

CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

Ralph Echtenaw, Mayor

Fares Azzam, Council Member

Liz Upton, Council Member

Bill Leonard, Mayor Pro Tem

Kevin Palmer, Council Member

Agenda

Tuesday May 6, 2025

6:00 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Agenda.
5. Reserved for Public Hearing/Presentations.
 - a. Public Service Recognition Week
 - b. Presentation by Sheila Salmon.
6. Approval of Minutes:
 - a. Regular Meeting of April 15, 2025.
7. Claims & Accounts.
8. Monthly Board Minutes
9. Audience Recognition

“Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit.”
10. Consent Agenda – Motion to Approve/Receive.
 - a. Payment to OHM for Professional Services for the DWSRF Loan Design Project.

- b. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- c. Payment to Malley Construction, Inc. for DWSRF Grant Construction Project.
- d. Payment to Powder Coating of Central Michigan to Refurbish Metal Benches for DDA Project.
- e. Letter of Engagement with Bendzinski & Co.

11. Business of the Council.

- A. Road Closure Request for 2025 Farm Market Season.
- B. Purchase of Frontier Flail Mower.
- C. Backyard Chicken Discussion.
- D. Contribution to Mid-Michigan Area Group Narcotics Enforcement Team (MAGNET).
- E. Spring Sidewalk Repairs.
- F. Commercial, Industrial, & Multi-Family Parcel Review

12. City Manager's Report.

13. City Clerk's Report.

14. Police Chief's Report.

15. City Council Comments.

16. Public Comments.

17. Adjournment.

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
April 15, 2025

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday April 15, 2025, at 6:00 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor Ralph R. Echtenaw, Fares E. Azzam, Mayor Pro Tem William R. Leonard, Kevin D. Palmer, Elizabeth A. Upton.

Council Members Absent: None

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

Others in Attendance: Brian Buysse-resident, Josh Leppien- Economic Development Coordinator, Keith Risdon- Utilities Director, Adam Upton-resident, Don and Sherida Burch-residents, and 5 students.

Mayor Echtenaw led the Pledge of Allegiance.

Approval of Agenda.

Moved by Palmer, supported by Azzam, to approve the agenda for April 15, 2025. All ayes carried the motion.

City Council Minutes.

Moved by Leonard, supported by Upton, to approve the minutes of the Regular Meeting held on April 1, 2025. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Upton, supported by Leonard, to approve the Claims & Accounts in the amount of \$392,277.54. All ayes carried the motion.

Monthly Reports.

City Council discussed the March 2025 Monthly Reports.

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

Audience Recognition.

Adam Upton-resident expressed concern against the rubber mulch being placed in Lions Park. Upton stated that there is not enough evidence to show that the material is safe for children.

Upton commented in favor of allowing chickens within the city.

Consent Agenda.

Mayor Echtenaw requested approval/receipt of Consent Agenda item “as shown below:

- a. Payment to CMP Distributors, Inc. for Police Officers Service Pistol Upgrade.

Moved by Palmer, supported by Azzam to approve Consent Agenda item “a”. All ayes carried the motion.

Lions Park Playground Safety Surface Material.

Manager Giles requested members to approve the quote from Sinclair Recreation for safety surface material for Lions Park playground in the amount of \$25,0245.09.

Discussion was held.

Moved by Azzam, supported by Palmer, to approve the quote from Sinclair Recreation for safety surface material for Lions Park playground in the amount of \$25, 024.09.

Ayes: Azzam, Palmer, Leonard, Echtenaw Nays: Upton

Rite Way Asphalt Quote.

Manager Giles requested members to approve the quote from Rite Way Asphalt for cemetery road repairs, in the amount of \$22,729.29.

Discussion was held.

Moved by Palmer, supported by Upton to approve the quote from Rite Way Asphalt for cemetery road repairs, in the amount of \$22,729.29. All ayes carried the motion.

Sick Leave Conversion to MERS Health Care Savings Program (HCSP).

Manager Giles requested members to approve the change in excess sick time payout for full-time employees from 50% to 100%, with pay out to be deposited into a MERS Healthy Care Savings Plan (HCSP) account and directing the City Manager to execute needed agreement with MERS for the HCSP and MOUs with bargaining units, as applicable, for this change. All ayes carried the motion.

Discussion was held.

Moved by Palmer, supported by Azzam, to approve the change in excess sick time payout for full-time employees from 50% to 100%, with pay out to be deposited into a MERS Healthy Care Savings Plan (HCSP) account, and directing the City Manager to execute needed agreement with MERS for the HCSP and MOUs with bargaining units, as applicable, for this change. All ayes carried the motion.

Space Utilization Study.

Manager Giles requested members to ratify the proposal from MCD Architects for a space utilization study and master plan for the library in the amount of \$18,800.

Discussion was held.

Moved by Azzam supported by Leonard, to approve the proposal from MCD Architects for a space utilization study and master plan for the library in the amount of \$18,800. All ayes carried the motion.

Resolution 2025-06-Appointing Commissioners to the Michigan Public Power Agency.

Minutes of a regular meeting of the City Council of the City of St. Louis, County of Gratiot, State of Michigan, held on April 15, 2025, at the City Hall, City of St. Louis, County of Gratiot at 6:00 p.m.

PRESENT: Echtenaw, Azzam, Leonard, Palmer, Upton ABSENT: None

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

WHEREAS, the Michigan Public Power Agency (“MPPA”) is a public body politic and corporate of the State of Michigan created in late 1978 under act 448, Public Acts of Michigan, 1976 as amended, to help members realize the benefits of joint action in the planning, development, acquisition, and management of energy-related assets and services; and

WHEREAS, the City of St. Louis is a member of the MPPA which is governed by a Board of Commissioners consisting of one appointee from each member pursuant to MPPA by-laws as follows:

ARTICLE II

BOARD OF COMMISSIONERS

Section 2.1 Board of Commissioners and Alternate Commissioners. The Agency shall be governed by a Board of Commissioners appointed by the respective governing bodies of the municipalities which are members of the Agency. The governing body of each member municipality shall by resolution appoint one commissioner. The governing body of each member municipality may by resolution appoint an Alternate Commissioner who

shall be entitled to vote only in the absence of the Commissioner. If a 2nd Alternate Commissioner is appointed in the resolution of the governing body of the member municipality, the resolution shall designate who shall be

the 1st Alternate Commissioner and the 2nd Alternate Commissioner. In the event more than one Alternate Commissioner attends a meeting of the Agency, including any of its committees, the Alternate Commissioner, with the highest designation shall be recognized and entitled to vote in the absence of the Commissioner.

NOW, THEREFORE BE IT RESOLVED:

1. That the City of St. Louis appoints Kurt Giles to the MPPA Board of Commissioners as a Commissioner effective as of the date of this resolution.
2. That the City of St. Louis appoints **Josh Leppien** to the MPPA Board of Commissioners as the **first** Alternate Commissioner effective as of the date of this resolution.
3. That the City of St. Louis appoints Keith Risdon to the MPPA Board of Commissioners as the second Alternate Commissioner effective as of the date of this resolution.
4. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

YEAS: Azzam, Leonard, Palmer, Upton, Echtenaw NAYS: None
ABSTAIN: None ABSENT: None

RESOLUTION DECLARED ADOPTED.

Dated: April 15, 2025

Quote for a Bobcat E35 R-2 Series Compact Excavator.

Manager Giles requested members to approve the quote for the purchase of a Bobcat E35-R2 Series Compact Excavator from Ellen's Equipment in the amount of \$61,240.49 and approve the use of electric equipment replacement reserves as necessary to fund the purchase.

Discussion was held.

Moved by Azzam, supported by Leonard, to approve the quote for the purchase of a Bobcat E35-R2 Series Compact Excavator from Ellen's Equipment in the amount of \$61,240.49 and approve the use of electric equipment replacement reserves as necessary to fund the purchase. All ayes carried the motion.

City Manager Report.

Manager Giles reported that interviews for the open line man positions began today.

City Clerk Report.

Nothing to report.

Police Chief Report.

Chief Ramereiz reported that there has been a conditional offer of employment for a new hire, he is just waiting for the MCOLE's licensing to be completed.

Council Comments.

Member Azzam reported that he had contacted the City of Davidson to inquire about chickens within their city. Azzam reported that the city has had no issues and only a few people there actually have chickens.

Member Azzam reported that he met with Mayor Mapes from the City of Alma to discuss the possibility of a police merger. He reported that another meeting can occur the second week of May, with both Azzam and Leonard.

Public Comments.

Brian Buysse-resident, commented on the livestock ordinance again, offered packets to council members with information regarding his findings on Avian Flu. Member Upton declined the packet.

Adam Upton-resident stated that he disagrees with Buysse and stated that the geese also carry the Avian Flu.

Dori Foster-Code Enforcer reported that blight issues take time and there is a process she must follow. Foster also stated that she has had experience with the rubber mulch and has no concerns with using it in the park.

Adjournment.

Moved by Leonard, supported by Upton, to adjourn 6:59 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	97.29		
2. ABC FASTENER GROUP, INC.	61.58		
3. ALMA HARDWARE	55.04		
4. ALTEC INDUSTRIES INC	400.00		
5. AMAZON CAPITAL SERVICES	5,920.60		
6. AMY VELAZCO	50.40		
7. APX, INC- 9551	75.85		
8. B & C JANITORIAL	1,435.90		
9. BAKER & TAYLOR INC	166.20		
10. BOBBIE MARR	102.19		
11. BRAUN KENDRICK FINKBEINER PLC	120.00		
12. BRODART COMPANY	54.44		
13. BS & A SOFTWARE, LLC.	5,813.00		
14. CAPITAL ONE-WALMART	80.36		
15. CHARTER COMMUNICATIONS	229.98		
16. CINTAS	103.18		
17. CITY OF ALMA	17,836.44		
18. CITY OF ST LOUIS, PAYROLL	148,562.30		
19. CITY OF ST LOUIS, PAYROLL	135,575.95		
20. CITY OF ST LOUIS, PAYROLL	4,131.50		
21. CITY OF ST LOUIS	20,055.37		
22. CIVIC PLUS, LLC.	262.50		
23. CONSUMERS ENERGY	2,142.93		
24. CRYSTAL PURE WATER INC.	186.00		
25. DELTA DENTAL	157.64		
26. DEWITT LUMBER COMPANY	343.78		
27. DORNBOS SIGN & SAFETY INC.	3,906.01		
28. E & S GRAPHICS, INC	78.00		
29. ETNA SUPPLY COMPANY	205.00		
30. FAMILY FARM & HOME	69.73		
31. FINAL TOUCH CO	1,187.50		
32. FISHER SCIENTIFIC	221.20		
33. GARCIA, JAMES	179.17		
34. GRAINGER INC	933.68		
35. GRANGER WASTE SERVICES OF ALMA	143.17		
36. GRATIOT AREA WATER AUTHORITY	64,832.75		
37. GRATIOT COUNTY	119.00		
38. HAVILAND PRODUCTS COMPANY	2,640.00		
39. HUTSON INC OF MICHIGAN	1,922.77		
40. INTERNATIONAL INSTITUTE OF	220.00		
41. JAMIE LONG	29.40		
42. JONATHON RUGENSTEIN	179.50		
43. LEAF CAPITAL FUNDING	423.56		
44. MALLEY CONSTRUCTION INC	1,180,809.67		
45. MEDLER ELECTRIC COMPANY	60.85		
46. MICHIGAN ASSOC OF CHIEFS OF POLICE	115.00		
47. MICHIGAN CHLORIDE SALES, LLC	720.00		
48. MICHIGAN LIBRARY ASSOCIATION	381.00		
49. MICHIGAN PUBLIC POWER AGENCY	25,178.30		
50. MICHIGAN PUBLIC POWER AGENCY	29,941.64		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MICHIGAN PUBLIC POWER AGENCY	11,952.44		
52. MICHIGAN PUBLIC POWER AGENCY	27,804.03		
53. MICHIGAN TIRE AND WHEEL	44.44		
54. MYMICHIGAN HEALTH	100.00		
55. ORCHARD, HILTZ & MCCLIMENT INC	121,968.25		
56. PARAGON LABORATORIES, INC	57.80		
57. PEOPLELINK, LLC	408.07		
58. PLUNKETT & COONEY, P.C.	630.00		
59. POWDER COAT OF CENTRAL MI	12,006.00		
60. POWER LINE SUPPLY	1,626.93		
61. REHMANN TECHNOLOGY SOLUTIONS, LLC.	8,022.76		
62. RENT RITE INC	529.00		
63. ROLLAN GUSHEN	225.00		
64. RS TECHNICAL INC.	2,099.23		
65. SELF SERVE LUMBER COMPANY	144.43		
66. SMART BUSINESS SOURCE, LLC	356.28		
67. SUMMIT FIRE PROTECTION CO.	404.25		
68. THE MORNING SUN	759.99		
69. THE SEWING ROOM	15.00		
70. TWIN CITY LANDSCAPE INC	67.98		
71. USA BLUE BOOK	1,855.93		
72. VERIZON WIRELESS	647.75		
73. VISUAL EDGE IT, INC.	693.36		
74. WINN TELECOM	747.16		
TOTAL ALL CLAIMS	1,851,683.40		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: A - 1 TRUCK PARTS INC					
198-515256	N	BOLT CLAMPS-LOCAL STREETS/ BRAKLEEN/AIRB	203.463.000.787.000	20.32	84.81
			101.441.000.727.000	64.49	
198-515930	N	3/4 IMPACT SOCKET- DPW	101.441.000.727.000	7.49	7.49
198-515932	N	DRIVE SOCKET- DPW	101.441.000.727.000	4.99	4.99
TOTAL VENDOR A - 1					97.29
VENDOR NAME: ABC FASTENER GROUP, INC.					
A581858	N	BITS/HEX L KEY- PARKS	101.770.000.727.000	61.58	61.58
TOTAL VENDOR ABC F?					61.58
VENDOR NAME: ALMA HARDWARE					
B372586	N	WALL MAILBOX/NUTS/BOLTS/SCREWS/409 CLEAN	582.582.000.727.000	55.04	55.04
TOTAL VENDOR ALMA F					55.04
VENDOR NAME: ALTEC INDUSTRIES INC					
51654221	N	INSTALLATION OF CHECK VALVE KIT- #2	661.443.000.930.000.9002		400.00
			400.00		
TOTAL VENDOR ALTEC					400.00
VENDOR NAME: AMAZON CAPITAL SERVICES					
16TN-LX6G-YLKH	N	PEDESTAL FAN W/ REMOTE- SLPD	205.301.000.727.000	32.84	32.84
14TQ-JXVF-31JQ	N	BINOCULARS- SLED	582.582.000.727.000	450.00	450.00
1Y96-F6K7-XGDP	N	HAMMER DRILL- DPW	101.441.000.727.000	2,354.49	2,354.49
163G-1R31-WXNM	N	GUN CLEANER/CLEANING KIT- SLPD	205.301.000.727.000	50.21	50.21
113G-XHNM-3FPM	N	AMAZON PRIME RENEWAL	101.265.000.727.000	64.50	129.00
			205.301.000.727.000	64.50	
1LC9-G19F-63DG	N	LOCKABLE FILE ORGANIZER/3 DESKTOP SCANNE	101.265.000.727.000	2,872.19	2,872.19
1CRJ-1FTM-G41G	N	CORRUGATED BOXES- CODE ENF.	101.371.000.727.000	88.87	88.87
1PRD-PG19-N6VH	N	CREDIT MEMO- YEALINK WIRELESS HEADSET- C	101.265.000.727.000	(57.00)	(57.00)
TOTAL VENDOR AMAZON					5,920.60
VENDOR NAME: APX, INC- 9551					
6992	N	MIRECS ANN & LOAD BASED FEES- HYDROELECT	582.582.000.820.018	75.85	75.85
TOTAL VENDOR APX, 1					75.85
VENDOR NAME: B & C JANITORIAL					
11929	N	MAT & RUG CLEANING- MAY 2025- CITY HALL	101.265.000.820.000	245.00	245.00
11925	N	COMM ROOM CARPET CLEANING	101.265.000.820.000	1,190.90	1,190.90
TOTAL VENDOR B & C					1,435.90
VENDOR NAME: BAKER & TAYLOR INC					
2039009930	N	BOOKS & SPONSORED BOOK	271.790.000.745.001	34.55	44.29
			271.790.000.746.001	9.74	

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BAKER & TAYLOR INC					
2039025149	N	BOOKS & GIFT FUND BOOKS- LIBRARY	271.790.000.745.001	35.19	81.07
			271.790.000.746.001	45.88	
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2038984827	N	BOOKS & GIFT FUND BOOKS- LIBRARY	271.790.000.745.001	11.15	40.84
			271.790.000.746.001	29.69	
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TOTAL VENDOR BAKER					166.20
VENDOR NAME: BRAUN KENDRICK FINKBEINER PLC					
400288	N	LEGAL SVS RENDERED THROUGH 3/31/2025- FO	101.266.000.802.000	120.00	120.00
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TOTAL VENDOR BRAUN					120.00
VENDOR NAME: BRODART COMPANY					
B6966245	N	BOOKS/GIFT FUND BOOKS- LIBRARY	271.790.000.745.001	14.84	54.44
			271.790.000.746.001	39.60	
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TOTAL VENDOR BRODART					54.44
VENDOR NAME: BS & A SOFTWARE, LLC.					
160826	N	ANNUAL SERVICE/SUPPORT FEE- 5/1/25-5/1/2	101.265.000.850.000	914.40	5,813.00
			582.582.000.850.000	1,524.00	
			591.536.000.850.000	685.80	
			590.537.000.850.000	685.80	
			591.536.000.850.000	524.34	
			590.537.000.850.000	524.33	
			582.582.000.850.000	524.33	
			101.253.000.850.000	221.00	
			101.253.000.850.000	209.00	
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TOTAL VENDOR BS & A					5,813.00
VENDOR NAME: CAPITAL ONE-WALMART					
1662162201	N	WATER/CLOROX WIPES/ZIPLOC BAGS/PAPER TOW	101.265.000.727.000	24.67	80.36
			101.265.000.727.000	55.69	
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TOTAL VENDOR CAPITAL ONE					80.36
VENDOR NAME: CHARTER COMMUNICATIONS					
005023501041425	N	INTERNET SVS- 701 WOODSIDE DR-4/15/25-5/	582.582.000.850.000	100.00	100.00
005249301040725	N	INTERNET SVS- CITY HALL- 4/11/25-5/10/25	101.265.000.850.000	129.98	129.98
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TOTAL VENDOR CHARTER					229.98
VENDOR NAME: CINTAS					
4227239333	N	SANIS SCREEN SERVICE/PAPER TOWELS/WIPES-	582.582.000.727.000	51.59	51.59
4228707037	N	SANIS SCREEN SERVICE/URINAL SCREEN/PAPER	582.582.000.727.000	51.59	51.59
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TOTAL VENDOR CINTAS					103.18

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: CITY OF ALMA					
04162025	N	ASSESSING SVS- 1ST QTR-5/2025-4/2026	101.257.000.804.000	17,775.19	17,775.19
25-005074	N	ASSESSING BUSINESS CARDS	101.257.000.727.000	61.25	61.25
TOTAL VENDOR CITY (17,836.44
VENDOR NAME: CIVIC PLUS, LLC.					
333579	N	MUNICODE CODIFICATION ADMIN SUPPORT FEE-101.101.000.820.000		262.50	262.50
TOTAL VENDOR CIVIC					262.50
VENDOR NAME: CONSUMERS ENERGY					
203856689511	N	321 GIDDINGS PL GENERATOR- 3/6/25-4/3/25	591.536.000.920.000	19.94	19.94
203322738960	N	748 MICHIGAN AVE- GAS- 3/10/25-4/8/25	590.537.000.920.000	19.94	19.94
203500733508	N	400 N MILL ST- 3/6/25-4/3/25- GAS- POOL	101.758.000.920.000	18.00	18.00
207147955738	N	404 E PROSPECT ST- 3/6/25-4/3/25- GAS- W	590.537.000.920.000	1,305.40	1,305.40
206881756426	N	300 N MILL ST- 3/6/25-4/3/25- CITY HALL-	101.265.000.920.000	779.65	779.65
TOTAL VENDOR CONSUM					2,142.93
VENDOR NAME: CRYSTAL PURE WATER INC.					
17443	N	BOTTLED WATER- SLED	582.582.000.727.000	25.00	25.00
17849	N	BOTTLED WATER- CITY HALL	101.265.000.727.000	70.00	70.00
17890	N	BOTTLED WATER- DPW	101.441.000.727.000	63.00	63.00
17891	N	BOTTLED WATER- WATER/WWTP	591.536.000.727.000	14.00	28.00
			590.537.000.727.000	14.00	
TOTAL VENDOR CRYST					186.00
VENDOR NAME: DELTA DENTAL					
RIS0006304423	N	RETIREE DENTAL INS- FISHER/LENTZ/PARSONS	101.000.000.233.000	157.64	157.64
TOTAL VENDOR DELTA					157.64
VENDOR NAME: DEWITT LUMBER COMPANY					
2504-206565	N	REDI MIX- LEPPHEN PARK EQUIP FOUNDATIONS	101.770.000.930.000	343.78	343.78
TOTAL VENDOR DEWIT					343.78
VENDOR NAME: DORNBOS SIGN & SAFETY INC.					
INV81195	N	SOLAR POWERED STOP SIGNS- LOCAL/MAJOR	202.463.000.787.000	1,785.00	3,570.00
			203.463.000.787.000	1,785.00	
INV81198	N	LEFT TURN ROAD SIGNS- N MAIN ST/LOCAL/MA	202.463.000.787.000	67.21	336.01
			203.463.000.787.000	134.40	
			202.463.000.787.000	134.40	
TOTAL VENDOR DORNB					3,906.01
VENDOR NAME: E & S GRAPHICS, INC					
87279	N	BUSINESS CARDS- T LESLIE	582.582.000.727.000	78.00	78.00
TOTAL VENDOR E & S					78.00
VENDOR NAME: ETNA SUPPLY COMPANY					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ETNA SUPPLY COMPANY					
S106204394.001	N	COUPLING METER NUTS- WATER DEPT	591.536.000.727.000	205.00	205.00
TOTAL VENDOR ETNA :					205.00
VENDOR NAME: FAMILY FARM & HOME					
04102025	N	3V BATTERIES/UTILITY KNIFE/ALUMINUM WIRE	101.441.000.727.000	56.74	56.74
024924/5	N	HOSE ADAPTER- SMALL ENGINES	661.443.000.930.000	12.99	12.99
TOTAL VENDOR FAMIL:					69.73
VENDOR NAME: FINAL TOUCH CO					
STL-#596B	N	CLEANING CITY BLDG- 4/18/25	101.265.000.820.000	220.50	220.50
STL-#595B	N	CLEANING CITY BLDG- 4/8/25 & 4/11/25	101.265.000.820.000	441.00	441.00
STL-#597B	N	CLEANING CITY BLDG/PD- 4/22/25 & 4/25/25	101.265.000.820.000	526.00	526.00
TOTAL VENDOR FINAL					1,187.50
VENDOR NAME: FISHER SCIENTIFIC					
0569548	N	MEDIA PLATES- WWTP	590.537.000.727.000	221.20	221.20
TOTAL VENDOR FISHER					221.20
VENDOR NAME: GARCIA, JAMES					
07130FAW0D-16	N	UB REFUND FOR ACCOUNT: 07130FAW0D-16	582.000.000.040.000	179.17	179.17
TOTAL VENDOR GARCIA:					179.17
VENDOR NAME: GRAINGER INC					
9469929831	N	SUPPLIES FOR REPAINTING PARKING LOT LINE	590.537.000.930.000	276.58	553.16
			591.536.000.930.000	276.58	
9465611433	N	50FT UTILITY ROPE- WWTP	590.537.000.727.000	26.20	26.20
9471679184	N	MECHANICAL RETRIEVAL TOOL/SPRING PLUNGER	590.537.000.930.000	53.99	53.99
9462056046	N	COYOTE DECOYS/SUMP PUMP HOSES/DUCT TAPE/	590.537.000.930.000	95.60	300.33
			590.537.000.727.000	204.73	
TOTAL VENDOR GRAING					933.68
VENDOR NAME: GRANGER WASTE SERVICES OF ALMA					
28336710	N	ACCT #17001840- GEN REFUSE-LG ITEM DISPO	101.441.000.956.000	143.17	143.17
TOTAL VENDOR GRANGE					143.17
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					
25-0003827	N	MAR 2025- METERED WATER SALES-18792.10 X	591.536.000.921.000	64,832.75	64,832.75
TOTAL VENDOR GRATIOT					64,832.75
VENDOR NAME: GRATIOT COUNTY					
00010911	N	CONTRACTUAL BUILDING PERMITS-1/1/25-3/31	101.371.000.804.000	119.00	119.00
TOTAL VENDOR GRATIOT					119.00
VENDOR NAME: HAVILAND PRODUCTS COMPANY					
535369	N	#1069072-CHLORINE GAS CYLINDERS- WWTP	590.537.000.727.000	2,640.00	2,640.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: HAVILAND PRODUCTS COMPANY				
TOTAL VENDOR HAVIL:				2,640.00
VENDOR NAME: HUTSON INC OF MICHIGAN				
10822306	N	FILTER KITS/TRANSMISSION & HYDRAULIC OIL	661.443.000.930.000.9045 116.50	116.50
10821892	N	LOCK NUTS/FILTER ELEMENTS/BLADES/GARD OI	661.443.000.930.000.9045 362.97	362.97
10826943	N	#43- LOCKNUTS/SCREWS/FILTER ELEMENT/BLAD	661.443.000.930.000.9043 724.99	724.99
10827920	N	LOCK NUTS/NUTS/FILTER ELEMENTS/BLADES/TU	661.443.000.930.000.9044 525.40	525.40
10831608	N	BACK ORDER PARTS #44- SCEW/AXLE/WHEELS/T	661.443.000.930.000.9044 192.91	192.91
TOTAL VENDOR HUTSON				1,922.77
VENDOR NAME: INTERNATIONAL INSTITUTE OF				
04032025	N	ANNUAL MEMBERSHIP FEE THROUGH 6/30/26- J	101.215.000.960.000 220.00	220.00
TOTAL VENDOR INTERI				220.00
VENDOR NAME: JAMIE LONG				
04142025	N	MILEAGE REIM- MEMBER EDUCATION DAY- 4/9/	101.215.000.832.001 29.40	29.40
TOTAL VENDOR JAMIE				29.40
VENDOR NAME: LEAF CAPITAL FUNDING				
18243257	N	COPIER LEASE- CITY HALL- PRINCIPAL/INTER	101.906.000.992.000 101.906.000.993.001 303.81 17.56	321.37
18232179	N	COPIER LEASE- SLPD-PRINCIPAL/INTEREST	205.906.000.992.000 205.906.000.993.001 84.51 17.68	102.19
TOTAL VENDOR LEAF (423.56
VENDOR NAME: MALLEY CONSTRUCTION				
PAY AP #6	N	DWSRF- PAY APP #6-3/1/25-3/31/25	456.901.000.801.000 1,180,809.67	1,180,809.67
TOTAL VENDOR MALLE				1,180,809.67
VENDOR NAME: MARR BOBBIE				
04142025	N	REIM FOR THERMAL RECEIPT ROLLS- B MARR	101.265.000.727.000 74.19	74.19
04212025	N	MILEAGE REIM- CABLE MEETING-4/15/25	101.253.000.832.001 28.00	28.00
TOTAL VENDOR MARR I				102.19
VENDOR NAME: MEDLER ELECTRIC COMPANY				
S5514096.001	N	CREDIT MEMO- 9W LAMP BULBS- CITY HALL	101.265.000.930.000 (30.96)	(30.96)
S5514096.002	N	FLUORESCENT REPLACEMENT BULBS- CITY HALL	101.265.000.960.000 59.41	59.41
S5520990.001	N	TAMPER RESISTANT GFCI OUTLETS-CLAPP PARK	101.770.000.930.000 32.40	32.40
TOTAL VENDOR MEDLEF				60.85
VENDOR NAME: MICHIGAN ASSOCIATION				
300011668	N	MEMBESHIP RENEWAL/ACTIVE VOTING- R RAMER	205.301.000.960.000 115.00	115.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: MICHIGAN ASSOCIATION				
TOTAL VENDOR MICHIC				115.00
VENDOR NAME: MICHIGAN CHLORIDE SALES, LLC				
0135338-IN	N	BRINE PICKED UP AT RACK- 5400 GALLONS-	L 203.463.000.787.000 432.00	432.00
0135347-IN	N	BRINE PICKED UP AT RACK- 3600 GALLONS-	L 203.463.000.787.000 288.00	288.00
TOTAL VENDOR MICHIC				720.00
VENDOR NAME: MICHIGAN LIBRARY ASSOCIATION				
21633	N	MEMBERSHIP RENEWAL THROUGH 6/30/2026	271.790.000.815.000 381.00	381.00
TOTAL VENDOR MICHIC				381.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY				
APR 2025	N	ENERGY SERVICES PROJECT- APR 2025	582.582.000.921.000 14,744.03	11,952.44
			582.582.000.921.000 420.59	
			582.582.000.820.000 (8,455.84)	
			582.582.000.921.000 4,744.19	
			582.582.000.820.000 499.47	
STLO20250415	N	ENERGY SERVICES PROJECT	582.582.000.921.000 27,804.03	27,804.03
STLO20250429	N	ENERGY SERVICES PROJECT	582.582.000.921.000 25,178.30	25,178.30
STLO20250422	N	ENERGY SERVICES PROJECT	582.582.000.921.000 29,941.64	29,941.64
TOTAL VENDOR MICHIC				94,876.41
VENDOR NAME: MICHIGAN TIRE AND WHEEL				
150173	N	OIL CHANGE/TIRE ROTATION/LABOR- #47-232	662.301.000.930.000.9232 44.44	44.44
TOTAL VENDOR MICHIC				44.44
VENDOR NAME: MYMICHIGAN HEALTH				
04012025	N	DRUG SCREENING/PHYSICALS- DPW-FELKER/MCGI	101.441.000.710.020 100.00	100.00
TOTAL VENDOR MYMICHIC				100.00
VENDOR NAME: OHM ADVISORS				
87214	N	DWSRF- 2024 GRANT- CONSTRUCTION-SVS REND	456.901.000.801.000 93,493.50	93,493.50
87030	N	DWSRF- 2025 LOAN-DESIGN- SVS RENDERED TH	457.901.000.801.000 28,474.75	28,474.75
TOTAL VENDOR OHM AI				121,968.25
VENDOR NAME: PARAGON LABORATORIES, INC				
129548-252715	N	EPA TESTING- TOTAL MERCURY/FIELD LABOR/T	590.537.000.801.000 57.80	57.80
TOTAL VENDOR PARAGC				57.80
VENDOR NAME: PEOPLELINK, LLC				
4000025312	N	CONTRACTED SVS- WEEK ENDING 4/20/25	101.567.000.804.000 408.07	408.07
TOTAL VENDOR PEOPLE				408.07
VENDOR NAME: PLUNKETT & COONEY				
10947005	N	ATTORNEY FEES- SVS THROUGH 3/31/2025	205.301.000.802.000 192.50	402.50
			582.582.000.802.000 210.00	

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: PLUNKETT & COONEY				
10942100	N	ATTORNEY FEES- SVS THROUGH 12/31/2024	101.441.000.802.000 227.50	227.50
TOTAL VENDOR PLUNKI				630.00
VENDOR NAME: POWDER COAT OF CENTRAL MI				
15618	N	DOWNTOWN BENCHES- PURCHASE/REPAIRS- DDA	248.728.000.956.000 12,006.00	12,006.00
TOTAL VENDOR POWDEF				12,006.00
VENDOR NAME: POWER LINE SUPPLY				
56892499	N	GLOVES/SLEEVES/CANVAS BAG SLEEVES/LEATHE	582.582.000.727.000 1,177.00	1,177.00
56891408	N	M18 DRILL & IMPACT DRIVER KIT- SLED	582.582.000.727.000 449.93	449.93
TOTAL VENDOR POWER				1,626.93
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS				
MS147050	N	FRAMEWORK SUPPORT & MONITORING- APRIL 20	101.265.000.850.000 762.18 205.301.000.850.000 762.18 582.582.000.850.000 1,247.20 590.537.000.850.000 600.49 591.536.000.850.000 1,247.20	4,619.25
MS147049	N	SAFEVAULT MGMT & LICENSING- APRIL 2025	101.265.000.850.000 131.75 205.301.000.850.000 131.75 582.582.000.850.000 215.60 590.537.000.850.000 103.81 591.536.000.850.000 215.60	798.51
PS146918	N	SAN & HOST FIRMWARE UPGRADE	101.265.000.850.000 429.83 205.301.000.850.000 429.83 582.582.000.850.000 703.35 590.537.000.850.000 338.64 591.536.000.850.000 703.35	2,605.00
TOTAL VENDOR REHMAN				8,022.76
VENDOR NAME: RENT RITE INC				
326946-1	N	PORTABLE RESTROOM SVS- CEMETARY- 4/11/25	101.567.000.820.000 23.00	23.00
326943-1	N	PORTABLE RESTROOM SVS- LEPPPIEN PARK- 4/1	101.770.000.820.000 46.00	46.00
326942-1	N	PORTABLE RESTROOM SVS- LIONS PARK- 4/11/	101.770.000.820.000 23.00	23.00
326940-1	N	PORTABLE RESTROOM SVS- PENNY PARK- 4/11/	101.770.000.820.000 23.00	23.00
332298-1	N	PORTABLE RESTROOM SVS- DPW- 4/11/25	101.441.000.820.000 115.00	115.00
332412-1	N	PORTABLE RESTROOM SVS-LEPPPIEN PARK-4/18/	101.770.000.820.000 46.00	46.00
332411-1	N	PORTABLE RESTROOM SVS-LIONS PARK- 4/18/2	101.770.000.820.000 23.00	23.00
332410-1	N	PORTABLE RESTROOM SVS-PENNY PARK- 4/18/2	101.770.000.820.000 23.00	23.00
332409-1	N	PORTABLE RESTROOM SVS-LINCOLN PARK- 4/18	101.770.000.820.000 23.00	23.00
332408-1	N	PORTABLE RESTROOM SVS-BARNUM PARK- 4/18/	101.770.000.820.000 46.00	46.00
332407-1	N	PORTABLE RESTROOM SVS-CLAPP PARK- 4/18/2	101.770.000.820.000 23.00	23.00
332793-1	N	PORTABLE RESTROOM SVS-CLAPP PARK- 4/24/2	101.770.000.820.000 23.00	23.00
332796-1	N	PORTABLE RESTROOM SVS-PENNY PARK- 4/24/2	101.770.000.820.000 23.00	23.00
332797-1	N	PORTABLE RESTROOM SVS-LIONS PARK- 4/24/2	101.770.000.820.000 23.00	23.00
332798-1	N	PORTABLE RESTROOM SVS-LEPPPIEN PARK- 4/24	101.770.000.820.000 46.00	46.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: RENT RITE INC				
TOTAL VENDOR RENT I				529.00
VENDOR NAME: ROLLAN GUSHEN				
04232025	N	BUY BACK CEMETARY PLOT- SUB. 15, BLOCK 1	101.567.000.956.000	225.00
TOTAL VENDOR ROLLAN				225.00
VENDOR NAME: RS TECHNICAL INC.				
30212	N	2025 ANN MAINT FOR CHLORINE SYSTEM- PART	590.537.000.930.000	2,099.23
TOTAL VENDOR RS TEC				2,099.23
VENDOR NAME: RUGENSTEIN JONATHONJONATHON RU				
04172025	N	MEALS REIM FOR TRAINING- 4/6-11/2025-J R	582.582.000.832.001	179.50
TOTAL VENDOR RUGEN:				179.50
VENDOR NAME: SELF SERVE LUMBER COMPANY				
SSL-1201-157315	N	COUPLING INSERTS/HOSE CLAMPS- WWTP REPAI	590.537.000.930.000	17.54
SSL-1201-157864	N	TIE WIRE/PVC PIPE/COUPLING/ADAPTER-LOCAL	203.463.000.787.000	53.95
SSL-1201-157895	N	PVC PRIMER/MULTI PURPOSE CEMENT- LOCAL R	203.463.000.787.000	24.98
SSL-1201-158501	N	EXPANDING FOAM- LOCAL ROAD STORM DRAIN	203.463.000.787.000	47.96
TOTAL VENDOR SELF :				144.43
VENDOR NAME: SMART BUSINESS SOURCE, LLC				
OE-96032-2	N	INK CARTRIDGES- K RISDON	101.441.000.727.000	30.99
OE-96032-1	N	INK CARTIRDGES/APPROVED STAMP/SM STICKY	101.215.000.727.000	14.67
			101.371.000.727.000	52.99
			101.441.000.727.000	114.97
			101.265.000.727.000	1.89
			101.441.000.727.000	51.99
OE-95524-1	N	PAPER/THERMAL RECEIPT ROLLS- CITY HALL	101.265.000.727.000	88.78
TOTAL VENDOR SMART				356.28
VENDOR NAME: ST. LOUIS - GEN FUNDCITY OF ST				
05012025- CITY	N	UTILITES- 3/20/25-4/20/25- CITY	101.265.000.920.000	2,207.56
			101.441.000.920.000	486.38
			101.758.000.920.000	162.02
			101.567.000.920.000	253.53
			248.728.000.920.000	31.13
			248.728.111.920.000	26.96
			582.582.000.920.000	1,639.30
			582.582.000.921.003	1,968.65
			582.582.000.921.003	1,279.55
			590.537.000.920.000	8,381.51
			590.537.000.921.002	2,322.43
			591.536.000.920.000	579.62
			591.536.000.921.002	270.64
			271.790.000.920.000	388.88
			101.770.000.920.000	57.21
TOTAL VENDOR ST. LC				20,055.37

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST				
355	N	GROSS WAGES & BENEFITS- PERIOD ENDING 4/	101.000.000.007.000 148,562.30	148,562.30
354	N	GROSS WAGES & BENEFITS- PERIOD ENDING 4/	101.000.000.007.000 135,575.95	135,575.95
APR 2025	N	ADDITIONAL MERS- APRIL 2025	101.000.000.007.000 4,131.50	4,131.50
TOTAL VENDOR ST. LC				288,269.75
VENDOR NAME: SUMMIT FIRE PROTECTION CO.				
3195646	N	CUST#667111- ANN INSPECTION/MAINT/INSTAL	101.567.000.820.000 404.25	404.25
TOTAL VENDOR SUMMI				404.25
VENDOR NAME: THE MORNING SUN				
04112025	N	SUBSCRIPTION RENEWAL-STARTING 5/17/25-52	271.790.000.745.002 759.99	759.99
TOTAL VENDOR THE MC				759.99
VENDOR NAME: THE SEWING ROOM				
21501	N	UNIFORM REPAIRS- J SZAFRANSKI	205.301.000.780.000 15.00	15.00
TOTAL VENDOR THE SE				15.00
VENDOR NAME: TWIN CITY LANDSCAPE INC				
276053	N	FERTILIZER- CITY HALL	101.265.000.727.000 67.98	67.98
TOTAL VENDOR TWIN C				67.98
VENDOR NAME: USA BLUE BOOK				
INV00669807	N	DOUBLE SHOT THROUGH BOLT WRENCH/TUBING CU	591.536.000.727.000 226.94	226.94
INV00666743	N	REPLACEMENT SAMPLE CELLS/MIXED PARAMETER	590.537.000.727.000 1,435.55	1,435.55
INV00661062	N	BLUE INVERTED SPRAY PAINT- WATER DEPT	591.536.000.727.000 193.44	193.44
TOTAL VENDOR USA BI				1,855.93
VENDOR NAME: VELAZCO AMY				
04282025	N	MILEAGE REIM- 4/24 & 4/25/2025- TRAINING	205.301.000.832.001 50.40	50.40
TOTAL VENDOR VELAZC				50.40
VENDOR NAME: VERIZON WIRELESS				
6111159927	N	CELL PHONE CHARGES-SLPD/CITY MGR/K RISDO	205.301.000.850.000 248.78	355.00
			101.172.000.850.000 53.11	
			582.582.000.850.000 53.11	
6110649674	N	IPAD DATA PLAN- 3/11/25-4/10/25	590.538.000.850.000 123.62	292.75
			591.536.000.850.000 45.53	
			582.582.000.850.000 104.09	
			101.371.000.850.000 19.51	
TOTAL VENDOR VERIZC				647.75
VENDOR NAME: VISUAL EDGE IT, INC.				
24AR2597791	N	COPIER SERVICE CONTRACT 4/25/25-5/24/25	101.265.000.820.000 693.36	693.36
TOTAL VENDOR VISUAI				693.36
VENDOR NAME: WINN TELECOM				

05/02/2025 10:40 AM
 User: JAMIE
 DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS
 EXP CHECK RUN DATES 05/06/2025 - 05/06/2025
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: WINN TELECOM MAY 2025	N	PHONE SVS- SWITCHBOARD/LIBRARY/WWTP/POOL	101.172.000.850.000	17.49
			101.215.000.850.000	5.83
			101.253.000.850.000	5.83
			101.257.000.850.000	5.83
			101.265.000.850.000	91.27
			101.371.000.850.000	11.66
			101.728.000.850.000	5.83
			205.301.000.850.000	73.64
			101.265.000.850.000	(19.95)
			271.790.000.850.000	100.31
			590.537.000.850.000	47.55
			591.536.000.850.000	47.54
			101.758.000.850.000	128.69
			590.538.892.850.000	114.36
			590.538.890.850.000	111.28
TOTAL VENDOR WINN ?				747.16
GRAND TOTAL:				1,851,683.40

MINUTES OF THE BOARDS AND COMMISSIONS

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

Enclosed
Not Available
Did Not Meet

Library Board of Trustees (Meets every other Month)

Enclosed
Not Available
Did Not Meet

Cemetery Committee (Meets as Called)

Enclosed
Not Available
Did Not Meet

Middle of the Mitten (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Downtown Development Authority (Meets quarterly)

Enclosed
Not Available
Did Not Meet

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

Enclosed
Not Available
Did Not Meet

GIS Authority (Meets Quarterly)

Enclosed
Not Available
Did Not Meet

Mid-Mich. Area Cable Consortium (Meets monthly)

Enclosed
Not Available
Did Not Meet

Gratiot Area Water Authority (Meets Every Other Month)

Enclosed
Not Available
Did Not Meet

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

Enclosed
Not Available
Did Not Meet

Gratiot County Central Dispatch Authority (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Planning Commision

Enclosed
Not Available
Did Not Meet

Historical Society (Meets Monthly)

Enclosed
Not Available
Did Not Meet

St. Louis Ithaca Pine River Transit Authority (Meets Annuall

Enclosed
Not Available
Did Not Meet

Housing Commission (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Zoning Board of Appeals (Meets as Called)

Enclosed
Not Available
Did Not Meet

City of St. Louis Board of Review Organizational Meeting Minutes

Tuesday, March 4, 2025

1:00 p.m.

The meeting was held at St. Louis City Hall.

Chairperson, Diandra Messer, called the meeting to order

Members Present: Ralph Echtenaw, Susan Whitford, Diandra Messer, Robin Hart, Peggy Slavens

Members Absent: None

Others Present: Katherine Roslund

Motion by Susan Whitford, supported by Peggy Slavens, to appoint Diandra Messer as Chairperson. Motion carried.

Motion by Diandra Messer, supported by Robin Hart, to appoint Susan Whitford as Secretary. Motion carried.

Motion by Sue Whitford, supported by Diandra Messer, that the board of review operate under the rules of the Open Meeting Act. Motion carried.

Jamie Long, City Clerk, performed the oath of Office.

Public Comment: None

Establishment of Meeting Rules

Chairperson Acts as primary spokesperson. This involves greeting the petitioner, inquiring about their purpose for attending the meeting, and explaining the meeting procedures.

Peggy Slavens will be available to assist the petitioner with instructions on completing the L-4035 petition.

Assessor or deputy assessor will explain the assessment process and provide the property record card to the taxpayer prior to the hearing. This typically happens when the taxpayer calls the assessor's office and information is provided, questions regarding their assessment are answered.

Appeals will be reviewed and processed as time allows and will be completed by the end of the day on March 12, 2025.

The board of review set a time limit of fifteen (15) minutes per appeal (with additional time as needed at the discretion of majority of the board). Ralph Echtenaw will be the timekeeper

The board of review set a ten (10) minute window between appointments. This allows time to finish gathering notes from the prior appointment.

A brief examination of the property record card with the petitioner will be conducted for each appeal. This is typically brief because the petitioner has already reviewed their record card and allotted time.

The board of review will verify, to the best of their knowledge, if a sale was a "true sale" that uncapped the taxable value.

The assessor or deputy assessor will be present for any questions from the Board of Review.

Calculations are not required to be calculated unless the petitioner specifically references an error.

The board of review members will inform the petitioners of their appeal rights.

The board of review response to petitioners will come in written form prior to the first Monday in June, which is June 2, 2025.

Assessor Report

The board members were made aware of the Electronic Assessment Roll, approved by the State Tax Commission.

The Assessment Roll is available for viewing from the Assessor's database and shown on a projector screen.

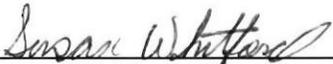
Discussed the County Ratios.

Discussed Land value sales and determinations – valuation books will be available at meetings.

Discussed ECF analysis and determinations – valuation books will be available at meetings.

Discussed sales and market conditions.

Meeting adjourned at 2:08 p.m.



Susan Whitford, Secretary

City of St. Louis
March Board of Review Minutes
March 10, 2025
March 12, 2025

The March Board of Review met on the following dates and times:

March 10, 2025, 9:00am-3:00pm

Members Present: Ralph Echtenaw, Peggy Slavens, Robin Hart, Diandra Messer, Susan Whitford

Members Absent: None

Others Present: Katherine Roslund

Public Comment: None

March 12, 2025, 3:00pm-9:00pm

Members Present: Ralph Echtenaw, Peggy Slavens, Robin Hart, Diandra Messer, Susan Whitford

Members Absent: None

Others Present: Hannah Post, Katherine Roslund

Public Comment: None

The Board reviewed petitions 2025M-001 – 2025M-006.

2025M-001: 53-909-154-00, 22 Riverview. Filed an appeal because the mobile home was removed in 2024. Motion by Peggy, supported by Susan, to remove from database.

2025M-002: 53-900-035-11, 715 E Washington Ave. Filed EMPP. Timac Agro USA Inc. qualifies under MCL 211.9M and 211.9N. Motion by Susan, supported by Ralph to accept EMPP.

2025M-003: 53-350-059-00, 622 E Washington. Filed an appeal of assessment due to the large increase in assessed value. Taxpayer purchased this property and the neighboring lot for a total of \$205,000. The assessed value was 202,200. They stated this property was on the market 511 days with zero bids when it was listed for \$230,000 and it requires over \$15,000 in upgrades/repairs. Comparables were provided. Motion by Diandra, supported by Hart to accept comparables.

2025M-004: 53-350-072-00, Euclid St. Filed an appeal of assessed value. The taxpayer purchased this property and the neighboring lot for a total of \$205,000. The assessed value for this vacant lot was 16,300. Based on current vacant land sales,

difficulty in accessing lot and length of time on the market, a motion was made by Peggy, supported by Susan to adjust value to reflect comparable land sales.

2025M-005: 53-150-030-00, 904 Wilson Blvd. Filed an appeal on assessed value. Taxpayer purchased property for \$215,000 and it appraised at \$241,000. The current AV was 137,200. Taxpayer provided appraisal. Motion by Diandra, supported by Ralph to accept appraisal.

2025M-006: 53-010-251-01, 101 E Washington Ave. filed an appeal on assessed value. Stated the record card shows equipment valued much higher than equipment that is 20years old and that all equipment is under \$180,000 market value and should not be included on the record. They believe it should be valued as personal property. Two comparable sales were also provided by petitioner. Motion by Diandra, supported by Robin to deny appeal based on lack of supported comparable sales, lack of evidence regarding value of equipment, and email from owner indicating the value of equipment is at \$180,000.

Susan Whitford, Secretary

Hannah Post, Minute Taker

Minutes April 1, 2025

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

Members present: Robin Hart, Cheryl Lombard, Mary Reed, Sue Vibber

Members absent: None

Also present: Library Director Jessica Little

Call to Order: The Special Meeting of the Board of Trustees was called to order by Mary Reed at 5:00 p.m.

Agenda: The proposed agenda was reviewed. Robin Hart moved to approve the agenda as presented. Sue Vibber seconded. The motion passed.

Public Comment: None

Old Business: The Fee Proposal for a Space Utilization Study and a Master Plan (Rev-March 27, 2025) from MCD Architects and the Proposal for Professional Services: Library Space Utilization Study (March 18, 2025) were reviewed and discussed. The board reviewed sample deliverables from MCD Architects, as well as portfolios of previous library projects and librarian recommendations pertaining to both firms.

At the conclusion of discussion, Cheryl Lombard moved to recommend that City Council accept the Fee Proposal for a Space Utilization Study and a Master Plan (Rev-March 27, 2025) from MCD Architects. Robin Hart seconded the proposal. The motion passed unanimously.

Public Comment: None

Adjournment: Robin Hart moved to adjourn the meeting. Cheryl Lombard seconded. The meeting adjourned at 6:11 p.m.

Minutes respectfully submitted by the library director, due to the current vacancy of the board secretary position.

Mary Reed, President

Jessica Little, Library Director

**Mid-Michigan Area Cable
Consortium Meeting Minutes**

December 10th, 2024

Call to order: Roll Call: The meeting was called to order by Kim Smith at 3:56PM with Carey Hammel, Darcy Orlik, Diane Lyon, Kim Smith and Justin Cavanaugh in attendance.

Approval of the Agenda:

A motion was made to approve the agenda with corrections by Justin Cavanaugh and supported by Diane Lyon.

Ayes: All

Nays: None

Motion Passed

Approval of the minutes from the November 19th, 2024 board meeting:

A motion was made to approve the board meeting minutes by Justin Cavanaugh and supported by Darcy Orlik.

Ayes: All

Nays: None

Motion Passed

Treasurers Report: Kim Smith presented the Treasurer's report.

Motion to pay bills:

A motion was made to approve the bills presented in the packet by Justin Cavanaugh and supported by Diane Lyon

Ayes: All

Nays: None

Motion Passed

Correspondence:

Complaint Communications: None

Employee monthly meeting report: Carey Hammel presented the employee monthly meeting report.

Director Report: Carey Hammel presented the Director's report.

Public Comment: Kim Smith opened public comment at 4:03pm – no public was present, Kim Smith closed public comment at 4:04pm.

New Business:

A. 2024 ByLaw Changes:

A motion was made to approve the addition to of Article XI to the ByLaws and as amended by Diane Lyon and supported by Justin Cavanaugh

Ayes: All

Nays: None

Motion Passed

B. 2024 Budget Reconciliation: A motion was made to approve the 2024 Budget Reconciliation as presented by Diane Lyon and supported by Justin Cavanaugh.

Ayes: All
Nays: None
Motion Passed

C. 2024 Budget:

A motion was made to open a Public Hearing for the 2025 Operating Budget by Diane Lyon at 4:07pm and supported by Justin Cavanaugh.

Ayes: All
Nays: None
Motion Passed

A motion was made to close the Public Hearing for the 2025 Operating Budget by Justin Cavanaugh at 4:08pm and supported by Diane Lyon.

Ayes: All
Nays: None
Motion Passed

A motion to approved the 2025 Operating Budget as presented was made by Justin Cavanaugh and supported by Darcy Orlik.

Ayes: All
Nays: None
Motion Passed

D. Elections of Officers

A motion to maintain the same Officers from 2024 into 2025 was made by Diane Lyon, and supported by Darcy Orlik.

Ayes: all
Nays: none
Nomination passed

E. Meeting Dates

A motion was made to set the 2025 meeting dates of January 21st, April 15th, July 15th, October 21st with the December date to be set in October by Justin Cavanaugh, supported by Diane Lyon.

Ayes: all
Nays: none
Nomination passed

F. Franchise Agreements

The board discussed the proper way to fill out the new Franchise Agreements from Charter.

Old Business: None

Other Business:

Adjourn: With no further business before the board a motion to adjourn was made by Justin Cavanaugh and supported by Diane Lyon. All Ayes and the motion passed and the meeting was adjourned at 4:20pm.

Middle of the Mitten Minutes

April 8, 2025

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

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

2) *Approval of March 11, 2025 minutes by Gary Rayburn, seconded by Laura Pete. All Ayes, motion carried.*

3) *Financial report, reviewed through March 31, 2025. Motion to accept by Lyle McCoon, seconded by Jen McKittrick. All Ayes, motion carried.*

4) *Events/Committees/Volunteers*

- a. *St. Louis Easter – Saturday, April 19 – Easter is April 19th from 11a.m. to 2p.m.; There will be the Community Easter Celebration hosted by the First Baptist Church, a sidewalk chalk art in downtown, our chalk stops are Rebound Therapies, My Friends Boutique, Black Castle Music, and Frosty Cone, Rebound Therapies; Also, the EZ Mart will be handing out toys to children under 10.*
- b. *Spirit of St Louis Awards – Thursday, May 1st – Candidate has been selected; Award will be given at the Community Celebration.*
- c. *Community Golf Outing – Thursday, June 5 – Twenty teams have committed; Next Golf Outing meeting will be April 28th.*

5) *Old Business – No report*

6) *New Business*

- a. *Memorial Day Parade – Saturday, May 10 – This event will be organized by the VFW; the parade will begin at 10a.m.; registration will be available soon online and paper copies.*

7) *Reports/Announcements*

- a. *Gratiot Area Chamber of Commerce – Sara Bonacci reported that The Athena Luncheon will be held at Masonic Home; winners will be announced at the event; the community celebration is on May 1st, and tickets will cap at 300 people; the event is 90's themed.*
- b. *Schools – McKittrick reported that Kindergarten registration will begin Thursday, April 10; the track invitational will be held on Friday, April 11; Steel Concert will be held April 12; the greenhouse is getting glass and will hopefully open in the fall; schools are getting newly paved parking and entrances; graduation is on May 22.*
- c. *City of St. Louis/Downtown Development Authority – Josh Leppien reported that the DDA will meet April 24; new facade grants will be awarded; the city will not be moving forward with demolition on the bank building.*
- d. *Event Planning Committee – Burton reported that they will meet April 14 at 11a.m. to discuss a new fundraiser for the Middle of the Mitten Association;*

Begin additional plans for the Independence Festival Including a Touch a Truck event; Rameriez offered his support and will get in touch with possible additional vehicle contacts.

- e. Historical Society – No report*
 - f. Greater Gratiot Development – No report.*
 - g. Gratiot Market –Burton reported on behalf of Sara Piaskowski; St. Patrick's Day was a great open house, the space is really coming together; April 24th at 5:30pm is our vendor meeting for this year; May 1st for a few hours Thursday through Saturday we will start to have a farm stand; May 10th 9am-3pm and 11th 11am - 4pm we will have a pop up for Mother's Day; May 17th We will be set up with Alma's Chalk the Walk 8am-1pm; So far we have 44 vendors signed up and picking spots for this year. Garden plants are really starting to grow in Fulton Schools care. I'm starting to put our hydroponic wall together thanks to Fire Islands' donation of PVC, 3 LED lights, and pallets for raised garden beds.*
 - h. St. Louis Campground – No report.*
 - i. Healthy Pine River –Gary Rayburn encouraged people to become members and will bring in applications to the next meeting.*
- 8) Other Business**
- a. Child Advocacy – Shana Dancer reported that there will be a child abuse prevention fundraiser at the Blue Shamrock all day.*
 - b. Law Enforcement – Rameriez reported that Youth Police Academy is coming up and they are currently recruiting; forms are available online and at the schools.*
 - c. OHS – McCoon reported that their 'second saturday sale' is this week.*
 - d. Library – Book sale begins April 9.*
 - e. Next meeting – **Tuesday, May 13, 2025**, Council Chambers, City Hall.*

Meeting adjourned at 12:29 p.m.

Wednesday April 9, 2025
St. Louis, MI

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

Present: Doepker, Giles, D. Kelley, S. Kelly, Messer, Echtenaw, Whitford, Horvat
Absent: Palmer
Also Present: Sheila Salmon

The Pledge of Allegiance was led by Chairman Doepker.

Motion by D. Kelley, supported by Horvat to approve the minutes from January 8, 2025. All ayes. Motion carried.

Kurt Giles advised the planning commission that the city has requested approval on two (2) lot combinations. The first one is the corner of East Hazel Street and 403 South Clinton. The owner Mr. Seyka of 308 E. Hazel would like to combine 403 South Clinton to make one parcel.

Motion by D. Kelley, supported by Horvat to combine 308 E. Hazel Street and 403 South Clinton. All ayes. Motion carried.

Kurt advised that the second combination is for a parcel that has been land locked. It will be combined with 114 Olive Road owned by Susan Near. Kurt advised that the city required this combination as a condition of the sale and requests this approval.

Motion by D. Kelley, supported by Messer to approve the combination of parcel 53-600-001-00 and 114 Olive Road. All ayes. Motion carried.

Kurt advised that there wasn't any other business at this time. But he wanted them to know he had sent everyone the draft of the county wide master plan. There is some updating to do on some of the event information. He invited the commission to look it over and let us know what you think.

There were no public comments at this time.

Motion by Echtenaw, supported by Giles to adjourn at 5:37 P.M. All ayes. Motion carried.

Dori Foster
Recording Secretary

04424

REMIT TO:

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



INVOICE

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

Invoice Date: 04/08/2025
Invoice #: 87030
Project: 0182240020

Project Name: St. Louis 2025 DWSRF Loan – Design

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

For Professional Services Rendered Through: March 29, 2025

Professional Services

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Water Main: Task 1 - Fieldwork - OHM Survey	\$46,000.00	\$39,682.25	\$6,317.75	\$122.25
Water Main: Task 1 - Soil Borings - Subconsultant	\$3,900.00	\$3,900.00	\$0.00	\$0.00
Water Main: Task 2 - Preliminary Engineering	\$282,560.00	\$160,518.50	\$122,041.50	\$6,554.50
Water Main: Task 3 - Final Engineering	\$272,000.00	\$330.00	\$271,670.00	\$2,844.00
Water Main: Task 4 - Permitting/Bidding	\$32,471.00	\$2,944.00	\$29,527.00	\$156.00
Water Main: Task 5 - Grant Administration	\$59,948.00	\$13,885.50	\$46,062.50	\$1,422.00
Water Main: Task 5 - SHPO - Subconsultant	\$23,250.00	\$0.00	\$23,250.00	\$0.00
Road Improvements: Task 2 - Preliminary Engineering	\$70,664.00	\$21,274.00	\$49,390.00	\$8,370.00
Road Improvements: Task 3 - Final Engineering	\$67,904.00	\$0.00	\$67,904.00	\$9,006.00
Totals	\$858,697.00	\$242,534.25	\$616,162.75	\$28,474.75

Invoice Total

\$28,474.75 ✓

457,901,000.801,000

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



INVOICE

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

Invoice Date: 04/08/2025
 Invoice #: 87030
 Project: 0182240020

Project Name: St. Louis 2025 DWSRF Loan – Design

Water Main: Task 1 - Fieldwork - OHM Survey

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Design Technician IV	.75	163.00	\$122.25
Professional Services Subtotal	.75		\$122.25
Water Main: Task 1 - Fieldwork - OHM Survey Total:	0.75		\$122.25

Water Main: Task 2 - Preliminary Engineering

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer II	12.75	150.00	\$1,912.50
Professional Engineer I	14.50	160.00	\$2,320.00
Professional Engineer II	13.50	172.00	\$2,322.00
Professional Services Subtotal	40.75		\$6,554.50
Water Main: Task 2 - Preliminary Engineering Total:	40.75		\$6,554.50

Water Main: Task 3 - Final Engineering

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Principal	12.00	237.00	\$2,844.00
Professional Services Subtotal	12.00		\$2,844.00
Water Main: Task 3 - Final Engineering Total:	12.00		\$2,844.00

Water Main: Task 4 - Permitting/Bidding

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Technician IV	1.00	156.00	\$156.00
Professional Services Subtotal	1.00		\$156.00

Water Main: Task 4 - Permitting/Bidding Total:	1.00	\$156.00
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Water Main: Task 5 - Grant Administration

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Principal	6.00	237.00	\$1,422.00
Professional Services Subtotal	6.00		\$1,422.00
Water Main: Task 5 - Grant Administration Total:	6.00		\$1,422.00

Road Improvements: Task 2 - Preliminary Engineering

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Design Technician III	1.50	145.00	\$217.50
Graduate Engineer II	45.75	150.00	\$6,862.50
Professional Engineer II	7.50	172.00	\$1,290.00
Professional Services Subtotal	54.75		\$8,370.00
Road Improvements: Task 2 - Preliminary Engineering Total:	54.75		\$8,370.00

Road Improvements: Task 3 - Final Engineering

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Principal	38.00	237.00	\$9,006.00
Professional Services Subtotal	38.00		\$9,006.00
Road Improvements: Task 3 - Final Engineering Total:	38.00		\$9,006.00

Total Backup:	153.25		\$28,474.75
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CONSENT AGENDA ITEM APPROVAL
St. Louis, Michigan - Agenda Statement

<p>City Hall Use Only</p> <p>Item No. 10b</p> <p>For Meeting of 5/6/2025</p>

CONTRACTOR/VENDOR	OHM
CONTRACT #	182230040
CITY GL PROJECT # (if applicable)	456.901.000.801.000
CONTRACT DESCRIPTION	DWSRF Construction Engineering Phase Services - This is part of a \$20 million ARPA grant and loan to finance the water main replacements. The total project will replace approximately 4.5 miles of undersized and aged water main.

Agenda Item Description	Approval Date	Item #	Approval Amount
Construction Engineering Phase Services Task 1: Construction Observation/Testing	05/21/24	10B	2,250,000.00
Construction Engineering Phase Services Task 2: Construction Survey Layout	05/21/24	10B	150,000.00
Construction Engineering Phase Services Task 3: Contract Administration	05/21/24	10B	250,000.00

Total Construction Engineering Phase Services			2,650,000.00
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Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
79336	09/17/24	10a	09/18/24	71999	(27,771.50)
80685	10/15/24	10c	10/16/24	72134	(34,723.09)
81977	11/19/24	10d	11/20/24	72269	(38,635.75)
82845	12/17/2024	10b	12/18/24	72494	(35,723.00)
83970	1/21/2025	10c	01/22/25	72645	(13,320.50)
85009	2/18/2025	10c	02/19/25	72782	(17,725.00)
86070	3/18/2025	10a	03/19/25	72907	(16,491.50)
87214	5/6/2025	10b		For Approval	(93,493.50)
Total Payments					(277,883.84)
Remaining Contract Balance					2,372,116.16

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to OHM for Construction Engineering Services for the DWSRF Project I, Phase II in the amount of	\$ 93,493.50
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#04424

REMIT TO:

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



INVOICE

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

Invoice Date: 04/11/2025
Invoice #: 87214
Project: 0182240010

Project Name: St. Louis 2024 DWSRF Grant – Construction

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

For Professional Services Rendered Through: March 31, 2025

Professional Services

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Water System Improvements: Contract Administration	\$231,700.00	\$131,520.50	\$100,179.50	\$28,070.00
Water System Improvements: Plan Printing Fees	\$2,300.00	\$2,267.59	\$32.41	\$0.00
Water System Improvements: Construction Observation	\$2,106,000.00	\$35,663.00	\$2,070,337.00	\$60,242.00
Water System Improvements: Construction Staking	\$150,000.00	\$6,529.50	\$143,470.50	\$3,424.00
Road Improvements: Contract Administration	\$16,000.00	\$8,409.75	\$7,590.25	\$1,757.50
Road Improvements: Construction Observation	\$144,000.00	\$0.00	\$144,000.00	\$0.00
Totals	\$2,650,000.00	\$184,390.34	\$2,465,609.66	\$93,493.50

Invoice Total \$93,493.50

456,901.000.801.000

REMIT TO:

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



INVOICE

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

Invoice Date: 04/11/2025
Invoice #: 87214
Project: 0182240010

Project Name: St. Louis 2024 DWSRF Grant – Construction

Water System Improvements: Contract Administration

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Design Technician I	1.00	110.00	\$110.00
Graduate Engineer I	42.00	140.00	\$5,880.00
Graduate Engineer II	20.75	150.00	\$3,112.50
Principal	1.00	237.00	\$237.00
Professional Engineer I	20.00	160.00	\$3,200.00
Professional Engineer II	39.00	172.00	\$6,708.00
Project Specialist III	22.00	195.00	\$4,290.00
Technician I	34.50	105.00	\$3,622.50
Technician III	6.50	140.00	\$910.00
Professional Services Subtotal	186.75		\$28,070.00

Water System Improvements: Contract Administration **186.75** **\$28,070.00**
Total:

Water System Improvements: Construction Observation

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Design Technician I	1.00	110.00	\$110.00
Graduate Engineer I	112.00	140.00	\$15,680.00
Professional Engineer I	100.00	160.00	\$16,000.00
Technician II	218.00	123.00	\$26,814.00
Technician IV	10.50	156.00	\$1,638.00
Professional Services Subtotal	441.50		\$60,242.00

Water System Improvements: Construction Observation **441.50** **\$60,242.00**
Total:

Water System Improvements: Construction Staking

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Surveyor II	14.00	166.00	\$2,324.00
Surveyor I	10.00	110.00	\$1,100.00
Professional Services Subtotal	24.00		\$3,424.00
Water System Improvements: Construction Staking Total:	24.00		\$3,424.00

Road Improvements: Contract Administration

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer I	8.00	140.00	\$1,120.00
Graduate Engineer II	4.25	150.00	\$637.50
Professional Services Subtotal	12.25		\$1,757.50
Road Improvements: Contract Administration Total:	12.25		\$1,757.50

Total Backup: 664.50 \$93,493.50

Erin Mayle

From: Dawn Rochowiak <Dawn.Rochowiak@ohm-advisors.com>
Sent: Friday, April 11, 2025 3:26 PM
To: Erin Mayle
Cc: Keith Risdon; Alisha Busuttil; lou.fleury@ohm-advisors.com
Subject: RE: REVISED OHM 0182240010 St. Louis DWSRF invoice (1)

Caution! This message was sent from outside your organization.

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

Thank you so much Erin!

DAWN ROCHOWIAK | OHM Advisors®
BILLING ADMINISTRATOR

D (734) 466-4573 | M (734) 425-8233 | O (734) 522-6711
Dawn.Rochowiak@ohm-advisors.com | OHM-Advisors.com

From: Erin Mayle <emayle@stlouismi.com>
Sent: Friday, April 11, 2025 3:26 PM
To: Dawn Rochowiak <Dawn.Rochowiak@ohm-advisors.com>
Cc: Keith Risdon <krisdon@stlouismi.com>; Alisha Busuttil <Alisha.Busuttil@ohm-advisors.com>; Lou Fleury <Lou.Fleury@ohm-advisors.com>
Subject: RE: REVISED OHM 0182240010 St. Louis DWSRF invoice (1)

This Message originated outside your organization.

Received. Invoice #87029 has been pulled.

Thank you,

Erin Mayle
Accounts Payable
City of St Louis/Gratiot Area Water Authority
300 N. Mill Street
St. Louis, MI 48880
989-681-2137 ext. 2260



From: Dawn Rochowiak <Dawn.Rochowiak@ohm-advisors.com>
Sent: Friday, April 11, 2025 3:18 PM
To: Erin Mayle <emayle@stlouismi.com>
Cc: Keith Risdon <krisdon@stlouismi.com>; Alisha Busuttil <Alisha.Busuttil@ohm-advisors.com>; lou.fleury@ohm-advisors.com
Subject: REVISED OHM 0182240010 St. Louis DWSRF invoice (1)

Hi Erin,

Please find the revised invoice attached, this invoice #87214 replaces invoice #87029.
Please make sure to remove invoice #87029, from your system, if it's already being processed please let us know.

Have a great weekend!

DAWN ROCHOWIAK | OHM Advisors®
BILLING ADMINISTRATOR

D (734) 466-4573 | **M** (734) 425-8233 | **O** (734) 522-6711
Dawn.Rochowiak@ohm-advisors.com | **OHM-Advisors.com**

From: Lou Fleury <Lou.Fleury@ohm-advisors.com>
Sent: Friday, April 11, 2025 3:06 PM
To: Erin Mayle <emayle@stlouismi.com>
Cc: Dawn Rochowiak <Dawn.Rochowiak@ohm-advisors.com>; Keith Risdon <krisdon@stlouismi.com>; Alisha Busuttil <Alisha.Busuttil@ohm-advisors.com>
Subject: FW: OHM 0182240010 and 0182240020 St. Louis DWSRF invoices (2)

Hi Erin,

Can you please pull invoice 87029 for our job #0182240010?
We missed the labor cutoff by one day (5/31) and need to capture this on the invoice for DWSRF reimbursement purposes.

We will issue you a revised invoice.
Sorry for the inconvenience.
Lou

LOU FLEURY, PE | OHM Advisors®
PRINCIPAL

D (989) 393-1713 | **M** (810) 429-8289 | **O** (989) 956-2020
Lou.Fleury@ohm-advisors.com | **OHM-Advisors.com**

From: Dawn Rochowiak <Dawn.Rochowiak@ohm-advisors.com>
Sent: Wednesday, April 9, 2025 2:04 PM
To: Erin Mayle <emayle@stlouismi.com>
Cc: Keith Risdon <krisdon@stlouismi.com>; Lou Fleury <Lou.Fleury@ohm-advisors.com>; Juli Waldron <Juli.Waldron@ohm-advisors.com>; Alisha Busuttil <Alisha.Busuttil@ohm-advisors.com>
Subject: OHM 0182240010 and 0182240020 St. Louis DWSRF invoices (2)

Hi Erin,
Attached please find 2 invoices for processing.

Thank you,

DAWN ROCHOWIAK | OHM Advisors® | est.1962

BILLING ADMINISTRATOR

D (734) 466-4573 **C** (734) 425-8233 **O** (734) 522-6711

dawn.rochowiak@ohm-advisors.com | **OHM-Advisors.com**

04424

REMIT TO:

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



INVOICE

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

*VOIDED
Invoice
per OHM*

Invoice Date: 04/08/2025
Invoice #: 87029
Project: 0182240010

Project Name: St. Louis 2024 DWSRF Grant – Construction

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

For Professional Services Rendered Through: March 29, 2025

Professional Services

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Water System Improvements: Contract Administration	\$231,700.00	\$131,520.50	\$100,179.50	\$26,190.00
Water System Improvements: Plan Printing Fees	\$2,300.00	\$2,267.59	\$32.41	\$0.00
Water System Improvements: Construction Observation	\$2,106,000.00	\$35,663.00	\$2,070,337.00	\$54,291.50
Water System Improvements: Construction Staking	\$150,000.00	\$6,529.50	\$143,470.50	\$3,424.00
Road Improvements: Contract Administration	\$16,000.00	\$8,409.75	\$7,590.25	\$1,757.50
Road Improvements: Construction Observation	\$144,000.00	\$0.00	\$144,000.00	\$0.00
Totals	\$2,650,000.00	\$184,390.34	\$2,465,609.66	\$85,663.00

Invoice Total

\$85,663.00 ✓

456,901.000.801.000

REMIT TO:

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



INVOICE

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

Invoice Date: 04/08/2025
Invoice #: 87029
Project: 0182240010

Project Name: St. Louis 2024 DWSRF Grant – Construction

Water System Improvements: Contract Administration

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer I	42.00	140.00	\$5,880.00
Graduate Engineer II	14.00	150.00	\$2,100.00
Professional Engineer I	20.00	160.00	\$3,200.00
Professional Engineer II	37.50	172.00	\$6,450.00
Project Specialist III	22.00	195.00	\$4,290.00
Technician I	32.00	105.00	\$3,360.00
Technician III	6.50	140.00	\$910.00
Professional Services Subtotal	174.00		\$26,190.00
Water System Improvements: Contract Administration	174.00		\$26,190.00
Total:			\$26,190.00

Water System Improvements: Construction Observation

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Design Technician I	1.00	110.00	\$110.00
Graduate Engineer I	101.00	140.00	\$14,140.00
Professional Engineer I	90.50	160.00	\$14,480.00
Technician II	194.50	123.00	\$23,923.50
Technician IV	10.50	156.00	\$1,638.00
Professional Services Subtotal	397.50		\$54,291.50
Water System Improvements: Construction Observation	397.50		\$54,291.50
Total:			\$54,291.50

Water System Improvements: Construction Staking

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Surveyor II	14.00	166.00	\$2,324.00

Surveyor I	10.00	110.00	\$1,100.00
Professional Services Subtotal	24.00		\$3,424.00
Water System Improvements: Construction Staking Total:	24.00		\$3,424.00

Road Improvements: Contract Administration

Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer I	8.00	140.00	\$1,120.00
Graduate Engineer II	4.25	150.00	\$637.50
Professional Services Subtotal	12.25		\$1,757.50
Road Improvements: Contract Administration Total:	12.25		\$1,757.50

Total Backup: 607.75 \$85,663.00

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

<p>City Hall Use Only</p> <p>Item No. 10c</p> <p>For Meeting of 5/6/2025</p>

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

Agenda Item Description	Approval Date	Item #	Approval Amount		
DWSRF-Water main replacement & road reconstruction	07/02/24	11C	13,960,962.71		
Total Contract			13,960,962.71		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Pay Application #1	11/19/24	10c	11/20/24	72261	(407,773.20)
Pay Application #2	01/21/25	10e	01/17/25	72595	(345,599.48)
Pay Application #3	01/21/25	10e	01/22/25	72637	(77,377.28)
Pay Application #4	03/04/25	10a	03/05/25	72832	(6,460.00)
Pay Application #5	03/18/25	10c	03/19/25	72901	(12,920.00)
Pay Application #6	05/06/25	10c		For Approval	(1,180,809.67)
Total Payments					(2,030,939.63)
Remaining Contract Balance					11,930,023.08

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Malley Construction, Inc. for services on the DWSRF project for water main replacements & road construction in the amount of	\$ 1,180,809.67
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APR 14 2025

Contractor's Application for Payment

Owner:	<u>City of St. Louis</u>	Owner's Project No.:	_____
Engineer:	<u>OHM Advisors</u>	Engineer's Project No.:	<u>0182-23-0040</u>
Contractor:	<u>Malley Construction, Inc</u>	Contractor's Project No.:	<u>24-52</u>
Project:	<u>City -Wide Water Main and Road Improvements Contract #1</u>		
Contract:	<u>City -Wide Water Main and Road Improvements Contract #1</u>		

Application No.: 6 Application Date: 4/1/2025
 Application Period: From 3/1/2025 to 3/31/2025

1. Original Contract Price	\$ 13,960,962.71
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 13,960,962.71
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 2,137,831.19
5. Retainage	
a. <u>5%</u> X <u>\$ 2,137,831.19</u> Work Completed =	\$ 106,891.56
b. _____ X <u>\$ -</u> Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 106,891.56
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 2,030,939.63
7. Less previous payments (Line 6 from prior application)	\$ 850,129.96
8. Amount due this application	\$ 1,180,809.67
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 11,930,023.08

Contractor's Certification

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

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Malley Construction, Inc.

Signature: [Signature] Date: 4/1/2025

Recommended by Engineer

By: Alisha Busuttill
 Title: Project Manager
 Date: 4/11/2025

Approved by Owner

By: _____
 Title: _____
 Date: _____

Approved by Funding Agency

By: _____
 Title: _____
 Date: _____

By: _____
 Title: _____
 Date: _____

456.901.000.801.000

Progress Estimate - Unit Price Work

Contractor's Application for Payme

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

Owner's Project No.:
 Engineer's Project No.: 0182 23-0C40
 Contractor's Project No.: 74-52

Application No.: 6 Application Period: From 03/01/25 to 03/31/25

Application Date: 04/01/25

A Bld Item No.	B Description	C D E Contract Information			F Value of Bid Item (C X E) (\$)	G H Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)		G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
Original Contract											
East State Street											
Category 1 - Road											
1	Pavt, Rem, Modified	200	Syd	\$ 22.50	4,500.00	-	-	-	-	0%	4,500.00
2	Embankment, CIP	90	Cyd	\$ 22.00	1,980.00	-	-	-	-	0%	1,980.00
3	Aggregate Base	400	Ton	\$ 50.00	21,500.00	-	-	-	-	0%	21,500.00
4	HMA Base Crushing and Shaping	2010	Syd	\$ 8.30	16,683.00	-	-	-	-	0%	16,683.00
5	Shld, CI II	60	Ton	\$ 57.00	3,420.00	-	-	-	-	0%	3,420.00
6	Trenching	11.2	Sta	\$ 450.00	5,040.00	-	-	-	-	0%	5,040.00
7	San Structure Cover, Adj	2	Ea	\$ 1,150.00	2,300.00	-	-	-	-	0%	2,300.00
8	Strm Structure Cover, Adj	2	Ea	\$ 1,100.00	2,200.00	-	-	-	-	0%	2,200.00
9	HMA Approach	50	Ton	\$ 136.66	6,833.00	-	-	-	-	0%	6,833.00
10	HMA, 5EL	430	Ton	\$ 106.55	45,816.50	-	-	-	-	0%	45,816.50
11	Driveway, Nonreinf Conc, 6 Inch, Modified	143	Syd	\$ 80.00	11,440.00	-	-	-	-	0%	11,440.00
12	Post, Steel, 3 pound	60	Ft	\$ 9.25	555.00	-	-	-	-	0%	555.00
13	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00	-	-	-	-	0%	300.00
14	Sign, Type III, Rem	2	Ea	\$ 25.00	50.00	-	-	-	-	0%	50.00
15	Sign, Type IIIA	7	Sft	\$ 19.00	133.00	-	-	-	-	0%	133.00
16	Sign, Type IIIB	5	Sft	\$ 19.00	95.00	-	-	-	-	0%	95.00
17	Turf Establishment, Performance	1000	Syd	\$ 8.00	8,000.00	-	-	-	-	0%	8,000.00
Category 1 - Road Subtotal					130,845.50						
Category 3 - Water											
1	Audio-Visual Filming	1	LSUM	\$ 625.00	625.00	1.00	625.00	625.00	625.00	100%	-
2	Dr Structure, Rem	1	Ea	\$ 775.00	775.00	-	-	-	-	0%	775.00
3	Curb and Gutter, Rem	30	Ft	\$ 15.00	450.00	-	-	-	-	0%	450.00
4	Sidewalk, Rem	40	Syd	\$ 15.00	600.00	-	-	-	-	0%	600.00
5	Pavt, Rem, Modified	160	Syd	\$ 27.00	3,520.00	-	-	-	-	0%	3,520.00
6	Embankment, CIP	140	Cyd	\$ 23.00	3,220.00	-	-	-	-	0%	3,220.00
7	Excavation, Earth	50	Cyd	\$ 22.00	1,100.00	-	-	-	-	0%	1,100.00
8	Non Haz Contaminated Material Handling and	500	Cyd	\$ 50.00	25,000.00	-	-	-	-	0%	25,000.00
9	Erosion Control, Inlet Protection, Fabric Drop	5	Ea	\$ 120.00	600.00	-	-	-	-	0%	600.00
10	Aggregate Base	990	Ton	\$ 49.00	48,510.00	-	-	-	-	0%	48,510.00
11	HMA Base Crushing and Shaping	1360	Syd	\$ 8.20	11,152.00	-	-	-	-	0%	11,152.00
12	Maintenance Gravel	600	Ton	\$ 43.00	25,800.00	-	-	-	-	0%	25,800.00
13	Shld, CI II	60	Ton	\$ 57.00	3,420.00	-	-	-	-	0%	3,420.00
14	Trenching	11.2	Sta	\$ 450.00	5,040.00	-	-	-	-	0%	5,040.00
15	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00	-	-	-	-	0%	15,000.00
16	HMA Approach	30	Ton	\$ 136.66	4,099.80	-	-	-	-	0%	4,099.80
17	HMA, 5EL	300	Ton	\$ 106.55	31,965.00	-	-	-	-	0%	31,965.00
18	Driveway, Nonreinf Conc, 6 Inch, Modified	42	Syd	\$ 82.00	3,444.00	-	-	-	-	0%	3,444.00
19	Curb and Gutter, Conc, Det F4	40	Ft	\$ 35.00	1,400.00	-	-	-	-	0%	1,400.00
20	Detectable Warning Surface	5	Ft	\$ 44.00	220.00	-	-	-	-	0%	220.00
21	Curb Ramp, Conc, 6 Inch, Modified	40	Sft	\$ 11.00	440.00	-	-	-	-	0%	440.00
22	Sidewalk, Conc, 4 Inch, Modified	170	Sft	\$ 8.00	1,360.00	-	-	-	-	0%	1,360.00
23	Sidewalk, Conc, 6 Inch, Modified	30	Sft	\$ 9.00	270.00	-	-	-	-	0%	270.00
24	Post, Steel, 3 pound	60	Ft	\$ 9.25	555.00	-	-	-	-	0%	555.00
25	Sign, Type III, Rem	3	Ea	\$ 25.00	75.00	-	-	-	-	0%	75.00
26	Sign, Type IIIA	9	Sft	\$ 19.00	171.00	-	-	-	-	0%	171.00
27	Sign, Type IIIB	14	Sft	\$ 19.00	266.00	-	-	-	-	0%	266.00
28	Pedestrian Type II Barricade, Temp	10	Ea	\$ 70.00	700.00	-	-	-	-	0%	700.00
29	Minor Traf Devices	1	LSUM	\$ 89,303.75	89,303.75	0.50	44,651.88	44,651.88	44,651.88	50%	44,651.87
30	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	-	-	-	-	0%	100.00
31	Turf Establishment, Performance	700	Syd	\$ 8.00	5,600.00	-	-	-	-	0%	5,600.00
32	Water Main, 12 inch, Tr Det G, Modified	1218	Ft	\$ 143.00	174,174.00	-	-	-	-	0%	174,174.00
33	Water Main, 8 inch, Tr Det G, Modified	25	Ft	\$ 164.00	4,100.00	-	-	-	-	0%	4,100.00
34	Water Main, HDPE, 10 inch, Directional Drill	54	Ft	\$ 332.00	17,928.00	-	-	-	-	0%	17,928.00
35	Water Serv, Bore	351	Ft	\$ 98.00	34,398.00	-	-	-	-	0%	34,398.00
36	Water Serv, Open Cut	31	Ft	\$ 87.00	2,697.00	-	-	-	-	0%	2,697.00
37	Connection to Existing 10 inch Water Main	1	Ea	\$ 5,000.00	5,000.00	-	-	-	-	0%	5,000.00
38	Connection to Existing 12 inch Water Main	1	Ea	\$ 4,500.00	4,500.00	-	-	-	-	0%	4,500.00
39	Curb Stop and Box	14	Ea	\$ 1,500.00	21,000.00	-	-	-	-	0%	21,000.00
40	Gate Valve and Box, 12 inch, Modified	4	Ea	\$ 5,000.00	20,000.00	-	-	-	-	0%	20,000.00
41	Gate Valve and Box, 8 inch, Modified	1	Ea	\$ 3,200.00	3,200.00	-	-	-	-	0%	3,200.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

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

Application No.: C Application Period: From 03/01/25 to 03/31/25 Application Date: 04/01/25

A Bid Item No.	B Description	C Contract Information				D Work Completed		I Materials Currently Stored (net in G)	J Work Completed and Materials Stored to Date (H + I)	K % of Value of Item (H / J)	L Balance to Finish (F - J)
		Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (F X G) (\$)				
Original Contract											
South Franklin Street											
Category 1 - Road											
1	Pavt, Rem, Modified	710	Syd	\$ 17.00	8,520.00	-	-	-	0%	8,520.00	
2	Embankment, CIP	210	Cyd	\$ 22.00	4,620.00	-	-	-	0%	4,620.00	
3	Aggregate Base	2090	Ton	\$ 50.00	104,500.00	-	-	-	0%	104,500.00	
4	HMA Base Crushing and Shaping	7650	Syd	\$ 4.75	36,337.50	-	-	-	0%	36,337.50	
5	Approach, CI II, 6 inch	720	Syd	\$ 32.00	23,040.00	-	-	-	0%	23,040.00	
6	Shld, CI II	780	Ton	\$ 49.00	38,220.00	-	-	-	0%	38,220.00	
7	Str Structure Cover, Adj	8	Ea	\$ 1,200.00	9,600.00	-	-	-	0%	9,600.00	
8	Str Structure Cover, Adj	18	Ea	\$ 1,200.00	21,600.00	-	-	-	0%	21,600.00	
9	HMA Approach	390	Ton	\$ 113.31	44,190.90	-	-	-	0%	44,190.90	
10	HMA, SFL	1520	Ton	\$ 98.12	149,446.40	-	-	-	0%	149,446.40	
11	Driveway, Nonreinf Conc, 6 inch, Modified	360	Syd	\$ 81.00	29,160.00	-	-	-	0%	29,160.00	
12	Post, Steel, 3 pound	90	Ft	\$ 9.25	832.50	-	-	-	0%	832.50	
13	Sign, Type III, Erect, Salv	8	Fa	\$ 75.00	600.00	-	-	-	0%	600.00	
14	Sign, Type III, Rem	6	Ea	\$ 25.00	150.00	-	-	-	0%	150.00	
15	Sign, Type IIIA	34	Sft	\$ 19.00	646.00	-	-	-	0%	646.00	
16	Sign, Type IIIB	7	Sft	\$ 19.00	133.00	-	-	-	0%	133.00	
17	Turf Establishment, Performance	2400	Syd	\$ 7.75	18,600.00	-	-	-	0%	18,600.00	
Category 1 - Road Subtotal											
Category 2 - LSLR											
1	Water Serv, Private	2	Ea	\$ 5,850.00	11,700.00	-	-	-	0%	11,700.00	
Category 2 - LSLR Subtotal											
Category 3 - Water											
1	Audio-Visual Filming	1	LSUM	\$ 1,000.00	1,000.00	-	-	-	0%	1,000.00	
2	Tree, Rem, 19 inch to 36 inch	4	Ea	\$ 1,450.00	5,800.00	-	-	-	0%	5,800.00	
3	Tree, Rem, 37 inch or larger	1	Ea	\$ 2,175.00	2,175.00	-	-	-	0%	2,175.00	
4	Tree, Rem, 6 inch to 18 inch	8	Ea	\$ 675.00	5,400.00	-	-	-	0%	5,400.00	
5	Dr Structure, Rem	3	Fa	\$ 775.00	2,325.00	-	-	-	0%	2,325.00	
6	Sewer, Rem, Less than 24 inch	200	Ft	\$ 14.00	2,800.00	-	-	-	0%	2,800.00	
7	Sidewalk, Rem	520	Syd	\$ 13.00	6,760.00	-	-	-	0%	6,760.00	
8	Pavt, Rem, Modified	590	Syd	\$ 10.00	5,900.00	-	-	-	0%	5,900.00	
9	Embankment, CIP	240	Cyd	\$ 23.00	5,520.00	-	-	-	0%	5,520.00	
10	Excavation, Earth	50	Cyrl	\$ 23.00	1,150.00	-	-	-	0%	1,150.00	
11	Non Haz Contaminated Material Handling and Disposal, LM	500	Cyd	\$ 50.00	25,000.00	-	-	-	0%	25,000.00	
12	Erosion Control, Inlet Protection, Fabric Drop	16	Fa	\$ 120.00	1,920.00	-	-	-	0%	1,920.00	
13	Aggregate Base	640	Ton	\$ 52.00	33,280.00	-	-	-	0%	33,280.00	
14	HMA Base Crushing and Shaping	520	Syd	\$ 4.75	2,470.00	-	-	-	0%	2,470.00	
15	Maintenance Gravel	1000	Ton	\$ 43.00	43,000.00	-	-	-	0%	43,000.00	
16	Approach, CI II, 6 inch	60	Syrl	\$ 31.00	1,860.00	-	-	-	0%	1,860.00	
17	Shld, CI II	30	Ton	\$ 57.00	1,710.00	-	-	-	0%	1,710.00	
18	Casing Pipe, Steel, 18 inch, Bore and Jack	66	Ft	\$ 340.00	22,440.00	-	-	-	0%	22,440.00	
19	Sewer, CI IV, 12 inch, Tr Det B	99	Ft	\$ 134.00	13,266.00	-	-	-	0%	13,266.00	
20	Trench Undercut and Backfill	500	Cyrl	\$ 30.00	15,000.00	-	-	-	0%	15,000.00	
21	Dr Structure Cover, Type D	1	Fa	\$ 950.00	950.00	-	-	-	0%	950.00	
22	Dr Structure Cover, Type G	3	Ea	\$ 700.00	2,100.00	-	-	-	0%	2,100.00	
23	Dr Structure, Tap, 12 inch	2	Fa	\$ 600.00	1,200.00	-	-	-	0%	1,200.00	
24	Dr Structure, 36 inch dia	2	Ea	\$ 4,000.00	8,000.00	-	-	-	0%	8,000.00	
25	Str Structure Cover, Adj	1	Fa	\$ 1,100.00	1,100.00	-	-	-	0%	1,100.00	
26	HMA Approach	250	Ton	\$ 113.31	28,327.50	-	-	-	0%	28,327.50	
27	HMA, SFL	40	Ton	\$ 98.32	3,932.80	-	-	-	0%	3,932.80	
28	Driveway, Nonreinf Conc, 6 inch, Modified	184	Syd	\$ 85.00	15,640.00	-	-	-	0%	15,640.00	
29	Curb and Gutter, Conc, Det F4	20	Ft	\$ 35.00	700.00	-	-	-	0%	700.00	
30	Detectable Warning Surface	105	Ft	\$ 44.00	4,620.00	-	-	-	0%	4,620.00	
31	Curb Ramp Opening, Conc	7	Ft	\$ 35.00	245.00	-	-	-	0%	245.00	
32	Curb Ramp, Conc, 6 inch, Modified	2820	Sft	\$ 11.00	31,020.00	-	-	-	0%	31,020.00	
33	Sidewalk, Conc, 4 inch, Modified	1590	Sft	\$ 8.00	12,720.00	-	-	-	0%	12,720.00	
34	Sidewalk, Conc, 6 inch, Modified	910	Sft	\$ 9.00	8,190.00	-	-	-	0%	8,190.00	
35	Post, Steel, 3 pound	135	Ft	\$ 9.25	1,248.75	-	-	-	0%	1,248.75	
36	Sign, Type III, Erect, Salv	17	Fa	\$ 75.00	1,275.00	-	-	-	0%	1,275.00	
37	Sign, Type III, Rem	8	Ea	\$ 25.00	200.00	-	-	-	0%	200.00	
38	Sign, Type IIIA	34	Sft	\$ 19.00	646.00	-	-	-	0%	646.00	
39	Sign, Type IIIB	9	Sft	\$ 19.00	171.00	-	-	-	0%	171.00	
40	Reflective Panel for Permanent Sign Support, 6 foot	1	Fa	\$ 55.00	55.00	-	-	-	0%	55.00	
41	Pedestrian Type II Barricade, Temp	50	Ea	\$ 70.00	3,500.00	-	-	-	0%	3,500.00	
42	Minor Traf Devices	1	LSUM	\$ 206,015.25	206,015.25	-	-	-	0%	206,015.25	
43	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	-	-	-	0%	100.00	
44	Turf Establishment, Performance	5000	Syd	\$ 7.75	38,750.00	-	-	-	0%	38,750.00	
45	Water Main, 12 inch, Tr Det G, Modified	131	Ft	\$ 212.00	27,772.00	-	-	-	0%	27,772.00	
46	Water Main, 8 inch, Bore and Jack	66	Ft	\$ 383.00	25,278.00	-	-	-	0%	25,278.00	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Owner's Project No.:
 Engineer's Project No.: 2182 23 0640
 Contractor's Project No.: 24 52

Application No.: 6 Application Period: From 03/01/25 to 03/31/25 Application Date: 04/01/25

A Bid Item No.	B Description	C Contract Information			D Work Completed			I Materials Currently Stored (not in G)	J Work Completed and Materials Stored to Date (H + I)	K % of Value of Item (J / F)	L Balance to Finish (F - J)
		E Item Quantity	F Units	G Unit Price (\$)	H Value of Bid Item (C X E) (\$)	I Estimated Quantity Incorporated in the Work	J Value of Work Completed to Date (E X G) (\$)				
Original Contract											
Butternut Street											
Category 1 - Road											
1	Pavt. Item, Modified	100	Syd	\$ 30.00	3,000.00	-	-	-	0%	3,000.00	
2	Embankment, CIP	70	Cyd	\$ 23.00	1,610.00	-	-	-	0%	1,610.00	
3	Aggregate Base	310	Ton	\$ 49.00	15,190.00	-	-	-	0%	15,190.00	
4	HMA Base Crushing and Shaping	1580	Syd	\$ 5.25	8,295.00	-	-	-	0%	8,295.00	
5	Shld, CI II	50	Ton	\$ 61.00	3,050.00	-	-	-	0%	3,050.00	
6	San Structure Cover, Adj	4	Ea	\$ 1,200.00	4,800.00	-	-	-	0%	4,800.00	
7	Stm Structure Cover, Adj	1	Ea	\$ 1,200.00	1,200.00	-	-	-	0%	1,200.00	
8	HMA Approach	40	Ton	\$ 136.66	5,466.40	-	-	-	0%	5,466.40	
9	HMA, 5ft	330	Ton	\$ 105.28	34,742.40	-	-	-	0%	34,742.40	
10	Driveway, Nonreinf Conc, 6 inch, Modified	148	Syd	\$ 77.00	11,396.00	-	-	-	0%	11,396.00	
11	Post, Steel, 3 pound	45	Ft	\$ 9.25	416.25	-	-	-	0%	416.25	
12	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00	-	-	-	0%	300.00	
13	Sign, Type III, Rem	1	Ea	\$ 25.00	25.00	-	-	-	0%	25.00	
14	Sign, Type IIIA	4	Sft	\$ 19.00	76.00	-	-	-	0%	76.00	
15	Sign, Type IIII	5	Sft	\$ 19.00	95.00	-	-	-	0%	95.00	
16	Turf Establishment, Performance	900	Syd	\$ 9.25	8,325.00	-	-	-	0%	8,325.00	
Category 1 - Road Subtotal					97,987.89						
Category 3 - Water											
1	Audio-Visual Filming	1	LSUM	\$ 500.00	500.00	1.00	500.00	500.00	100%	-	
2	Dr Structure, Rem	2	Ea	\$ 775.00	1,550.00	-	-	-	0%	1,550.00	
3	Sewer, Rem, Less than 24 inch	29	Ft	\$ 16.00	464.00	21.00	336.00	336.00	72%	128.00	
4	Exploratory Investigation, Vertical	10	Hr	\$ 270.00	2,700.00	8.00	1,620.00	1,620.00	60%	1,080.00	
5	Pavt. Item, Modified	140	Syd	\$ 25.00	3,500.00	118.89	2,972.25	2,972.25	85%	527.75	
6	Embankment, CIP	70	Cyd	\$ 23.00	1,610.00	-	-	-	0%	1,610.00	
7	Excavation, Earth	50	Cyd	\$ 22.00	1,100.00	-	-	-	0%	1,100.00	
8	Non Haz Contaminated Material Handling and Disposal, LM	500	Cyd	\$ 50.00	25,000.00	-	-	-	0%	25,000.00	
9	Erosion Control, Inlet Protection, Fabric Drop	2	La	\$ 120.00	240.00	1.00	120.00	120.00	50%	120.00	
10	Aggregate Base	480	Ton	\$ 49.00	23,520.00	293.84	14,398.16	14,398.16	61%	9,121.84	
11	HMA Base Crushing and Shaping	680	Syd	\$ 5.25	3,570.00	-	-	-	0%	3,570.00	
12	Maintenance Gravel	400	Ton	\$ 43.00	17,200.00	39.70	1,707.10	1,707.10	10%	15,492.90	
13	Shld, CI II	40	Ton	\$ 67.00	2,680.00	-	-	-	0%	2,680.00	
14	Sewer, CI A, 8 inch, Tr Det B	56	Ft	\$ 115.00	6,440.00	25.00	2,875.00	2,875.00	45%	3,565.00	
15	Sewer Tap, 10 inch	1	Ea	\$ 500.00	500.00	-	-	-	0%	500.00	
16	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00	-	-	-	0%	15,000.00	
17	Dr Structure Cover, Type B	1	La	\$ 1,000.00	1,000.00	-	-	-	0%	1,000.00	
18	Dr Structure Cover, Type G	2	Ea	\$ 950.00	1,900.00	-	-	-	0%	1,900.00	
19	Dr Structure, 48 inch dia	1	Ea	\$ 4,700.00	4,700.00	-	-	-	0%	4,700.00	
20	Dr Structure, 36 inch dia	2	Ea	\$ 3,750.00	7,500.00	-	-	-	0%	7,500.00	
21	HMA Approach	30	Ton	\$ 136.66	4,099.80	-	-	-	0%	4,099.80	
22	HMA, 5ft	140	Ton	\$ 105.28	14,739.20	-	-	-	0%	14,739.20	
23	Driveway, Nonreinf Conc, 6 inch, Modified	138	Syd	\$ 78.00	10,764.00	-	-	-	0%	10,764.00	
24	Post, Steel, 3 pound	15	Ft	\$ 9.25	138.75	-	-	-	0%	138.75	
25	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00	-	-	-	0%	300.00	
26	Sign, Type III, Rem	1	Ea	\$ 25.00	25.00	-	-	-	0%	25.00	
27	Sign, Type IIIA	4	Sft	\$ 19.00	76.00	-	-	-	0%	76.00	
28	Minor Traf Devices	1	LSUM	\$ 28,714.50	28,714.50	0.50	28,714.50	28,714.50	50%	28,714.50	
29	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	-	-	-	0%	100.00	
30	Turf Establishment, Performance	1000	Syd	\$ 8.75	8,750.00	-	-	-	0%	8,750.00	
31	Water Main, 12 inch, Tr Det G, Modified	774	Ft	\$ 144.00	111,456.00	771.00	111,024.00	111,024.00	100%	432.00	
32	Water Main, 8 inch, Tr Det G, Modified	47	Ft	\$ 162.00	7,614.00	35.00	5,670.00	5,670.00	74%	1,944.00	
33	Water Serv, Bore	212	Ft	\$ 64.00	13,664.00	-	-	-	0%	13,664.00	
34	Water Serv, Open Cut	122	Ft	\$ 50.00	6,100.00	-	-	-	0%	6,100.00	
35	Connection to Existing 6 inch Water Main	1	Ea	\$ 4,600.00	4,600.00	-	-	-	0%	4,600.00	
36	Curb Stop and Box	12	Ea	\$ 1,775.00	21,300.00	-	-	-	0%	21,300.00	
37	Gate Valve and Box, 12 inch, Modified	3	Ea	\$ 5,000.00	15,000.00	2.00	10,000.00	10,000.00	67%	5,000.00	
38	Gate Valve and Box, 8 inch, Modified	1	Ea	\$ 3,200.00	3,200.00	1.00	3,200.00	3,200.00	100%	-	
39	Hydrant, Complete, 8 inch	1	Ea	\$ 11,700.00	11,700.00	1.00	11,700.00	11,700.00	100%	-	
40	Hydrant, Rem, Modified	3	Ea	\$ 2,150.00	6,450.00	-	-	-	0%	6,450.00	
41	Water Main Out and Plug, 12 inch or Less	1	Ea	\$ 1,350.00	1,350.00	-	-	-	0%	1,350.00	
42	Abandon Existing Water Main, In Place	1	LSUM	\$ 3,200.00	3,200.00	-	-	-	0%	3,200.00	
43	Testing and Chlorination of Water Main	1	LSUM	\$ 5,500.00	5,500.00	-	-	-	0%	5,500.00	
44	Video Inspection of Sanitary Sewers	556	Hr	\$ 1.25	1,407.00	669.10	2,174.58	2,174.58	120%	(367.58)	
Category 3 - Water Subtotal					430,040.75		197,011.59				
Subtotal for Butternut Street					328,027.80		197,011.59				
Original Contract Totals					\$ 528,027.80		\$ 197,011.59		\$ 197,011.59	37%	\$ 931,016.21
Change Orders											

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

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

Application No.: 5 Application Period: From 03/01/25 to 03/31/25 Application Date: 04/01/25

A Bid Item No.	B Description	C, D, E Contract Information				F Value of Bid Item (C X E)		G, H Work Completed		I Materials Currently Stored (not in G)	J Work Completed and Materials Stored to Date (H + I)	K % of Value of Item (I / F)	L Balance to Finish (F - J)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G)						
Original Contract													
Euclid Street													
Category 1 - Road													
1	Curb and Gutter, Rem	410	Ft	\$ 7.75	3,177.50	-	-	-	-	-	0%	3,177.50	
2	Pavt, Rem, Modified	160	Syd	\$ 10.00	1,600.00	-	-	-	-	-	0%	1,600.00	
3	Embankment, CIP	150	Cyd	\$ 24.00	3,600.00	-	-	-	-	-	0%	3,600.00	
4	Aggregate Base	1140	Ton	\$ 52.00	59,280.00	-	-	-	-	-	0%	59,280.00	
5	Aggregate Base, Conditioning	770	Syd	\$ 5.50	4,235.00	-	-	-	-	-	0%	4,235.00	
6	HMA Base Crushing and Shaping	2610	Syd	\$ 7.00	18,270.00	-	-	-	-	-	0%	18,270.00	
7	Approach, C II, 6 inch	90	Syd	\$ 31.00	2,790.00	-	-	-	-	-	0%	2,790.00	
8	Shld, C II	160	Ion	\$ 52.00	8,320.00	-	-	-	-	-	0%	8,320.00	
9	Trenching	21.2	Sta	\$ 400.00	8,480.00	-	-	-	-	-	0%	8,480.00	
10	Dr Structure, Temp Lowering	2	Ea	\$ 750.00	1,500.00	-	-	-	-	-	0%	1,500.00	
11	San Structure Cover, Adj	4	Ea	\$ 1,000.00	4,000.00	-	-	-	-	-	0%	4,000.00	
12	Stm Structure Cover, Adj	9	Ea	\$ 1,000.00	9,000.00	-	-	-	-	-	0%	9,000.00	
13	Cold Milling HMA Surface	660	Syd	\$ 14.00	9,240.00	-	-	-	-	-	0%	9,240.00	
14	HMA Approach	100	Ton	\$ 143.15	14,315.00	-	-	-	-	-	0%	14,315.00	
15	HMA, 5EL	970	Ton	\$ 99.93	96,932.10	-	-	-	-	-	0%	96,932.10	
16	Driveway, Nonreinf Conc, 6 inch, Modified	200	Syd	\$ 77.00	15,400.00	-	-	-	-	-	0%	15,400.00	
17	Curb and Gutter, Conc, Det F4	410	Ft	\$ 35.00	14,350.00	-	-	-	-	-	0%	14,350.00	
18	Post, Steel, 3 pound	120	Ft	\$ 9.25	1,110.00	-	-	-	-	-	0%	1,110.00	
19	Sign, Type III, Erect, Salv	8	Ea	\$ 75.00	600.00	-	-	-	-	-	0%	600.00	
20	Sign, Type III, Rem	7	Ea	\$ 25.00	175.00	-	-	-	-	-	0%	175.00	
21	Sign, Type IIIA	23	Sft	\$ 19.00	437.00	-	-	-	-	-	0%	437.00	
22	Sign, Type IIIB	29	Sft	\$ 19.00	551.00	-	-	-	-	-	0%	551.00	
23	Turf Establishment, Performance	2600	Syd	\$ 9.00	23,400.00	-	-	-	-	-	0%	23,400.00	
Category 1 - Road Subtotal					300,762.60								
Category 3 - Water													
1	Audio Visual Filming	1	LSUM	\$ 950.00	950.00	1.00	950.00		950.00		100%	-	
2	Free, Rem, 6 inch to 18 inch	1	Ea	\$ 675.00	675.00						0%	675.00	
3	Curb and Gutter, Rem	490	Ft	\$ 6.50	3,185.00						0%	3,185.00	
4	Sidewalk, Rem	60	Syd	\$ 15.00	900.00						0%	900.00	
5	Pavt, Rem, Modified	690	Syd	\$ 9.00	6,210.00	71.11	639.99		639.99		10%	5,570.01	
6	Embankment, CIP	150	Cyd	\$ 24.00	3,600.00						0%	3,600.00	
7	Excavation, Earth	50	Cyd	\$ 24.00	1,200.00						0%	1,200.00	
8	Non Haz Contaminated Material Handling and	500	Cyrd	\$ 50.00	25,000.00						0%	25,000.00	
9	Erosion Control, Inlet Protection, Fabric Drop	15	Ea	\$ 120.00	1,800.00	2.00	240.00		240.00		13%	1,560.00	
10	Aggregate Base	1670	Ton	\$ 52.00	86,840.00	323.18	16,805.36		16,805.36		19%	70,034.64	
11	HMA Base Crushing and Shaping	1180	Syd	\$ 6.75	7,965.00						0%	7,965.00	
12	Maintenance Gravel	1000	Ton	\$ 43.00	43,000.00	23.94	1,029.42		1,029.42		2%	41,970.58	
13	Shld, C II	70	Ton	\$ 55.00	3,850.00						0%	3,850.00	
14	Trenching	20	Sta	\$ 425.00	8,500.00						0%	8,500.00	
15	Casing Pipe, Steel, 22 inch, Bore and Jack	74	Ft	\$ 365.00	27,010.00						0%	27,010.00	
16	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00						0%	15,000.00	
17	Stm Structure Cover, Adj	3	Ea	\$ 1,200.00	3,600.00						0%	3,600.00	
18	HMA Approach	90	Ton	\$ 143.15	12,883.50						0%	12,883.50	
19	HMA, 5EL	590	Ton	\$ 99.93	58,958.70						0%	58,958.70	
20	Driveway, Nonreinf Conc, 6 inch, Modified	72	Syd	\$ 80.00	5,760.00						0%	5,760.00	
21	Curb and Gutter, Conc, Det F4	480	Ft	\$ 35.00	16,800.00						0%	16,800.00	
22	Curb Ramp Opening, Conc	14	Ft	\$ 35.00	490.00						0%	490.00	
23	Sidewalk, Conc, 4 inch, Modified	370	Sft	\$ 8.00	2,960.00						0%	2,960.00	
24	Sidewalk, Conc, 6 inch, Modified	110	Sft	\$ 9.00	990.00						0%	990.00	
25	Post, Steel, 3 pound	45	Ft	\$ 9.25	416.25						0%	416.25	
26	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00						0%	300.00	
27	Sign, Type III, Rem	3	Ea	\$ 25.00	75.00						0%	75.00	
28	Sign, Type IIIA	7	Sft	\$ 19.00	133.00						0%	133.00	
29	Sign, Type IIIB	13	Sft	\$ 19.00	247.00						0%	247.00	
30	Pedestrian Type II Barricade, Temp	15	Ea	\$ 70.00	1,050.00						0%	1,050.00	
31	Minor Traf Devices	1	LSUM	\$ 106,861.75	106,861.75	0.50	53,430.88		53,430.88		50%	53,430.87	
32	Traf Regulator Control	1	LSUM	\$ 100.00	100.00						0%	100.00	
33	Turf Establishment, Performance	2800	Syd	\$ 7.50	21,000.00						0%	21,000.00	
34	Water Main, 12 inch, Bore and Jack	74	Ft	\$ 455.00	33,670.00						0%	33,670.00	
35	Water Main, 12 inch, Tr Det G, Modified	2495	Ft	\$ 142.00	354,290.00	840.00	119,280.00		119,280.00		34%	235,010.00	

INVOICE

Powder Coat of Central Michigan
1201 S COUNTY FARM RD
ITHACA, MI 48847

sales@powdercoatcm.com
+1 (989) 875-7226
www.powdercoatcm.com



St. Louis, City of

Bill to

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

Ship to

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

Invoice details

Invoice no.: 15618
Invoice date: 04/28/2025
Due date: 05/05/2025

P.O. Number: Downtown Benches

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Benches	10	\$1,175.00	\$11,750.00
2.	Services	Repairs to Benches	1	\$256.00	\$256.00
3.		Service Includes: Transport to and from burn off oven Sandblasting service Repairs to (4) benches Pretreatment Primer x2 Black Clear x2			
4.		Payment due at pick up			

Total

\$12,006.00

Ways to pay



Please note! WE REQUIRE PAYMENT AT THE TIME OF SERVICE! All parts must be paid for before or at the time of pick up!

Note to customer

Thank you so much! We appreciate your business!

248.728.000.956.000

View and pay

At the February 13, 2025 meeting, the DDA Board unanimously approved two expenditures. First, 9 metal benches along M-46 will be delivered to Powder Coating of Central MI for sandblasting and powder coating. The benches were purchased over 20 years ago and need repair. The current estimate is \$1,175 per bench, or \$10,575 total. In addition, 9 trash cans and 1 picnic table will be purchased from TreeTop Products. Each of the 9 benches has a trash can next to it, and the cost of replacement is well below the provided estimate for powder coating. The picnic table will be installed in the grassy area between Jim's Barbershop and St. Louis Optics. The total cost for these items is \$4,804.39. The total cost for all expenditures is \$15,379.39.

Current:



Purchased Items:





Consent Agenda
ST. LOUIS, Michigan
Agenda Statement

City Hall Use Only
Item No.10e.
For the Meeting of: May 6, 2025
Page 1 of 1

ITEM TITLE: Approve Letter of Engagement w/ Bendzinski & Co. for 2025 DWSRF
SUBMITTED BY: K. Giles

SUMMARY OF EXPLANATION

In accordance with previously approved Resolution 2025-04, formal approval of Engagement Letter with Bendzinski & Co. Municipal Finance Advisors to fulfill requirements for issuance of the 2025 DWSRF Bonds. Fee is in the amount of \$28,850 and is contingent upon successful bond closing.

Budgeted? Yes
Budget Amendment needed? No

G/L Account Code:

Moved by:

Supported by:



City of St. Louis
November 1, 2024

- Capital improvement plans are analyzed and discussed.
 - Annual asset management plans are analyzed, and scenarios are developed for cash funding and debt funding costs.
 - Funding asset management plans from cash reserves is analyzed against potential efficiency of grouping certain costs together for purposes of debt financing.
 - Financing options are considered including the State Revolving Fund, USDA Rural Development, other agency funding sources and open market bonds. Various term options, bond securities and possible interest rate scenarios are considered.
- Cash reserve analysis.
 - Cash and investments are analyzed for trending and stability, including restricted funds.
 - A cash reserve policy is recommended based on the fund's stability, capital improvement plans, size of the system and changing customer dynamics.
- User rate management is considered with various options and scenarios.
 - Appropriateness of rate structure, including the proportion of revenue generated from ready to serve and commodity charge, is analyzed.
 - Rate adjustments of a one-time nature, annual inflationary increases and other options are considered.
- Meetings
 - In-person attendance of three meetings is included.
 - This includes a rate presentation to be conducted by the company to discuss findings and recommendations.
 - Virtual attendance of Teams meetings and/or calls is included.
- Reports
 - Upon completion of study, a five-year user rate recommendation will be made.
 - Provide financial information, important supporting data, important trends and analysis, narrative detailing findings and recommendations.
- Usual and customary rate consultant services as may be requested by the Client.



City of St. Louis
November 1, 2024

Phase 2 – Drinking Water State Revolving Fund Bond Issue

- Prepare financial information and projections in cooperation with Issuer officials and engineers, in order to arrive at the amount of the issue to be sold and determine the methodology for the timely repayment of the bond issue;
- Attend meetings with Issuer's staff, its engineers, bond counsel, and Michigan Department of Environment, Great Lakes & Energy (“EGLE”) staff for the purpose of planning the proposed SRF project;
- Provide assistance when requested to the Issuer, Issuer Attorney and Bond Counsel to ensure that all possible provisions are made towards the most advantageous sale of bonds;
- Prepare with the Issuer's cooperation, the application required by the Municipal Finance Division of the Michigan Department of Treasury for their approval and expedite this approval;
- Prepare with the Issuer's cooperation, the application required by the Michigan Department of Environment, Great Lakes & Energy Assistance Division, Municipal Facilities Section to obtain their approval;
- Prepare bond specifications for bond counsel including interest rate limitations, redemption provisions, bidding and good faith details;
- Preparation of the required User Charge System, if required; and
- Advise and assist the Issuer to enable them a successful delivery of funds from Michigan Municipal Bond Authority.

Bendzinski & Co. proposes a fee of \$28,850. This fee is payable upon closing of the bonds.

We believe this provides you with the outline of the services we provide. The Registered Municipal Advisor fee is contingent upon the closing and delivery of the bonds. Although this form of compensation may be customary, it presents a conflict because Bendzinski & Co. may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the Issuer. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, Bendzinski & Co. may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction. Bendzinski & Co. manages and mitigates this conflict primarily by adherence to the fiduciary duty which it owes to municipal entities such as the Issuer which require it to put the interests of the Issuer ahead of its own.



Bendzinski & Co.
MUNICIPAL FINANCE ADVISORS
A MICHIGAN FIRM, WORKING FOR MICHIGAN.

City of St. Louis
November 1, 2024

The Municipal Advisory Council of Michigan (the “MAC”) assesses Bendzinski & Co., a \$450.00 fee for every bond issue where we act as municipal advisor in the State of Michigan. Our membership in the MAC is voluntary, but the per bond issue assessment is meant to cover costs for credit reports and similar information available from the MAC that is used in the offering document and in other states is billed directly by a third-party. The MAC is a single-source municipal database for essential bond and note details for all local government issuers in Michigan. Among 23 distinctive credit reports, the MAC is the primary source for Issuer’s debt statements, overlapping debt and indirect debt, as used to determine suitability and as disclosed in official statements, (if applicable). The MAC tracks, monitors and records all Michigan new issue bond sales, whether competitive, negotiated or private placements and bond calls. The MAC does not do any lobbying. Robert J. Bendzinski, currently serves on the MAC Board of Directors. This fee is incurred by the firm, but not charged directly to the client (included in fee proposal above).

Bendzinski & Co. is registered as a “municipal advisor” pursuant to Section 15B of the Securities Exchange Act and rules and regulations adopted by the SEC and the MSRB. As part of this registration Bendzinski & Co. is required to disclose to the SEC information regarding any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation involving Bendzinski & Co. Pursuant to MSRB Rule G-42, Bendzinski & Co. is required to disclose any legal or disciplinary event that is material to the Issuer’s evaluation of Bendzinski & Co. or the integrity of its management or advisory personnel. Bendzinski & Co. has determined that no such event exists as there are no criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations or civil litigation involving Bendzinski & Co. that were required to be reported to the SEC.

The MSRB has made available on its website (www.msrb.org) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

Copies of Bendzinski & Co.’s filings with the SEC can currently be found by accessing the SEC’s EDGAR system Company Search Page, which is currently available at <https://www.sec.gov/edgar/searchedgar/companysearch.html> and searching for either Bendzinski & Co. or for our CIK number which is 1614475.

It is understood and agreed that either party to this contract of employment may terminate the contract for any reason upon thirty (30) days prior written notice to the other party. If our employment on this basis is agreeable to you, please endorse your acceptance hereof on this letter which will constitute our contract of employment.

Should you have any questions or require any additional information, please do not hesitate to call.



City of St. Louis
November 1, 2024

RE: 2025 Drinking Water State Revolving Fund Bond Issue

Dear City of St. Louis Council,

Bendzinski & Co. Municipal Finance Advisors would like to thank you for the opportunity to serve as the Registered Municipal Advisor for the issuance of the above referenced bond issue. This letter will confirm the terms of our engagement:

Act on behalf of the City of St. Louis (the "Issuer") with a fiduciary duty, which shall include a duty of loyalty and care in accordance with the rules and regulations set forth by the Municipal Securities Rulemaking Board ("Board" or "MSRB") and the Securities and Exchange Commission ("SEC")

Phase 1 – Water Rate Study

- Review and analyze historical operating expenses using audit and budget information.
 - 2-4 years of audits and budgets.
 - Current and proposed (if available) budget.
- A "Test Year" is developed that reflects a "normalized" operating budget.
 - Current and/or proposed budgets are considered.
 - Analysis of anticipated changes to operating costs with both client input and our input.
 - Inflation multipliers are analyzed and attached to each budget line item.
- Existing debt is analyzed.
 - Drafting of existing semi-annual debt service by debt issue.
 - Refinancing and/or restructuring possibilities are explored.
- The customer base is analyzed, including the number of meter equivalents, billable flow, treated/pumped flow and other methods.
 - This information is verified by applying it to the current rate structure to ascertain margin of error compared to audited and budgeted revenues.
 - Other operating and non-operating revenues analyzed for trends and stability.
 - Analysis of assumptions made for duration of the analysis, including prediction of meter equivalents, billable flow and other user rate revenue methods.



Bendzinski & Co.
MUNICIPAL FINANCE ADVISORS
A MICHIGAN FIRM, WORKING FOR MICHIGAN.

City of St. Louis
November 1, 2024

Sincerely,

BENDZINSKI & CO.
Municipal Finance Advisors

Andy Campbell, CPA
Registered Municipal Advisor

Accepted: _____, 2024

CITY OF ST. LOUIS, STATE OF MICHIGAN

Signature: _____

Printed Name: _____

Title: _____



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

City Hall Use Only
Item No. 11A
For the Meeting of May 6, 2025
Page 1 of 1

ITEM TITLE: Road closure request – St. Louis Farmers Market
SUBMITTED BY: Chief Richard Ramereiz

SUMMARY OF EXPLANATION

REQUEST FOR APPROVAL:

In preparation for the 2025 Farm Market season, a request for a reoccurring road closure has been submitted by Sara Piaskowski – Manager St. Louis Farmers Market

EVENT:

Sara has set the dates for the 2025 Farmers Market Season. The St. Louis Farmers Market is held every Thursday from 2p-6p from May through October. There will be several days of operation outside of the standard days/times. See the attached document full details.

On the dates stated on the attached sheet, Sara is requesting W. Saginaw St between Mill St and the alley is closed to all traffic from 1pm to 7pm allowing the vendors to set up, operate, and tear down.

This location will be next to the new Farmers Market building located at 201 N. Mill St. The public will be able to park in the downtown area and the city parking lot to the west of this location. This location will only impact the east half of the 200 block of W. Saginaw St.

EQUIPMENT NEEDED:

At this time, there is no equipment being requested from the City.

The Farmers Market has a collection of orange traffic cones that can be placed across the roadway to block off traffic for the time being. This can be evaluated weekly to determine if any additional signage may be required.

The Farmers Market has restrooms in the new building for the customers and vendors to utilize.

Budgeted? N/A
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

2025 ST. LOUIS FARMER'S MARKET

The 2025 Farmer's Market will be open every Thursday from 2 to 6 pm., starting in May and running through October.

May Saturday, May 10th from 9 am- 3 pm. The road is closed from 8 am to 4 pm.
Sunday, May 11th, from 11 am to 4 pm. The road will be closed from 10 am to 12 pm.

June 5th, 12th, 19th, and 26th.

July 3rd, 10th, 17th, 24th, and 31st.

July 12th will be an additional day to coincide with the City of St. Louis Independence Festival. The market will operate simultaneously as the craft show at City Hall.

August *4th – 9th, 14th, 21st, and 28th

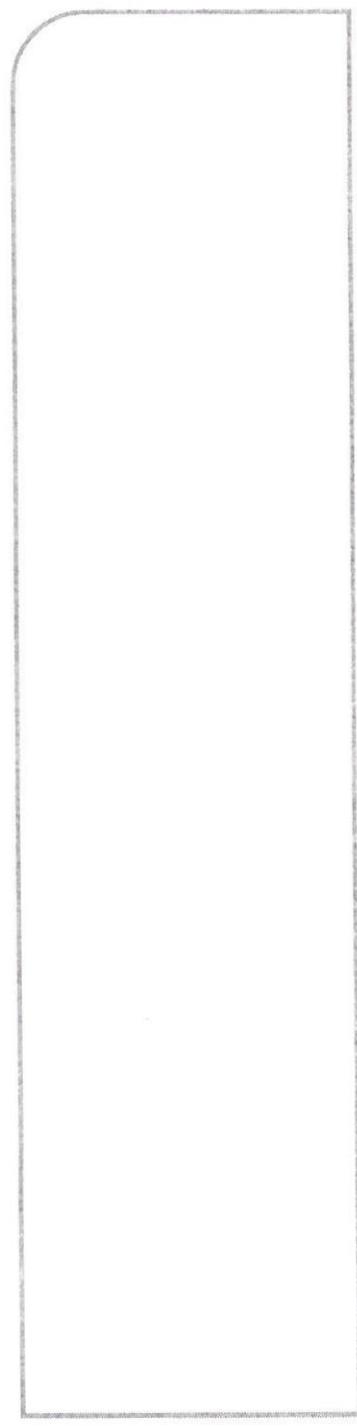
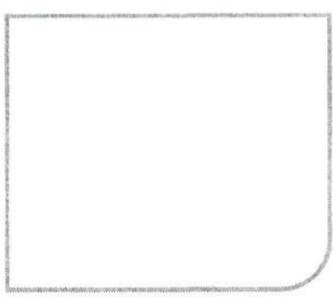
*August 3-9, 2025, is National Farm Market Week. The St. Louis Farm Market would like to be open each day from August 4th to 9th from 2 pm to 6 pm.

September 4th, 11th, 18th, and 25th

October 2nd, 9th, 16th, 23rd, and 30th

St. Louis (Gratiot MI Market) location set up.

△ - TRAFFIC CONES





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

City Hall Use Only: Item No. 11B.

For the Meeting of 5/6/2025

ITEM TITLE: Frontier FL1169S-69" Flail Mower (side shift)

SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY EXPLANATION

I am recommending that we purchase a new flail mower at the price of \$7125.55 from Hutson. This will replace our old one (47b) from the late 1990's with one that the parts are easier to get and more readily available. Our current one we have is a Ford, and we have to go to Chesaning or Ithaca to find parts depending on what has broken. This new one will be different as it will have the option to swing to the side and move the mower up and down. I believe this will enhance our ability to mow some hills, road sides, and ditches better and safer for our operators. My plan is once we take delivery of this we will put the old one on auction and sell it. This purchase will be under the following Mi Ag Grounds, and Roadside contract number 240000000161 (PG 3W CG 22)

Budgeted? Yes G/L Acct Code: 661.901.000.977.000
Budget Amendment Needed:

Moved by: Supported by:
Approve the purchase of a Frontier FL 1169-69" Flail Mower (side shift) for the price of \$7125.55.



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



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
6018 E Grand River Avenue
Portland, MI 48875
517-647-4164
contactus@hutsoninc.com

Quote Summary

Prepared For:

CITY OF ST LOUIS
300 N MILL ST
SAINT LOUIS, MI 48880
Mobile: 989-875-9260

Delivering Dealer:

Hutson, Inc.
Lohone Matt
6018 E Grand River Avenue
Portland, MI 48875
Phone: 517-647-4164
mlohone@hutsoninc.com

Quote ID: 32704042
Created On: 23 April 2025
Last Modified On: 30 April 2025
Expiration Date: 23 May 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
Frontier FL1169S - 69" FLAIL MOWER HYDRAULIC SIDE SHIFT	\$ 8,585.00	\$ 7,125.55 X	1 =	\$ 7,125.55
Contract: MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22)				
Price Effective Date: November 1, 2024				
Equipment Total				\$ 7,125.55

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 7,125.55
Trade In	
SubTotal	\$ 7,125.55
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 7,125.55
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 7,125.55

Salesperson : X _____

Accepted By : X _____



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



Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- 2000 John Deere Run
Cary, NC 27513

- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- Membership number if required by the contract

For any questions, please contact:

Lohone Matt

Hutson, Inc.
6018 E Grand River Avenue
Portland, MI 48875
Tel: 517-647-4164
Fax: 517-647-4180
Email: mlohone@hutsoninc.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
 6018 E Grand River Avenue
 Portland, MI 48875
 517-647-4164
 contactus@hutsoninc.com

Quote Summary

Prepared For:

CITY OF ST LOUIS
 300 N MILL ST
 SAINT LOUIS, MI 48880
 Mobile: 989-875-9260

Delivering Dealer:

Hutson, Inc.
 Lohone Matt
 6018 E Grand River Avenue
 Portland, MI 48875
 Phone: 517-647-4164
 mlohone@hutsoninc.com

Quote ID: 32704042
Created On: 23 April 2025
Last Modified On: 30 April 2025
Expiration Date: 23 May 2025

Equipment Summary	Suggested List	Selling Price	Qty	=	Extended
Frontier FL1169S - 69" FLAIL MOWER HYDRAULIC SIDE SHIFT	\$ 8,585.00	\$ 7,125.55	X 1	=	\$ 7,125.55
Contract: MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22)					
Price Effective Date: November 1, 2024					
Equipment Total					\$ 7,125.55

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 7,125.55
Trade In	
SubTotal	\$ 7,125.55
Est. Service Agreement Tax	\$ 0.00
Total	\$ 7,125.55
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 7,125.55

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote Id: 32704042 Customer Name: CITY OF ST LOUIS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
6018 E Grand River Avenue
Portland, MI 48875
517-647-4164
contactus@hutsoninc.com

Frontier FL1169S - 69" FLAIL MOWER HYDRAULIC SIDE SHIFT

Hours:	Suggested List *
Stock Number:	\$ 8,585.00
Contract: MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22)	Selling Price *
	\$ 7,125.55

Price Effective Date: November 1, 2024

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
04N1XF	FL1169S - 69" FLAIL MOWER (SIDE OFFSET)	1	\$ 8,585.00	17.00	\$ 1,459.45	\$ 7,125.55	\$ 7,125.55
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Total Selling Price			\$ 8,585.00		\$ 1,459.45	\$ 7,125.55	\$ 7,125.55

Payment is due within 30 days of arrival.



BUSINESS OF THE CITY COUNCIL
ST. LOUIS, Michigan
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City Hall Use Only
Item No. 11C.
For the Meeting of: May 6, 2025
Page 1 of 1

ITEM TITLE: Provide Direct to Management on Backyard Chicken Matter
SUBMITTED BY: K. Giles

SUMMARY OF EXPLANATION

Provide direction to move recent backyard chicken discussion to or toward resolution.

Budgeted? Not applicable
Budget Amendment needed? N/A

G/L Account Code: N/A

Moved by:

Supported by:

Kurt Giles
City Manager

Email:
kgiles@stlouismi.com



300 North Mill Street
Saint Louis, Michigan 48880-1529
Telephone: (989) 681-2137 ext. 2
Fax: (989) 681-3842

MEMO

To: Mayor Echtenaw and City Council

From: Kurt Giles

Date: April 22, 2025

Subject: Backyard Chicken Ordinance

Dear City Council,

Since the topic of an Ordinance amendment to allow City residents' keeping of chickens came up, we have received and gathered several example ordinances and recommended guidelines for ordinance content. From this information, staff members have created an outline of what we believe are crucial elements of any ordinance that might be considered. Provisions such as time-limited permitting of certain numbers of egg-laying hens in back yards of residential-zoned, single family, owner-occupied dwellings, with adjoining property owner consent, minimum setback distances and facility requirements are essential. If an amendment were considered, we expect it would take considerable time and effort to carefully craft language that is fair and reasonable and protective of the interests of everyone involved. We also anticipate the need for several iterations of text for review and discussion. If the majority of City Council members wish to pursue an Ordinance Amendment, we would appreciate receiving that direction since this would involve considerable investment of time and effort. A motion to "further pursue creation of an ordinance allowing for the keeping of backyard chickens" would provide adequate direction at this time.

Alternatively, if the majority of Council members oppose amending the Ordinance, we would appreciate that direction also. Council action such as approval of a motion to “maintain and uphold Article I - Section 10.1 of the City’s Code of Ordinances which currently prohibits the keeping of chickens within the City” would resolve this matter. Of course, management and staff will carry out the wishes of the Council. We also wish to make use of our time as efficiently as possible and avoid investing a great deal more time and effort in the matter unless there is the support of a majority of the Council to pursue this matter further.

Thank you,
Kurt Giles



BUSINESS OF THE CITY COUNCIL
ST. LOUIS, Michigan
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City Hall Use Only
Item No.11D.
For the Meeting of 05/06/2025
Page 1 of 1

ITEM TITLE: Contribution to MAGNET
SUBMITTED BY: Rich Ramereiz

SUMMARY OF EXPLANATION

I am recommending that the City Council approves a \$3,500 contribution to the Mid-Michigan Area Group Narcotics Enforcement Team (MAGNET). See attached for detailed information.

Budgeted?
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:



Gratiot and Shiawassee Counties
201 E. McArthur Street, Corunna, Michigan 48817
PHONE (989) 725-7254
FAX (989) 723-9586

April 9, 2025

Manager
Kurt Giles, Mayor-
City of St. Louis
300 North Mill Street
St. Louis, Michigan 48880

Mr.
Dear Mayor Giles:

As the Commander of the Mid-Michigan Area Group Narcotics Enforcement Team (MAGNET), I am once again seeking your support for our team. I would also like to thank you for your support in the past. Without the financial support from your community, the efforts of MAGNET would be greatly reduced. MAGNET provides an invaluable service to the citizens and businesses within your community and is worthy of your review.

Since 1995, it has been the mission of MAGNET to investigate, arrest, and prosecute illegal drug traffickers at all levels with emphasis on mid to upper-level drug dealers. MAGNET not only targets subjects trafficking drugs, we also target other drug related crimes such as breaking and entering, assaults, and robberies. MAGNET operates within Shiawassee and Gratiot counties and is the only specialized drug investigative unit that protects the communities of the two (2) counties. In addition, the team provides training programs to area law enforcement agencies to better educate local police officers on drug enforcement issues. We also provide training and awareness programs to businesses, social workers, fire departments, and others regarding changing drug trends such as the crystal methamphetamine problem.

To fund operations, MAGNET relies primarily on local monetary contributions from cities, townships, and counties in our area of operation. A small percentage of our total operational funds are provided through grants and civil asset forfeitures. I am seeking an annual financial commitment from the City of St. Louis to help us maintain our effectiveness. Any monetary contribution will assist with our efforts. If approved by your respective government officials, please make payment payable to MAGNET and forward to the above address.

I am confident in the benefits this affiliation provides to our community and hope you will join us in keeping the citizens of the mid-Michigan area safe.

Lastly, I would like to encourage you to share the MAGNET phone number (989.725.7254) with members of your community so they can provide tips directly to our team.

Respectfully,

D/Lt. Brian Savard
Team Commander
MAGNET
Office: 989.725.7254
Cell: 989.287.1226
Email: SavardB@michigan.gov



ST. LOUIS POLICE DEPARTMENT

"MIDDLE OF THE MITTEN"

RICHARD J. RAMEREIZ JR

Chief of Police

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

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

www.stlouismi.com



Dear St. Louis City Council,

I am writing to express my strong support for a financial contribution to the MAGNET Team, which has been in operation since 1995. This dedicated team covers Gratiot and Shiawassee Counties and comprises law enforcement officers from both counties. The St. Louis Police Department has had the privilege of assigning an officer to the team once, with D/Sgt. Kristi Forshee serving from 2009 to 2012. Unfortunately, due to staffing constraints, we have not been able to assign another officer since then. However, we continue to support the MAGNET Team by providing information and manpower for traffic stops, investigations, and search warrants as needed.

The MAGNET Team plays a crucial role in St. Louis and the surrounding areas. In recent years, they have conducted several significant investigations that have led to convictions, particularly related to drug activity in and around St. Louis. Their efforts have been instrumental in maintaining the safety and security of our community.

Additionally, the MAGNET Team assists our officers with investigations, surveillance, and suspect identification. The St. Louis Police Department has an excellent working relationship with the MAGNET Team, and our collaboration significantly enhances our ability to perform our duties effectively.

Given the extensive work the MAGNET Team does in St. Louis and Gratiot County, I am eager to see us assign an officer to the team again in the future. This would not only benefit our city but also provide invaluable experience and knowledge for the assigned officer, which would, in turn, benefit the St. Louis Police Department. D/Sgt. Forshee's experience with the MAGNET Team was a key factor in her selection for the vacant Sergeant's position in 2014.

I strongly encourage the St. Louis City Council to approve a financial contribution to support the ongoing operations of the MAGNET Team. Your support will ensure that this vital team can continue its important work in our community.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard J. Ramereiz Jr.", with a horizontal line extending to the right.

Richard J. Ramereiz Jr

Chief of Police

St. Louis Police Department

Geographical Center of the Lower Peninsula of Michigan



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

City Hall Use Only
Item No.11E
For the Meeting on_05/06/2025
Page 1 of 5

ITEM TITLE: Concrete Repair
SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY OF EXPLANATION

I recommend that we hire Seifert Concrete to repair the sidewalk at a total cost of \$9377.50. This will include \$1968.50 in repairs from the water department winter water valve repairs.

We will be repairing the sidewalk on the 200 block of West Saginaw St next to the Farmer Market building. Over the past few years this has become a major cause of concern for a slip and fall hazard. This will be a large area to have fixed, and it will take several linear feet to get to the curb height to eliminate the trip hazard. With this piece of major st sidewalk repair I will have a small piece on N Pine St repaired also, this has been broken up for years and this was a good opportunity to have it replaced.

On 146 Essex Dr there is a gap of 25 feet that I want to put sidewalk at. This will allow for a continues flow of foot traffic on the sidewalk and keep foot traffic off from grass. This will need to have a couple of curves in it to make it a smooth transition across the gap.

The final location that I need to have repairs done is on 316 N Delaware St at a location the water department had a water valve replacement this past fall. At this location we will need to replace 254 sq ft of driveway.

Budgeted? Yes
Budget Amendment needed?

G/L Account Code: Local St 203 901 444 801 000
Major St 202 901 444 801 000
Water 591 536 000 930 000

Moved by:

Supported by:

Approve the concrete bid from Siefert concrete for the total price of \$9377.5.



BUSINESS OF THE CITY COUNCIL
ST. LOUIS, Michigan
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City Hall Use Only
Item No.11F
For the Meeting on_05/06/2025
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ITEM TITLE: Concrete Repair
SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY OF EXPLANATION





BUSINESS OF THE CITY COUNCIL
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For the Meeting on_05/06/2025
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ITEM TITLE: Concrete Repair
SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY OF EXPLANATION





BUSINESS OF THE CITY COUNCIL
ST. LOUIS, Michigan
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For the Meeting on_05/06/2025
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ITEM TITLE: Concrete Repair
SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY OF EXPLANATION





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ST. LOUIS, Michigan
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City Hall Use Only
Item No.11F
For the Meeting on_05/06/2025
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ITEM TITLE: Concrete Repair
SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY OF EXPLANATION

SEIFERT CONCRETE

5951 S STATE RD

ITHACA MI 48847

(989) 620-0158

BID DATE: 4/23/25

CITY OF ST. LOUIS VARIOUS SIDEWALK REPAIR

DESCRIPTION

200 ESSEX ST

25'X4' REMOVE AND REPLACE

200 BLOCK OF SAGINAW

630 SQFT REMOVE AND REPLACE

NORTH PINE

10'X5' ADA

THANK YOU FOR THE OPPORTUNITY

TOTAL BID AMOUNT FOR THE CITY

\$7,409.00

WATER DEPARTMENT

318 NORTH DELAWARE

176 SQFT

318 NORTH DELAWARE

78 SQFT

THANK YOU FOR THE OPPORTUNITY



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

City Hall Use Only
Item No. 11F.
For the Meeting of May 6, 2025
Page 1 of 2

ITEM TITLE: Commercial, Industrial & Multi-Family Properties Parcel Review – 2026 Assessment Roll
SUBMITTED BY: Kathy Roslund, Assessor

SUMMARY OF EXPLANATION

The Assessing Department respectfully requests City Council approval to proceed with a Commercial, Industrial, and Multi-Family Parcel Review for the City of St. Louis in preparation for the 2026 assessment roll.

This proposal is not a full reappraisal. A complete reappraisal is a significant undertaking subject to strict legal and constitutional requirements. It must be completed within a single assessment cycle, requires advance notification to the County Equalization Director and the Michigan Department of Treasury, and must uniformly assess ALL properties in the community. A partial reappraisal, where only certain properties are reassessed at a different level, is not legally permitted under Michigan law.

This parcel REVIEW, however, is a legally permissible and cost-effective alternative. It is a targeted update focused on commercial and industrial parcels, which represent a complex and high-value portion of the City's tax base.

The proposed review will include:

- Physical inspection and data collection of all improvements;
- Review of parcels classified as vacant to verify accuracy;
- Updated sketches and photographs;
- Data entry and reconciliation of new information;
- Neighborhood delineation updates;
- Identification of any land size discrepancies for Assessor follow-up.

To reduce costs, this project does not include a full reconciliation of land values or the recalculation of Economic Condition Factors (ECFs). However, if any significant land inconsistencies are identified during the process, they will be flagged for review by the Assessor.



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

City Hall Use Only
Item No. 11F
For the Meeting of May 6, 2025
Page 2 of 2

ITEM TITLE: Commercial, Industrial & Multi-Family Properties Parcel Review – 2026 Assessment Roll
SUBMITTED BY: Kathy Roslund, Assessor

SUMMARY OF EXPLANATION

Attached are:

- A list of parcels to be reviewed;
- A letter of support from the Chair of the Board of Review;
- A letter of support from the City Finance Director;
- The proposal from Legacy Assessing Services Inc., the contractor selected to perform the work.

Work performed by Legacy Assessing Services would begin June 1, 2025 and be completed by October 1, 2025.

This review will help ensure accurate, equitable, and defensible assessments in a property class that has not undergone comprehensive review in decades. Your support is appreciated.

Budgeted? Yes

G/L Account Code: 101.257.000.801.000

Budget Amendment needed? Currently the amount is budgeted in 2024-25 Budget, anticipate leaving there and making a budget amendment in 2025-26 for amounts that cross year-end..

Moved by:

Supported by:

Approve property review of commercial, industrial, and multi-family parcels by Legacy Assessing Services Inc. not to exceed \$27,000.

Property Address	Parcel Number	Owner's Name	Class	Zone	Pre-%
Commercial and Industrial Parcels					
308 W WASHINGTON AVE	29-53-010-052-00	REICHARD MONTE & CHERYL	201	T	
MILL ST	29-53-010-098-00	MID MICHIGAN RAILROAD INC	302	I-1	
129 MICHIGAN AVE	29-53-010-098-50	GREENLAND PLACE LDHA LP	201	R-3	
230 S MILL ST	29-53-010-099-00	DISCOUNT DUMPSTER, LLC	201	I-1	
102 MICHIGAN AVE	29-53-010-108-10	STAD INC	201	C-1	
221 W SAGINAW ST	29-53-010-110-00	DUBA DAVID	202	C-1	
W CENTER ST	29-53-010-111-00	DUBA DAVID	202	C-1	
220 W WASHINGTON AVE	29-53-010-114-00	GOLDEN BOYS LLC	201	C-1	
220 W WASHINGTON AVE	29-53-010-117-10	GOLDEN BOYS LLC	202	C-2	
101 N MILL ST	29-53-010-118-00	KUBIN PROPERTIES LLC	201	C-1	
109 N MILL ST	29-53-010-119-00	WOLICKI ALEXANDER	201	C-1	
111 N MILL ST	29-53-010-120-00	CITY OF ST LOUIS	201	C-1	
113 N MILL ST	29-53-010-121-00	WILES RENTALS LLC	201	C-1	
115 N MILL ST	29-53-010-122-00	DUO CHEN LLC	201	C-1	
119 N MILL ST	29-53-010-123-00	WILES RENTALS LLC	201	C-1	
121 N MILL ST	29-53-010-124-00	NANNANS PROPERTIES LLC	201	C-1	
123 N MILL ST	29-53-010-125-00	V'S PIZZA INC	201	C-1	
131 N MILL ST	29-53-010-126-10	GEMINI CAPITAL MANAGEMENT LLC	201	C-1	
137 N MILL ST	29-53-010-128-30	DUBA DAVID	201	C-1	
215 W SAGINAW ST	29-53-010-129-00	FISHER TODD & LISA & CARMEN A	201	C-1	
225 W CENTER ST	29-53-010-130-00	STEELECORP LLC	201	R-3	
217 W CENTER ST	29-53-010-131-00	APIF MICHIGAN LLC	201	R-3	
214 W SAGINAW ST	29-53-010-137-00	PARSONS MICHAEL & NANCY	201	C-1	
201 N MILL ST	29-53-010-138-00	201 N MILL LLC	201	C-1	
205 N MILL ST	29-53-010-139-00	SHATTUCK MINARD & JENNIFER	201	C-1	
211 N MILL ST	29-53-010-140-00	BOUCHEY RANDAL & DENISE TRUST	201	C-1	
211 N MILL ST	29-53-010-141-00	BOUCHEY RANDAL H & DENISE D TR	201	C-1	
217 N MILL ST	29-53-010-142-00	BLACK DEXTER	201	C-1	
219 N MILL ST	29-53-010-143-00	BUTCHER GREGORY A & BONNIE K	201	C-1	
221 N MILL ST	29-53-010-144-00	TWO CH LLC & 1 FAT DOG LLC	201	C-1	
223 N MILL ST	29-53-010-145-00	TWO CH LLC & 1 FAT DOG LLC	201	C-1	
225 N MILL ST	29-53-010-146-00	TWO CH LLC & 1 FAT DOG LLC	201	C-1	
227 N MILL ST	29-53-010-147-00	NANNAN'S PROPERTIES LLC	201	C-1	
229 N MILL ST	29-53-010-148-00	LEWIS JERRY & SUSAN	201	C-1	
	29-53-010-149-00	LEWIS JERRY & SUSAN	202	C-1	
235 N MILL ST	29-53-010-149-10	WZL2 REALTY LLC	201	C-1	
215 W CENTER ST	29-53-010-150-00	KUBIN PROPERTIES LLC	201	C-1	
228 W CENTER ST	29-53-010-156-00	PLUX PROPERTIES LLC	201	R-3	
220 W CENTER ST	29-53-010-157-01	COTY PROPERTIES LLC	201	R-3	
305 N MILL ST	29-53-010-158-00	DENNISTON JOHN & TAMMY	201	C-1	
303 N MILL ST	29-53-010-159-00	DENNISTON JOHN & TAMMY	202	C-1	
321 N MILL ST	29-53-010-162-00	DENMAN TIMOTHY SCOTT	201	C-1	

Property Address	Parcel Number	Owner's Name	Class	Zone	Pre-%
333 N MILL ST	29-53-010-167-01	SHELBI'S INVESTMENT LLC	201	C-1	
116 W CENTER ST 118	29-53-010-177-00	JAP ENTERPRISES LTD	201	R-3	
222 N MILL ST	29-53-010-181-00	AHMAD KHORRAMI	201	C-1	
220 N MILL ST	29-53-010-182-00	M.T. LOTT LLC	201	C-1	
218 N MILL ST	29-53-010-184-00	FLICEK STEVEN C	201	C-1	
214 N MILL ST	29-53-010-185-00	M.T. LOTT LLC	201	C-1	
210 N MILL ST	29-53-010-187-10	RIVER ROCK HOLDINGS LLC	201	C-1	
202 N MILL ST	29-53-010-190-00	BEST OF ALL #2 LLC	201	C-1	
108 W SAGINAW ST	29-53-010-192-01	AJ DAVIS PROPERTIES LLC	201	C-1	
136 N MILL ST	29-53-010-198-00	FLEGEL INVESTMENTS LLC	201	C-1	
136 N MILL ST	29-53-010-199-00	FLEGEL INVESTMENTS LLC	201	C-1	
134 N MILL ST	29-53-010-200-00	MORROW SCOTT	201	C-1	
134 N MILL ST	29-53-010-201-00	MORROW SCOTT T & KIMBERLY JO	201	C-1	
128 N MILL ST	29-53-010-203-00	MORROW TOM	201	C-1	
128 N MILL ST	29-53-010-204-00	MORROW THOMAS O & KIMNALOO	201	C-1	
124 N MILL ST	29-53-010-205-00	NANNANS PROPERTIES LLC	201	C-1	
122 N MILL ST	29-53-010-206-00	NANNANS PROPERTIES LLC	201	C-1	
118 N MILL ST	29-53-010-207-00	4 SEASONS GYM LLC	201	C-1	
116 N MILL ST	29-53-010-208-10	4 SEASONS GYM LLC	201	C-1	
112 N MILL ST	29-53-010-209-00	MP REAL ESTATE LLC	201	C-1	
100 N MILL ST	29-53-010-213-00	COMMERCIAL NATIONAL BANK	201	C-1	
102 W WASHINGTON AVE	29-53-010-216-00	BRY-LEX ST LOUIS	201	C-1	
111 W SAGINAW ST	29-53-010-217-00	CHEMICAL BANK & TRUST CO	201	C-1	
135 W WASHINGTON AVE	29-53-010-218-00	LIFT LOCK INVESTMENTS LLC	201	C-1	
115 W WASHINGTON AVE	29-53-010-220-00	SM SAPUTO LLC	201	C-1	
103 W WASHINGTON AVE	29-53-010-231-00	PARKS SHAD D & PATRICIA A	201	C-1	
	29-53-010-236-00	MID MICHIGAN RAILROAD INC	302	C-2	
219 S MILL ST	29-53-010-236-20	WOOD PROPERTIES LLC	201	C-2	
305 MICHIGAN AVE	29-53-010-244-00	M D WILSON PROPERTIES LLC	201	C-2	
302 W HAZEL ST	29-53-010-245-00	CONSUMERS ENERGY	301	C-2	
320 S MAIN ST	29-53-010-246-00	MID MICHIGAN RAILROAD INC	202	C-2	
101 E WASHINGTON AVE	29-53-010-251-01	HICKS 101 EAST WASHINGTON LLC	201	C-1	
105 E SAGINAW ST	29-53-010-264-00	OXENDALE AMY	201	C-1	
117 N EAST ST	29-53-010-281-10	MINT INVESTMENT PROPERTY LLC	201	R-2	
502 E SAGINAW ST	29-53-010-305-10	PRESTAGE PROPERTIES	202	R-2	
427 E WASHINGTON AVE	29-53-010-314-00	PRESTAGE PROPERTIES LLC	201	T	
603 E WASHINGTON AVE	29-53-010-317-00	ANDERSON CRAIG L & MARY A TRUS	201	T	
625 E WASHINGTON AVE	29-53-010-321-00	BEST OF ALL INC	201	T	
715 E WASHINGTON AVE	29-53-010-333-06	TIMAC AGRO USA INC	201	I-1	
721 E WASHINGTON AVE	29-53-010-333-07	STORE SPE USLBM 2047-6 LLC	301	I-1	
705 E WASHINGTON AVE	29-53-010-335-11	ST LOUIS MARATHON LLC	201	I-1	
817 N HUBBARD ST	29-53-010-339-10	MID STATE ASBESTOS REMOVAL INC	202	I-1	
817 N HUBBARD ST	29-53-010-340-00	INDUSTRIAL SOLVENTS INC	201	I-1	

Property Address	Parcel Number	Owner's Name	Class	Zone	Pre-%
1270 W MONROE RD	29-53-010-382-04	MILLS AARON J & HEATHER A	201	PUD	
1270 W MONROE RD	29-53-010-382-10	MILLS AARON J & HEATHER A	201	PUD	
723 FAIRWAY DR	29-53-010-382-11	SHEPLEY APARTMENTS LLC	201	R-3	
MICHIGAN AVE	29-53-010-398-00	EVERGREEN VILLAGE MHC LLC	202	R-4	
MICHIGAN AVE	29-53-010-400-00	EVERGREEN VILLAGE MHC LLC	201	R-4	
2355 MICHIGAN AVE	29-53-010-400-10	GRANGER WASTE SERVICES OF ALMA	301	I-1	
MICHIGAN AVE	29-53-010-400-30	EVERGREEN VILLAGE MHC LLC	202	R-4	
1404 MICHIGAN AVE	29-53-010-401-00	INDEPENDENCE LIBERTY BELL ASSC	201	C-2	
1509 MICHIGAN AVE	29-53-010-402-10	EAREGOOD JOSEPH	201	C-2	
702 W JACKSON RD	29-53-010-403-00	MCCARTHY MATTHEW & LEAH	301	I-1	
1507 VIRGINIA ST	29-53-010-403-05	ALMOST HEAVEN GROUP LLC	302	I-1	
1512 VIRGINIA ST	29-53-010-403-10	ALMOST HEAVEN GROUP LLC	301	I-1	
657 W JACKSON RD	29-53-010-403-12	WORTHY MICHAEL J & MICHELLE A	301	I-1	
704 W JACKSON RD	29-53-010-403-20	DUBAR LLC	301	I-1	
JACKSON RD	29-53-010-403-32	ALMOST HEAVEN GROUP LLC	302	I-1	
1149 MONROE RD	29-53-010-406-00	ST LOUIS INVESTMENT GROUP LLC	201	R-3	
MONROE RD	29-53-010-407-00	ST LOUIS INVESTMENT GROUP LLC	202	R-3	
1266 W MONROE RD	29-53-010-415-01	GREEN RICHARD L - TRUSTEE	202	C-2	
101 HIDDEN OAKS DR	29-53-010-415-06	PT AUTO PROPERTIES LLC	201	C-2	
910 MICHIGAN AVE	29-53-050-009-01	ELITE HEATING & COOLING	201	C-2	
902 MICHIGAN AVE	29-53-050-010-00	PREMIER PROPERTY MANAGEMENT OF	201	C-2	
1404 MICHIGAN AVE	29-53-050-022-00	INDEPENDENCE LIBERTY	202	C-2	
512 S MAIN ST	29-53-100-047-00	JAP ENTERPRISES LTD	201	R-2	
	29-53-100-106-00	MID MICHIGAN RAILROAD INC	202	R-2	
622 E WASHINGTON AVE	29-53-350-059-00	KARI KOHLER BAILEY WELLNESS LL	201	C-2	
EUCLID ST	29-53-350-072-00	KARI KOHLER BAILEY WELLNESS LL	202	R-2	
7810 N CROSWELL RD	29-53-425-003-00	UNITED PRODUCERS INC	202	I-1	
7810 N CROSWELL RD	29-53-425-004-00	UNITED PRODUCERS INC	201	I-1	
602 W WASHINGTON AVE	29-53-450-012-00	JV GEMS PROPERTY LLC	201	T	
606 W WASHINGTON AVE	29-53-450-013-00	JV GEMS PROPERTY LLC	202	T	
W WASHINGTON AVE	29-53-500-057-00	ZWINGMAN MICHAEL R & MARLI S	202	T	
518 W WASHINGTON AVE	29-53-500-058-00	ZWINGMAN MICHAEL R & MARLI S	201	T	
502 W WASHINGTON AVE	29-53-500-060-00	FANDELL JOHN	201	T	
102 E WASHINGTON AVE	29-53-650-018-00	BLARNEY CASTLE OIL CO	201	C-1	
123 S MAIN ST	29-53-650-022-01	WALKER DAVID	201	R-2	
701 MICHIGAN AVE	29-53-700-005-00	DIAZ ANASTASIO & JUANA	201	R-3	
WELLAND AVE	29-53-700-016-00	PREMIER PROPERTY MANAGEMENT LL	202	I-2	
811 MICHIGAN AVE	29-53-700-018-00	LOYAL ORDER OF MOOSE	201	R-2	
813 MICHIGAN AVE	29-53-700-019-00	PREMIER PROPERTY MANAGEMENT LL	201	R-2	
MICHIGAN AVE	29-53-700-020-00	PREMIER PROPERTY MANAGEMENT LL	202	I-2	
905 MICHIGAN AVE	29-53-700-022-01	WEBSTER NATHAN A & COX BENJAMI	201	I-2	
1209 MICHIGAN AVE	29-53-700-031-00	LINDSAY SOFT WATER	201	I-2	
1209.5 MICHIGAN AVE	29-53-700-035-00	EAREGOOD JOHN DAVID LIVING TRU	202	I-1	

Property Address	Parcel Number	Owner's Name	Class	Zone	Pre-%
403 N UNION ST	29-53-750-064-00	MAZUREK MIKE	201	R-2	
400 WOODSIDE DR	29-53-860-001-00	MARLOO EQUIPMENT LLC	301	I-2	
402 W JACKSON RD	29-53-860-005-00	MICHIGAN CHLORIDE REALTY LLC	301	I-2	
301 WOODSIDE DR	29-53-860-010-00	DEAN INVESTMENT PROPERTIES MP	301	I-2	
300 WOODSIDE DR	29-53-860-023-02	EMD INVESTMENTS LLC	301	I-1	
100 WOODSIDE DR	29-53-860-030-01	MOMENTUM INDUSTRIES INC	301	I-2	
101 WOODSIDE DR	29-53-860-035-01	THE KNOLLS LC	301	I-2	
201 WOODSIDE DR	29-53-860-036-00	LIZMAR INVESTMENTS LLC	302	I-2	
1101 MICHIGAN AVE	29-53-860-041-00	JJJ HOLDINGS L.L.C.	201	I-2	
107 ENTERPRISE DR	29-53-860-042-01	AMERICAST LLC	301	I-2	
LOT 3 WEST	29-53-860-042-02	JASPER INNOVATIVE PLASTICS REA	302	I-2	
800 WOODSIDE DR	29-53-860-044-00	DFL/LCL LLC	301	I-2	
750 WOODSIDE DR	29-53-860-045-00	JASPER INNOVATIVE PLASTICS REA	301	I-2	
WOODSIDE DR	29-53-860-046-01	PLASTI-PAINT INC	302	I-2	
801 WOODSIDE DR	29-53-860-046-02	DUBAR LLC	302	I-2	
801 WOODSIDE DR	29-53-860-047-10	THE KNOLLS LC	301	I-2	
703 WOODSIDE DR	29-53-860-048-00	LIZMAR INVESTMENTS, LLC	301	I-2	
1205 MICHIGAN AVE	29-53-860-049-00	RODRIGUEZ VICENTE	301	I-2	
1201 MICHIGAN AVE	29-53-860-050-00	WORTHY MICHAEL & MICHELLE TRUS	301	I-2	
Duplexes and Multi-Family Parcels					
214 N PINE ST 216	29-53-010-132-00	SAURMAN DANA J & REEVES SHERRA	401	R-3	70
511 SHARON ST	29-53-250-025-00	BADER & SONS CO ST LOUIS PROPE	402	R-2	0
504 W PROSPECT ST	29-53-250-026-00	BADER & SONS CO ST LOUIS PROPE	402	R-2	0
303 N PINE ST	29-53-010-022-00	EICHORN ROBERT M & MARILYN	401	R-2	0
319 W CENTER ST	29-53-010-029-00	FRISBIE JOSHUA & NACOLE	401	R-2	0
320 W SAGINAW ST	29-53-010-034-00	AMR INVESTMENTS LLC	401	R-2	0
105 N FRANKLIN ST	29-53-010-254-00	CLARK FAMILY RENTALS LLC	401	R-2	0
504 E SAGINAW ST	29-53-010-304-10	MVI MANAGEMENT LLC	401	R-2	0
420 W PROSPECT ST	29-53-010-370-00	GEMINI CAPITAL MANAGEMENT IV L	401	R-3	0
510 SHARON ST 518	29-53-010-370-01	GEMINI CAPITAL MANAGEMENT IV L	401	R-3	0
113 CHESTNUT ST	29-53-100-042-00	LMB GROUP, LLC	401	R-2	0
115 CHESTNUT ST	29-53-100-043-00	LMB GROUP LLC	401	R-2	0
509 S MILL ST	29-53-100-044-00	LOTT MARGARET J	401	R-2	0
608 S MILL ST	29-53-100-057-00	LMB GROUP LLC	401	R-2	0
614 S MILL ST	29-53-100-058-00	LMB GROUP LLC	401	R-2	0
501 S MAPLE ST	29-53-100-062-00	MK PROPERTIES ALMA LLC	401	R-2	0
531 HEBRON ST 533	29-53-175-003-00	531 HEBRON GP LLC	401	R-3	0
600 FAIRWAY DRA	29-53-175-004-00	600 FAIRWAY FP LLC	401	R-3	0
713 CORINTH ST	29-53-200-019-01	GEMINI CAPITAL MANAGEMENT IV L	401	R-2	0
604 TEMAN ST A & B	29-53-250-002-00	FREED APARTMENT LLC	401	R-2	0
620 W PROSPECT ST	29-53-250-017-20	FREED APARTMENT LLC	401	R-2	0
203 S EAST ST	29-53-350-024-00	KING AMBER	401	R-2	100

Property Address	Parcel Number	Owner's Name	Class	Zone	Pre-%
314 N WATSON ST	29-53-500-007-01	CARY DANIELLE A TRUST	401	R-2	0
306 N WATSON ST	29-53-500-007-50	CARY DANIELLE A TRUST	401	R-2	0
418 W CENTER ST 420	29-53-500-018-00	418 W CENTER LLC	401	R-2	0
208 S FRANKLIN ST	29-53-650-012-00	HEIDEN SHERRY LYNN	401	R-2	100
114 S EAST ST	29-53-650-059-00	PETTIPAS ERVIN	401	R-2	0
513 S MAIN ST	29-53-650-145-00	GEMINI CAPITAL MANAGEMENT LLC	401	R-2	0
511 S MAIN ST	29-53-650-146-00	GEMINI CAPITAL MANAGEMENT LLC	401	R-2	0
334 N MAIN ST	29-53-750-105-00	STELCORP LLC	401	R-2	0

April 25th, 2025

City of Saint Louis
Attn: Council Members

To Whom It May Concern,

On behalf of the City of St. Louis Board of Review (BOR), I would like to offer our full support and recommendation of approval to the City of St. Louis Council regarding a Commercial and Industrial Parcel Review. As proposed by the Assessor, Kathy Roslund, the Parcel Review would include the industrial and commercial parcels within the City of St. Louis and provide a uniform tax base in which the Assessor can utilize for property appraisals.

Per the State Tax Commission, the responsibility of parcel reassessments does not fall within the scope of duties required of the Assessor—however, we believe a commercial and industrial parcel review would greatly benefit the City of St. Louis (and ultimately the taxpayers). These benefits include, but are not limited to, the following:

- Property values will be up-to-date and reflect current market conditions—this can prevent the under or overestimation of property value.
- A uniform tax base would be the result of a parcel review, ensuring future property assessments occur at a consistent (and fair) level.
- The real estate market trends would be reviewed, and assessments can be adjusted accordingly to ensure future property assessments reflect the commercial sales accurately and fairly.
- Any discrepancies or errors in previous assessments (such as inaccurate property sketches, square footage of structures, etc.) will be identified and remedied.

The Board of Review highly recommends a full commercial and industrial parcel review be approved by the St. Louis City Council. There are only benefits to this review as accurate data provides accurate assessments that lead to more accurate tax revenue collection.

Thank you for your time and consideration,



Diandra Messer

Chair

St. Louis Board of Review



MEMO

Page 1 of 1

RE: Assessor's request for Commercial, Industrial, & Multi-Family Property Review

Date: April 24, 2025

To: City Council

From: Bobbie Marr, Finance Director

I would like to express my support for the Assessor's request to proceed with a **Commercial, Industrial & Multi-Family Property Review** for the City of St. Louis. While I would prefer the City pursue a full reappraisal, I understand that recent efforts in that direction have not gained support. Given those constraints, this focused review presents a cost-effective and essential step forward.

The City's most recent assessing audit was excellent and reflects the quality of our daily administration. However, it's important to distinguish between compliance and proactivity. A clean audit confirms we are meeting minimum standards—but it does not mean there is no room for improvement. In fact, being proactive with periodic reviews like this one is how we prevent costly state-mandated actions, build public trust, and protect the long-term financial health of the city.

Our current contract with the City of Alma provides strong routine assessing services, but it does not include comprehensive reviews or reappraisal services. The proposed review will address an often-overlooked but critically important sector—properties that are typically the most complex and highest in value, yet also the most prone to outdated or inconsistent data.

Many of these parcels haven't been thoroughly reviewed in decades and likely substantial changes to use or ownership have occurred. This project will correct old or incomplete records, apply consistent valuation methods across the class, and produce more defensible assessments—particularly important if challenged or audited.

This is not duplicating the Assessor's work. We are equipping them to do their job more effectively, by providing updated tools and verified information. This strengthens the Assessor's capacity, supports the Board of Review, and ultimately benefits every department and taxpayer in the city.

Additionally, accurate assessments directly impact:

- Statutory revenue sharing, which supports essential city services;
- County-level and regional development metrics, which inform planning and investment;
- And our ability to fairly distribute the tax burden among all property classes.

As we face increasing turnover over the next few years, infrastructure demands, and technological changes, this review is not just helpful—it's necessary. It addresses decades of patchworked data across manual and digital systems and gives us a cleaner, stronger foundation to build from. We owe it to our community to ensure that each dollar is assessed fairly and each decision is based on current, complete information.

I respectfully urge the Council to support this proposal. It is a prudent, practical investment in the accuracy, equity, and financial strength of the City.

**PROPOSAL FOR
COMMERCIAL, INDUSTRIAL & MULTI-FAMILY RESIDENTIAL
REVIEW**

FOR

**CITY OF ST. LOUIS
GRATIOT COUNTY**

FROM

**LEGACY ASSESSING SERVICES INC
PO BOX 489
FENTON, MICHIGAN 48430
810.750.1660**

PURPOSE AND INTENT

The Company, through the use of qualified and experienced personnel, shall complete a physical review of all Commercial, Industrial & Multi-Family Residential parcels that are provided to the Company by the Assessor in the City of St. Louis, Gratiot County.

PERSONNEL:

All personnel used by the Company on the review must have the necessary experience to complete their assignment.

RECORD CARDS & MAPS:

The City shall supply copies of the current record cards for all included review properties that the City wants reviewed. The copies of the record cards will be returned to the City at the completion of the review.

The City will also need to provide current parcel maps.

PROPERTY INSPECTIONS:

The Company will visit each Commercial, Industrial, and Residential Multi-Family property and will collect pertinent information regarding property characteristics, buildings, construction detail, depreciation, land improvements and other necessary information. Prior to the inspection by the Company, the City will notify each property owner of the review.

The Company will make every effort to access every property; however, any properties we are unable to access or not permitted to access will not be reviewed by the Company. A list of properties not reviewed will be provided to the City Assessor.

DRAWING & SKETCHES:

All included buildings shall be measured in the field and sketched on the Apex sketch program. The City will need to purchase the Apex sketch program in order to utilize the digital sketches.

PHOTOGRAPHS:

The Company shall supply a digital photograph of the front and rear of each major structure.

RECORD CARDS:

The Company shall supply a filled out double sided single sheet record card for each parcel.

DATA ENTRY

All included buildings will be priced using the BS&A assessing program at the City Hall.

INDEMNIFICATION:

The Company shall be required to carry such insurance that shall indemnify and save the City and its officers and employees harmless from all claims, demands, payments, suits, actions, recoveries and judgments of every kind and description brought or recovered against it, by reason of any act or omission of the Company, its agents or employees in the execution of the work. The Company will furnish an insurance rider explaining such coverage to the City.

NON-DISCRIMINATION:

Pursuant to the requirements of Act No. 453, Public Acts of 1976, Legacy Assessing Services hereby agrees not to discriminate against an 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 race, color, religion, national origin, age, sex, height, weight, or marital status. Further, in accordance with Act No. 220, Public Acts of 1976, as amended by Act No. 478, Public Acts of 1980, Legacy Assessing Services hereby agrees not to discriminate against an 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 handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants shall be regarded as a material breach of this contract.

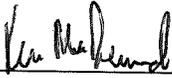
START UP AND COMPLETION DATES:

The Company shall begin the review project June 1, 2025 and be completed by October 1, 2025.

COST OF SERVICE AND METHOD OF PAYMENT

The cost of service stated in these specifications shall be TWENTY-SEVEN THOUSAND (\$27,000) DOLLARS. This amount is based on approximately 180 parcels at a cost of ONE HUNDRED FIFTY (\$150) DOLLARS PER PARCEL. The City will be billed monthly as the work progresses.

This proposal is valid until June 1, 2025 unless an extension is agreed upon by both parties.



Kevin MacDermaid, Owner
Legacy Assessing Services

Date: 5/1/2025

Date: _____