

CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

Ralph Echtenaw, Mayor

Fares Azzam, Council Member

Robin Hart, Council Member

Bill Leonard, Mayor Pro Tem

Kevin Palmer, Council Member

Agenda
Tuesday, April 7, 2026

6:00 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Agenda.
5. Reserved for Public Hearing/Presentations. (none)
6. Approval of Minutes:
 - a. Regular Meeting of March 17, 2026.
7. Claims & Accounts.
8. Monthly Board Minutes
9. Audience Recognition

“Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit.”
10. Consent Agenda – Motion to Approve/Receive.
 - a. Payment to Farabee Mechanical Inc. for Diesel Generator Fuel System Upgrades.
 - b. Approve Services and Payment to Worthy Electric for Electrical Repairs to Tank Controls to Diesel Fuel Systems.

11. Business of the Council.
 - A. Approve Quote for Purchase of Fridge/Freezer Combo and BOD Incubator.
 - B. Approve Quote for Ferric Chloride.
 - C. Approve Construction Engineering proposal on MDOT Small Urban N. Main Street Reconstruction project

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
March 17, 2026

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

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

Council Members Absent: None

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

Others in Attendance: There were none.

Mayor Echtenaw led the Pledge of Allegiance.

Approval of Agenda.

Moved by Palmer, supported by Azzam, to approve the agenda for March 17, 2026. All ayes carried the motion.

City Council Minutes.

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

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Azzam, supported by Hart, to approve the Claims & Accounts in the amount of \$504,344.64. All ayes carried the motion.

Monthly Reports.

City Council discussed the February 2026 Monthly Reports. Mayor Echtenaw inquired about the uptick on blight reports. Chief Ramereiz stated that as the snow melts, these infractions become more visible and also they have been receiving some complaints on our website complaint form as well.

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

Audience Recognition.

There were no comments.

Consent Agenda.

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

- a. Payment to Cummins Sales & Service for a Transfer Switch for the Union Street Pump Station.
- b. Payment to Clever Surveying & Engineering for As Needed GIS & Training Services.
- c. Payment to Joint Michigan Apprenticeship Program for Joh Rugenstein (Year 3) of Apprenticeship Program.
- d. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- e. Payment to OHM for Design Phase Services for North Main Street.

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

Quote for Repairs to Bucket Truck #11.

Manager Giles requested members to approve the quote from Altec for repairs to truck #11-2020 Bucket Truck in the amount of \$13,435.33.

Discussion was held.

Moved by Hart, supported by Leonard, to approve the quote from Altec for repairs to truck #11-2020 Bucket Truck in the amount of \$13,435.33. All ayes carried the motion.

City Manager Report.

Manager Giles reminded council members of the Employee Appreciation Dinner on Thursday.

Manager Giles reported that the MSHDA grant program applications were made available recently and Josh has been getting a lot of applications. Giles reported that Josh has been working closely with MSHDA to make sure everything is in order.

Giles reported that he had a request for updates on the food pantry and stated that there will be updates reported in the future.

Mayor Echtenaw requested an update on 117 South East Street. Giles reported that the judge excused himself from the case, due to a conflict of interest with the county. The case is moved to Ionia, which will be done remotely on April 14th.

City Clerk Report.

Nothing to report.

Police Chief Report:

Chief Ramereiz reported that Josh Coty and Jasmine Vandyke are still doing great at the Police Academy, both are top students. Ramereiz reported that they are getting ready to do more hands-on training.

Ramereiz reported that there is quarterly police training this week with Alma. Thursday is statewide training and it will take place St. Luis at city hall. Ramereiz reported having 25 police officers registered, from all over the state.

Ramereiz reported that he has been receiving regular email complaints from a resident, Brian Buysse, regarding truck bumper heights. Ramereiz informed the council that these complaints are not considered high priority. Ramereiz is waiting for some legal clarification from the prosecutor on vehicle weight ratings as they relate to the allowed bumper height.

Council Comments.

There were none.

Public Comments.

There were none.

Adjournment.

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

Jamie Long, Clerk

User: ERIN

EXP CHECK RUN DATES 04/07/2026 - 04/07/2026

DB: St Louis

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. 21ST CENTURY MEDIA-MICHIGAN	349.62		
2. A - 1 TRUCK PARTS INC	222.85		
3. ALMA ABSTRACT	9.72		
4. ALMA FORD	104.99		
5. ALMA HARDWARE	178.82		
6. AMAZON CAPITAL SERVICES	3,470.78		
7. AUTO VALUE ALMA	46.73		
8. B & C JANITORIAL	246.00		
9. BORDER STATES	284.03		
10. BRAUN KENDRICK FINKBEINER PLC	895.00		
11. BRODART COMPANY	345.16		
12. BUTCHER EXCAVATING, LLC	2,200.00		
13. CAPITAL ONE TRADE CREDIT	1,278.26		
14. CHARTER COMMUNICATIONS	324.09		
15. CINTAS	303.01		
16. CITY OF ST LOUIS, PAYROLL	162,676.05		
17. CITY OF ST LOUIS, PAYROLL	157,749.45		
18. CITY OF ST LOUIS, PAYROLL	6,102.08		
19. CITY OF ST LOUIS	20,260.28		
20. CIVIC PLUS, LLC.	430.42		
21. CONSUMERS ENERGY	3,461.97		
22. CORE & MAIN LP	1,080.17		
23. DAVIDSON, MARY KAY	33.97		
24. DUBOIS-COOPER ASSOCIATES, INC	14,206.00		
25. ETNA SUPPLY COMPANY	5,211.50		
26. EVERGREEN VILLAGE	11.09		
27. EXTREME HICKS INC	128.00		
28. FAMILY FARM & HOME	26.99		
29. FARABEE MECHANICAL INC	99,921.99		
30. FINAL TOUCH CO	1,358.00		
31. FOUR SEASONS EXTERMINATING INC	325.00		
32. GEMINI CAPITAL MGT VI, LLC	51.29		
33. GRAINGER INC	264.32		
34. GRAND TRAVERSE RUBBER SUPPLY, INC.	10.60		
35. GRATIOT AREA CHAMBER COMMERCE	725.00		
36. HAVILAND PRODUCTS COMPANY	2,735.00		
37. INGRAM LIBRARY SERVICES	494.60		
38. JOANNA SHIAKAS	27.87		
39. KIESLER POLICE SUPPLY, INC.	587.48		
40. KURT GILES	27.00		
41. LEAF CAPITAL FUNDING	523.70		
42. MCMASTER - CARR SUPPLY COMPANY	590.96		
43. MEDLER ELECTRIC COMPANY	23.48		
44. MICHIGAN AMMO CO., INC.	272.00		
45. MICHIGAN CAT	2,775.00		
46. MICHIGAN MUNICIPAL LEAGUE	4,495.00		
47. MICHIGAN PUBLIC POWER AGENCY	28,383.24		
48. MICHIGAN PUBLIC POWER AGENCY	25,952.39		
49. MICHIGAN PUBLIC POWER AGENCY	32,522.14		
50. MICHIGAN PUBLIC POWER AGENCY	28,648.22		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MICHIGAN TECH UNIVERSITY	800.00		
52. MICHIGAN TIRE AND WHEEL	203.91		
53. MICROSOFT ONLINE	925.91		
54. NATIONSTAR MORTGAGE LLC	35.00		
55. NORTHERN SAFETY CO INC	272.98		
56. OVERDRIVE, INC	386.70		
57. PITNEY BOWES BANK, INC.	1,500.00		
58. PVS NOLWOOD CHEMICALS, INC.	2,562.00		
59. REHMANN TECHNOLOGY SOLUTIONS, LLC.	16,160.99		
60. RELIANCE STANDARD LIFE INS. CO	197.73		
61. RIVER ROCK BAR & GRILL	2,454.41		
62. ROWE PROFESSIONAL SERVICES CO.	855.50		
63. S & L OF ALMA, LLC	2,010.00		
64. SELF SERVE LUMBER COMPANY	293.95		
65. SHEPLEY APARTMENTS	15.33		
66. SHERWIN WILLIAMS COMPANY	264.56		
67. SKIVER-GROVE, SETH	215.42		
68. STEVE FLICEK	150.00		
69. SUMMIT FIRE PROTECTION CO.	1,332.20		
70. THE MORNING SUN	759.99		
71. THE SEWING ROOM	15.00		
72. TREVIPAY- WALMART BUSINESS	281.99		
73. TWIN CITY LANDSCAPE INC	3,305.00		
74. U.S. POST OFFICE	370.00		
75. UNITED STATES OF AMERICA	23,567.82		
76. US BANK BOND CONTROL	307,150.00		
77. USA BLUE BOOK	1,016.11		
78. USA TRAILER SALES LLC	500.00		
79. VERIZON WIRELESS	764.79		
80. VISUAL EDGE IT	693.36		
81. WHISPER MARINE LLC	357.15		
82. WHISPER MARINE LLC	31.23		
83. WORTHY ELECTRIC, INC	25,670.69		
TOTAL ALL CLAIMS	1,007,471.03		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: 21ST CENTURY MEDIA-MICHIGAN					
MIA19337	N	MBOR AD-2/18/26-2/20/26	101.247.000.900.000	349.62	349.62
TOTAL VENDOR 21ST					349.62
VENDOR NAME: A - 1 TRUCK PARTS INC					
198-535210	N	AIR COMPRESSOR HOSE- SLED	582.582.000.727.000	222.85	222.85
TOTAL VENDOR A - 1					222.85
VENDOR NAME: ALMA ABSTRACT					
0219SBAN00-4	N	UB REFUND FOR ACCOUNT: 0219SBAN00-4	582.000.000.040.000	9.72	9.72
TOTAL VENDOR ALMA					9.72
VENDOR NAME: ALMA FORD					
FOCS61332	N	OIL CHANGE/TIRE ROTATION- #47-251	662.301.000.930.000.9251 104.99		104.99
TOTAL VENDOR ALMA					104.99
VENDOR NAME: ALMA HARDWARE					
B381908	N	PLAIN STEEL ANGLE- SLED MAINT	582.582.000.930.000	16.99	16.99
B382120	N	NUTS/BOLTS/SCREWS/POCKET PUNCH/RIVETS/S	101.770.000.930.000	68.91	68.91
C377135	N	CONNECTORS/HEX BUSHINGS/GALV NIPPLE/BAL	591.536.000.727.000	80.43	80.43
B382179	N	GRINDING WHEEL- SLED	582.582.000.727.000	12.49	12.49
TOTAL VENDOR ALMA					178.82
VENDOR NAME: AMAZON CAPITAL SERVICES					
1DLX-X9YP-34KR	N	HUMIDIFIER TREATMENT- CITY HALL	101.265.000.727.000	35.39	35.39
13NQ-TKMQ-6LWF	N	PASTEL HIGHLIGHTER SET- CITY	101.265.000.727.000	7.39	7.39
1VQX-P66R-XKW6	N	DAM WILDLIFE MGMT PLAN-PURPLE MARTIN HO	582.582.000.930.001	395.20	395.20
1PC1-7MG6-T7QT	N	COFFEE MAKER/TOASTER- CITY HALL	101.265.000.727.000	148.85	148.85
1JHD-C3XD-H33R	N	DUAL CHARGER SET/CAMERA KIT	101.735.000.727.000	814.19	814.19
13TH-L6QX-6VDN	N	3PK HP INK CARTRIDGES- DPW	101.441.000.727.000	95.78	95.78
1X1V-G9TV-RH7L	N	BOOK- LIBRARY	271.790.000.745.001	12.04	12.04
1QML-JNFK-WGGX	N	RANGE SUPPLIES-GUN RACK/FOLDABLE TABLE-	205.301.000.727.000	204.09	204.09
1MDQ-GQ1C-QKXM	N	EXTENSION CORDS- CLAPP PARK	101.770.000.727.000	87.98	87.98
1CG1-MTXC-WVXG	N	3 DRAWER STORAGE TOWER- SLPD	205.301.000.727.000	39.97	39.97
17FK-F643-46WM	N	FLASH DRIVE/BOOKS/REPLACEMENT BOOKS/DVD	271.790.000.727.000	9.79	275.47
			271.790.000.745.001	150.91	
			271.790.000.745.003	5.00	
			271.790.000.746.000	33.27	
			271.790.000.746.001	76.50	
1KCP-9J3H-YT36	N	TELESCOPING POLE W/SOCKET FOR PURPLE MA	582.582.000.930.001	532.00	532.00
1DJH-QQMX-HT69	N	CREDIT MEMO-RETURN OF 3 DRAWER STORAGE-	205.301.000.727.000	(39.97)	(39.97)
11CT-17WN-3DCC	N	WALL MOUNT/HDMI ADAPTERS/HDMI CABLES-TV	101.265.000.727.000	179.07	179.07
1M31-XP1G-C1X3	N	PRINTER PAPER- CITY HALL	101.265.000.727.000	210.45	210.45

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: AMAZON CAPITAL SERVICES				
1MYN-N3RT-QPLM	N	VEHICLE CLEANING SUPPLIES FOR PATROL CA	662.301.000.930.000.9201 31.85	191.09
			662.301.000.930.000.9202 31.85	
			662.301.000.930.000.9231 31.85	
			662.301.000.930.000.9232 31.85	
			662.301.000.930.000.9251 31.85	
			662.301.000.930.000.9289 31.84	
1MYN-N3RT-FKD4	N	PAPER TOWEL DISPENSERS- DPW SHOP	101.441.000.727.000	86.74
1HVF-K196-MJWK	N	PAPER TOWEL ROLLS/PACKING TAPE/BLACK TR	101.265.000.727.000	195.05
TOTAL VENDOR AMAZO				3,470.78
VENDOR NAME: AUTO VALUE ALMA				
217-861968	N	BLACK RENEW- LINCOLN PARK GRAFFITI REMO	101.770.000.930.000	14.09
217-861791	N	AIR FILTER- #53	661.443.000.930.000.9053 32.64	32.64
TOTAL VENDOR AUTO				46.73
VENDOR NAME: B & C JANITORIAL				
12439	N	MAT/RUG CLEANING- APRIL 2026	101.265.000.820.000	246.00
TOTAL VENDOR B & C				246.00
VENDOR NAME: BORDER STATES				
932078625	N	HIGH OUTPUT BATTERY- SLED MAINT.	582.582.000.930.000	284.03
TOTAL VENDOR BORDE				284.03
VENDOR NAME: BRAUN KENDRICK FINKBEINER PLC				
417489	N	LEGAL SVS/MOTION FEES RENDERED THROUGH	101.371.000.802.000 101.371.000.802.000	875.00 20.00
TOTAL VENDOR BRAUN				895.00
VENDOR NAME: BRODART COMPANY				
B7191306	N	ACCT#2160461-BOOKS/GIFT FUND BOOKS/MEMO	271.790.000.745.001 271.790.000.746.001	43.76 301.40
TOTAL VENDOR BRODA				345.16
VENDOR NAME: BUTCHER EXCAVATING, LLC				
12063	N	NEW WATER SERVICE- 422 WELAND ST	591.536.000.930.000	2,200.00
TOTAL VENDOR BUTCH				2,200.00
VENDOR NAME: CHARTER COMMUNICATIONS				

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: CHARTER COMMUNICATIONS				
005249201032126	N	CABLE SVS- SLED-3/24/26-4/23/26	582.582.000.850.000	94.11
005023501031426	N	INTERNET SVS-701 WOODSIDE DR-3/15/26-4/	582.582.000.850.000	100.00
005249301030726	N	INTERNET SVS- 3/11/26-4/10/26- CITY HAL	101.265.000.850.000	129.98
TOTAL VENDOR CHART				324.09
VENDOR NAME: CINTAS				
4262600833	N	MAT RENTAL- DPW	101.441.000.820.000	38.66
4262784818	N	MAT RENTAL- SLED	582.582.000.820.000	99.51
4263401730	N	MAT RENTAL- DPW	101.441.000.820.000	38.66
4264091773	N	MAT RENTAL- DPW	101.441.000.820.000	38.66
4264277123	N	MAT RENTAL- SLED	582.582.000.820.000	87.52
TOTAL VENDOR CINTA				303.01
VENDOR NAME: CIVIC PLUS, LLC.				
365672	N	MUNICODE PAGES-25 COPIES OF CODE OF ORD	101.101.000.900.000	430.42
TOTAL VENDOR CIVIC				430.42
VENDOR NAME: CONSUMERS ENERGY				
203234275176	N	404 E PROSPECT ST-GAS-02/05/26-03/05/26	590.537.000.920.000	2,337.70
205991808296	N	400 N MILL ST-GAS-2/5/26-3/5/26-POOL	101.758.000.920.000	21.00
203590224898	N	321 GIDDINGS PL-GENERATOR-GAS-2/5/26-3/	591.536.000.920.000	22.82
203412251199	N	748 MICHIGAN AVE- GAS-2/9/26-3/9/26	590.537.000.920.000	23.73
206081796392	N	300 N MILL ST-GAS-2/5/26-3/5/26-CITY HA	101.265.000.920.000	1,056.72
TOTAL VENDOR CONSU				3,461.97
VENDOR NAME: CORE & MAIN LP				
INV0027668	N	MAGNETIC LIFTER- SEWER LINE MAINT	590.538.000.930.000	1,080.17
TOTAL VENDOR CORE				1,080.17
VENDOR NAME: DAVIDSON, MARY KAY				
07150FAWOB-24	N	UB REFUND FOR ACCOUNT: 07150FAWOB-24	582.000.000.040.000	33.97
TOTAL VENDOR DAVID				33.97
VENDOR NAME: DUBOIS-COOPER ASSOCIATES, INC				
1379761	N	REPLACEMENT SUMP PUMP- BETHANY TWSP PUM	590.538.892.930.000	14,206.00
TOTAL VENDOR DUBOI				14,206.00
VENDOR NAME: ETNA SUPPLY COMPANY				
S106773301.001	N	SS STATIONARY RODS-WATER DEPT	591.536.000.727.000	324.00
S106763760.001	N	METERS- WATER DEPT	591.536.000.727.000	1,560.00
S106715447.001	N	METERS- WATER DEPT	591.536.000.727.000	3,120.00
S106768880.001	N	BLACK PIPE/COUPLINGS- DAWN ST STORM DRA	203.463.000.787.000	207.50
TOTAL VENDOR ETNA				5,211.50
VENDOR NAME: EVERGREEN VILLAGE				
0025OPAR00-11	N	UB REFUND FOR ACCOUNT: 0025OPAR00-11	582.000.000.040.000	11.09
TOTAL VENDOR EVERG				11.09
VENDOR NAME: EXTREME HICKS INC				

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: EXTREME HICKS INC				
196	N	VEHICLE WASHES-FEB 2026-#47-201/#47-216	662.301.000.930.000.9201 11.00 662.301.000.930.000.9216 45.00 662.301.000.930.000.9231 18.00 662.301.000.930.000.9251 54.00	128.00
TOTAL VENDOR EXTRE				128.00
VENDOR NAME: FAMILY FARM & HOME				
26504/5	N	STEEL GROUND CLAMP- WELDER REPAIRS-WATE	591.536.000.930.000	26.99
TOTAL VENDOR FAMIL				26.99
VENDOR NAME: FARABEE MECHANICAL INC				
03132026-01	N	DIESEL FUEL SYSTEM FIRE PREVENTION COMP	582.582.000.930.000	99,921.99
TOTAL VENDOR FARAB				99,921.99
VENDOR NAME: FINAL TOUCH CO				
STL-#643B	N	CLEANING CITY BLDG/PD- 3/10/26 & 3/13/2	101.265.000.820.000 205.301.000.820.000	476.00
STL-#644B	N	CLEANING CITY BLDG/PD- 3/17/26 & 3/20/2	101.265.000.820.000 205.301.000.820.000	441.00
STL-#645B	N	CLEANING CITY BLDG/PD- 3/24/26 & 3/27/2	101.265.000.820.000 205.301.000.820.000	441.00
TOTAL VENDOR FINAL				1,358.00
VENDOR NAME: FOUR SEASONS EXTERMINATING INC				
478398	N	PEST CONTROL- QTRLY SVS- 03/23/2026	101.265.000.820.000	325.00
TOTAL VENDOR FOUR				325.00
VENDOR NAME: GEMINI CAPITAL MGT VI, LLC				
0713NCOR01-12	N	UB REFUND FOR ACCOUNT: 0713NCOR01-12	582.000.000.040.000	51.29
TOTAL VENDOR GEMIN				51.29
VENDOR NAME: GRAINGER INC				
9824207766	N	S HOOKS/STEP STAND/PENCIL SHARPENER/CAB	590.537.000.727.000	264.32
TOTAL VENDOR GRAIN				264.32
VENDOR NAME: GRAND TRAVERSE RUBBER SUPPLY, INC.				
486894	N	NEOPRENE SHEETS- UNION ST PUMP STATION	590.538.000.930.000	10.60
TOTAL VENDOR GRAND				10.60

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: GRATIOT AREA CHAMBER COMMERCE					
21161	N	10 TICKETS TO THE COMMUNITY CELEBRATION	101.728.000.956.000	350.00	350.00
21158	N	GIFT CERTIFICATES- EMPLOYEE APPRECIATIO	101.101.000.727.000	375.00	375.00
TOTAL VENDOR GRATI					725.00
VENDOR NAME: HAVILAND PRODUCTS COMPANY					
565718	N	#1069072- CHLORINE GAS CYLINDER-WWTP	590.537.000.727.000	2,735.00	2,735.00
TOTAL VENDOR HAVIL					2,735.00
VENDOR NAME: INGRAM LIBRARY SERVICES					
95399627	N	BOOKS/GIFT FUND BOOKS-LIBRARY	271.790.000.745.001	103.12	365.26
			271.790.000.746.001	262.14	
95399628	N	MEMORIAL BOOK- LIBRARY	271.790.000.746.001	10.25	10.25
95265431	N	BOOKS/MEMORIAL BOOKS-LIBRARY	271.790.000.745.001	61.35	119.09
			271.790.000.746.001	57.74	
TOTAL VENDOR INGRA					494.60
VENDOR NAME: JOANNA SHIAKAS					
0201OHID04-12	N	UB REFUND FOR ACCOUNT: 0201OHID04-12	582.000.000.040.000	27.87	27.87
TOTAL VENDOR JOANN					27.87
VENDOR NAME: KIESLER POLICE SUPPLY, INC.					
IN277001	N	TRAINING AMMO-MCOLES QUALIFICATION-SLPD	205.301.000.832.002.0041		587.48
			587.48		
TOTAL VENDOR KIESL					587.48
VENDOR NAME: KURT GILES					
03112026	N	REIM FOR PARKING FEES-MML CONF-3/10/26	101.172.000.832.001	27.00	27.00
TOTAL VENDOR KURT					27.00
VENDOR NAME: LEAF CAPITAL FUNDING					
19962640	N	COPIER LEASE- SLPD-PRINCIPAL/INTEREST	205.906.000.992.000	95.94	202.33
			205.906.000.993.001	12.21	
			205.301.000.727.000	94.18	
19962641	N	COPIER LEASE- CITY HALL-PRINCIPAL/INTER	101.906.000.992.000	310.84	321.37
			101.906.000.993.001	10.53	
TOTAL VENDOR LEAF					523.70
VENDOR NAME: MCMAS - CARR SUPPLY COMPANY					
61958794	N	PINS FOR SHEAR HUBS X 12-WWTP	590.537.000.727.000	121.71	121.71
61728298	N	BATTERY POWERED CLOCKS- WWTP	590.537.000.727.000	214.65	214.65
61182243	N	BATTERY POWERED CLOCK W/RADIO-WWTP	590.537.000.727.000	254.60	254.60
TOTAL VENDOR MCMAS					590.96

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 DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS
 EXP CHECK RUN DATES 04/07/2026 - 04/07/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S5664685.001	N	DIABLO HOLE SAW BITS-BETHANY PUMP STATI	590.538.892.930.000	19.01	19.01
S5664720.001	N	WASHERS/FLEX CONNECTORS- PARTS FOR OVEN	582.582.000.930.000	4.47	4.47
TOTAL VENDOR MEDLE					23.48
VENDOR NAME: MENARDS					
1668651265	N	VINYL PLANK FLOORING/SUPPLIES-DPW FLOOR	101.441.000.930.000	687.78	1,278.26
			582.582.000.727.000	590.48	
TOTAL VENDOR MENAR					1,278.26
VENDOR NAME: MICHIGAN AMMO CO., INC.					
3331	N	AMMO FOR TRAINING-CPE-SLPD	205.301.000.832.002.0040		272.00
			272.00		
TOTAL VENDOR MICHI					272.00
VENDOR NAME: MICHIGAN CAT					
ER18386384	N	GENERATOR RENTAL-UNION ST LIFT STATION	590.538.000.930.000	2,775.00	2,775.00
TOTAL VENDOR MICHI					2,775.00
VENDOR NAME: MICHIGAN MUNICIPAL LEAGUE					
997208	N	PAYROLL AUDIT- 7/1/24-7/1/25	101.000.000.231.014	4,495.00	4,495.00
TOTAL VENDOR MICHI					4,495.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
STLO20260331	N	ENERGY SERVICES PROJECT	582.582.000.921.000	32,522.14	32,522.14
STLO20260324	N	ENERGY SERVICES PROJECT	582.582.000.921.000	28,648.22	28,648.22
STLO20260317	N	ENERGY SERVICES PROJECT	582.582.000.921.000	28,383.24	28,383.24
MAR 2026	N	ENERGY SERVICES PROJECT- MARCH 2026	582.582.000.921.000	15,113.94	25,952.39
			582.582.000.921.000	2,629.70	
			582.582.000.820.000	1,862.57	
			582.582.000.921.000	6,346.18	
TOTAL VENDOR MICHI					115,505.99
VENDOR NAME: MICHIGAN TECH UNIVERSITY					
INV-69626	N	2026 MI HWY MAINT CONF-FELKER/ROEHR/PR	101.441.000.832.002	600.00	600.00
INV-69647	N	2026 MI HWY MAINT CONF-ALDRICH-4/21/26-	101.441.000.832.002	200.00	200.00
TOTAL VENDOR MICHI					800.00
VENDOR NAME: MICHIGAN TIRE AND WHEEL					
160484	N	DEKA BATTERY- #53	661.443.000.930.000.9053		203.91
			203.91		
TOTAL VENDOR MICHI					203.91
VENDOR NAME: MICROSOFT ONLINE					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MICROSOFT ONLINE					
E0200YNKXV	Y	MICROSOFT- 2/8/26-3/7/26	101.265.000.850.000	20.00	194.84
			101.000.000.081.206	10.00	
			582.582.000.850.000	50.00	
			590.537.000.850.000	50.00	
			591.536.000.850.000	30.00	
			596.528.000.850.000	12.00	
			101.441.000.850.000	22.84	
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E0200YNK5M	Y	MICROSOFT- 2/8/26-3/7/26	101.265.000.850.000	199.36	731.07
			205.301.000.850.000	262.07	
			101.371.000.850.000	23.00	
			101.257.000.850.000	23.00	
			582.582.000.850.000	65.96	
			590.537.000.850.000	53.58	
			590.538.000.850.000	6.00	
			591.536.000.850.000	19.92	
			596.528.000.850.000	27.59	
			101.441.000.850.000	27.59	
			271.790.000.850.000	23.00	
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TOTAL VENDOR MICRO					
					925.91
VENDOR NAME: NATIONSTAR MORTGAGE LLC					
0109ETVR00-7	N	UB REFUND FOR ACCOUNT: 0109ETVR00-7	582.000.000.040.000	35.00	35.00
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TOTAL VENDOR NATIO					
					35.00
VENDOR NAME: NORTHERN SAFETY CO INC					
907485239	N	MESH PANTS/SAFETY GLASSES/GLOVES- DPW	101.441.000.727.000	272.98	272.98
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TOTAL VENDOR NORTH					
					272.98
VENDOR NAME: OVERDRIVE, INC					
01856CO26091095	N	ACCT #1856-1014-DIGITAL CONTENT/GIFT FU	271.790.000.745.004	261.08	386.70
			271.790.000.746.004	125.62	
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TOTAL VENDOR OVERD					
					386.70
VENDOR NAME: PVS NOLWOOD CHEMICALS, INC.					
23961538	N	SODIUM BISULFITE X 12- WWTP	590.537.000.727.000	2,562.00	2,562.00
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TOTAL VENDOR PVS N					
					2,562.00
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS					
PR153411	N	WATCHGUARD FIREBOX TOTAL SECURITY SUITE	101.265.000.850.000	368.78	2,235.00
			205.301.000.850.000	368.78	
			582.582.000.850.000	603.45	
			590.537.000.850.000	290.54	
			591.536.000.850.000	603.45	
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PR153412	N	NEW HARD DRIVE FOR J ALDRICH	101.253.000.850.000	1,048.25	1,048.25

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS					
MS153195	N	SAFEVAULT MGMT & LICENSING- JAN 2026	101.265.000.850.000	138.51	839.47
			205.301.000.850.000	138.51	
			582.582.000.850.000	226.66	
			591.536.000.850.000	226.66	
			590.537.000.850.000	109.13	
MS153194	N	FRAMEWORK SUPPORT & MONITORING- JAN 202	101.265.000.850.000	751.12	4,552.25
			205.301.000.850.000	751.12	
			582.582.000.850.000	1,229.11	
			591.536.000.850.000	1,229.11	
			590.537.000.850.000	591.79	
MS154128	N	FRAMEWORK SUPPORT & MONITORING- MAR 202	101.265.000.850.000	759.21	4,601.25
			205.301.000.850.000	759.21	
			582.582.000.850.000	1,242.34	
			591.536.000.850.000	1,242.34	
			590.537.000.850.000	598.15	
RTS-CINV-0000707	N	SET UP REPLACEMENT FOR CSL-WKST-34-SLPD	205.301.000.850.000	1,332.00	1,332.00
MS154129	N	SAFEVAULT MGMT & LICENSING- MAR 2026	101.265.000.850.000	856.57	
RTS-CINV-0000178	N	SERVER TICKET-DATA FILE-1/14/26-2/5/26	101.265.000.850.000	114.87	696.20
			205.301.000.850.000	114.87	
			582.582.000.850.000	187.97	
			591.536.000.850.000	187.97	
			590.537.000.850.000	90.52	
TOTAL VENDOR REHMA					16,160.99
VENDOR NAME: RELIANCE STANDARD LIFE INS. CO					
APRIL 2026	N	LTD/STD-APRIL 2026-#9-01691-0001	205.301.000.710.000	197.73	197.73
TOTAL VENDOR RELIA					197.73
VENDOR NAME: RESERVE ACCOUNT					
03312026	N	POSTAGE FOR RESERVE ACCT #18406876	101.265.000.729.000	375.00	1,500.00
			590.537.000.729.000	375.00	
			591.536.000.729.000	375.00	
			582.582.000.729.000	375.00	
TOTAL VENDOR RESER					1,500.00
VENDOR NAME: RIVER ROCK BAR & GRILL					
1258	N	EMPLOYEE APPRECIATION DINNER	101.101.000.956.000	2,454.41	2,454.41
TOTAL VENDOR RIVER					2,454.41
VENDOR NAME: ROWE PROFESSIONAL					
0123061	N	DWSRF- PROF SVS RENDERED-2/1/26-2/28/26	456.901.000.801.000	855.50	855.50

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ROWE PROFESSIONAL					
TOTAL VENDOR ROWE					855.50
VENDOR NAME: S & L OF ALMA, LLC					
41485	N	SWIM ADVANTAGE CHLORINE BAGS- POOL	101.758.000.727.000	2,010.00	2,010.00
TOTAL VENDOR S & L					2,010.00
VENDOR NAME: SELF SERVE LUMBER COMPANY					
SSL-1201-185001	N	LUMBER FOR RESURFACING HYDROWHEEL- SLED	582.582.000.930.000	51.96	51.96
SSL-1201-184757	N	12IN REPLACEMENT CHAIN- DPW	101.441.000.727.000	19.99	19.99
SSL-1201-185031	N	12IN REPLACEMENT CHAINS/CHAIN SAW CHAIN	101.441.000.727.000	137.45	137.45
SSL-1201-185229	N	TREATED PLYWOOD-FRAME FOR CAMERA-CLAPP	101.901.265.977.000.0082	54.99	54.99
SSL-1201-184128	N	FLAT WASHERS/HEX/DRILL BITS-BETHANY PUM	590.538.892.930.000	29.56	29.56
TOTAL VENDOR SELF					293.95
VENDOR NAME: SHEPLEY APARTMENTS					
07210FAW0D-15	N	UB REFUND FOR ACCOUNT: 07210FAW0D-15	582.000.000.040.000	15.33	15.33
TOTAL VENDOR SHEPL					15.33
VENDOR NAME: SHERWIN WILLIAMS COMPANY					
06156113810326	N	ROLLERS/PAINT-WWTP	590.537.000.930.000	96.31	96.31
00365113810326	N	PAINT FOR MURAL AT BREWER BUSHY-GRATIOT	101.728.000.956.000	168.25	168.25
TOTAL VENDOR SHERW					264.56
VENDOR NAME: SKIVER-GROVE, SETH					
07310FAW0A-9	N	UB REFUND FOR ACCOUNT: 07310FAW0A-9	582.000.000.040.000	215.42	215.42
TOTAL VENDOR SKIVE					215.42
VENDOR NAME: ST. LOUIS - GEN FUNDCITY OF ST					
04012026- CITY	N	UTILITIES-CITY-2/20/26-3/20/26	101.265.000.920.000	2,010.28	20,260.28
			101.441.000.920.000	472.79	
			101.770.000.920.000	284.96	
			101.758.000.920.000	168.88	
			101.567.000.920.000	282.01	
			248.728.000.920.000	32.09	
			248.728.111.920.000	27.34	
			582.582.000.920.000	2,063.67	
			582.582.000.921.003	2,340.83	
			582.582.000.921.003	1,364.15	
			590.537.000.920.000	7,152.98	
			590.537.000.921.002	3,002.54	
			591.536.000.920.000	592.48	
			271.790.000.920.000	410.10	
			101.770.000.920.000	55.18	
TOTAL VENDOR ST. L					20,260.28
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
380	N	GROSS WAGES & BENEFITS-PERIOD ENDING 03	101.000.000.007.000	162,676.05	162,676.05
379	N	GROSS WAGES & BENEFITS-PERIOD ENDING 3/	101.000.000.007.000	157,749.45	157,749.45
MAR 2026	N	ADDITIONAL MERS- MARCH 2026	101.000.000.007.000	6,102.08	6,102.08

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
TOTAL VENDOR ST. L					326,527.58
VENDOR NAME: STEVE'S CLEANING SERVICE					
FEB2026	N	CONTRACTUAL CLEANING- FEB 2026	271.790.000.820.000	150.00	150.00
TOTAL VENDOR STEVE					150.00
VENDOR NAME: SUMMIT FIRE PROTECTION CO.					
3964071	N	CUST #40667111-ANN EXTIGUISHER INSPECTI	582.582.000.820.000	347.15	347.15
3940796	N	CUST #40667111-ANN FIRE EXTINGUISHER IN	101.441.000.820.000	985.05	985.05
TOTAL VENDOR SUMMI					1,332.20
VENDOR NAME: THE MORNING SUN					
03092026	N	SUBSCRIPTION RENEWAL-STARTING 4/12/26-5	271.790.000.745.002	759.99	759.99
TOTAL VENDOR THE M					759.99
VENDOR NAME: THE SEWING ROOM					
39437	N	SHIRT ALTERATIONS- J COTY	205.301.000.780.000	15.00	15.00
TOTAL VENDOR THE S					15.00
VENDOR NAME: TREVIPAY- WALMART BUSINESS					
9AADDD67	N	REPLACEMENT BATTERY FOR APC UPS BACKUP-	590.537.000.727.000	111.98	111.98
34A4FB31	N	BOWLS/PLATES/PAPER TOWELS-CITY HALL	101.265.000.727.000	32.14	32.14
A6C806D5	N	HAND SOAP/SUGAR PLASTIC UTENSILS/PAPER	205.301.000.832.001	73.44	137.87
			101.265.000.727.000	10.45	
			591.536.000.727.000	13.15	
			582.582.000.727.000	40.83	
TOTAL VENDOR TREVI					281.99
VENDOR NAME: TWIN CITY LANDSCAPE INC					
283928	N	PREP BEDS/RE MULCH- LEPPHEN PARK	101.770.000.820.000	2,900.00	2,900.00
283929	N	PREP BEDS/RE MULCH-POINT PARK	101.770.000.820.000	405.00	405.00
TOTAL VENDOR TWIN					3,305.00
VENDOR NAME: U.S. POST OFFICE					
02202026	N	FIRST CLASS PRESORT FEE	101.253.000.729.000	12.03	370.00
			582.582.000.729.000	119.33	
			591.536.000.729.000	119.33	
			590.537.000.729.000	100.83	
			101.257.000.729.000	18.48	
TOTAL VENDOR U.S.					370.00
VENDOR NAME: UNITED STATES OF AMERICA					
03012026	N	USDA LOAN 97-03-CITY HALL-INTEREST	101.906.000.993.000	23,567.82	23,567.82
TOTAL VENDOR UNITE					23,567.82
VENDOR NAME: US BANK BOND CONTROL					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: US BANK BOND CONTROL					
01282026	N	SRF LOAN- PRINCIPAL & INTEREST	590.000.000.300.000	280,000.00	307,150.00
			590.906.000.993.000	27,150.00	
TOTAL VENDOR US BA					307,150.00
VENDOR NAME: USA BLUE BOOK					
INV00989721	N	NEOPRENE GLOVES- WATER DEPT	591.536.000.727.000	82.87	82.87
INV00989955	N	DEWALT SAFETY HELMETS/VISORS- DPW	101.441.000.727.000	933.24	933.24
TOTAL VENDOR USA B					1,016.11
VENDOR NAME: USA TRAILER SALES LLC					
95733	N	TUFF WIRELESS REMOTE KIT- #PW11	661.443.000.930.000	500.00	500.00
TOTAL VENDOR USA T					500.00
VENDOR NAME: VEIT, LLC					
24AR337782	N	COPIER SERVICE CONTRACT- 3/25/26-4/24/2	101.265.000.820.000	693.36	693.36
TOTAL VENDOR VEIT,					693.36
VENDOR NAME: VERIZON WIRELESS					
6138706630	N	CELL PHONE CHARGES- 2/17/26-3/16/26	205.301.000.850.000	305.66	411.92
			101.172.000.850.000	53.13	
			582.582.000.850.000	53.13	
6138178694	N	IPAD DATA PLAN 2/11/26-3/10/26	101.000.000.081.206	67.20	352.87
			101.371.000.850.000	16.81	
			101.441.000.850.000	123.26	
			582.582.000.850.000	89.60	
			591.536.000.850.000	56.00	
TOTAL VENDOR VERIZ					764.79
VENDOR NAME: WHISPER MARINE LLC					
0300OWO00-2	N	UB REFUND FOR ACCOUNT: 0300OWO00-2	582.000.000.040.000	357.15	357.15
0300OWO01-1	N	UB REFUND FOR ACCOUNT: 0300OWO01-1	590.000.000.040.000	31.23	31.23
TOTAL VENDOR WHISP					388.38
VENDOR NAME: WORTHY ELECTRIC, INC					
16208	N	INSTALL NEW WIRING/MOUNT TV & SOUND BAR	101.265.000.801.000	741.45	741.45
16202	N	SECURITY CAMERA UPGRADE-CLAPP PARK ELEC	101.901.265.977.000.0082		958.22
			958.22		
16194	N	CONDUITS & CONTROL WIRING FOR DIESEL TA	582.582.000.930.000	19,871.02	19,871.02
16192	N	REPLACE BREAKERS/STARTERS/OVERLOADS FOR	590.538.892.930.000	4,100.00	4,100.00
TOTAL VENDOR WORTH					25,670.69
GRAND TOTAL:					1,007,471.03

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

MINUTES OF THE BOARDS AND COMMISSIONS

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

Enclosed
Not Available
Did Not Meet

Library Board of Trustees (Meets every other Month)

Enclosed
Not Available
Did Not Meet

Cemetery Committee (Meets as Called)

Enclosed
Not Available
Did Not Meet

Middle of the Mitten (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Downtown Development Authority (Meets quarterly)

Enclosed
Not Available
Did Not Meet

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

Enclosed
Not Available
Did Not Meet

GIS Authority (Meets Quarterly)

Enclosed
Not Available
Did Not Meet

Mid-Mich. Area Cable Consortium (Meets Quarterly)

Enclosed
Not Available
Did Not Meet

Gratiot Area Water Authority (Meets Every Other Month)

Enclosed
Not Available
Did Not Meet

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

Enclosed
Not Available
Did Not Meet

Gratiot County Central Dispatch Authority (Meets Quarterly)

Enclosed
Not Available
Did Not Meet

Planning Commission

Enclosed
Not Available
Did Not Meet

Historical Society (Meets Monthly)

Enclosed
Not Available
Did Not Meet

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

Enclosed
Not Available
Did Not Meet

Housing Commission (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Zoning Board of Appeals (Meets as Called)

Enclosed
Not Available
Did Not Meet

City of St. Louis

March Board of Review – Organizational Meeting Minutes

Tuesday, March 3, 2026 – 1:30p.m.

Board Members: Peggy Slavens, Susan Whitford, Diandra Messer, Ralph Echtenaw

Secretary of the Board: Susan Whitford

Others in Attendance: Katherine Roslund, Assessor

1. Call to Order

The meeting was called to order at 1:30 p.m.

2. Roll Call

Roll call was taken. Peggy Slavens, Susan Whitford, Diandra Messer, and Ralph Echtenaw were present.

3. Establish Chairman

The Board discussed and established the Chairman, which is Diandra Messer.

4. Appoint Secretary

Susan Whitford was appointed to serve as Secretary of the Board of Review.

5. Oath of Office

Board members acknowledged the Oath of Office by Jamie Long, City Clerk, which are requirements for serving on the March Board of Review and City Charter.

6. Public Comment

No public comment was received.

7. Establishment of Meeting Rules

- The Board of Review will follow State Tax Commission Bulletin 14 of 2025, 2026 Property Tax Appeal Procedures, and the resolution adopted by the City of St. Louis Council on January 20, 2026. This bulletin and resolution set forth the federal poverty guidelines for granting poverty exemptions. The City of St. Louis requires an Asset Test, approved by the City Council on January 23, 2026.
- Allow Fifteen (15) minute time limit per appeal.
- An examination of the property record card may be conducted for each appeal; the petitioner will determine the amount of detail and explanation. If an appointment was scheduled, the petitioner received a record card to review before attending the meeting. If the petitioner agrees there are no discrepancies in the record card, a detailed review will not be necessary. This will allow petitioners to use the time to present their appeal.
- 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 Board of Review will inform petitioners of their appeal rights.
- Appeals will be processed by the end of the day on March 11, 2026.
- The Board of Review's written response to petitioners will be sent prior to June 1, 2026 (first Monday in June).

8. Review Assessor's Work

The Board reviewed the 2026 Assessment Roll, which was provided in State Tax Commission approved electronic format.

The Assessor reviewed the following with the Board:

- Form L-4023 – Percent Changes in Each Class
- Land values and recent sale activity.
- Equalization studies used to establish starting ratios
- Relevant State Tax Commission bulletins
- Economic Condition Factors (ECFs)
- Resolution for Poverty Exemption Guidelines

9. Review submitted Poverty Exemption applications (if any)

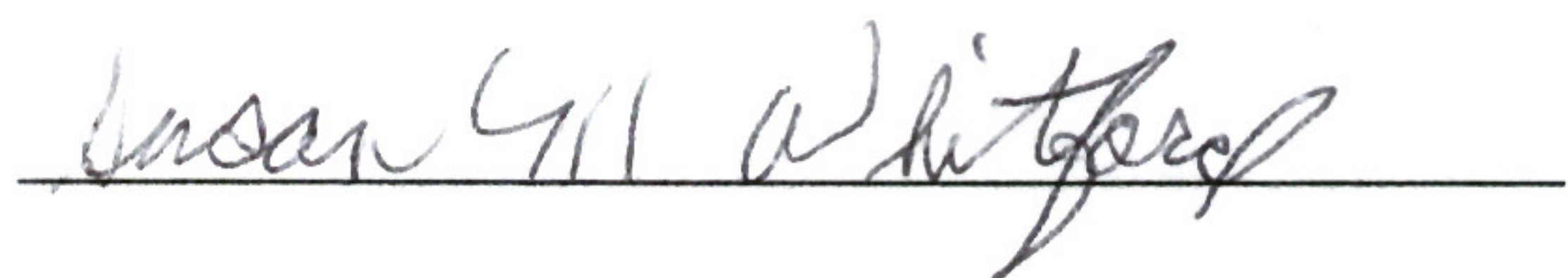
The Board reviewed any poverty exemption applications submitted for consideration.

10. Review of the General Property Tax Act

The Board reviewed applicable sections of the General Property Tax and verified Board of Review Training Certificates.

Public Comment:

The meeting was adjourned at 2:30pm



Susan Whitford

Board of Review Secretary

City of St. Louis

Board of Review

March Board of Review Minutes – 2026

March 9, 2026, and March 11, 2026

The City of St. Louis Board of Review met at City of St. Louis on the following dates and times:

March 9, 2026

9:00 a.m. – 3:00 p.m.

Members Present: Diandra Messer, Peggy Slaven, Susan Whitford, Ralph Echtenaw

Alternate Member Present: None

Others Present: None

Secretary of the Board of Review: Susan Whitford

Public Comment: None

Recessed 3:00 p.m.

Recessed until March 11, 2026.

March 11, 2026

3:00 p.m. – 9:00 p.m.

Members Present: Diandra Messer, Peggy Slaven, Susan Whitford, Ralph Echtenaw

Alternate Member Present: None

Others Present: None

Secretary of the Board of Review: Susan Whitford

Public Comment: None

Final Adjournment on March 11, 2026.

Petitions Reviewed

The Board reviewed petitions 2026M-001 through 2026M-015

2026M- 001 – Address: 713 Corinth Determination: Insufficient evidence provided

2026M- 002 – Address: 402 S Main St Determination: Property record card corrected per documentation

2026M- 003 – Address: 418 E Tyrell St Determination: Property record card corrected per documentation

2026M- 004 – Address: 424 Prospect St; 510 Sharon St.; 518 Sharon St.; 530 Sharon St. Determination: Insufficient evidence provided

2026M- 005 – Address: 513 S Main St Determination: Insufficient evidence provided

2026M- 006 – Address: 511 S Main St Determination: Insufficient evidence provided

2026M- 007 – Address: 131 N Mill St Determination: Insufficient evidence provided

2026M- 008 – Address: 101 E Washington Ave Determination: Sales presented were not comparable

2026M- 009 – Address: 131 N Mill St Determination: Documentation did not support requested change

2026M- 010 – Address: 522 Berea St Determination: Property record card corrected per documentation

2026M- 011 – Address: S Franklin St Determination: Property record card corrected per documentation

2026M- 012 – Address: 220 E Washington Ave Determination: Accepted market data

2026M- 013 – Address: 309 N Pine St Determination: Poverty Exemption granted

2026M- 014 – Address: 235 N Mill St Determination: Insufficient evidence provided

2026M- 015 – Address: 7668 N Crosswell Rd Determination: Personal Property Statement received by Feb 20.

Ralph Echtenaw abstained on petitions: 2026-001; 2026M-004; 2026M-005; 2026M-006; 2026M-007; 2026M-009.



GRATIOT COUNTY CENTRAL DISPATCH

1375 S County Farm Dr

Ithaca MI 48847

Admin: (989) 875-7505

Director: David Rapacz

Gratiot County Central Dispatch Authority Board Meeting - **Special**

October 20, 2025, 1:30PM

1375 S County Farm Drive - EOC

Minutes

Attendance: Rich Ramereiz-Saint Louis Police Department, Dave Nelson-Gratiot County Fire Chiefs, Mark Williams-Alma Director of Public Safety, Brendan Weslock-Breckenridge Police Department, Ryan Wood-Gratiot County Admin, Michael Stephens-Michigan State Police, David Rapacz-Director Gratiot County Central Dispatch

Meeting called to order by David Nelson at 1303

1. Agenda Approval: Motion to approve by Ryan Wood, supported by Michael Stephens. All in favor, none opposed. Motion carried.
2. Public Comment: None. No public.
3. Gratiot County Capital Improvement Plan Draft: 5-year plan with the help of Administrator Interim Ryan Wood.
 - a. CAD Consultant-TSSI Patrick Savage, Michigan company. Phases 1-4 for \$77,400 (budgeted for \$77,800.) Range of all consultants \$59,000-\$365,000.
 - b. Lighting upgrade-LED lighting with dimmable switches. Shared cost with EOC. Cut down on electrical bill.
 - c. Flooring-delayed.
 - d. Phones-Vendors PFN and Intrado and upgrading Viper911.
 - e. RapidSOS-Live transcribe and language translation, text to 911, video 911 capabilities, part of the Next Generation 911 integration, IamResponding (IaR) in replace of Active911 and TangoTango.
 - f. Other items on the 5 year plan-generator, roof, security perimeter fence.

Motion to approve Capital Improvement Plan as amended by Rich Ramereiz, supported by Michael Stephens. All in favor, none opposed. Motion carried.

4. CAD Consultant-TSSI Consulting, Patrick Savage, Beaverton Michigan, \$77,400 but asking for budget of \$77,800 for phases 1-4, approximately 9 months of prep then 9-12 month project, regular communication/updates. Motion to approve by Rich Ramereiz, supported by Mark Williams. All in favor, none opposed. Motion carried.
5. Budget: Amended, reduced from approximately \$376,000 to \$201,000. Motion to approve by Michael Stephens, supported by Rich Ramereiz. All in favor, none opposed. Motion carried.

6. Radio Encryption: Plan in place – encryption team, 50% split with agencies = joint ownership, portable vs mobile, David Rapacz looking for grants. Motion made by Rich Ramereiz, supported by Michael Stephens. All in favor, none opposed. Motion carried.
7. Adjourned

Chair Taylor, at 308 S. Delaware Drive, St. Louis, MI 48880, called the February Board Meeting to Order at 6:30 P.M., on February 19, 2026.

MEMBERS PRESENT: Taylor, Burch, Leonard and Houseman

MEMBERS EXCUSED: None

VISITORS PRESENT: G. VanHorn

Vice Chair Burch, supported by Commissioner Leonard, moved to approve of the agenda.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Vice Chair Burch, supported by Commissioner Leonard, moved to place on file the Minutes of the January Meeting with the following correction: Chair Taylor called for Old Business needs to be corrected to Vice Chair Burch called for Old Business.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Vice Chair Burch, supported by Commissioner Leonard, moved to place on file the Claims and Accounts as submitted.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Chair Taylor, supported by Commissioner Houseman, moved to place on file the Financial Reports as submitted.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

There was no New Business.

Chair Taylor called for Old Business.

A discussion took place regarding the status of the board member vacancy. The Director will contact the city and inform them to keep searching for a new board member.

Vice Chair Burch, supported by Commissioner Houseman, moved to place on file the Director's Report as submitted.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

M. Houseman asked how long as residents must live in their apartment before it can be repainted. Chair Taylor commented that usually a unit is repainted at turnover, long-term residents are rare. The Director will check with other commissions and see what they do in those instances.

Vice Chair Burch, supported by Commissioner Leonard, moved to adjourn the meeting.

VOTE: ALL AYES.

Chair Taylor adjourned the meeting at 6:52 P.M.

Kerry Marsh, Executive Director
(Recording Secretary)

Minutes March 10, 2026

Board of Trustees

T. A. Cutler Memorial Library

312 Michigan Avenue

St. Louis, MI 48880

Members present:

Anita Eby, Michael Hart, Robin Hart, Cole Smith, Sue Vibber

Members excused absent:

None

Also Present:

Library Director Jessica Little; resident Brian Buysse

Call to Order:

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

Agenda:

The proposed agenda was reviewed. Anita Eby moved the agenda be accepted. Sue Vibber seconded. The motion passed.

Minutes:

The minutes from the January 13, 2026, meeting were reviewed. Michael Hart moved the minutes be accepted as presented. Anita Eby seconded the motion. The motion carried.

Public Comment:

None

Reports:

Librarian's Report:

Windows 11 updates are in progress. Book orders are arriving more promptly. The Friends will host a used book sale April 22-25, 2026, with set-up on April 20. Jessica is participating in webinars on website accessibility and cybersecurity.

Financial Report:

The financial reports for January and February were reviewed.

Statistical Report:

Statistics were down slightly from last year, but after considering the weather they were not abnormally low. Robin Hart inquired about the missing statistics for one AWE computer station. Jessica will contact the company again.

Old Business:

The Master Plan document sent by MCD Architects was reviewed. Potential dates/times for a special meeting to review the plan with MCD Architects were discussed. Jessica will coordinate with the firm to finalize the meeting time. The board expressed a consensus that projects 1 and 4 are priority, and requested Jessica convey this to MCD Architects in advance of the special meeting.

New Business:

Jessica explained the budget procedure; provided a brief explanation of the individual line items; and presented current budget expectations for both year-end amendments and the 2026-27 fiscal year. Jessica will present an updated draft for approval at the May meeting.

Announcements:

There were no announcements.

Adjournment:

Sue Vibber moved the meeting be adjourned. Cole Smith seconded. The meeting was adjourned at 6:30 p.m.

Minutes respectfully submitted.

Robin Hart, Vice President

Anita Eby, Secretary

Middle of the Mitten Minutes
Tuesday, February 10, 2026

- 1) Call to order/Sign Up/Introductions:
Meeting called to order at 12:15 p.m. by Corey Bailey. Introductions were made around the room.
 - 2) Approval of January 13, 2026, minutes by Jennifer McKittrick, seconded by Josh Leppien. All Ayes, motion carried.
 - 3) Financial report, reviewed through January 31, 2026. Motion to accept by Ramereiz, seconded by Lyle McCoon. All Ayes, motion carried.
 - 4) Events/Committees/Volunteers
 - a. Discuss Potential Fundraising Opportunities – Bailey reported that he would like to see the Middle of the Mitten Association host an additional fundraiser in 2026; the conversation was left to open discussion and several potential ideas were discussed such as: a fall/harvest festival, block party, homecoming tailgate, and a travel raffle package; nothing is scheduled at this time.
 - 5) Old Business.
 - 6) New Business.
 - 7) Reports/Announcements.
 - a. Gratiot Area Chamber – Shana Dancer reported several upcoming events including Book Club on March 4, the She Leads Summit on March 5, and the Community Celebration on May 7; Dancer then opened the discussion to conversation about the Good Morning, Gratiot Breakfast which has not been as well received in the last few years; overall reviews on the breakfast event were mixed.
 - b. Schools – McKittrick reported that they have entered the second semester; athletic districts are coming up between February and early March; the Shark Tooth Woodshop has partnered with Mt. Pleasant and will be alternating schools and years in which they design cabinetry for other schools.
 - c. City of St. Louis/Downtown Development Authority – Leppien reported that the CDBG grant applications will open to the public this Spring.
 - d. Greater Gratiot Development – Bart Stoneman reported that they presented five Area Business Awards at the Good Morning, Gratiot Breakfast; there are two seats open on the Planning Commission currently.
 - e. Historical Society – No report.
 - f. Gratiot Market – No report.
 - g. St. Louis Campground – No report.
 - h. Healthy Pine River – Leppien reported that the annual information event is coming up on March 12 and will be free to the public.
 8. Other Business.
 - a. Next meeting – **Tuesday, March 10, 2026**, Council Chambers, City Hall.
- Meeting adjourned at 12:44 p.m.

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

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

Members Absent: Bobbie Marr, Greg Mikek

Fire Chief: Bill Coty

Others in Attendance: none

Election of Chair and Vice-Chair.

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

Minutes.

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

Public Comment.

None.

Claims and Accounts.

The Fire Board reviewed the Claims & Accounts.

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

Financial Statements.

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

Set Meeting Dates & Times.

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

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

Meeting Schedule will be as follows:

August 11, 2026

November 10, 2026

February 9, 2027

May 11, 2027

Fire Chief's Report.

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

Fire Department 2025 Annual Report

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

Compensation Practice Change – ESTA Sick Time

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

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

Staffing Proposal Change

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

Resolution 2026-01 BUDGET ADOPTION 2026-2027

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

Discussion was held followed by a roll call vote.

Ayes: Giles, Beeson, Bajena

Nays: None

Absent: Marr, Mikek

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

Other Business.

None

Public and Other Comment.

None

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

Kurt R. Giles, Recording Secretary

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

December 18th, 2025

Call to order: Roll Call: The meeting was called to order by Kim Smith at 3:02PM with Carey Hammel, Madison Craven, Diane Lyon, Bobbie Marr and Kim Smith in attendance.

Approval of the Agenda:

A motion was made to approve the agenda with corrections of meeting time Diane Lyon and supported by Bobbie Marr.

Ayes: All

Nays: None

Motion Passed

Approval of the minutes from the October 21st, 2025 board meeting:

A motion was made to approve the board meeting minutes with corrections on spelling by Diane Lyon and supported by Bobbie Marr.

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 Diane Lyon and supported by Bobbie Marr.

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 3:22pm – no public was present, Kim Smith closed public comment at 3:23pm.

New Business:

A. 2025 Reconciliation: A motion was made to approve the 2025 Budget Reconciliation as presented with the change of adding \$870 to the legal fees line item by Bobbie Marr and supported by Diane Lyon.

Ayes: All

Nays: None

Motion Passed

B. 2026 Budget:

A motion was made to open a Public Hearing for the 2026 Operating Budget by Diane Lyon at 3:25pm and supported by Bobbie Marr.

Ayes: All
Nays: None
Motion Passed

A motion was made to close the Public Hearing for the 2026 Operating Budget by Diane Lyon at 3:26pm and supported by Bobbie Marr.

Ayes: All
Nays: None
Motion Passed

A motion to approved the 2026 Operating Budget as presented with the change of \$3,900 for cable accounts and \$3,100 for insurance was made by Bobbie Marr and supported by Diane Lyon.

Ayes: All
Nays: None
Motion Passed

C. 2026 Elections of Officers:

A motion to maintain the same Officers rolls from 2025 into 2026 was made by Diane Lyon, and supported by Bobbie Marr.

Ayes: all
Nays: none
Nomination passed

D. 2026 Meeting Dates:

A motion was made to set the 2026 meeting dates of March 24th, June 9th, September 22nd and December 8th for 2026 by Diane Lyon and supported by Bobby Marr.

Ayes: all
Nays: none
Motion Passed

Old Business: None

Other Business:

Adjourn: With no further business before the board a motion to adjourn was made by Bobbie Marr and supported by Diane Lyon. All Ayes and the motion passed and the meeting was adjourned at 3:43pm.

SAINT LOUIS PARKS & RECREATION COMMISSION

REGULAR MEETING

MONDAY, MARCH 9TH, 2026

The Regular Meeting of the Saint Louis Parks & Recreation Commission was called to Order by Kristy Hardy, Vice Chairman at 5:00 P.M.

ROLL CALL:

Members Present: Kristy Hardy; Dorothy Trgina; Fares Azzam;
Dale Wolfe and Craig Zeese.

Members Absent: Randy Mead.

Others Present: Kurt Giles, City Manage; Josh Leppien, Assistant
City Manager an Brian Buysse.

APPROVAL OF AGENDA: Motion by Fares Azzam, Seconded by Craig Zeese to approve the Agenda as prepared. Discussion. Motion Carried.

APPROVAL OF MINUTES: There were no Minutes from the previous meeting as there was not a quorum.

FINANCIAL REPORT: Kurt Giles, City Manager gave an overview of funds. Only used 37% of funds. Motion by Dale Wolfe, Seconded by Craig Zeese to place the Financial Report on file. Discussion. Motion Carried.

BUSINESS:

- A. Pool Update: Payton Kuhn will continue as Pool Director for the 2026 season. Ads are out for the summer program. Discussion of Free Swim on the weekends and behavior of children.
- B. Splash Pad Discussion: Discussion of proposed Splash Pad for some City in Gratiot County. Funds will be coming from the Community Foundation. After much discussion, Motion by Fares Azzam, Seconded by Dale Wolfe to vote to turn down the Splash Pad.
- C. Pilot Pine River Treatment Program: Kurt Giles, City Manager reported that the treatment program is in the first year and that 3 treatments will be on the shore line.

PUBLIC COMMENTS: Brian Buysse brought up that the bird houses at the Parks are looking bad and in need of repair or replacement. The DPW is working on this matter.
Penny Park. The Bar-B-Que pits are missing bottoms.

ADJOURNMENT: There being no further business to come before the Commission, the Meeting was Adjourned at 5:50 P.M. The next Parks & Recreation Commission Meeting will be Monday, May 4th, 2026 at 5:00 P.M.

Respectfully submitted,

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

10a

Farabee Mechanical Inc.

Invoice

PO Box 1748
Hickman, NE 68372

DATE	INVOICE #
3/13/2026	03132026-01

BILL TO
City of St. Louis 300 N. Mill St. St. Louis, MI 48880

SHIP TO

P.O. NO.	TERMS	CONTRACT NUMBER
	Net 30	23092099

DESCRIPTION	QTY	BACK ORDER	RATE	AMOUNT
Products and services to bring your diesel fuel system into compliance with current fire requirements at the North and South plants To be invoiced as follows: 20% following receipt of agreement 40% following completion of 1st building 40% following completion of 2nd building Invoicing complete - completion on both the North and South plants Sales Tax	0.8		124,902.4875	99,921.99
			0.00%	0.00
			Total USD	\$99,921.99
			Payments/Credits	\$0.00
			Balance Due	\$99,921.99

582 582000 930000



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

City Hall Use Only
Item No. 11A
For the Meeting of 12/2/25
Page 1 of 1

ITEM TITLE: Diesel Generator Fuel System Upgrades
SUBMITTED BY: T. Leslie

SUMMARY OF EXPLANATION:

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

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

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

FMI has submitted a Scope of Work and proposal to complete the project for \$124,902.49. (See Attached)
***NOTE: This does not include any necessary Electrical work which will be contracted out to Worthy Electric. Mike Worthy will provide a quote after FMI is on-site and he and Chris can ascertain what exactly is required.

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

Budgeted? No
Budget Amendment needed? No

G/L Account Code: 582.582.000.930.000

Moved by: Azzam

Supported by: Leonard

APPROVED

DATE 12-3-2025



PURCHASE ORDER

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

P.O. NUMBER: ELE-2025-015

Date: 11/19/2025

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

Vendor: Farabee Mechanical
P.O. Box 1748
Hickman, NE 68372
(402) 792-2612

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

FISCAL OFFICERS CERTIFICATE:

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

By: Todd Leslie (Department Head)

City Manager *Kent Miller*

Date: 12/3/2025

Original to Vendor -- Copy 1 to Department Head -- Copy 2 to Accounts Payable



STORAGE TANK SECTION

Protecting Human Health and the Environment through Education and Regulation

FACILITY INSPECTION REPORT

Owner Name & Address:

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

Location of Tanks:

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

ATTENTION: City of St Louis

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

- 1 Part 2, Section 21.4.3.3 BFS CODE: A73
Normal vents shall be sized in accordance with either API Standard 2000, Venting Atmospheric and Low-Pressure Storage Tanks, or another approved standard. Alternatively, the normal vent shall be at least as large as the largest filling or withdrawal connection, but in no case shall it be less than 1.25 in. nominal inside diameter.
At the time of the inspection, it was not apparent that the working vents on each of the day tanks was the same size as it's respective inlet, or otherwise met the requirements of this section. Please ensure each tank is equipped with appropriately sized working vent piping that terminates outside of its respective enclosure/building.

At the time of the re-inspection it was observed that the fill piping on the 6,000 gallon horizontal tank appeared to be at least 3" in diameter, while the working vent size appeared to only be 2" in diameter. Please provide documentation verifying that this tank is already equipped with an appropriately sized vent, or make the necessary modifications to bring the vent sizes into compliance with this section.
- 2 Part 2, Section 21.6.1.1 BFS CODE: A94
Tank storage facilities shall establish and implement fire prevention and control methods for life safety, for minimizing property loss, and for reducing fire exposure to adjoining facilities resulting from fire and explosion.
Please provide a copy of the facility's emergency planning documentation, as well as written operating procedures for the operation of the facility's engine powered generators. Please detail the procedures surrounding the operation of each of the two different fuel storage and delivery systems, to include the methods utilized to ensure that no overfill situations occur at any of the day tanks currently in use.
- 3 Part 2, Section 21.8.1 BFS CODE: A67
Each storage tank constructed of steel shall be inspected and maintained in accordance with API Standard 653, Tank Inspection, Repair, Alteration, and Reconstruction, or STI SP001, Standard for the Inspection of Aboveground Storage Tanks, whichever is applicable.
Please provide the monthly and annual inspection checklists for the horizontal aboveground tank at this facility performed in accordance with the STI SP001 Standard.

- 4 -Part 2, Section 27.6.6.1 BFS CODE: A68
Piping systems in connection with pumps shall contain valves to properly control the flow of liquid both in normal operation and in the event of an emergency.
-At the time of the inspection it was observed that the day tank inlet lines fed by the vertical AST were each equipped with a bypass manifold assembly to route fuel around the solenoid valve that stops the flow of fuel into each day tank once the level switch is activated. Opening the valves of the bypass manifold could create an overfill situation at either of the day tanks. Please ensure that these valves are rendered inoperable for normal operations by locking them closed, removing the handles, or removing them completely from their respective piping runs.
- 5 -Part 2, Section 28.4.1 BFS CODE: A89
Loading and unloading facilities shall be separated from aboveground tanks, warehouses, other plant buildings, or the nearest line of adjoining property that can be built upon by a distance of at least 25 ft for Class I liquids and at least 15 ft for Class II and Class III liquids measured from the nearest fill spout or transfer connection.
-At the time of the inspection it was discovered that the tank loading connection was mounted directly next to the vertical UL-142 tank. Please ensure that all tank connections meet all minimum separation distances as described in this section.
- 6 -Part 2, Section 3.5.9.1 BFS CODE: A48
Each liquid withdrawal line that goes through the top of the storage tank shall be equipped with an anti-siphoning device or other means located as close as possible to the top of the tank.
-At the time of the inspection it was discovered that there was no visible anti-siphon device in use on the vertical double-walled tank. Please ensure that some means of anti-siphon protection is employed on the liquid supply line from this tank.
- 7 -NFPA 37, Rule 6.5.4.1 BFS CODE: A51
The overflow line shall be continuous piping, without valves or traps, back to the source tank or to a collection system.
-At the time of the inspection, there were valves installed in some the return piping runs from the generators back to the tanks. Please ensure that all valves in all return piping runs are rendered inoperable either by locking them open or removing the handles, or remove them completely from their respective piping runs.

Result Comments:

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

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

COMMENTS:

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

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

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

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

Rick Dennis

08/05/2024

Date

Rick Dennis

Hazardous Materials Storage Inspector

Region 2

PO Box 30033

Lansing, MI 48909

Phone: 616-841-8654

Fax: (517) 332-1428

Email: DennisR1@michigan.gov

FMI

Farabee Mechanical Inc.

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

November 19, 2025

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

Re: Fuel System Repairs

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

FMI Scope of Work:

At North (or new) plant building:

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

At South (or old) plant building:

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

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

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

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

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

Performance Bond

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

Warranty

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

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

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

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

TIMELINE

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

Respectfully,



Christopher D. Farabee



CORRIGAN MECHANICAL CONTRACTORS

775 N. Second • Brighton, MI 48116

810-229-9988 • CMCservice@corriganoil.com

Oct 29, 2025

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

RE: Generator Day Tank Upgrade

Corrigan Mechanical Contractors Proposes the following:

\$215,860.00

Section I – Existing Tank Removal

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

Section II – New Day Tank System Installation

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

Inclusions:

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

Exclusions:

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

Terms and Acceptance Agreement

RE: Fuel System Repairs

11/19/2025

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

To be billed as follows:

- 20% following receipt of agreement
- 40% following completion of 1st building
- 40% following completion of 2nd building

Offer to St Louis Michigan Electrical Plant accepted by:

Signature: 

Printed Name/Title: Kurt Giles, City Manager

Date: 12/2/2025 Purchase Order Number: n/a

FMI

Signature: 

Title: FMI President

Printed Name: Christopher D. Farabee

Date: November 19, 2025

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

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

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

Sincerely,

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

X

St. Louis Municipal Electric Utility

X

Corrigan Mechanical Contractors

Performance Bond

CONTRACTOR:

(Name, legal status and address)

Farabee Mechanical, Inc.
6850 Hickman Rd
Hickman, NE 68372

SURETY:

(Name, legal status and principal place of business)

Employers Mutual Casualty Company
PO Box 712
Des Moines, IA 50306

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

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

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONSTRUCTION CONTRACT

Date: November 19, 2025

The Document A312-2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not a single combined Performance and Payment Bond.

Amount: One Hundred Twenty-four Thousand Nine Hundred Two & 49/100 (\$124,902.49)

Description: Fuel System Repairs
(Name and location)

BOND

Date: November 19, 2025

(Not earlier than Construction Contract Date)

Amount: One Hundred Twenty-four Thousand Nine Hundred Two & 49/100 (\$124,902.49)

Modifications to this Bond: None See Section 16

CONTRACTOR AS PRINCIPAL

Company: Farabee Mechanical, Inc. *(Corporate Seal)*

Signature: 

Name: Christopher O. Farabee
And Title: President

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY - Name, address and telephone)

AGENT or BROKER:

SURETY

Company: Employers Mutual Casualty Company *(Corporate Seal)*

Signature: 

Name: Miah Kienholz, Attorney-in-Fact
And Title: Attorney-in-Fact

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

SURETY

Company: _____
(Corporate Seal)

Company: _____
(Corporate Seal)

Signature: _____

Signature: _____

Name and Title: _____

Name and Title: _____

Address _____

Address _____

Bond Number S058307

Payment Bond

CONTRACTOR:

(Name, legal status and address)

Farabee Mechanical, Inc.

6850 Hickman Rd

Hickman, NE 68372

OWNER:

(Name, legal status and address)

City of St. Louis - MI

300 North Mill Street

St. Louis, MI 48880

CONSTRUCTION CONTRACT

Date: November 19, 2025

SURETY:

(Name, legal status and principal place of business)

Employers Mutual Casualty Company

PO Box 712

Des Moines, IA 50306

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Document A312-2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not a single combined Performance and Payment Bond.

Amount: One Hundred Twenty-four Thousand Nine Hundred Two&49/100 (\$124,902.49)

Description: Fuel System Repairs
(Name and location)

BOND

Date: November 19, 2025

(Not earlier than Construction Contract Date)


Amount: One Hundred Twenty-four Thousand Nine Hundred Two&49/100 (\$124,902.49)

Modifications to this Bond: None See Section 18

CONTRACTOR AS PRINCIPAL

SURETY

Company: Farabee Mechanical, Inc. *(Corporate Seal)*

Signature: 

Name Christopher D. Farabee

And Title: President

(Any additional signatures appear on the last page of this Payment Bond.)

(FOR INFORMATION ONLY - Name, address and telephone)

Company: Employers Mutual Casualty Company *(Corporate Seal)*

Signature: 

Name Miah Kienholz, Attorney-in-Fact

And Title: Attorney-in-Fact

AGENT or BROKER:

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

SURETY

Company: _____ (Corporate Seal)

Company: _____ (Corporate Seal)

Signature: _____

Signature: _____

Name and Title: _____

Name and Title: _____

Address _____

Address _____

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

- 1. Employers Mutual Casualty Company, an Iowa Corporation
- 2. EMCASCO Insurance Company, an Iowa Corporation
- 3. Union Insurance Company of Providence, an Iowa Corporation

- 4. Illinois EMCASCO Insurance Company, an Iowa Corporation
- 5. Dakota Fire Insurance Company, a North Dakota Corporation
- 6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

Miah Kienholz

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the following Surety Bond(s):

Surety Bond Principal:
Number Farabee Mechanical, Inc.

Obligee:
City of St. Louis

S058307

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 17th day of September, 2025.

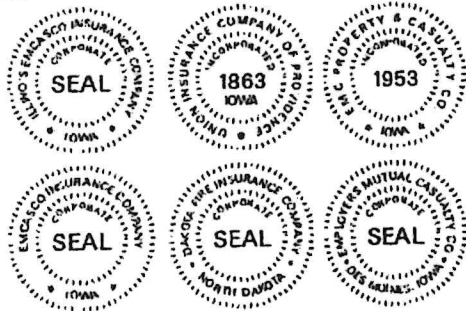
Scott R. Jean

Scott R. Jean, President & CEO of Company 1; Chairman, President & CEO of Companies 2, 3, 4, 5 & 6

Todd Strother

Todd Strother, Executive Vice President Chief Legal Officer & Secretary of Companies 1, 2, 3, 4, 5 & 6

Seals



On this 17th day of September, 2025 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires August 13, 2028.

AMY DANIEL
Commission Number 866839
My Commission Expires August 13, 2028

Amy Daniel

Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 17th day of September, 2025 are true and correct and are still in full force and effect. In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 19th day of November, 2026.

Ryan J. Springer

Vice President

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

City Hall Use Only
 Item No. 10b
 For Meeting of 4/7/2026

CONTRACTOR/VENDOR Worthy Electric
 CONTRACT #
 CITY GL PROJECT # (if applicable) 582.582.000.930.000
 CONTRACT DESCRIPTION Repairs to tank controls to the diesel fuel systems in the electrical facilities as part of the upgrade/repair necessary to be in compliance with the Michigan Fire Prevention Code of LARA.

Agenda Item Description	Approval Date	Item #	Approval Amount
Repairs to tank controls to diesel fuel systems	04/07/26	For Approval	19,871.02
Total Contract			19,871.02

Consent Agenda Invoice Approvals

Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
16194	04/07/26	10b		For Approval	(19,871.02)
Total Payments					(19,871.02)
Remaining Contract Balance					0.0

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:
 Approve services and payment to Worthy Electric for repairs to diesel tank controls in the amount of \$ 19,871.02

100

Invoice

WORTHY ELECTRIC

1201 Michigan Avenue
 Saint Louis, Mich 48880
 989-681-3591

03/13/2026

Date	Invoice #
3/13/2026	16194

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

Ship To
CONDUITS AND CONTROL WIRING FOR DIESEL TANK CONTROLS

P.O. Number	Terms
	Due on receipt

We accept Visa, Mastercard and Discover.
 2.5% fee with credit card payment.
 A late charge of 1.5% per month on all billings over 30 Days.

Amount Due:
\$19,871.02

Quantity	Item Code	Description	Price Each	Amount
765	12THHN	12 THHN CU	0.41	313.65
2,863	14THHN	14 THHN CU	0.29	830.27
55	18/2SHCABLE	18/2 SHEILDED COMMUNICATION CABLE	0.38	20.90
8	16/3SJOW	16 GUAGE, 3 CONDUCTOR SJOW 300-VOLT PORTABLE CABLE	0.99	7.92
1	SQD9001KA2	600 VAC 10-AMP 30-MM CONTACT	29.10	29.10
1	SQD9001KR1U	9001 KR1U UNIVERSAL PUSHBOTTON	52.45	52.45
1	HMND1435A	HMND SINGLE OPERATOR NEMA3R BOX	115.00	115.00
230	3/4RCONDUIT	3/4" RIGID CONDUIT	5.45	1,253.50
1	3/4X6RCLOSENIP...	3/4" X 6" RIGID CLOSE NIPPLE	7.95	7.95
1	3/4X5RNIPPLE	3/4" X 5" RIGID NIPPLE	6.50	6.50
1	3/4X21/2RNIPPLE	3/4" X 2 1/2" RIGID NIPPLE	3.99	3.99
6	3/4XCLGN	3/4" X CLOSE GALV NIPPLE	3.35	20.10
10	3/4R3PUNION	3/4" RIGID 3-PIECE UNION	12.53	125.30
6	3/4RCPLG	3/4" RIGID COUPLING	4.90	29.40
4	3/4RLB	3/4" RIGID LB FITTING W/ COVER AND GASKET	34.98	139.92
10	3/4RT	3/4" RIGID T FITTING WITRH COVER AND GASKET	34.50	345.00
1	3/4RCFITTING	3/4" RIGID C FITTING W/ COVER AND GASKET	34.50	34.50
1	ELBY-75	3/4" 90D CAPPED ELL	35.70	35.70
2	3/4RCOMPCONN	3/4" R COMPRESSION CONNECTOR	36.25	72.50
16	3/4RSTR	3/4" R STRAP	1.05	16.80
17	CPC075	3/4" STRUT COBRA PIPECLAMP	4.85	82.45
9	3/4PIPEHANGER	3/4" EMT PIPE HANGER	0.85	7.65
11	3/4LOCKNUT	3/4" LOCKNUT	0.30	3.30
19	RB7550	3/4" x 1/2" REDUCING BUSHING	2.85	54.15
11	3/4PVCCONDUIT	3/4" PVC SCHEDULE 40 CONDUIT	1.90	20.90
2	3/4PVCFA	3/4" PVC FEMALE ADAPTOR	0.98	1.96
105	1/2RCONDUIT	1/2" RIGID CONDUIT	5.25	551.25
2	1/2X4RNIPPLE	1/2" X 4" RIGID CONDUIT NIPPLE	6.25	12.50
2	1/2X1.5RNIPPLE	1/2" x 1.5" RIGID NIPPLE	3.98	7.96
5	1/2CLOSENIP	1/2" RIGID CLOSE NIPPLE	3.12	15.60
4	1/2R3PUNOIN	1/2" RIGID 3-PIECE UNION	9.99	39.96
1	1/2RCPLG	1/2" RIGID COUPLING	4.25	4.25
4	1/2RTFIT	1/2" RIGID T FITTING	23.10	92.40

582 582 000 930 000

Total

WORTHY ELECTRIC

1201 Michigan Avenue
 Saint Louis, Mich 48880
 989-681-3591

Invoice

Date	Invoice #
3/13/2026	16194

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

Ship To
CONDUITS AND CONTROL WIRING FOR DIESEL TANK CONTROLS

P.O. Number	Terms
	Due on receipt

We accept Visa, Mastercard and Discover.
 2.5% fee with credit card payment.
 A late charge of 1.5% per month on all billings over 30 Days.

Amount Due:
\$19,871.02

Quantity	Item Code	Description	Price Each	Amount
2	1/2RLB	1/2" RIGID LB FITTING	19.50	39.00
1	1/2RCFT	1/2R PULLING C	14.00	14.00
1	1/2R90DSW	1/2" RIGID 90 DEGREE SWEEP	9.45	9.45
7	1/2PIPEHANGER	1/2" EMT PIPE HANGERS	1.35	9.45
4	1/2LOCKNUT	1/2" STEEL LOCKNUT	0.20	0.80
52	1/2ST CONDUIT	1/2" LIQUATITE CONDUIT	2.89	150.28
19	ST50	ST-50 1/2" STR LIQUIDTIGHT CONNECTOR	8.25	156.75
9	ST9050	1/2" 90 DEGREE LIQUIDTIGHT CONNECTOR	10.50	94.50
2	1/2EMTCONDUIT	1/2" EMT CONDUIT	1.05	2.10
4	1/2EMTSSCONN	1/2" EMT SS CONNECTOR	0.45	1.80
6	1/2CORDGRIP	1/2" 16 GUAGE CORD GRIP	9.15	54.90
9	BEAMCLAMP	BEAM CLAMP	2.55	22.95
4	1/4X20SPRINGNUT	1/4" x 20 SPRINGNUT	2.00	8.00
24	POWERSTRUT	1 5/8" POWER STRUT	5.50	132.00
1	G60SSQ	G602SQ G-STRUT POST BASE	24.62	24.62
1	GSTRUTLBRACK...	G STRUT L BRACKET	9.50	9.50
2	31/2MCP	3 1/2" MUFFLER CLAMPS	21.05	42.10
1	KEYLESS	PORCELAIN KEYLESS LIGHT FIXTURE	8.50	8.50
34	SCOTCHLOC	SCOTCHLOC WIRE NUT	0.35	11.90
18	TERMCONN	TERMINAL CONNECTORS	2.98	53.64
	CLABOR	LABOR	14,670.00	14,670.00

Total	\$19,871.02
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BUSINESS OF THE CITY COUNCIL
ST. LOUIS, Michigan
Agenda Statement

City Hall Use Only
Item No. 11A.
For the Meeting of April 7, 2026
Page 1 of 1

ITEM TITLE: Lab fridge + BOD incubator
SUBMITTED BY: PJ

SUMMARY OF EXPLANATION

This is for the planned replacement of existing lab fridge/freezer combo and BOD incubator. Both existing units were supplied with the 1998 plant expansion and are nearing end of life. Existing units are still functional and will be put into cold storage as emergency back-ups.

Total cost of \$15,435.27, which includes the Fridge/Freezer Combo, BOD Incubator and Freight/Delivery.

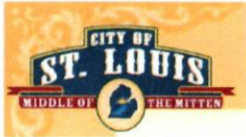
Budgeted? YES
Budget Amendment needed?

G/L Account Code: 590.537.000.930.000

Moved by:

Supported by:

To approve the replacement of the existing Lab Refrigerator/Freezer Combo and the Lab BOD Incubator for a total of \$14,435.27. This is a budgeted Item.



Purchase Order Requisition

City of St. Louis

Wastewater Treatment Plant

Date: March 23, 2026

P.O. #: 590

Submitted By: PJM

Vendor: Fisher Scientific
4500 Turnberry Drive
Hanover Park, IL 60133-5491
1-800-766-7000

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



Qty	Unit	Description	Job	Unit Price	Line Total
1.00	each	TSV18CPSA LAB fridge/freezer combo		\$9,571.73	\$ 9,571.73
1.00	each	TFSRI420L LAB BOD incubator		4,063.54	4,063.54
		Freight + Inside Delivery + Unboxing.		1,800.00	1,800.00

*We will place our own order.

Subtotal \$ 15,435.27

Total \$ 15,435.27

Authorized by

Date



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

City Hall Use Only
Item No. 11B.
For the Meeting of April 7, 2026
Page 1 of 1

ITEM TITLE: Ferric Chloride
SUBMITTED BY: PJ

SUMMARY OF EXPLANATION

This is for the replenishing of our emergency stock of Ferric Chloride chemical for phosphorus treatment. The extreme wet weather flows in March 2026 required us to use the remaining inventory of ferric chloride we had on hand for situations where our biological treatment was not effective.

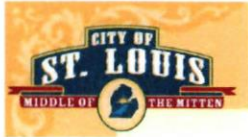
Budgeted?
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

To approve the purchase of additional Ferric Chloride to replace the inventory used during the recent highwater/wet weather flows for an amount not to exceed \$10,665.00.



Purchase Order Requisition

City of St. Louis

Wastewater Treatment Plant

Date: March 23, 2026

P.O. #: 590

Submitted By: PJM

Vendor: PVS Chemicals
10900 Harper Ave
Detroit, MI 48213

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



Qty	Unit	Description	Job	Unit Price	Line Total
9.00	Truckload Dry tons	Ferric Chloride 38-42% 47,000 Wet LBS		1,185.00	10,665.00
1.00	Delivery Included			-	-

*We will place our own order.

Subtotal \$ 10,665.00

Total \$ 10,665.00

Authorized by

Date

PROJECT SUPPLEMENT NO. 24

In accordance with paragraph 1.01 of the Continuing Services Agreement between CONSULTANT and CLIENT for Professional Services dated November 4, 2020 (“Agreement”), CONSULTANT and CLIENT agree as follows:

Specific Project Data

Title: Sanitary Sewer Replacement & Street Reconstruction – North Main Street from M-46 to Center Street. Project distance is approximately 1,000 feet in length.

I. Services of CONSULTANT

Construction Engineering:

The Construction Phase Services to be provided by OHM Advisors shall include the following:

Task 1 – Construction Observation

- Complete required paperwork daily and submit it to the project office technician
- Communicate with the adjacent property owners to keep them informed as to schedule, upcoming activities, changes in staging, deal with questions or issues, and develop a direct line of communication with residents.
- Regularly review and monitor all traffic control devices and detour routes.
- Provide material testing for concrete, aggregate and hot mix asphalt (HMA).
- Work with the project engineer and the contractor’s field representative to ensure quantities are agreed upon on a regular basis. The team’s field and office staff will work to balance items as work progresses and items are completed.
- Develop as-built plans as the project progresses, documenting field changes, actual utility locations, and substantial quantity changes.
- Review field or laboratory tests to verify materials placed meet the requirements of the contract, including but not limited to; concrete, density testing, aggregate sampling and testing, HMA sampling and testing.

Task 2 – Contract Administration

- Facilitate pre-construction meeting with the city, MDOT, contractor and utility owners;
- Attend as-needed site visits to review critical items, site conditions, progress and resolve contentious issues;
- Review field staff documentation and material testing procedures as part of our QA/QC process;
- Assist and/or run weekly scheduled progress meetings, both formal and onsite.
- Coordinate between construction contractors, subconsultants, and other public and private

entities.

- Coordinate with utility companies.
- Review material testing reports as work progresses.
- Provide the City with weekly written progress reports on the project.
- Monitor project clause requirements, progress schedule, and maintaining traffic requirements.
- Coordinate material testing or laboratory testing and construction staking requests.
- Communicate with the field technicians and office technician daily to review current items and outstanding issues.
- Resolve problems, issues, discrepancies or other items brought to the attention of the team by the Contractor, including written documentation of findings or resolutions to these issues.
- Assist the City with claims for extra compensation and denied extension of time requests by the Contractor.
- Coordinate and complete the final inspection on each project and create and monitor a punchlist of items that the Contractor needs to complete.
- Provide office technician tasks including:
 - Set up construction file utilizing AASHTOWare software
 - Complete recommendations and bi-weekly pay estimates for review and approval of the Project Engineer.
 - Work with the city staff on closeout process including file review and certification.
 - Developing contractor outstanding documentation correspondence.

Task 3 – Construction Staking

- OHM will stake the appropriate project elements at the Contractor's request.

II. Clarifications and Assumptions

- Construction observation budget assumes a 10-week schedule. Final construction observation fee would be based on the contractor's actual schedule.
- Costs associated with construction staking reflect one-time only. Any additional stakes replaced after the initial layout will be an additional cost.
- Should the contractor request electronic data files of any kind for use in construction or field operations, OHM reserves the sole discretion to determine whether such data will be provided.

III. Payments to CONSULTANT

CONSULTANT proposes to provide the above outlined professional services. The engineering services will be performed on an hourly basis and shall not exceed the following costs:

Service Task	Compensation (Task Fees)
Task 1 – Construction Observation	\$85,276
Task 2 – Contract Administration	\$25,696
Task 3 – Construction Staking	\$15,980
Total	\$126,952

IV. Subconsultants

None

V. Other Modifications to Continuing Services Agreement

None

VI. Attachments

None

VII. Documents Incorporated by Reference

None

Approval and Acceptance: Approval and acceptance of this individual Project Supplement No. 24 shall incorporate this document as part of the Continuing Services Agreement. CONSULTANT is authorized to begin performance upon its receipt of a copy of this individual Project Supplement signed by CLIENT.

The effective date of this individual Project Supplement No. 24 is _____.

City of St. Louis
CLIENT

Orchard, Hiltz & McCliment, Inc.
CONSULTANT

Keith Risdon, PE
Public Services Director

Louis Fleury, PE Digitally signed by Louis Fleury, PE
DN: c=US, E=lou.fleury@ohm-advisors.com, O=OHM
Advisors, OU=Municipal, CN=Louis Fleury, PE
Date: 2026.03.30 16:55:28-0400

Louis P. Fleury, PE
Principal

Date

March 30, 2026
Date