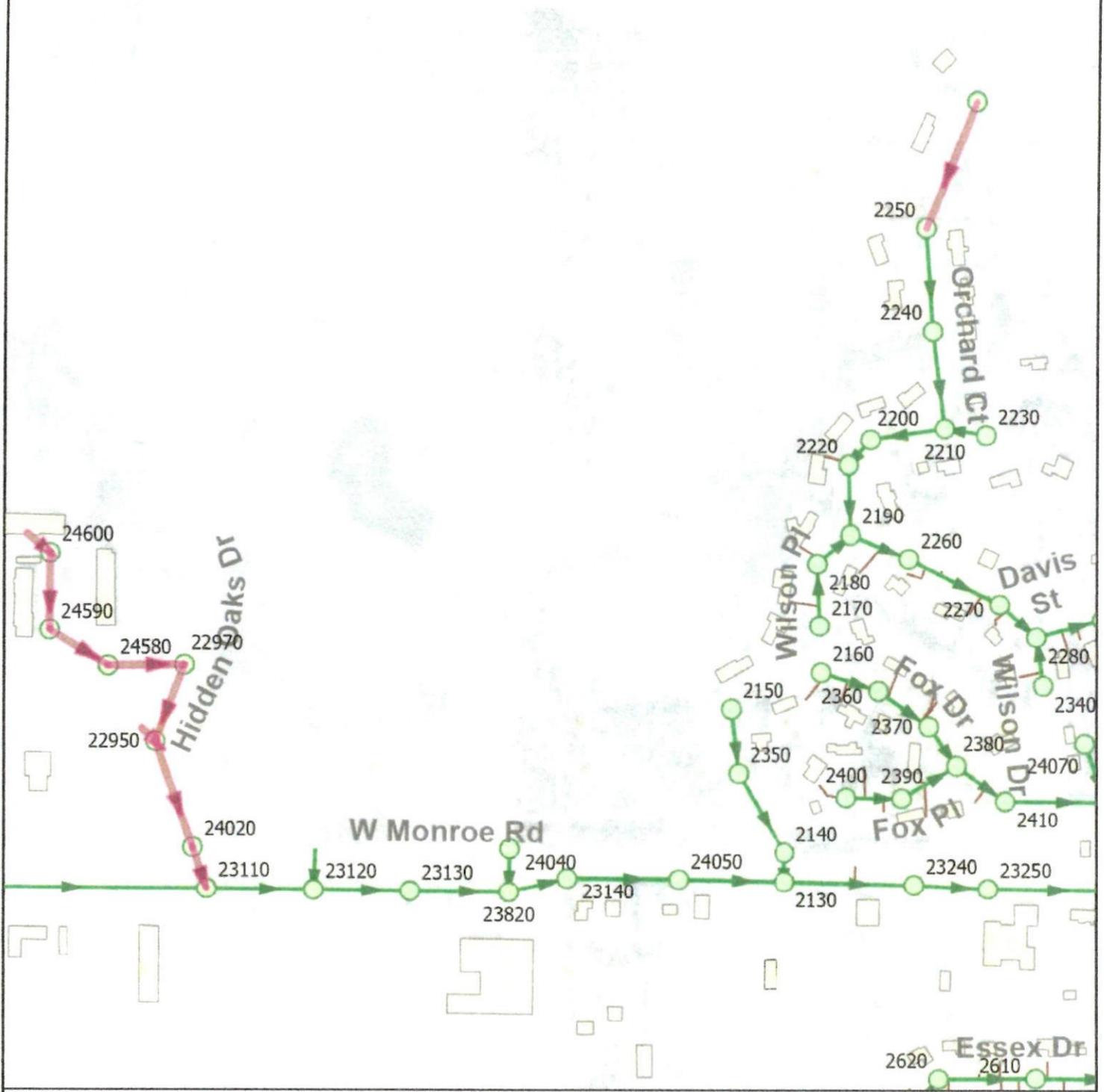
E. Tyrell/Euclid St



Selected Pipe For Televising

Legend	
	Sanitary Sewer Cleanouts
	Sanitary Manholes
	Sanitary Sewer Laterals
	Sanitary Sewer Force Main
	Gravity Main
	Building Footprints
	Highway
	Roads

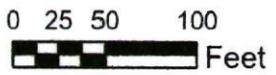
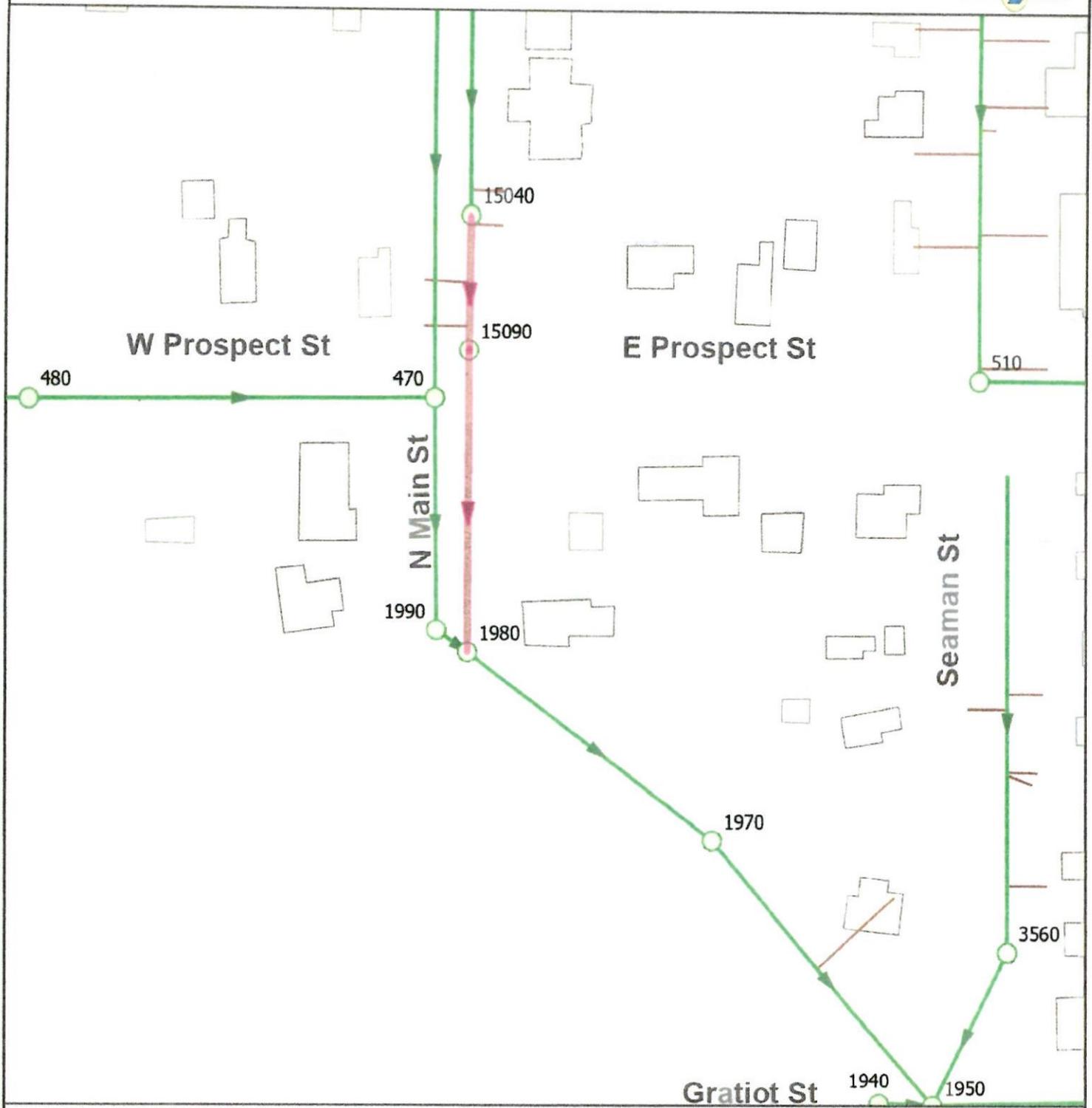
Hidden Oaks



Selected Pipe For Televising

Legend	
	Sanitary Sewer Cleanouts
	Sanitary Manholes
	Sanitary Sewer Laterals
	Force Main
	Gravity Main
	Building Footprints
	Highway Roads

N. Main St

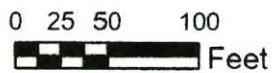
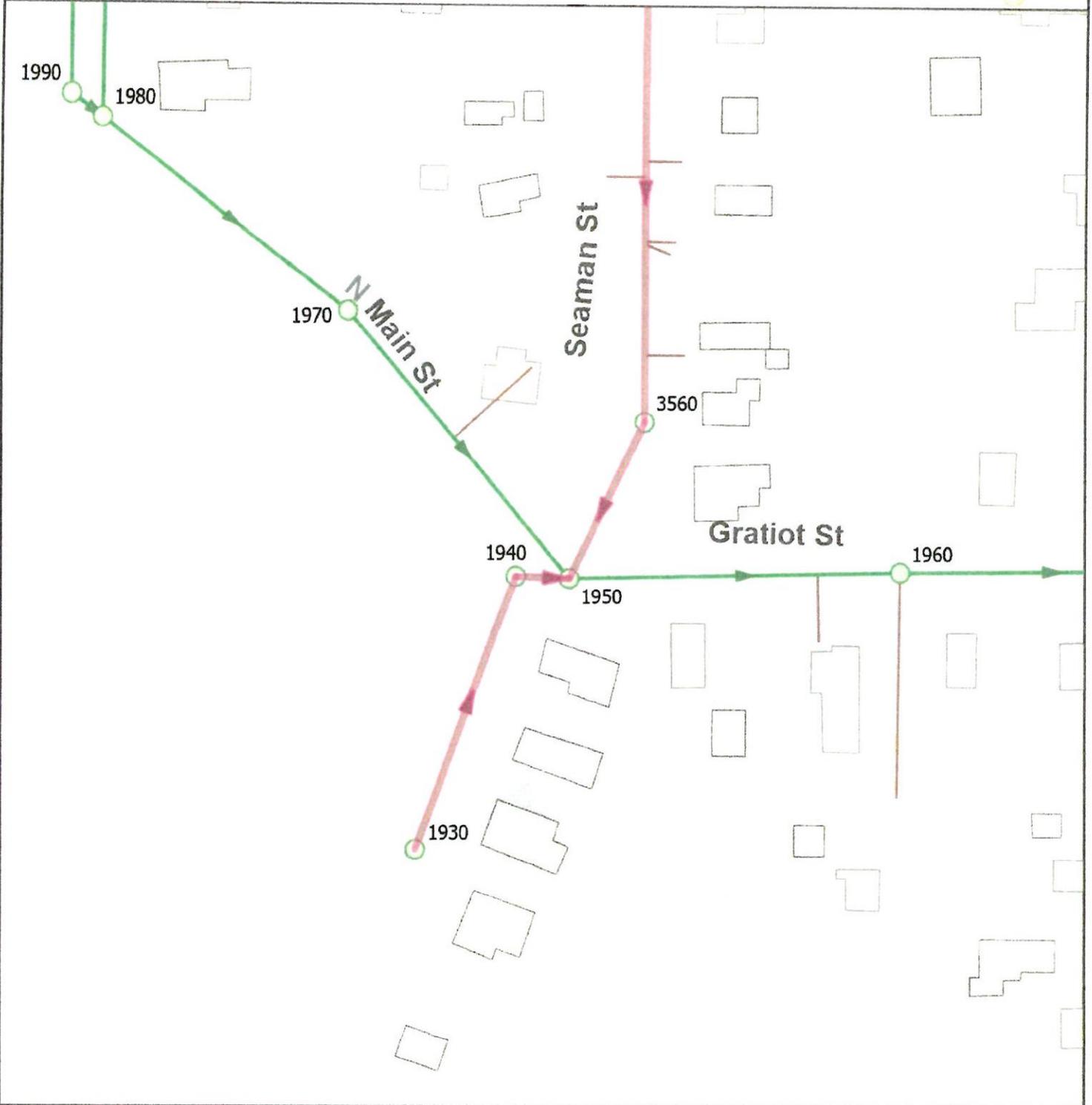


Selected Pipe For Televising

Legend

Sanitary Sewer Cleanouts	Gravity Main
Sanitary Manholes	Building Footprints
Sanitary Sewer Laterals	Highway
Force Main	Roads

N. Main St/Seaman St



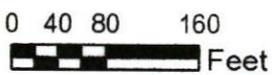
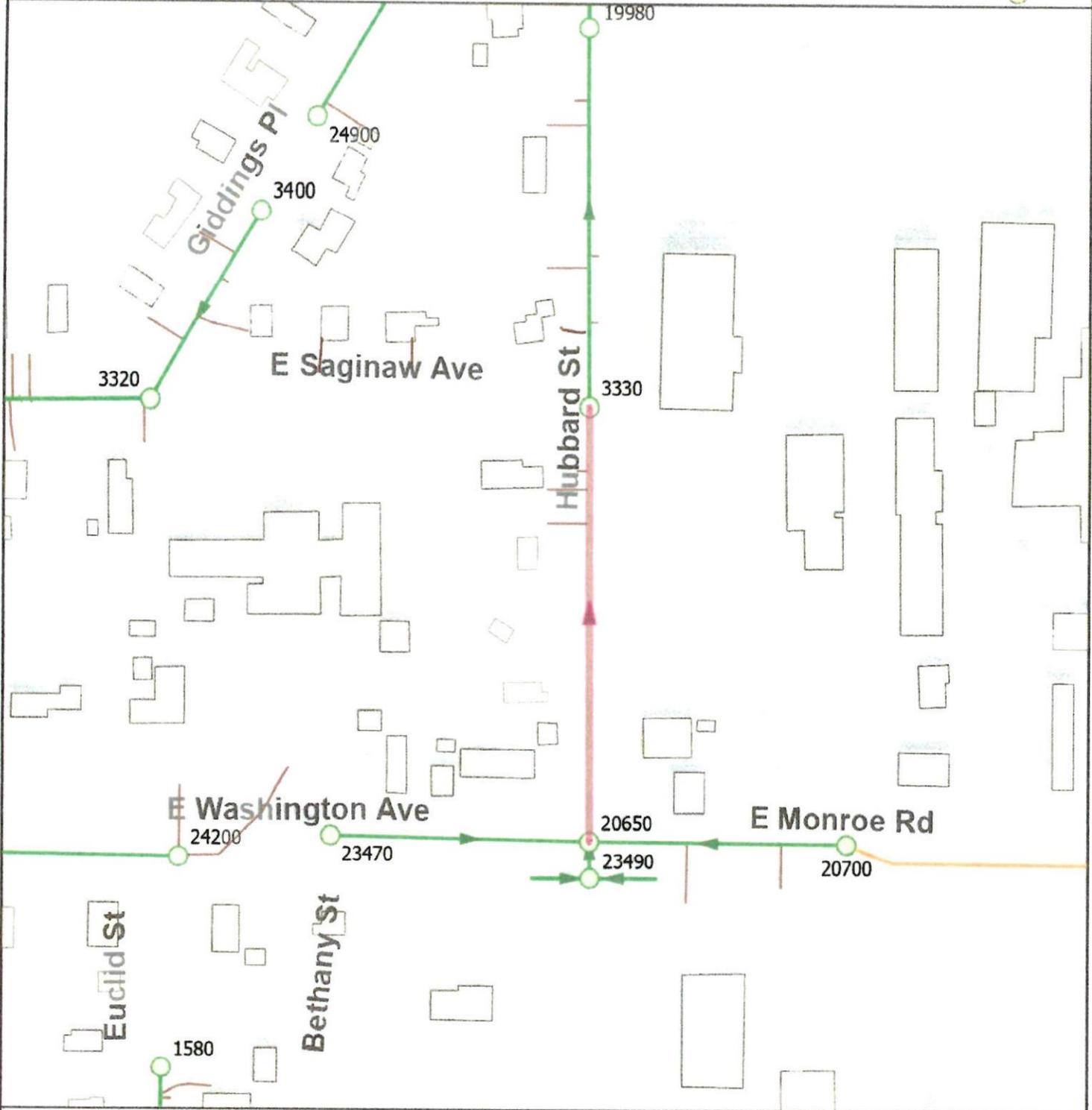
Selected Pipe For Televising

Legend

Sanitary Sewer Cleanouts	Gravity Main
Sanitary Manholes	Building Footprints
Sanitary Sewer Laterals	Highway
Force Main	Roads

Sanitary Sewer

Hubbard/46

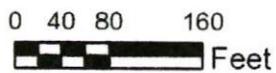
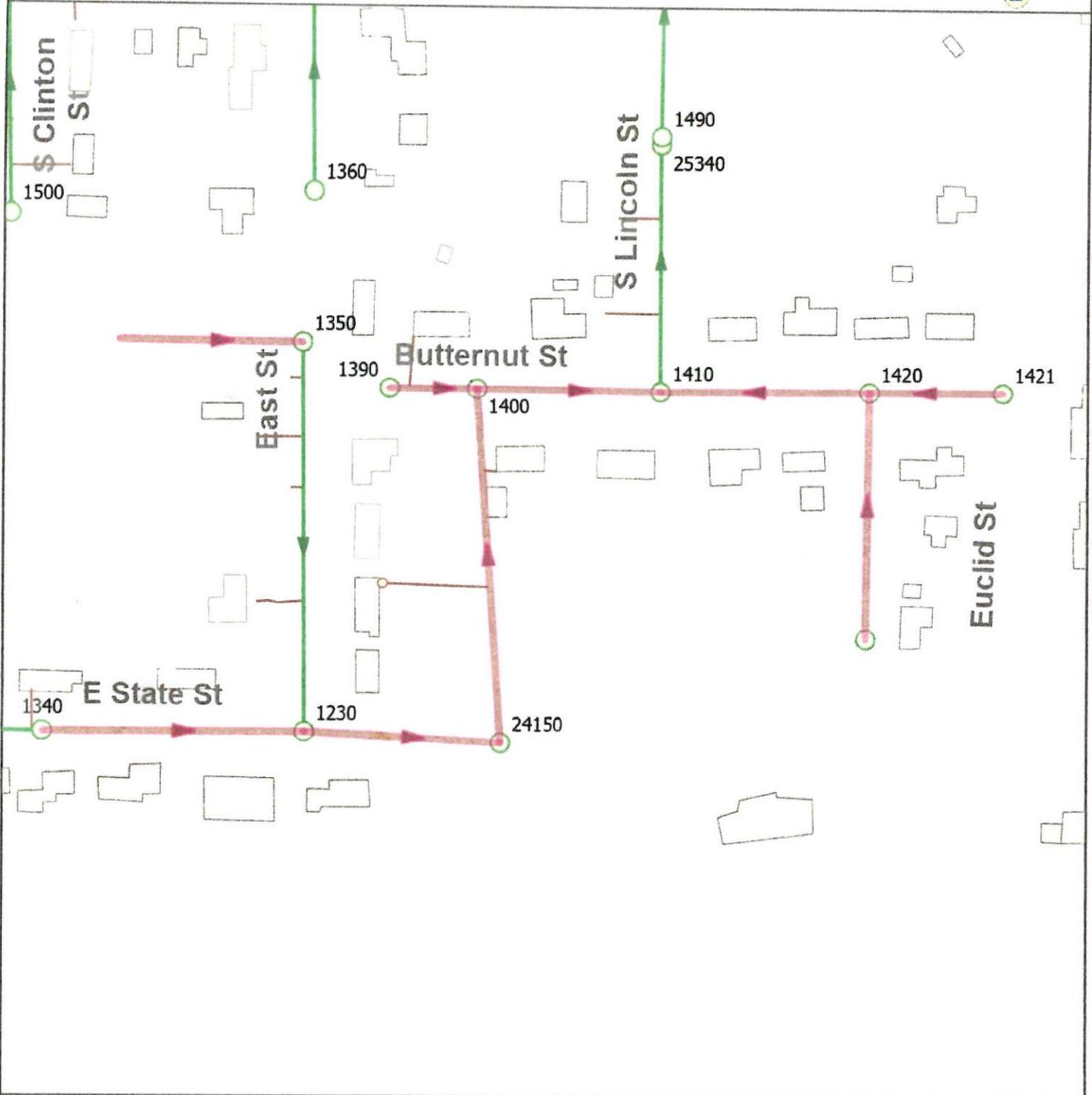


Selected Pipe For Televising

Legend

Sanitary Sewer Cleanouts	Gravity Main
Sanitary Manholes	Building Footprints
Sanitary Sewer Laterals	Highway
Sanitary Sewer	Roads
Force Main	

Butternut/East/State Streets

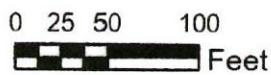
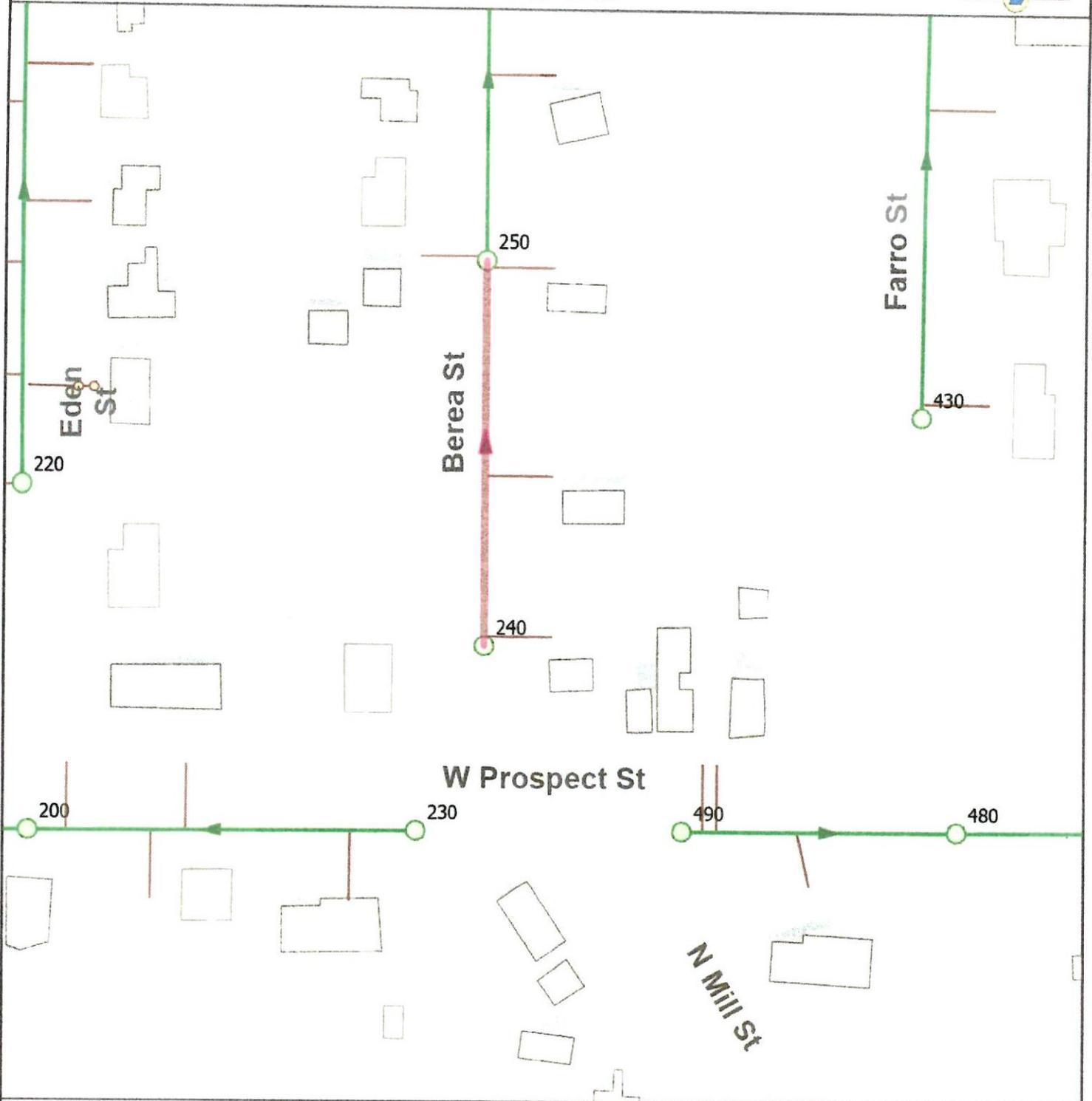


Selected Pipe For Televising

Legend

- Sanitary Sewer Cleanouts
- Sanitary Manholes
- Sanitary Sewer Laterals
- Sanitary Sewer Force Main
- Gravity Main
- Building Footprints
- Highway
- Roads

Berea St.



Selected Pipe For Televising

Legend

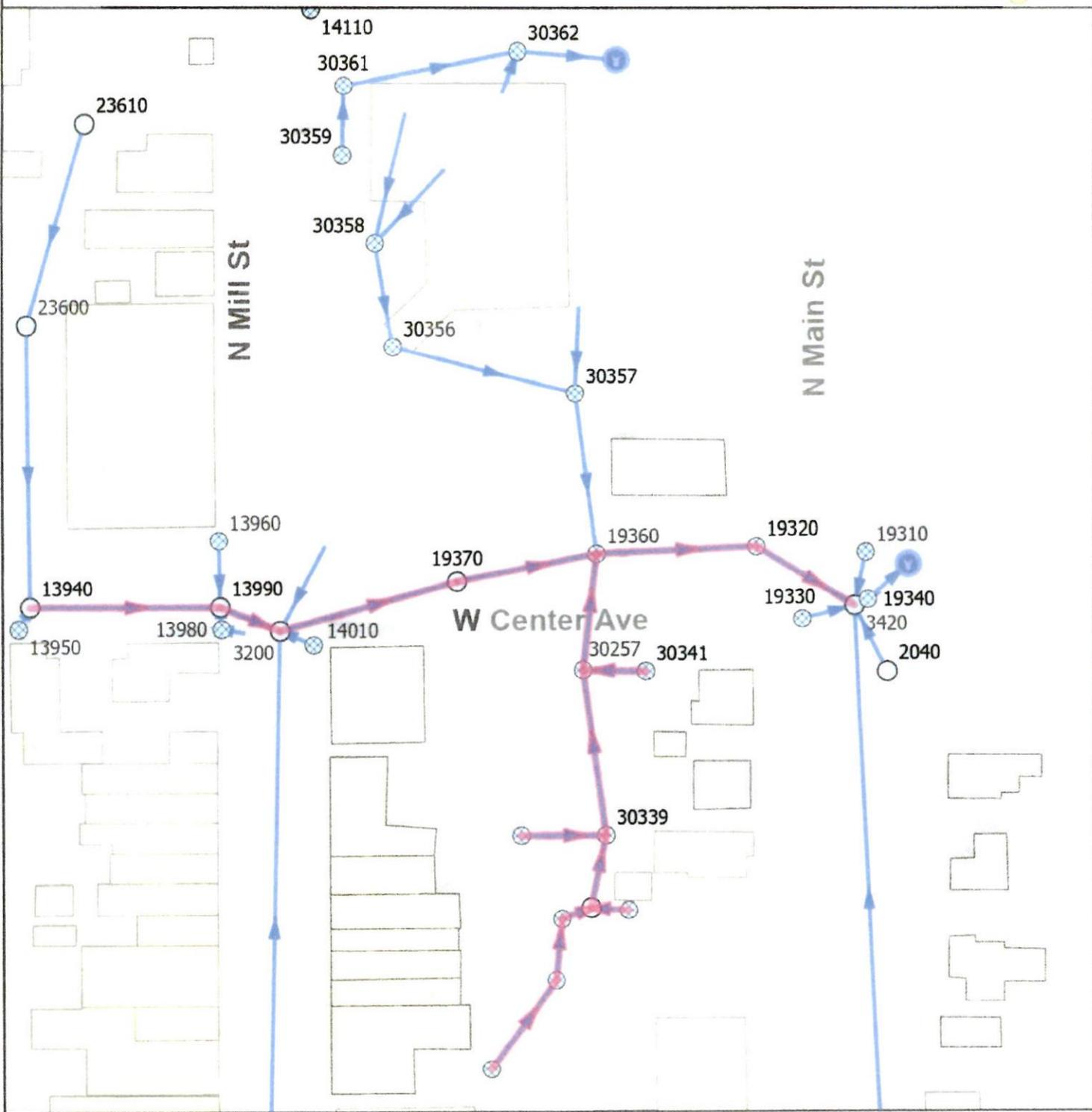
Sanitary Sewer Cleanouts	Gravity Main
Sanitary Manholes	Building Footprints
Sanitary Sewer Laterals	Highway
Sanitary Sewer Force Main	Roads

City of St. Louis Storm

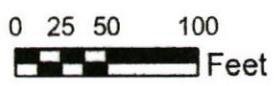
CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"	549		
inspection	8"			
inspection	10"	1077		
inspection	12"	3469		
inspection	15"	972		
inspection	15" to 18"	3104.64		
inspection	20" to 24"	180		
		10272.64 Total Bid		
inspection	>24	921		

W. Center St

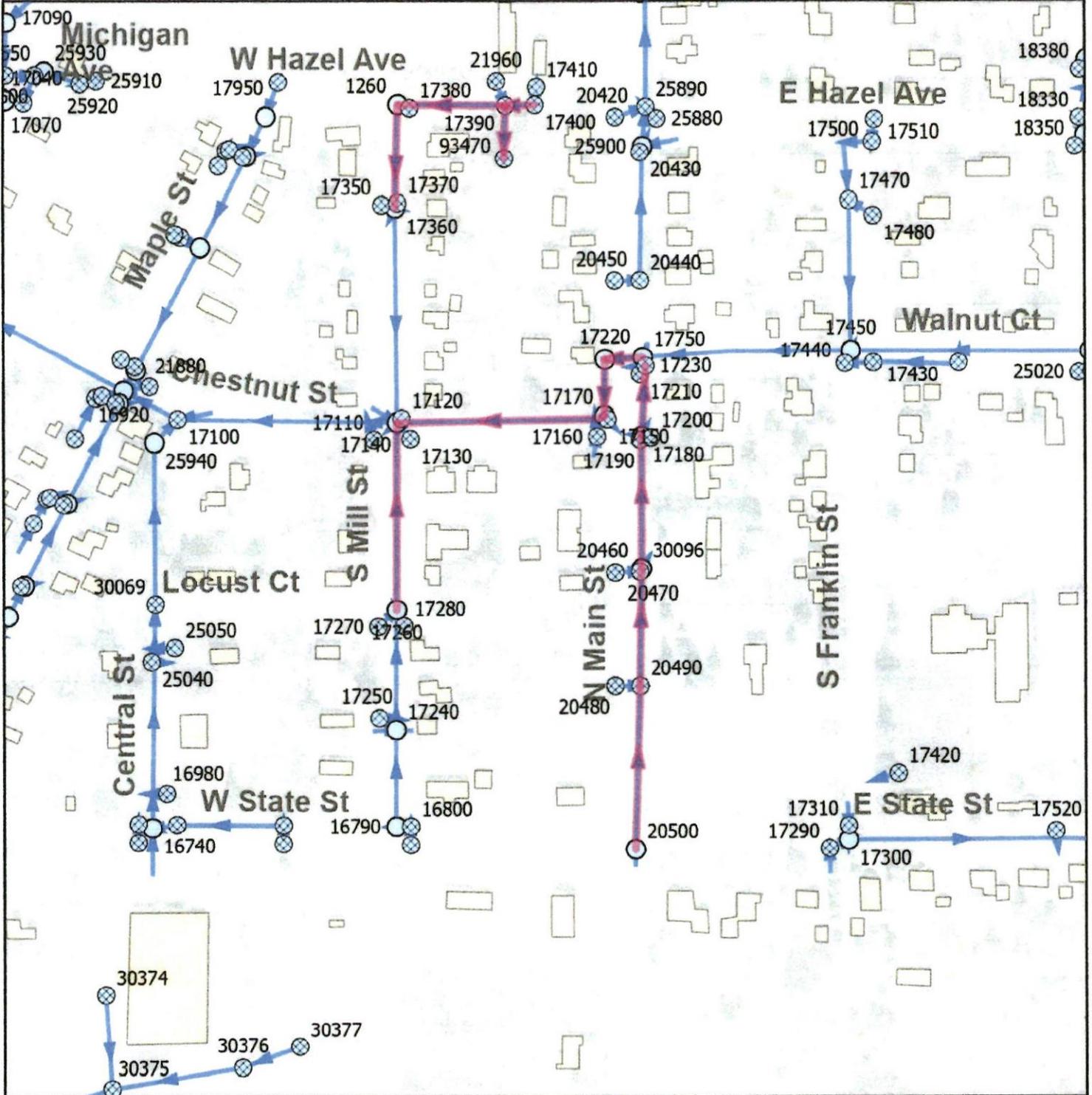


Selected Pipe For Televising

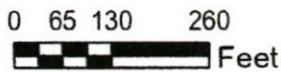


Legend	
Storm Outlets	Building Footprints
Storm Inlets	Highway
Storm Manholes	Roads
Storm Sewer	

Maple Section



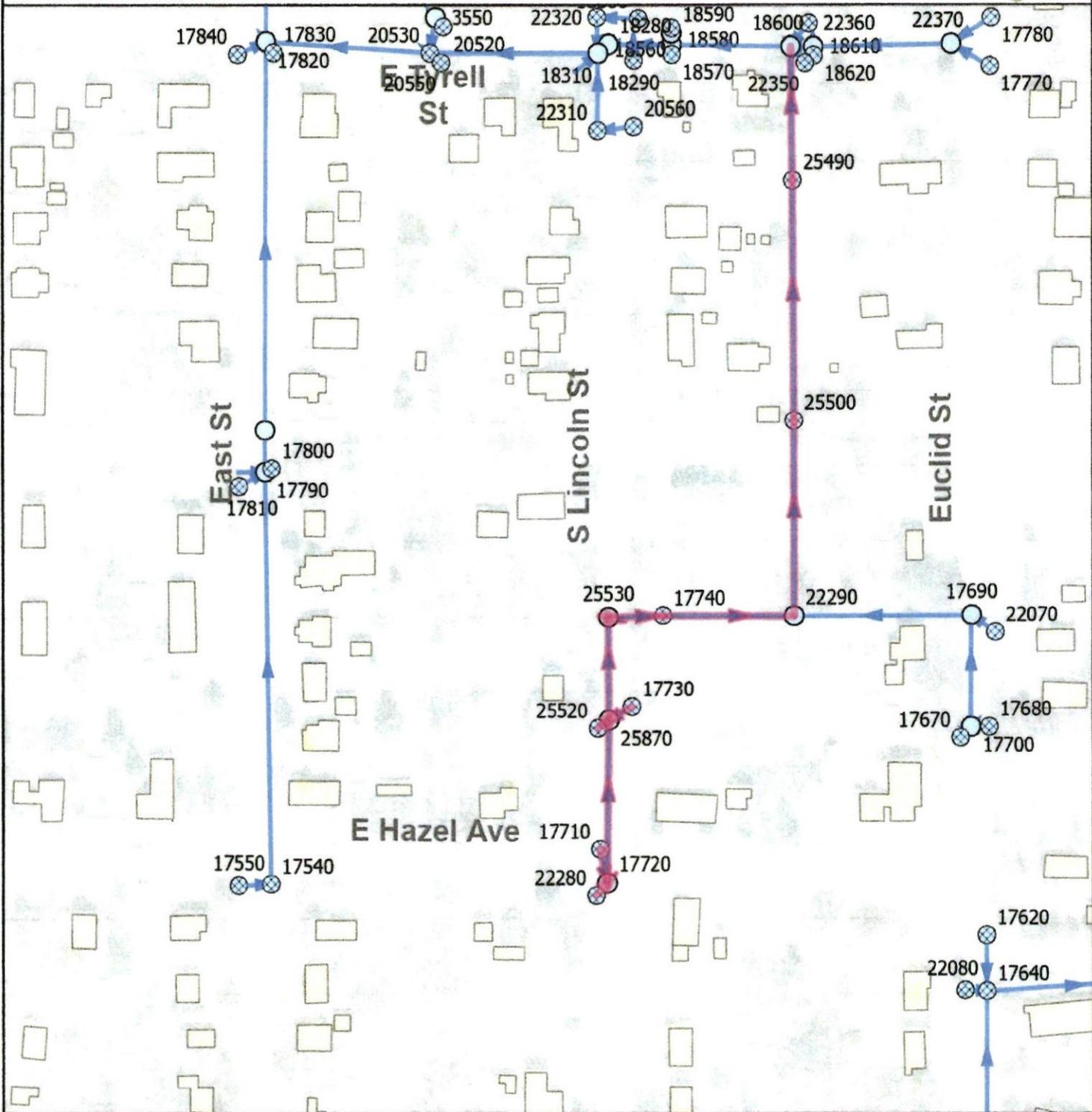
Selected Pipe For Televising



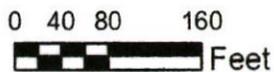
Legend

- Storm Outlets
- Storm Inlets
- Storm Manholes
- Storm Sewer
- Building Footprints
- Highway
- Roads

Lincoln Park



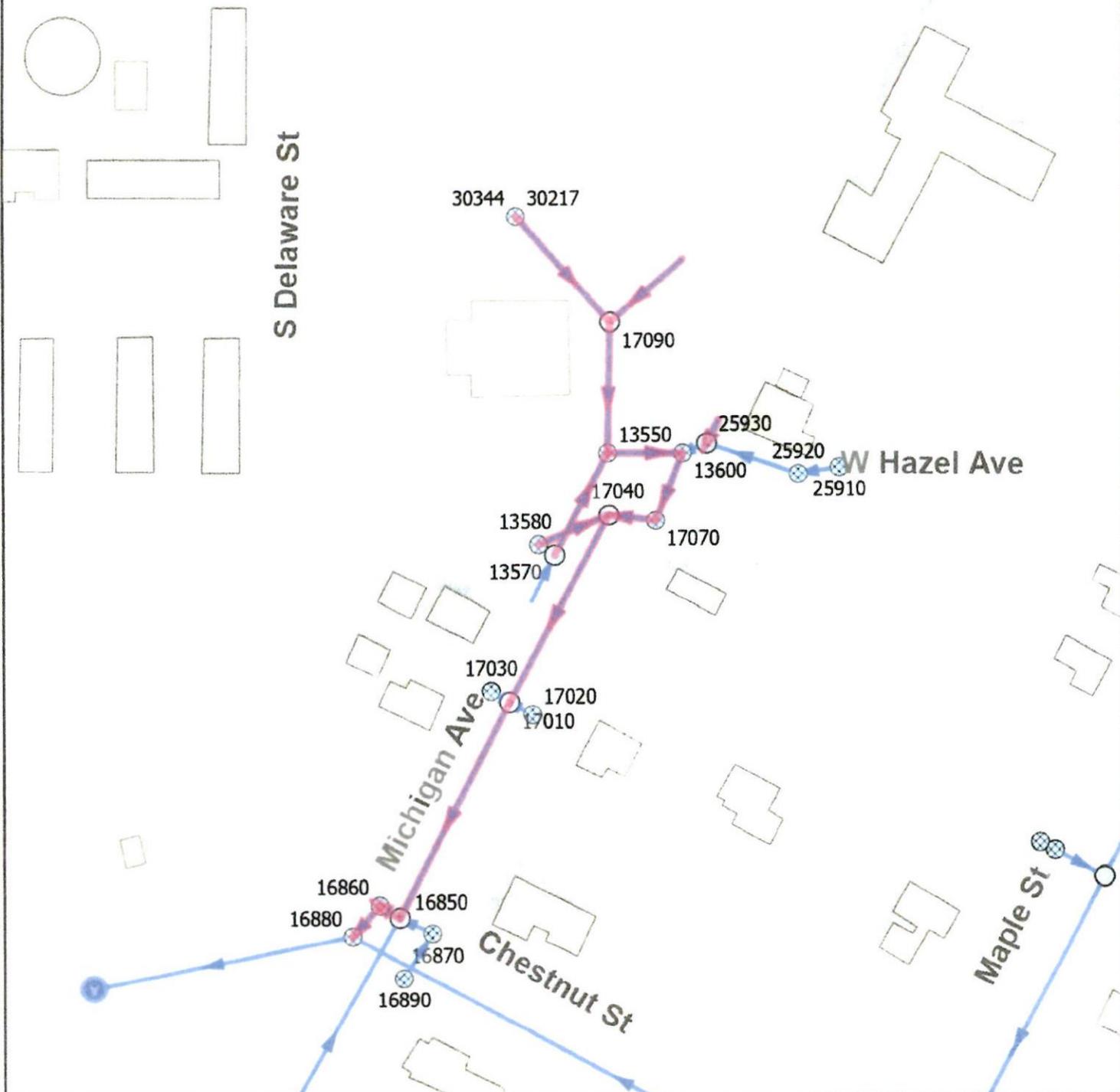
Selected Pipe For Televising



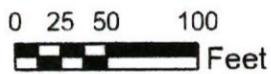
Legend

- Storm Outlets
- Storm Inlets
- Storm Manholes
- Storm Sewer
- Building Footprints
- Highway
- Roads

Hubbard/46



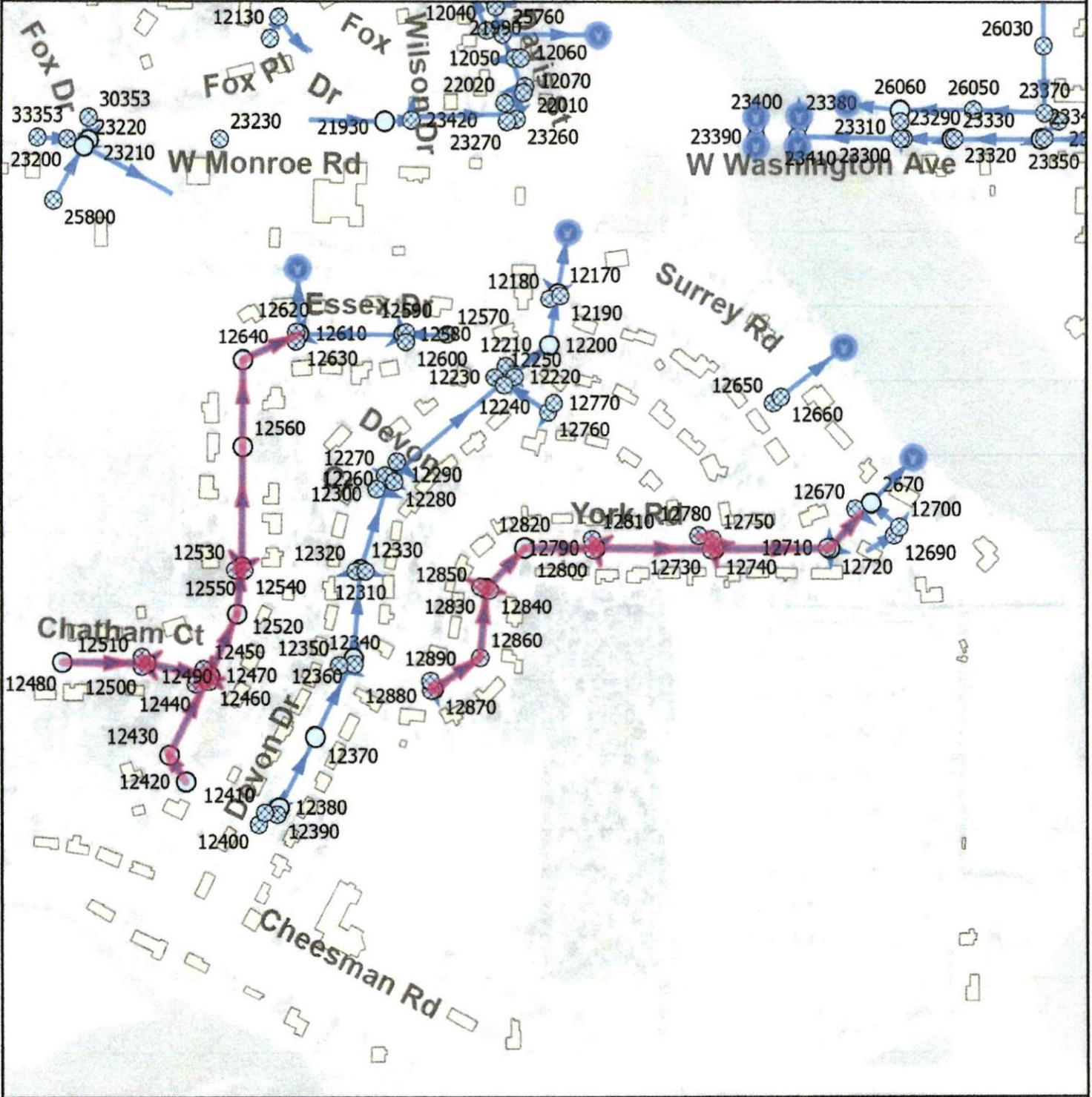
Selected Pipe For Televising



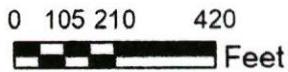
Legend

- Storm Outlets
- Storm Inlets
- Storm Manholes
- Storm Sewer
- Building Footprints
- Highway
- Roads

Westgate Section



Selected Pipe For Televising



Legend

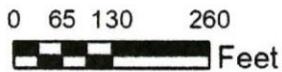
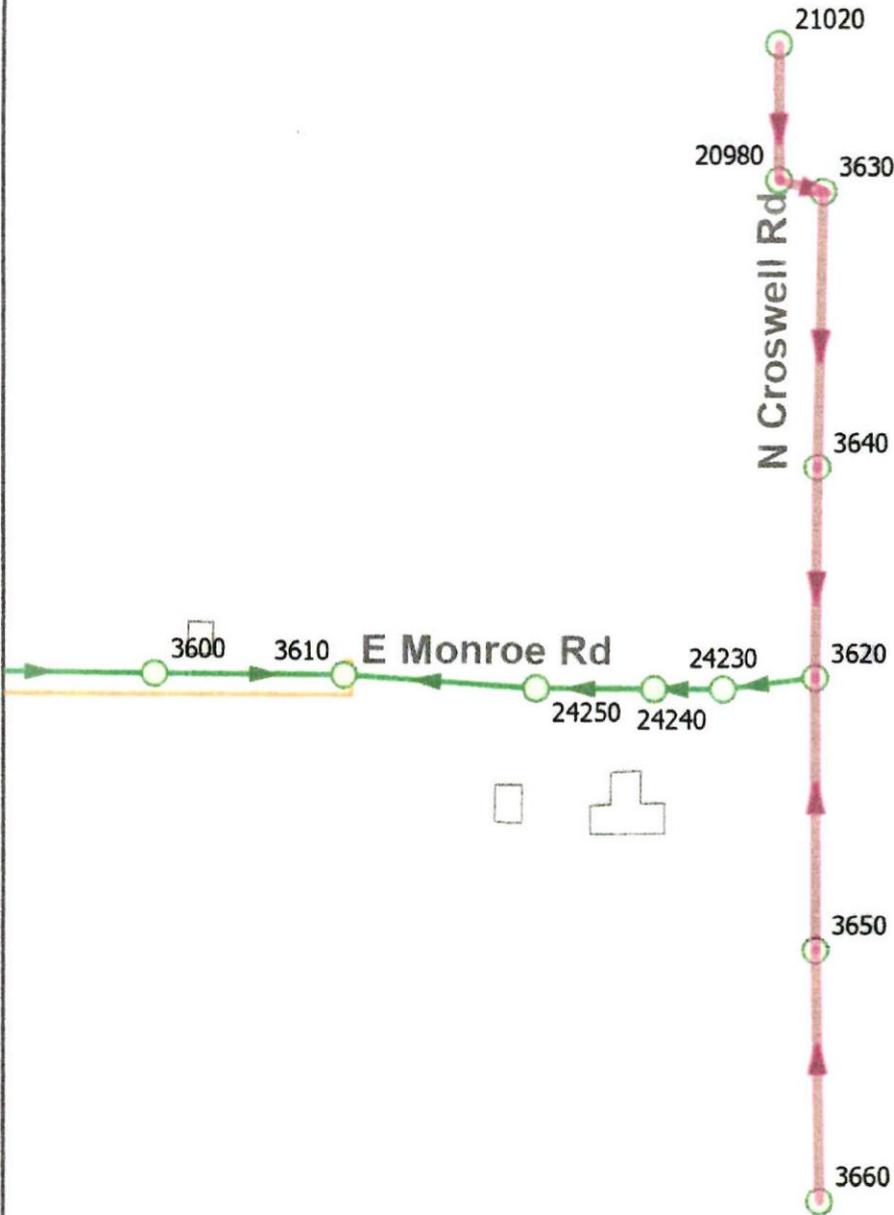
- Storm Outlets
- Storm Inlets
- Storm Manholes
- Storm Sewer
- Building Footprints
- Highway
- Roads

Bethany Township

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size		Estimated Footage		Price per Foot	Total Price
inspection	6"					
inspection	8"		2082.82			
inspection	10"					
inspection	12"					
inspection	15"					
inspection	>15"					
Laterals Estimated		#	10		Price per	
				Total Bid		

Croswell Rd/Bethany Twp



Selected Pipe For Televising

Legend

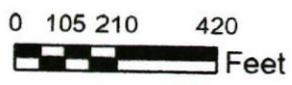
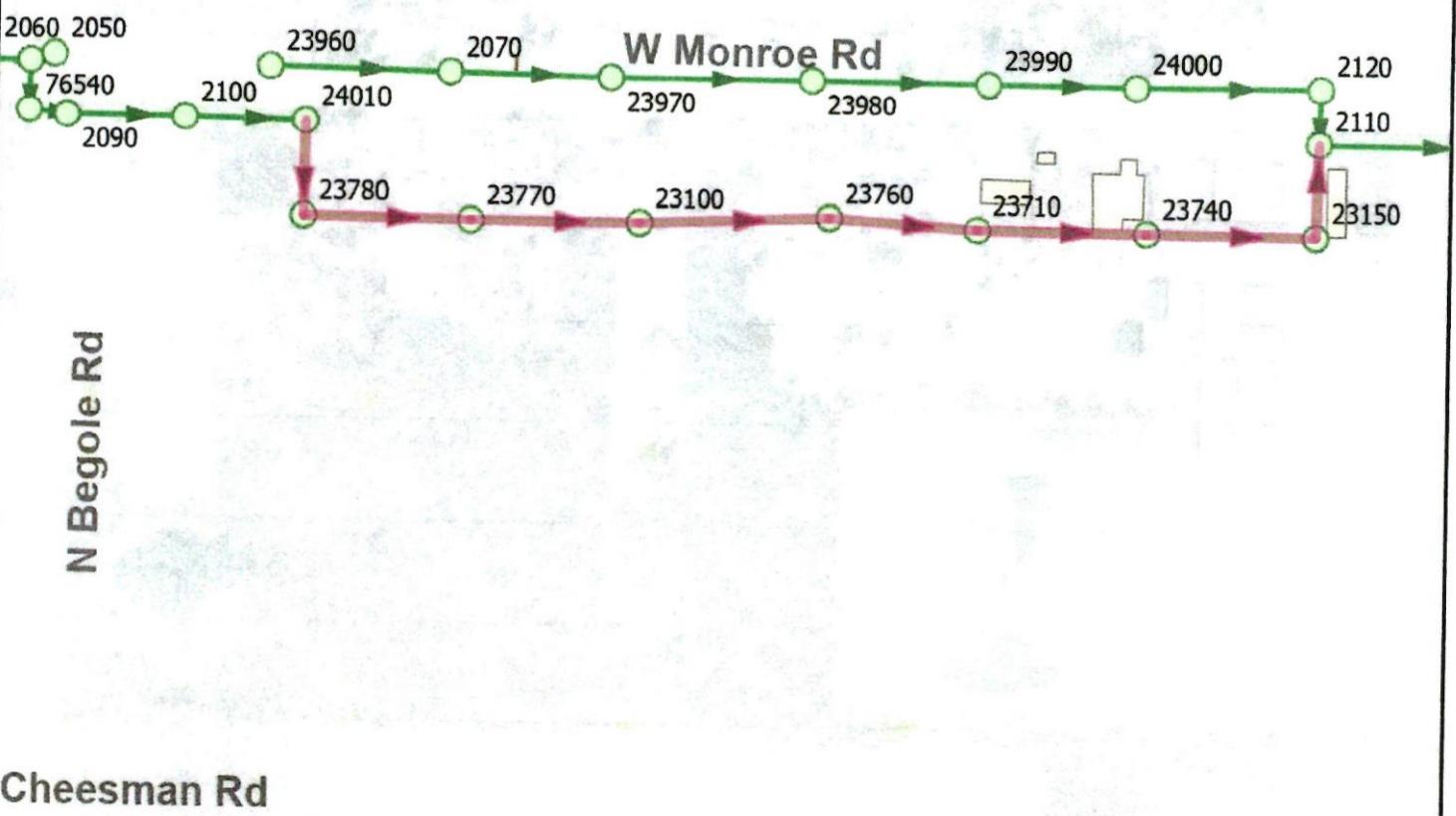
- Sanitary Sewer Cleanouts
- Sanitary Manholes
- Sanitary Sewer Laterals
- Force Main
- Gravity Main
- Building Footprints
- Highway
- Roads

Pine River Township

CCTV Condition Survey and Bid Sheet

Work type	Pipe Size	Estimated Footage	Price per Foot	Total Price
inspection	6"			
inspection	8"	1716.05		
inspection	10"			
inspection	12"	2518.45		
inspection	15"			
inspection	>15"			
Laterals Estimated	#	42	Price per	
			Total Bid	

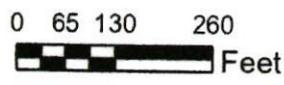
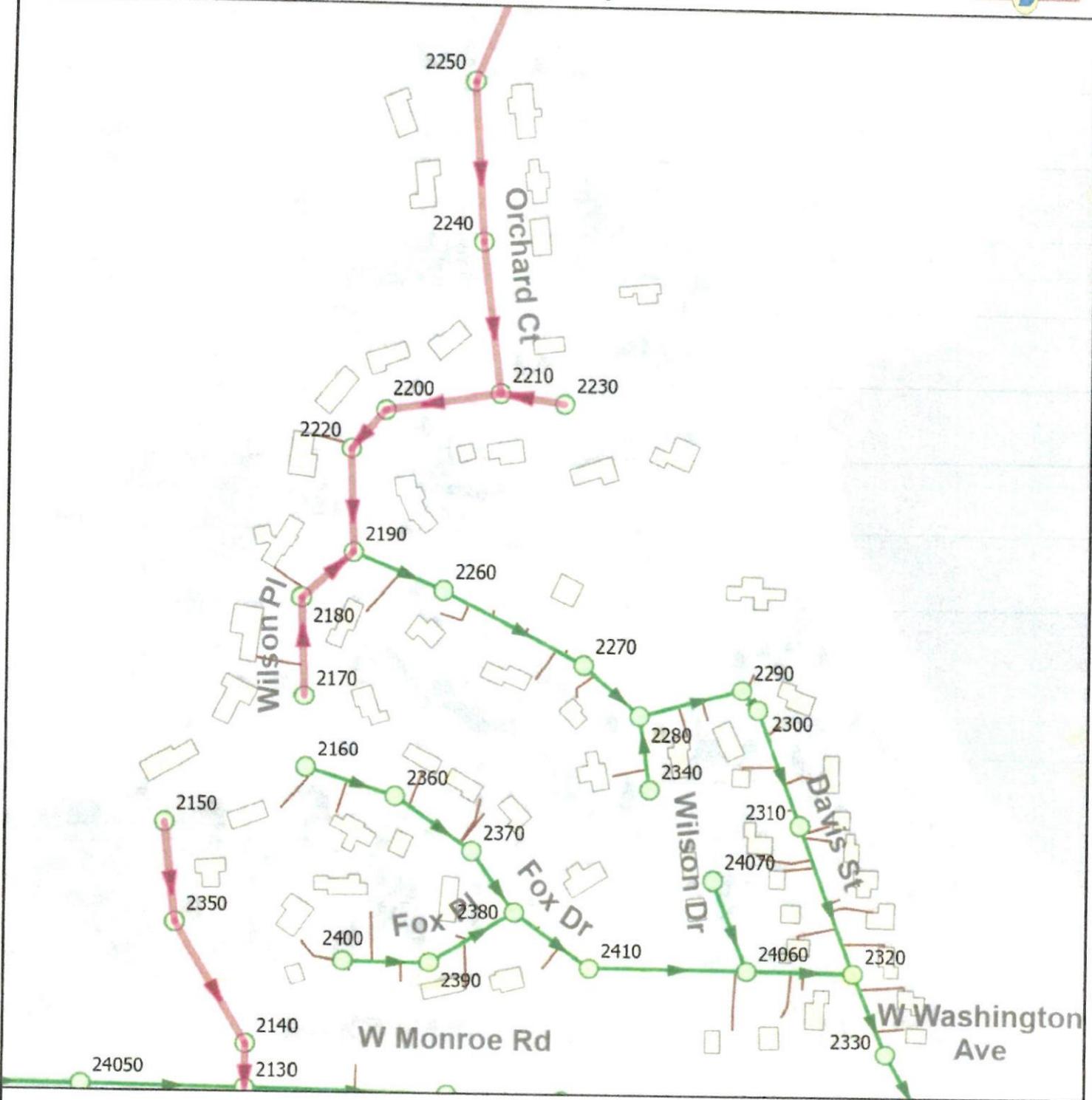
Pine River Twp #2



Selected Pipe For Televising

Legend	
	Sanitary Sewer Cleanouts
	Sanitary Manholes
	Sanitary Sewer Laterals
	Sanitary Sewer
	Force Main
	Gravity Main
	Building Footprints
	Highway
	Roads

Pine River Twp #1



— Selected Pipe For Televising

Legend	
○ Sanitary Sewer Cleanouts	→ Gravity Main
● Sanitary Manholes	□ Building Footprints
— Sanitary Sewer Laterals	— Highway Roads
— Sanitary Sewer Force Main	



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

City Hall Use Only
Item No. 11C.
For the Meeting of 03/03/2027
Page 1 of 1

ITEM TITLE: Resolution 2026-07-Main Street Construction
SUBMITTED BY: Jamie Long

SUMMARY OF EXPLANATION

The Michigan Department of Transportation (MDOT) has prepared Contract No. 26-5026, Control Section STUL 29000, Job Number 224351 CON, for the reconstruction of Main Street from Washington Avenue/M-46 to Center Street.

This resolution formally accepts the contract between MDOT and the City of St. Louis and authorizes the appropriate city officials to execute the agreement.

Budgeted?
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

Approve Resolution 2026-07 as presented.

Resolution 2026-07

A RESOLUTION TO ACCEPT MAIN STREET FROM WASHINGTON AVENUE/M46 TO CENTER STREET RECONSTRUCTION CONTRACT BETWEEN MICHIGAN DEPARTMENT OF TRANSPORTATION AND THE CITY OF ST. LOUIS AND AUTHORIZE SIGNATURES

Minutes of a regular meeting of the City of St. Louis, City Council, held on March 3, 2026 at the City Hall, in the City of St. Louis, County of Gratiot at 6:00 p.m.

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

ABSENT: None

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

BE IT RESOLVED THAT, MDOT Contract No. 26-5026, Control Section STUL 29000, Job Number 224351 CON by and between the Michigan Department of Transportation and the City of St. Louis is hereby accepted and,

BE IT FURTHER RESOLVED THAT, the following Officials are authorized to sign the said contract:

Jamie Long, City Clerk
Ralph Echtenaw, Mayor

Yeas:

Nays: None

Resolution Declared Adopted this 3rd day of March, 2026.

Jamie Long, City Clerk

CERTIFICATION

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Saint Louis, County of Gratiot, Michigan, at a regular meeting held March 3, 2026.

Jamie Long, City Clerk

STP

DA

Control Section	STUL 29000
Job Number	224351CON
Project	26A0238
CFDA No.	20.205 (Highway Research Planning & Construction)
Contract No.	26-5026

PART I

THIS CONTRACT, consisting of PART I and PART II (Standard Agreement Provisions), is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF ST. LOUIS, a Michigan municipal corporation, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the following improvements, in St. Louis, Michigan, hereinafter referred to as the "PROJECT" and estimated in detail on EXHIBIT "I", dated February 10, 2026, attached hereto and made a part hereof:

PART A – FEDERAL PARTICIPATION

Hot mix asphalt reconstruction along Main Street from Washington Avenue/M-46 to Center Street, including earthwork, subbase, aggregate base, storm sewer, concrete curb and gutter, curb ramps, sidewalk, guardrail, permanent signing and pavement markings, and

PART B – NO FEDERAL PARTICIPATION

Sanitary sewer along the limits as described in PART A; and all together with necessary related work.

WITNESSETH:

WHEREAS, pursuant to Federal law, monies have been provided for the performance of certain improvements on public roads; and

WHEREAS, the reference "FHWA" in PART I and PART II refers to the United States Department of Transportation, Federal Highway Administration; and

WHEREAS, the PROJECT, or portions of the PROJECT, at the request of the REQUESTING PARTY, are being programmed with the FHWA, for implementation with the use of Federal Funds under the following Federal program(s) or funding:

SURFACE TRANSPORTATION PROGRAM

09/06/90 STPLS.FOR 2/23/26

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written contract.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The parties hereto shall undertake and complete the PROJECT in accordance with the terms of this contract.

2. The term "PROJECT COST", as herein used, is hereby defined as the cost of the physical construction necessary for the completion of the PROJECT, including any other costs incurred by the DEPARTMENT as a result of this contract, except construction engineering and inspection.

No charges will be made by the DEPARTMENT to the PROJECT for any inspection work or construction engineering.

The costs incurred by the REQUESTING PARTY for preliminary engineering, construction engineering, construction materials testing, inspection, and right-of-way are excluded from the PROJECT COST as defined by this contract.

The Michigan Department of Environment, Great Lakes, and Energy, hereinafter referred to as "EGLE", has informed the DEPARTMENT that it adopted new administrative rules (R 325.10101, et. seq.) which prohibit any governmental agency from connecting and/or reconnecting lead and/or galvanized service lines to existing and/or new water main. Questions regarding these administrative rules should be directed to EGLE. The cost associated with replacement of any lead and/or galvanized service lines, including but not limited to contractor claims, will be the sole responsibility of the REQUESTING PARTY.

3. The DEPARTMENT is authorized by the REQUESTING PARTY to administer on behalf of the REQUESTING PARTY all phases of the PROJECT, including advertising and awarding the construction contract for the PROJECT or portions of the PROJECT. Such administration shall be in accordance with PART II, Section II of this contract.

Any items of the PROJECT COST incurred by the DEPARTMENT may be charged to the PROJECT.

4. The REQUESTING PARTY, at no cost to the PROJECT or to the DEPARTMENT, shall:

A. Design or cause to be designed the plans for the PROJECT.

B. Appoint a project engineer who shall be in responsible charge of the PROJECT and ensure that the plans and specifications are followed.

- C. Perform or cause to be performed the construction engineering, construction materials testing, and inspection services necessary for the completion of the PROJECT.

The REQUESTING PARTY will furnish the DEPARTMENT proposed timing sequences for trunkline signals that, if any, are being made part of the improvement. No timing adjustments shall be made by the REQUESTING PARTY at any trunkline intersection, without prior issuances by the DEPARTMENT of Standard Traffic Signal Timing Permits.

- 5. The PROJECT COST shall be met in accordance with the following:

PART A

Federal Surface Transportation Funds shall be applied to the eligible items of the PART A portion of the PROJECT COST up to the lesser of: (1) \$385,000 or (2) an amount such that 81.85 percent, the normal Federal participation ratio for such funds, for the PART A portion of the PROJECT is not exceeded at the time of the award of the construction contract. The balance of the PART A portion of the PROJECT COST, after deduction of Federal Funds, shall be charged to and paid by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

PART B

The PART B portion of the PROJECT COST is not eligible for Federal participation and shall be charged to and paid 100 percent by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

Any items of PROJECT COST not reimbursed by Federal Funds will be the sole responsibility of the REQUESTING PARTY.

- 6. No working capital deposit will be required for this PROJECT.

In order to fulfill the obligations assumed by the REQUESTING PARTY under the provisions of this contract, the REQUESTING PARTY shall make prompt payments of its share of the PROJECT COST upon receipt of progress billings from the DEPARTMENT as herein provided. All payments will be made within 30 days of receipt of billings from the DEPARTMENT. Billings to the REQUESTING PARTY will be based upon the REQUESTING PARTY'S share of the actual costs incurred less Federal Funds earned as the PROJECT progresses.

- 7. Upon completion of construction of the PROJECT, the REQUESTING PARTY will promptly cause to be enacted and enforced such ordinances or regulations as may be necessary to prohibit parking in the roadway right-of-way throughout the limits of the PROJECT.

8. The performance of the entire PROJECT under this contract, whether Federally funded or not, will be subject to the provisions and requirements of PART II that are applicable to a Federally funded project.

In the event of any discrepancies between PART I and PART II of this contract, the provisions of PART I shall prevail.

Build America, Buy America Requirements (2 CFR Part 184 and 2 CFR 200.322) and Buy America Requirements (23 CFR 635.410) shall apply to the PROJECT and will be adhered to, as applicable, by the parties hereto.

9. The REQUESTING PARTY certifies that it is not aware if and has no reason to believe that the property on which the work is to be performed under this agreement is a facility, as defined by the Michigan Natural Resources and Environmental Protection Act [(NREPA), PA 451, 1994, as amended 2012]; MCL 324.20101(1)(s). The REQUESTING PARTY also certifies that it is not a liable party pursuant to either Part 201 or Part 213 of NREPA, MCL 324.20126 et seq. and MCL 324.21323a et seq. The REQUESTING PARTY is a local unit of government that has acquired or will acquire property for the use of either a transportation corridor or public right-of-way and was not responsible for any activities causing a release or threat of release of any hazardous materials at or on the property. The REQUESTING PARTY is not a person who is liable for response activity costs, pursuant to MCL 324.20101 (vv) and (ww).

10. If, subsequent to execution of this contract, previously unknown hazardous substances are discovered within the PROJECT limits, which require environmental remediation pursuant to either state or federal law, the REQUESTING PARTY, in addition to reporting that fact to EGLE, shall immediately notify the DEPARTMENT, both orally and in writing of such discovery. The DEPARTMENT shall consult with the REQUESTING PARTY to determine if it is willing to pay for the cost of remediation and, with the FHWA, to determine the eligibility, for reimbursement, of the remediation costs. The REQUESTING PARTY shall be charged for and shall pay all costs associated with such remediation, including all delay costs of the contractor for the PROJECT, in the event that remediation and delay costs are not deemed eligible by the FHWA. If the REQUESTING PARTY refuses to participate in the cost of remediation, the DEPARTMENT shall terminate the PROJECT. The parties agree that any costs or damages that the DEPARTMENT incurs as a result of such termination shall be considered a PROJECT COST.

11. If federal and/or state funds administered by the DEPARTMENT are used to pay the cost of remediating any hazardous substances discovered after the execution of this contract and if there is a reasonable likelihood of recovery, the REQUESTING PARTY, in cooperation with EGLE and the DEPARTMENT, shall make a diligent effort to recover such costs from all other possible entities. If recovery is made, the DEPARTMENT shall be reimbursed from such recovery for the proportionate share of the amount paid by the FHWA and/or the DEPARTMENT and the DEPARTMENT shall credit such sums to the appropriate funding source.

12. The DEPARTMENT'S sole reason for entering into this contract is to enable the REQUESTING PARTY to obtain and use funds provided by the FHWA pursuant to Title 23 of the United States Code.

Any and all approvals of, reviews of, and recommendations regarding contracts, agreements, permits, plans, specifications, or documents, of any nature, or any inspections of work by the DEPARTMENT or its agents pursuant to the terms of this contract are done to assist the REQUESTING PARTY in meeting program guidelines in order to qualify for available funds. Such approvals, reviews, inspections and recommendations by the DEPARTMENT or its agents shall not relieve the REQUESTING PARTY and the local agencies, as applicable, of their ultimate control and shall not be construed as a warranty of their propriety or that the DEPARTMENT or its agents is assuming any liability, control or jurisdiction.

The providing of recommendations or advice by the DEPARTMENT or its agents does not relieve the REQUESTING PARTY and the local agencies, as applicable of their exclusive jurisdiction of the highway and responsibility under MCL 691.1402 et seq., as amended.

When providing approvals, reviews and recommendations under this contract, the DEPARTMENT or its agents is performing a governmental function, as that term is defined in MCL 691.1401 et seq., as amended, which is incidental to the completion of the PROJECT.

Upon completion of the PROJECT, the REQUESTING PARTY shall accept the facilities constructed as built to specifications within the contract documents. It is understood that the REQUESTING PARTY shall own the facilities and shall operate and maintain the facilities in accordance with all applicable Federal and State laws and regulations, including, but not limited to, Title II of the Americans with Disabilities Act (ADA), 42 USC 12131 et seq., and its associated regulations and standards, and DEPARTMENT Road and Bridge Standard Plans and the Standard Specifications for Construction.

In accordance with the permit issued to the REQUESTING PARTY by the DEPARTMENT, the facilities constructed as the PROJECT and allowed on state trunkline right-of-way shall be placed and maintained in a manner which will not impair the state trunkline or interfere with the reasonable safe and free flow of traffic. Should the facilities constructed as the PROJECT interfere with future trunkline highway operations or safety, the REQUESTING PARTY agrees to the modification of said facilities as required by the DEPARTMENT. The REQUESTING PARTY shall be responsible for the performance of and the costs associated with any such changes.

13. The DEPARTMENT, by executing this contract, and rendering services pursuant to this contract, has not and does not assume jurisdiction of the highway, described as the PROJECT for purposes of MCL 691.1402 et seq., as amended. Exclusive jurisdiction of such highway for the purposes of MCL 691.1402 et seq., as amended, rests with the REQUESTING PARTY and other local agencies having respective jurisdiction.

14. The REQUESTING PARTY shall approve all of the plans and specifications to be used on the PROJECT and shall be deemed to have approved all changes to the plans and specifications when put into effect. It is agreed that ultimate responsibility and control over the PROJECT rests with the REQUESTING PARTY and local agencies, as applicable.

15. The REQUESTING PARTY agrees that the costs reported to the DEPARTMENT for this contract will represent only those items that are properly chargeable in accordance with this contract. The REQUESTING PARTY also certifies that it has read the contract terms and has made itself aware of the applicable laws, regulations, and terms of this contract that apply to the reporting of costs incurred under the terms of this contract.

16. Each party to this contract will remain responsible for any and all claims arising out of its own acts and/or omissions during the performance of the contract, as provided by this contract or by law. In addition, this is not intended to increase or decrease either party's liability for or immunity from tort claims. This contract is also not intended to nor will it be interpreted as giving either party a right of indemnification, either by contract or by law, for claims arising out of the performance of this contract.

17. The parties shall promptly provide comprehensive assistance and cooperation in defending and resolving any claims brought against the DEPARTMENT by the contractor, vendors or suppliers as a result of the DEPARTMENT'S award of the construction contract for the PROJECT. Costs incurred by the DEPARTMENT in defending or resolving such claims shall be considered PROJECT COSTS.

18. The DEPARTMENT shall require the contractor who is awarded the contract for the construction of the PROJECT to provide insurance in the amounts specified and in accordance with the DEPARTMENT'S current Standard Specifications for Construction and to:

- A. Maintain bodily injury and property damage insurance for the duration of the PROJECT.
- B. Provide owner's protective liability insurance naming as insureds the State of Michigan, the Michigan State Transportation Commission, the DEPARTMENT and its officials, agents and employees, the REQUESTING PARTY and any other county, county road commission, or municipality in whose jurisdiction the PROJECT is located, and their employees, for the duration of the PROJECT and to provide, upon request, copies of certificates of insurance to the insureds. It is understood that the DEPARTMENT does not assume jurisdiction of the highway described as the PROJECT as a result of being named as an insured on the owner's protective liability insurance policy.

- C. Comply with the requirements of notice of cancellation and reduction of insurance set forth in the current standard specifications for construction and to provide, upon request, copies of notices and reports prepared to those insured.

19. This contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the parties hereto and upon the adoption of the necessary resolutions approving said contract and authorizing the signatures thereto of the respective officials of the REQUESTING PARTY, a certified copy of which resolution shall be attached to this contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

CITY OF ST. LOUIS

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By _____
Title:

By _____
for Department Director MDOT

By _____
Title:



February 10, 2026

EXHIBIT I

CONTROL SECTION STUL 29000
JOB NUMBER 224351CON
PROJECT 26A0238

ESTIMATED COST

CONTRACTED WORK

	<u>PART A</u>	<u>PART B</u>	<u>TOTAL</u>
Estimated Cost	\$1,124,600	\$418,600	\$1,543,200

COST PARTICIPATION

GRAND TOTAL ESTIMATED COST	\$1,124,600	\$418,600	\$1,543,200
Less Federal Funds*	<u>\$ 385,000</u>	<u>\$ 0</u>	<u>\$ 385,000</u>
BALANCE (REQUESTING PARTY'S SHARE)	\$ 739,600	\$418,600	\$1,158,200

*Federal Funds for the PROJECT are limited to an amount as described in Section 5.

NO DEPOSIT

DOT

TYPE B
BUREAU OF HIGHWAYS
03-15-93

PART II

STANDARD AGREEMENT PROVISIONS

SECTION I COMPLIANCE WITH REGULATIONS AND DIRECTIVES

SECTION II PROJECT ADMINISTRATION AND SUPERVISION

SECTION III ACCOUNTING AND BILLING

SECTION IV MAINTENANCE AND OPERATION

SECTION V SPECIAL PROGRAM AND PROJECT CONDITIONS

SECTION I

COMPLIANCE WITH REGULATIONS AND DIRECTIVES

- A. To qualify for eligible cost, all work shall be documented in accordance with the requirements and procedures of the DEPARTMENT.
- B. All work on projects for which reimbursement with Federal funds is requested shall be performed in accordance with the requirements and guidelines set forth in the following Directives of the Federal-Aid Policy Guide (FAPG) of the FHWA, as applicable, and as referenced in pertinent sections of Title 23 and Title 49 of the Code of Federal Regulations (CFR), and all supplements and amendments thereto.
 - 1. Engineering
 - a. FAPG (6012.1): Preliminary Engineering
 - b. FAPG (23 CFR 172): Administration of Engineering and Design Related Service Contracts
 - c. FAPG (23 CFR 635A): Contract Procedures
 - d. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments—Allowable Costs
 - 2. Construction
 - a. FAPG (23 CFR 140E): Administrative Settlement Costs-Contract Claims
 - b. FAPG (23 CFR 140B): Construction Engineering Costs
 - c. FAPG (23 CFR 17): Recordkeeping and Retention Requirements for Federal-Aid Highway Records of State Highway Agencies
 - d. FAPG (23 CFR 635A): Contract Procedures
 - e. FAPG (23 CFR 635B): Force Account Construction
 - f. FAPG (23 CFR 645A): Utility Relocations, Adjustments and Reimbursement

- g. FAPG (23 CFR 645B): Accommodation of Utilities (PPM 30-4.1)
 - h. FAPG (23 CFR 655F): Traffic Control Devices on Federal-Aid and other Streets and Highways
 - i. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments--Allowable Costs
 - 3. Modification Or Construction Of Railroad Facilities
 - a. FAPG (23 CFR 140I): Reimbursement for Railroad Work
 - b. FAPG (23 CFR 646B): Railroad Highway Projects
- C. In conformance with FAPG (23 CFR 630C) Project Agreements, the political subdivisions party to this contract, on those Federally funded projects which exceed a total cost of \$100,000.00 stipulate the following with respect to their specific jurisdictions:
 - 1. That any facility to be utilized in performance under or to benefit from this contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Federal Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended.
 - 2. That they each agree to comply with all of the requirements of Section 114 of the Federal Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder.
 - 3. That as a condition of Federal aid pursuant to this contract they shall notify the DEPARTMENT of the receipt of any advice indicating that a facility to be utilized in performance under or to benefit from this contract is under consideration to be listed on the EPA List of Violating Facilities.
- D. Ensure that the PROJECT is constructed in accordance with and incorporates all committed environmental impact mitigation measures listed in approved environmental documents unless modified or deleted by approval of the FHWA.
- E. All the requirements, guidelines, conditions and restrictions noted in all other pertinent Directives and Instructional Memoranda of the FHWA will apply to this contract and will be adhered to, as applicable, by the parties hereto.

SECTION II

PROJECT ADMINISTRATION AND SUPERVISION

- A. The DEPARTMENT shall provide such administrative guidance as it determines is required by the PROJECT in order to facilitate the obtaining of available federal and/or state funds.
- B. The DEPARTMENT will advertise and award all contracted portions of the PROJECT work. Prior to advertising of the PROJECT for receipt of bids, the REQUESTING PARTY may delete any portion or all of the PROJECT work. After receipt of bids for the PROJECT, the REQUESTING PARTY shall have the right to reject the amount bid for the PROJECT prior to the award of the contract for the PROJECT only if such amount exceeds by ten percent (10%) the final engineer's estimate therefor. If such rejection of the bids is not received in writing within two (2) weeks after letting, the DEPARTMENT will assume concurrence. The DEPARTMENT may, upon request, readvertise the PROJECT. Should the REQUESTING PARTY so request in writing within the aforesaid two (2) week period after letting, the PROJECT will be cancelled and the DEPARTMENT will refund the unused balance of the deposit less all costs incurred by the DEPARTMENT.
- C. The DEPARTMENT will perform such inspection services on PROJECT work performed by the REQUESTING PARTY with its own forces as is required to ensure compliance with the approved plans & specifications.
- D. On those projects funded with Federal monies, the DEPARTMENT shall as may be required secure from the FHWA approval of plans and specifications, and such cost estimates for FHWA participation in the PROJECT COST.
- E. All work in connection with the PROJECT shall be performed in conformance with the Michigan Department of Transportation Standard Specifications for Construction, and the supplemental specifications, Special Provisions and plans pertaining to the PROJECT and all materials furnished and used in the construction of the PROJECT shall conform to the aforesaid specifications. No extra work shall be performed nor changes in plans and specifications made until said work or changes are approved by the project engineer and authorized by the DEPARTMENT.

- F. Should it be necessary or desirable that portions of the work covered by this contract be accomplished by a consulting firm, a railway company, or governmental agency, firm, person, or corporation, under a subcontract with the REQUESTING PARTY at PROJECT expense, such subcontracted arrangements will be covered by formal written agreement between the REQUESTING PARTY and that party.

This formal written agreement shall: include a reference to the specific prime contract to which it pertains; include provisions which clearly set forth the maximum reimbursable and the basis of payment; provide for the maintenance of accounting records in accordance with generally accepted accounting principles, which clearly document the actual cost of the services provided; provide that costs eligible for reimbursement shall be in accordance with clearly defined cost criteria such as 49 CFR Part 18, 48 CFR Part 31, 23 CFR Part 140, OMB Circular A-87, etc. as applicable; provide for access to the department or its representatives to inspect and audit all data and records related to the agreement for a minimum of three years after the department's final payment to the local unit.

All such agreements will be submitted for approval by the DEPARTMENT and, if applicable, by the FHWA prior to execution thereof, except for agreements for amounts less than \$100,000 for preliminary engineering and testing services executed under and in accordance with the provisions of the "Small Purchase Procedures" FAPG (23 CFR 172), which do not require prior approval of the DEPARTMENT or the FHWA.

Any such approval by the DEPARTMENT shall in no way be construed as a warranty of the subcontractor's qualifications, financial integrity, or ability to perform the work being subcontracted.

- G. The REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, shall make such arrangements with railway companies, utilities, etc., as may be necessary for the performance of work required for the PROJECT but for which Federal or other reimbursement will not be requested.
- H. The REQUESTING PARTY, at no cost to the PROJECT, or the DEPARTMENT, shall secure, as necessary, all agreements and approvals of the PROJECT with railway companies, the Railroad Safety & Tariffs Division of the DEPARTMENT and other concerned governmental agencies other than the FHWA, and will forward same to the DEPARTMENT for such reviews and approvals as may be required.
- I. No PROJECT work for which reimbursement will be requested by the REQUESTING PARTY is to be subcontracted or performed until the DEPARTMENT gives written notification that such work may commence.

- J. The REQUESTING PARTY shall be responsible for the payment of all costs and expenses incurred in the performance of the work it agrees to undertake and perform.
- K. The REQUESTING PARTY shall pay directly to the party performing the work all billings for the services performed on the PROJECT which are authorized by or through the REQUESTING PARTY.
- L. The REQUESTING PARTY shall submit to the DEPARTMENT all paid billings for which reimbursement is desired in accordance with DEPARTMENT procedures.
- M. All work by a consulting firm will be performed in compliance with the applicable provisions of 1980 PA 299, Subsection 2001, MCL 339.2001; MSA 18.425(2001), as well as in accordance with the provisions of all previously cited Directives of the FHWA.
- N. The project engineer shall be subject to such administrative guidance as may be deemed necessary to ensure compliance with program requirement and, in those instances where a consultant firm is retained to provide engineering and inspection services, the personnel performing those services shall be subject to the same conditions.
- O. The DEPARTMENT, in administering the PROJECT in accordance with applicable Federal and State requirements and regulations, neither assumes nor becomes liable for any obligations undertaken or arising between the REQUESTING PARTY and any other party with respect to the PROJECT.
- P. In the event it is determined by the DEPARTMENT that there will be either insufficient Federal funds or insufficient time to properly administer such funds for the entire PROJECT or portions thereof, the DEPARTMENT, prior to advertising or issuing authorization for work performance, may cancel the PROJECT, or any portion thereof, and upon written notice to the parties this contract shall be void and of no effect with respect to that cancelled portion of the PROJECT. Any PROJECT deposits previously made by the parties on the cancelled portions of the PROJECT will be promptly refunded.
- Q. Those projects funded with Federal monies will be subject to inspection at all times by the DEPARTMENT and the FHWA.

SECTION III

ACCOUNTING AND BILLING

A. Procedures for billing for work undertaken by the REQUESTING PARTY:

1. The REQUESTING PARTY shall establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this contract, said records to be hereinafter referred to as the "RECORDS". Separate accounts shall be established and maintained for all costs incurred under this contract.

The REQUESTING PARTY shall maintain the RECORDS for at least three (3) years from the date of final payment of Federal Aid made by the DEPARTMENT under this contract. In the event of a dispute with regard to the allowable expenses or any other issue under this contract, the REQUESTING PARTY shall thereafter continue to maintain the RECORDS at least until that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

The DEPARTMENT, or its representative, may inspect, copy, or audit the RECORDS at any reasonable time after giving reasonable notice.

If any part of the work is subcontracted, the REQUESTING PARTY shall assure compliance with the above for all subcontracted work.

In the event that an audit performed by or on behalf of the DEPARTMENT indicates an adjustment to the costs reported under this contract, or questions the allowability of an item of expense, the DEPARTMENT shall promptly submit to the REQUESTING PARTY, a Notice of Audit Results and a copy of the audit report which may supplement or modify any tentative findings verbally communicated to the REQUESTING PARTY at the completion of an audit.

Within sixty (60) days after the date of the Notice of Audit Results, the REQUESTING PARTY shall: (a) respond in writing to the responsible Bureau or the DEPARTMENT indicating whether or not it concurs with the audit report, (b) clearly explain the nature and basis for any disagreement as to a disallowed item of expense and, (c) submit to the DEPARTMENT a written explanation as to any questioned or no opinion expressed item of expense, hereinafter referred to as the "RESPONSE". The RESPONSE shall be clearly stated and provide any supporting documentation necessary to resolve any disagreement or questioned or no opinion expressed item of expense. Where the documentation is voluminous, the REQUESTING PARTY may supply appropriate excerpts and make alternate

arrangements to conveniently and reasonably make that documentation available for review by the DEPARTMENT. The RESPONSE shall refer to and apply the language of the contract. The REQUESTING PARTY agrees that failure to submit a RESPONSE within the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes the DEPARTMENT to finally disallow any items of questioned or no opinion expressed cost.

The DEPARTMENT shall make its decision with regard to any Notice of Audit Results and RESPONSE within one hundred twenty (120) days after the date of the Notice of Audit Results. If the DEPARTMENT determines that an overpayment has been made to the REQUESTING PARTY, the REQUESTING PARTY shall repay that amount to the DEPARTMENT or reach agreement with the DEPARTMENT on a repayment schedule within thirty (30) days after the date of an invoice from the DEPARTMENT. If the REQUESTING PARTY fails to repay the overpayment or reach agreement with the DEPARTMENT on a repayment schedule within the thirty (30) day period, the REQUESTING PARTY agrees that the DEPARTMENT shall deduct all or a portion of the overpayment from any funds then or thereafter payable by the DEPARTMENT to the REQUESTING PARTY under this contract or any other agreement, or payable to the REQUESTING PARTY under the terms of 1951 PA 51, as applicable. Interest will be assessed on any partial payments or repayment schedules based on the unpaid balance at the end of each month until the balance is paid in full. The assessment of interest will begin thirty (30) days from the date of the invoice. The rate of interest will be based on the Michigan Department of Treasury common cash funds interest earnings. The rate of interest will be reviewed annually by the DEPARTMENT and adjusted as necessary based on the Michigan Department of Treasury common cash funds interest earnings. The REQUESTING PARTY expressly consents to this withholding or offsetting of funds under those circumstances, reserving the right to file a lawsuit in the Court of Claims to contest the DEPARTMENT'S decision only as to any item of expense the disallowance of which was disputed by the REQUESTING PARTY in a timely filed RESPONSE.

The REQUESTING PARTY shall comply with the Single Audit Act of 1984, as amended, including, but not limited to, the Single Audit Amendments of 1996 (31 USC 7501-7507).

The REQUESTING PARTY shall adhere to the following requirements associated with audits of accounts and records:

- a. Agencies expending a total of \$500,000 or more in federal funds, from one or more funding sources in its fiscal year, shall comply with the requirements of the federal Office of Management and Budget (OMB) Circular A-133, as revised or amended.

The agency shall submit two copies of:

- The Reporting Package
- The Data Collection Form
- The management letter to the agency, if one issued by the audit firm

The OMB Circular A-133 audit must be submitted to the address below in accordance with the time frame established in the circular, as revised or amended.

b. Agencies expending less than \$500,000 in federal funds must submit a letter to the Department advising that a circular audit was not required. The letter shall indicate the applicable fiscal year, the amount of federal funds spent, the name(s) of the Department federal programs, and the CFDA grant number(s). This information must also be submitted to the address below.

c. Address: Michigan Department of Education
Accounting Service Center
Hannah Building
608 Allegan Street
Lansing, MI 48909

d. Agencies must also comply with applicable State laws and regulations relative to audit requirements.

e. Agencies shall not charge audit costs to Department's federal programs which are not in accordance with the OMB Circular A-133 requirements.

f. All agencies are subject to the federally required monitoring activities, which may include limited scope reviews and other on-site monitoring.

2. Agreed Unit Prices Work - All billings for work undertaken by the REQUESTING PARTY on an agreed unit price basis will be submitted in accordance with the Michigan Department of Transportation Standard Specifications for Construction and pertinent FAPG Directives and Guidelines of the FHWA.
3. Force Account Work and Subcontracted Work - All billings submitted to the DEPARTMENT for Federal reimbursement for items of work performed on a force account basis or by any subcontract with a consulting firm, railway company, governmental agency or other party, under the terms of this contract, shall be prepared in accordance with the provisions of the pertinent FHPM Directives and the procedures of the DEPARTMENT. Progress billings may be submitted monthly during the time work is being performed provided, however, that no bill of a lesser amount than \$1,000.00 shall be submitted unless it is a final

or end of fiscal year billing. All billings shall be labeled either "Progress Bill Number _____", or "Final Billing".

4. Final billing under this contract shall be submitted in a timely manner but not later than six months after completion of the work. Billings for work submitted later than six months after completion of the work will not be paid.
5. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with Federal monies, the DEPARTMENT will act as billing agent for the REQUESTING PARTY, consolidating said billings with those for its own force account work and presenting these consolidated billings to the FHWA for payment. Upon receipt of reimbursement from the FHWA, the DEPARTMENT will promptly forward to the REQUESTING PARTY its share of said reimbursement.
6. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with non-Federal monies, the DEPARTMENT will promptly forward to the REQUESTING PARTY reimbursement of eligible costs.

B. Payment of Contracted and DEPARTMENT Costs:

1. As work on the PROJECT commences, the initial payments for contracted work and/or costs incurred by the DEPARTMENT will be made from the working capital deposit. Receipt of progress payments of Federal funds, and where applicable, State Critical Bridge funds, will be used to replenish the working capital deposit. The REQUESTING PARTY shall make prompt payments of its share of the contracted and/or DEPARTMENT incurred portion of the PROJECT COST upon receipt of progress billings from the DEPARTMENT. Progress billings will be based upon the REQUESTING PARTY'S share of the actual costs incurred as work on the PROJECT progresses and will be submitted, as required, until it is determined by the DEPARTMENT that there is sufficient available working capital to meet the remaining anticipated PROJECT COSTS. All progress payments will be made within thirty (30) days of receipt of billings. No monthly billing of a lesser amount than \$1,000.00 will be made unless it is a final or end of fiscal year billing. Should the DEPARTMENT determine that the available working capital exceeds the remaining anticipated PROJECT COSTS, the DEPARTMENT may reimburse the REQUESTING PARTY such excess. Upon completion of the PROJECT, payment of all PROJECT COSTS, receipt of all applicable monies from the FHWA, and completion of necessary audits, the REQUESTING PARTY will be reimbursed the balance of its deposit.

2. In the event that the bid, plus contingencies, for the contracted, and/or the DEPARTMENT incurred portion of the PROJECT work exceeds the estimated cost therefor as established by this contract, the REQUESTING PARTY may be advised and billed for the additional amount of its share.

C. General Conditions:

1. The DEPARTMENT, in accordance with its procedures in existence and covering the time period involved, shall make payment for interest earned on the balance of working capital deposits for all projects on account with the DEPARTMENT. The REQUESTING PARTY in accordance with DEPARTMENT procedures in existence and covering the time period involved, shall make payment for interest owed on any deficit balance of working capital deposits for all projects on account with the DEPARTMENT. This payment or billing is processed on an annual basis corresponding to the State of Michigan fiscal year. Upon receipt of billing for interest incurred, the REQUESTING PARTY promises and shall promptly pay the DEPARTMENT said amount.
2. Pursuant to the authority granted by law, the REQUESTING PARTY hereby irrevocably pledges a sufficient amount of funds received by it from the Michigan Transportation Fund to meet its obligations as specified in PART I and PART II. If the REQUESTING PARTY shall fail to make any of its required payments when due, as specified herein, the DEPARTMENT shall immediately notify the REQUESTING PARTY and the State Treasurer of the State of Michigan or such other state officer or agency having charge and control over disbursement of the Michigan Transportation Fund, pursuant to law, of the fact of such default and the amount thereof, and, if such default is not cured by payment within ten (10) days, said State Treasurer or other state officer or agency is then authorized and directed to withhold from the first of such monies thereafter allocated by law to the REQUESTING PARTY from the Michigan Transportation Fund sufficient monies to remove the default, and to credit the REQUESTING PARTY with payment thereof, and to notify the REQUESTING PARTY in writing of such fact.
3. Upon completion of all work under this contract and final audit by the DEPARTMENT or the FHWA, the REQUESTING PARTY promises to promptly repay the DEPARTMENT for any disallowed items of costs previously disbursed by the DEPARTMENT. The REQUESTING PARTY pledges its future receipts from the Michigan Transportation Fund for repayment of all disallowed items and, upon failure to make repayment for any disallowed items within ninety (90) days of demand made by the DEPARTMENT, the DEPARTMENT is hereby authorized to withhold an equal amount from the REQUESTING PARTY'S share of any future distribution of Michigan Transportation Funds in settlement of said claim.

4. The DEPARTMENT shall maintain and keep accurate records and accounts relative to the cost of the PROJECT and upon completion of the PROJECT, payment of all items of PROJECT COST, receipt of all Federal Aid, if any, and completion of final audit by the DEPARTMENT and if applicable, by the FHWA, shall make final accounting to the REQUESTING PARTY. The final PROJECT accounting will not include interest earned or charged on working capital deposited for the PROJECT which will be accounted for separately at the close of the State of Michigan fiscal year and as set forth in Section C(1).
5. The costs of engineering and other services performed on those projects involving specific program funds and one hundred percent (100%) local funds will be apportioned to the respective portions of that project in the same ratio as the actual direct construction costs unless otherwise specified in PART I.

SECTION IV

MAINTENANCE AND OPERATION

A. Upon completion of construction of each part of the PROJECT, at no cost to the DEPARTMENT or the PROJECT, each of the parties hereto, within their respective jurisdictions, will make the following provisions for the maintenance and operation of the completed PROJECT:

1. All Projects:

Properly maintain and operate each part of the project, making ample provisions each year for the performance of such maintenance work as may be required, except as qualified in paragraph 2b of this section.

2. Projects Financed in Part with Federal Monies:

a. Sign and mark each part of the PROJECT, in accordance with the current Michigan Manual of Uniform Traffic control Devices, and will not install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the FHWA, pursuant to 23 USC 109(d).

b. Remove, prior to completion of the PROJECT, all encroachments from the roadway right-of-way within the limits of each part of the PROJECT.

With respect to new or existing utility installations within the right-of-way of Federal Aid projects and pursuant to FAPG (23 CFR 645B): Occupancy of non-limited access right-of-way may be allowed based on consideration for traffic safety and necessary preservation of roadside space and aesthetic quality. Longitudinal occupancy of non-limited access right-of-way by private lines will require a finding of significant economic hardship, the unavailability of practicable alternatives or other extenuating circumstances.

c. Cause to be enacted, maintained and enforced, ordinances and regulations for proper traffic operations in accordance with the plans of the PROJECT.

d. Make no changes to ordinances or regulations enacted, or traffic controls installed in conjunction with the PROJECT work without prior review by the DEPARTMENT and approval of the FHWA, if required.

- B. On projects for the removal of roadside obstacles, the parties, upon completion of construction of each part of the PROJECT, at no cost to the PROJECT or the DEPARTMENT, will, within their respective jurisdictions, take such action as is necessary to assure that the roadway right-of-way, cleared as the PROJECT, will be maintained free of such obstacles.
- C. On projects for the construction of bikeways, the parties will enact no ordinances or regulations prohibiting the use of bicycles on the facility hereinbefore described as the PROJECT, and will amend any existing restrictive ordinances in this regard so as to allow use of this facility by bicycles. No motorized vehicles shall be permitted on such bikeways or walkways constructed as the PROJECT except those for maintenance purposes.
- D. Failure of the parties hereto to fulfill their respective responsibilities as outlined herein may disqualify that party from future Federal-aid participation in projects on roads or streets for which it has maintenance responsibility. Federal Aid may be withheld until such time as deficiencies in regulations have been corrected, and the improvements constructed as the PROJECT are brought to a satisfactory condition of maintenance.

SECTION V

SPECIAL PROGRAM AND PROJECT CONDITIONS

- A. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the acquisition of right-of-way must be under construction by the close of the twentieth (20th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that right-of-way.
- B. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the performance of preliminary engineering must be under construction by the close of the tenth (10th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that preliminary engineering.
- C. On those projects funded with Federal monies, the REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, will provide such accident information as is available and such other information as may be required under the program in order to make the proper assessment of the safety benefits derived from the work performed as the PROJECT. The REQUESTING PARTY will cooperate with the DEPARTMENT in the development of reports and such analysis as may be required and will, when requested by the DEPARTMENT, forward to the DEPARTMENT, in such form as is necessary, the required information.
- D. In connection with the performance of PROJECT work under this contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Acts of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d, and 2000a-2000h-6 and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, including Appendix "B", attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this contract.
- E. The parties will carry out the applicable requirements of the DEPARTMENT'S Disadvantaged Business Enterprise (DBE) program and 49 CFR, Part 26, including, but not limited to, those requirements set forth in Appendix C.

APPENDIX A
PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract; the contractor agrees as follows:

1. In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract. Further, in accordance with Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.
2. The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.
3. The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, age, sex, height, weight, marital status, or any disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
4. The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.
5. The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers' representative of the contractor's commitments under this Appendix.
6. The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

7. The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.
8. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.
9. The contractor shall include or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each subcontractor or supplier.

Revised June 2011

**APPENDIX B
TITLE VI ASSURANCE**

During the performance of this contract, the contractor, for itself, its assignees, and its successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

1. **Compliance with Regulations:** For all federally assisted programs, the contractor shall comply with the nondiscrimination regulations set forth in 49 CFR Part 21, as may be amended from time to time (hereinafter referred to as the Regulations). Such Regulations are incorporated herein by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed under the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection, retention, and treatment of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices, when the contractor covers a program set forth in Appendix B of the Regulations.
3. **Solicitation for Subcontracts, Including Procurements of Materials and Equipment:** All solicitations made by the contractor, either by competitive bidding or by negotiation for subcontract work, including procurement of materials or leases of equipment, must include a notification to each potential subcontractor or supplier of the contractor's obligations under the contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and facilities as may be determined to be pertinent by the Department or the United States Department of Transportation (USDOT) in order to ascertain compliance with such Regulations or directives. If required information concerning the contractor is in the exclusive possession of another who fails or refuses to furnish the required information, the contractor shall certify to the Department or the USDOT, as appropriate, and shall set forth the efforts that it made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Department shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to, the following:
 - a. Withholding payments to the contractor until the contractor complies; and/or
 - b. Canceling, terminating, or suspending the contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor shall include the provisions of Sections (1) through (6) in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Department or the USDOT may direct as a means of enforcing such provisions, including sanctions for non-compliance, provided, however, that in the event a contractor becomes involved in or is threatened with litigation from a subcontractor or supplier as a result of such direction, the contractor may request the Department to enter into such litigation to protect the interests of the state. In addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Revised June 2011

APPENDIX C

TO BE INCLUDED IN ALL FINANCIAL ASSISTANCE AGREEMENTS WITH LOCAL AGENCIES

Assurance that Recipients and Contractors Must Make (Excerpts from US DOT Regulation 49 CFR 26.13)

- A. Each financial assistance agreement signed with a DOT operating administration (or a primary recipient) must include the following assurance:

The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

- B. Each contract MDOT signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of US DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.



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

City Hall Use Only
Item No. 11D.
For the Meeting of 03/03/2026
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ITEM TITLE: Resolution 2026-08-Rescinding Resolution 2025-03.
SUBMITTED BY: Kurt Giles

SUMMARY OF EXPLANATION

Resolution 2026-08 rescinds previously adopted Resolutions 2023-26 and 2025-03 and formally cancels the City's participation in the St. Louis MI Affordable Solar, LLC 1.2 MW Distributed Energy Resource (DER) Project proposed in Bethany Township.

The project was originally pursued in collaboration with the Michigan Public Power Agency and St. Louis MI Affordable Solar, LLC (SLMAS), with anticipated funding support through the USDA Powering Affordable Clean Energy (PACE) program. Subsequent changes to the federal funding assumptions, including increased projected interest rates and more conservative energy production estimates, resulted in substantially revised Power Purchase Agreement terms.

The updated proposal increased the first-year cost from \$66.71/MWh with a 0.75% annual escalator to \$100.50/MWh with a 1% annual escalator over a 25-year term. Following updated financial analysis by MPPA staff, the revised terms were determined to be no longer financially favorable to the City.

Interconnection Agreement and Power Purchase Agreement were never executed.

Budgeted?
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

Adopt Resolution 2026-08 to Rescind Resolution 2025-03

RESOLUTION 2026-08

**RESOLUTION TO RESCIND PREVIOUS
RESOLUTIONS 2023-26 AND 2025-03 AND
CANCELLING PARTICIPATION IN ST. LOUIS
MI AFFORDABLE SOLAR, LLC DISTRIBUTED
ENERGY RESOURCE PROJECT**

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

Minutes of a regular meeting of the City Council of the City of St. Louis, County of Gratiot, State of Michigan, held on March 3, 2026, at the City Hall, City of St. Louis, County of Gratiot at 6:00 p.m.

PRESENT:

ABSENT:

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

WHEREAS, the City of St. Louis, County of Gratiot, State of Michigan (the “City”) has a continual interest in projects and power supply opportunities that will improve its ability to provide safe, reliable, and cost-effective electric service to its customers; and

WHEREAS, beginning in the Fall of 2023, through its membership with the Michigan Public Power Agency (MPPA), the City was in collaboration with St. Louis MI Affordable Solar, LLC (SLMAS) in the development of a 1.2 Megawatt (MW) solar generating facility (Project) located in Bethany Township which was proposed to have an interconnection with the City’s electric distribution system; and

WHEREAS, SLMAS secured the rights for use of at least one viable parcel of land for siting the 1.2 MW solar photovoltaic (PV) distributed energy resource (DER) for a period of not less than 25 years; and

WHEREAS, MPPA members, including the City, had impact studies performed by GRP Engineering to determine if the proposed interconnection with the City’s distribution system would result in adverse impacts on the City’s system or its customers and GRP’s study concluded that, with the proposed system upgrades, there would be no adverse impacts; and

WHEREAS, parties including the City, MPPA, GRP Engineering and SLMAS reviewed and negotiated a proposed Interconnection Agreement (IA) with mutually acceptable terms; and

WHEREAS, parties including the City, MPPA and SLMAS and respective legal counsel reviewed and negotiated the terms of a proposed Power Purchase Agreement (PPA) in December of 2023 with mutually acceptable terms; and

WHEREAS, following the St. Louis City Council's adoption of Resolution 2023-26 on December 5, 2023, SLMAS submitted their final application for United States Department of Agriculture (USDA) Powering Affordable Clean Energy (PACE) funding program, which included a loan (for the Project) with partial principal forgiveness; and

WHEREAS, USDA reached certain conclusions about the financial model, utilized to calculate the level of funding for the Project, including the requirement for a higher modeled maximum interest rate for the repayment portion of the loan and use of a more conservative projection of the total generated energy from the Project which prompted the adoption of Resolution 2025-03 in January of 2025 by the City; and

WHEREAS, developments since the adoption of Resolution 2025-03 have caused SLMAS to have significant concerns over the certainty of receiving USDA PACE funding as originally anticipated; to the extent they no longer plan to pursue Project funding through the PACE program; and

WHEREAS, the concerns over successfully receiving USDA PACE funding, including partial principal forgiveness, have prompted SLMAS to discontinue pursuit of funding the Project through this program and SLMAS has considered terms and conditions they are willing to offer without the previously anticipated USDA PACE program; and

WHEREAS, the result of changes to the anticipated funding is a revision of the **previously approved first-year cost of \$66.71/MWh** and a 0.75% annual escalator over a 25-year period **to a new first-year cost of \$100.50/MWh** and an annual escalator of 1% over the 25-year period; and

WHEREAS, for a third time, MPPA staff has performed an updated mark-to-market analysis of the financial terms of the most recently proposed PPA along with other potential benefits and finds the proposed cost is **no longer favorable** to the City over the term of the PPA; and

WHEREAS, the City Manager and City Clerk were previously authorized to execute and enter Interconnection and Power Purchase Agreements (IA and PPA) on the City's behalf by Resolutions 2023-26 and 2025-03, however, neither of these agreements have been executed and City staff members now recommend declining the current offer and discontinuing efforts to participate in the Project in its current form as it is no longer in the City's best financial interest; and

NOW, THEREFORE, BE IT RESOLVED THAT: the St. Louis City Council does hereby rescind Resolutions 2023-26 and 2025-03 and discontinues participating in the SLMAS - 1.2 MW Solar DER Project which was proposed in Bethany Township.

AYES:

NAYS:

Resolution Declared Adopted this 3rd day of March 2026

Jamie Long, City Clerk

I hereby certify that the foregoing is a true and complete text of the Resolution of the City Council of the City of St. Louis, which was duly adopted and approved by the City Council of the City of St. Louis on March 3, 2026, and remains in full force and effect as of this date.

Date: _____

Jamie Long, City Clerk



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

City Hall Use Only
Item No. 11E.
For the Meeting of 03/03/2026
Page 1 of 1

ITEM TITLE: Resolution 2026-09-Charitable Gaming License
SUBMITTED BY: Jamie Long

SUMMARY OF EXPLANATION

St. Louis Recreational Baseball & Softball Inc. has submitted a request to the City Council to be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses pursuant to the requirements of MCL 432.103(a)(i) and (ii).

Approval of this resolution acknowledges that the organization operates within the community and supports its application for charitable gaming licensure through the State of Michigan.

Budgeted?
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

Approve Resolution 2026-09 recognizing St. Louis Recreational Baseball & Softball Inc. as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses.

Resolution 2026-09



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

**LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE
GAMING LICENSES**

Required by MCL.432.103(a)(i) (ii)

At a Regular meeting of the City of St. Louis Council called to order by Mayor Ralph Echtenaw on March 3, 2026, at 6:00 p.m. the following resolution was offered:

Moved by _____, and supported by _____, that the request from

St. Louis Recreational Baseball & Softball Inc. of the City of St. Louis County of Gratiot, asking that they be recognized

as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses, be considered for Approval.

APPROVAL

DISAPPROVAL

Yeas:

Yeas: 0

Nays: 0

Nays: 0

Absent: 0

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the St. Louis City Council at a regular meeting held on March 3, 2026.

Signed: _____

Printed Name and Title

Address

COMPLETION: Required.
PENALTY: Possible denial of application.
BSL-CG-1153(R4/24)