

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, May 5, 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 April 21, 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. Approval and Payment to Farabee-Upgrade Bulk Tank Overflow Alarms.
 - b. Payment to Fisher Scientific for Fridge/Freezer Combo and BOD Incubator for WWTP.
 - c. Payment to Gametime for a Buck-A-Bout for Penny Park.

d. Payment to ROWE for Engineering Services for DWSRF Project.

11. Business of the Council.

A.

12. City Manager's Report.

13. City Clerk's Report.

14. Police Chief's Report.

15. City Council Comments.

16. Public Comments.

17. Adjournment.

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
April 21, 2026

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday, April 21, 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: Sara Piaskowski-Market Manager, Brooklyn Mathews-resident, Cole Baldwin-resident, Ryan Warner, Valerie Kerr-resident, Josh Leppien- Economic Development Director, Keith Risdon-Utilities Director.

Mayor Echtenaw led the Pledge of Allegiance.

Approval of Agenda.

Moved by Azzam, supported by Leonard, to approve the agenda for April 21, 2026. All ayes carried the motion.

City Council Minutes.

Moved by Palmer, supported by Hart, to approve the minutes of the Regular Meeting held on April 7, 2026. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Palmer, supported by Azzam, to approve the Claims & Accounts in the amount of \$558,390.39. All ayes carried the motion.

Monthly Reports.

City Council discussed the March 2026 Monthly Reports.

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

Audience Recognition.

There were no comments.

Consent Agenda.

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

- a. Payment to Altec for Repairs to Truck #11.
- b. Payment to Clever Surveying & Engineering for As Needed GIS & Training Services.
- c. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- d. Payment to OHM for Professional Services for the DWSRF Loan Construction Oversight Project.

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

Quote for Gearboxes for Dam Gates.

Manager Giles requested members to approve the quote from Cone Drive Solutions for Gearboxes for Dam Gate operations in the amount of \$11,533.76.

Discussion was held.

Moved by Hart, supported by Palmer, to approve the quote from Cone Drive Solutions for Gearboxes for Dam Gate operations in the amount of \$11,533.76. All ayes carried the motion.

Appointment to Housing Commission.

Manager Giles requested members to approve the appointment of Brooklyn Mathews to the St. Louis Housing Commission Board.

Discussion was held.

Moved by Azzam, supported by Leonard, to approve the appointment of Brooklyn Mathews to the St. Louis Housing Commission Board. All ayes carried the motion.

Memorandum of Understanding with the Mid-Michigan Health Department.

Manager Giles requested members to approve the Memorandum of Understanding with the Mid-Michigan Health Department. This would include our municipal building as a Point of Dispensing Location in their emergency preparedness plans and allow for reimbursement of any related costs the city may incur.

Discussion was held.

Moved by Hart, supported by Leonard, to approve the MOU with the following modification to Item 3 under Facility owners' responsibility and otherwise approved as presented. *3. Allow the Facility to be visited by members of the Agency, local law enforcement and if applicable, the National Guard or other local, state or federal agencies during normal business hours, except during elections, or other agreed upon hours by all concerned parties, for the purpose of developing and maintaining a site plan for a POD.* All ayes carried the motion.

Rejection of Bids for Union Street Lift Station Bypass Project.

Manager Giles requested members to reject the bids for the Union Street Lift Station Bypass Project, as the bids came in substantially higher than expected.

Discussion was held.

Moved by Azzam, supported by Leonard, to reject all bids for the Union Street Lift Station Bypass Project. All ayes carried the motion.

Installation of Outlets.

Manager Giles requested members to approve the installation of outlets around the oxidation ditches and selector tank from Town & Country Electrical, in the amount of \$11,240.

Discussion was held.

Moved by Palmer, supported by Leonard, to approve the installation of outlets around the oxidation ditches and selector tank from Town & Country Electrical, in the amount of \$11,240. All ayes carried the motion.

Quote for Oxidation Reduction Potential Instrument for the Anaerobic Selector.

Manager Giles requested members to approve the quote for an Oxidation Reduction Potential Instrument for the Anaerobic Selector from Hach, in the amount of \$11,609.

Discussion was held.

Moved by Azzam, supported by Leonard, to approve the quote for an Oxidation Reduction Potential Instrument for the Anaerobic Selector from Hach, in the amount of \$11,609. All ayes carried the motion.

Temporary Street Closure-Farmers Market.

Manager Giles requested members to approve the temporary street closure for the 2026 Outdoor Farmers Market on Thursday afternoons from June 4th through October 29th.

Discussion was held. Market Manger, Sara Piaskowski, gave a brief presentation of the up-and-coming season.

Moved by Azzam, supported by Leonard, to approve the temporary street closure for the 2026 Outdoor Farmers Market on Thursday afternoons from June 4th through October 29th.

City Manager Report.

Manager Giles reported that after the severe weather last week, a sanitary overflow from April 15th through April 17th occurred along with wastewater backups.

Manager Giles reported that he and Josh Leppien spoke with Chuck Sandro from the Healthy Pine River Group and they plan to submit a notice of intent to apply for a grant for a watershed implementation program and has listed the City of St. Louis as partners in the project.

Manager Giles reported that there was a closure on the Main Street Bridge that began on April 15th, going through the weekend. This closure was due to a void under the catch basins. DPW did make temporary repairs and the bridge opened back up. The goal is to maintain the area until the Main Street Projects are completed.

City Clerk Report.

Clerk Long reported that only Ralph Echtenaw and Robin Hart had submitted packets to run for the council and mayor positions.

Police Chief Report:

Chief Ramereiz reported recruits are doing great and they will graduate on May 8th.

Council Comments.

Member Leonard thanked Brooklyn Mathews for joining the Housing Commission.

Public Comments.

There were none.

Adjournment.

Moved by Leonard, supported by Azzam, to adjourn at 6:44 p.m. All ayes carried the motion.

Jamie Long, Clerk

Deciphering Account Coding

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

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

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

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

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	272.09		
2. ALMA ACE HARDWARE	83.93		
3. ALMA CHRYSLER JEEP DODGE RAM	79.08		
4. ALMA HARDWARE	84.17		
5. ALPHA & OMEGA SERVICES	150.00		
6. AMAZON CAPITAL SERVICES	156.56		
7. AMY VELAZCO	52.20		
8. AUTO VALUE ALMA	25.18		
9. BETHANY TOWNSHIP TREASURER	2,526.80		
10. BORDER STATES	487.65		
11. BS & A SOFTWARE, LLC.	5,970.00		
12. CHARTER COMMUNICATIONS	194.11		
13. CINTAS	164.84		
14. CITY OF ALMA	18,041.82		
15. CITY OF ST LOUIS, PAYROLL	268.00		
16. CITY OF ST LOUIS, PAYROLL	156,990.58		
17. CLEVER SURVEYING & ENGINEERING	3,705.00		
18. CRYSTAL PURE WATER INC.	33.00		
19. DETROIT PUMP & MANUFACTURING CO.	737.05		
20. DEWITT LUMBER COMPANY	195.08		
21. ETNA SUPPLY COMPANY	3,691.10		
22. FARABEE MECHANICAL INC	6,849.76		
23. FINAL TOUCH CO	882.00		
24. FISHER SCIENTIFIC	15,435.27		
25. FISHER, HAYDON	255.69		
26. FROST, HUNTER	199.02		
27. GAMETIME	5,140.26		
28. GILBOE'S LOCK & SAFE LLC	520.40		
29. GRAINGER INC	2,550.33		
30. GRATIOT AREA CHAMBER COMMERCE	500.00		
31. GRATIOT AREA WATER AUTHORITY	240.00		
32. GREGORY G. AUSTIN	191.40		
33. HOFSTETTER, GREG	102.06		
34. HUTSON INC OF MICHIGAN	991.16		
35. INGRAM LIBRARY SERVICES	84.19		
36. KML SPECIALTY CHEMICALS INC	100.00		
37. LEAF CAPITAL FUNDING	429.52		
38. MEDLER ELECTRIC COMPANY	209.76		
39. MICHIGAN CAT	2,775.00		
40. MICHIGAN PIPE & VALVE	826.00		
41. MICHIGAN PUBLIC POWER AGENCY	28,378.29		
42. MICHIGAN PUBLIC POWER AGENCY	28,804.67		
43. MID-MICH DISTRICT HEALTH DEPT	115.00		
44. MID-MICHIGAN SECURITY SYSTEMS, INC.	585.80		
45. MUZZALL GRAPHICS	1,732.20		
46. PARAGON LABORATORIES, INC	290.28		
47. PLUNKETT & COONEY, P.C.	332.50		
48. REHMANN TECHNOLOGY SOLUTIONS, LLC.	5,728.29		
49. RENT RITE INC	24.00		
50. ROWE PROFESSIONAL SERVICES CO.	20,544.25		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. RS TECHNICAL INC.	2,959.56		
52. SHARE CORPORATION	554.74		
53. SPECTRUM PRINTERS, INC.	29.08		
54. SPICER GROUP, INC.	294.00		
55. STATE OF MICHIGAN	150.00		
56. SUMMIT FIRE PROTECTION CO.	166.65		
57. TREVIPAY- WALMART BUSINESS	209.44		
58. TWIN CITY LANDSCAPE INC	126.00		
59. USA BLUE BOOK	2,176.69		
60. VERDANTAS LLC	1,686.70		
61. VERIZON WIRELESS	764.65		
62. VISUAL EDGE IT	797.36		
TOTAL ALL CLAIMS	328,640.21		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: A - 1 TRUCK PARTS INC					
198-537415	N	FLOOR DRI- SLED SHOP SUPPLIES	582.582.000.727.000	185.90	185.90
198-537363	N	COMBINATION HITCH- DPW	661.443.000.727.000	86.19	86.19
TOTAL VENDOR A - 1					272.09
VENDOR NAME: ALMA ACE HARDWARE					
5526/8	N	BLUE SPRAY PAINT/DRAIN CLEANER- SLED	582.582.000.727.000	41.98	41.98
5507/8	N	WHITE PAINT FOR DIESEL BULK TANKS-DAM EN	582.582.000.930.000	31.96	31.96
5538/8	N	CLEAR SILICONE CAULK- ENGINE BLDG REPAIR	582.582.000.930.000	9.99	9.99
TOTAL VENDOR ALMA A					83.93
VENDOR NAME: ALMA CHRYSLER JEEP DODGE RAM					
166024/1	N	OIL CHANGE/INSPECTION/REPAIR SKID PLATE-	662.301.000.930.000.9232	79.08	79.08
TOTAL VENDOR ALMA C					79.08
VENDOR NAME: ALMA HARDWARE					
B382689	N	SINGLE CUT KEY- DPW	101.441.000.727.000	4.17	4.17
C377773	N	KEY RING/KEY/PIKSTICK-DPW SHOP	101.441.000.727.000	80.00	80.00
TOTAL VENDOR ALMA F					84.17
VENDOR NAME: ALPHA & OMEGA SERVICES					
116788468	N	MISC HVAC SERVICE @ 211 CHESTNUT ST-PUMP	590.538.000.930.000	150.00	150.00
TOTAL VENDOR ALPHA					150.00
VENDOR NAME: AMAZON CAPITAL SERVICES					
1N6W-FVTP-DMGL	N	POST IT NOTES/BINDER CLIPS/LABEL TAPE/FR	101.265.000.727.000	49.89	49.89
13W4-1KNX-X649	N	COFFEE/COFFEE FILTERS- CITY HALL	101.265.000.727.000	106.67	106.67
TOTAL VENDOR AMAZON					156.56
VENDOR NAME: AUSTIN GREG					
04142026	N	MILEAGE REIM- WATER CLASS- 4/14/26	591.536.000.832.001	191.40	191.40
TOTAL VENDOR AUSTIN					191.40
VENDOR NAME: AUTO VALUE ALMA					
217-863467	N	AUTO EPOXY- #23/MIST N SHINE	661.443.000.930.000.9023	10.69	25.18
				661.443.000.930.000	14.49
TOTAL VENDOR AUTO V					25.18
VENDOR NAME: BETHANY TOWNSHIP TREASURER					
04232026	N	2025- 42 AGREEMENT PAYMENT	101.000.000.404.000	2,526.80	2,526.80
TOTAL VENDOR BETHAN					2,526.80
VENDOR NAME: BORDER STATES					
932309370	N	MILBANK RINGLESS METER SOCKET- SLED	582.582.000.727.000	487.65	487.65
TOTAL VENDOR BORDEI					487.65
VENDOR NAME: BS & A SOFTWARE, LLC.					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BS & A SOFTWARE, LLC.					
167986	N	ANNUAL SERVICE/SUPPORT FEE- 5/1/26-5/1/2	101.265.000.850.000	939.12	5,970.00
			582.582.000.850.000	1,565.20	
			591.536.000.850.000	704.34	
			590.537.000.850.000	704.34	
			591.536.000.850.000	538.33	
			590.537.000.850.000	538.33	
			582.582.000.850.000	538.34	
			101.253.000.850.000	442.00	
TOTAL VENDOR BS & A					5,970.00
VENDOR NAME: CHARTER COMMUNICATIONS					
005023501041426	N	INTERNET SVS-701 WOODSIDE DR-4/15/26-5/1	582.582.000.850.000	100.00	100.00
005249201042126	N	CABLE SVS- SLED-4/24/26-5/23/26	582.582.000.850.000	94.11	94.11
TOTAL VENDOR CHARTER					194.11
VENDOR NAME: CINTAS					
4267302382	N	MAT RENTAL- SLED	582.582.000.820.000	87.52	87.52
4266379820	N	MAT RENTAL- DPW	101.441.000.820.000	38.66	38.66
4267170804	N	MAT RENTAL- DPW	101.441.000.820.000	38.66	38.66
TOTAL VENDOR CINTAS					164.84
VENDOR NAME: CITY OF ALMA					
04202026	N	ASSESSING SVS-1ST QTR-MAY 2026-APRIL 202	101.257.000.804.000	18,041.82	18,041.82
TOTAL VENDOR CITY OF ALMA					18,041.82
VENDOR NAME: CLEVER SURVEYING & ENGINEERING					
0000025	N	GIS TRAINING & OPERATION ASSISTANCE-	590.538.000.801.000	1,852.50	3,705.00
			591.536.000.801.000	1,852.50	
TOTAL VENDOR CLEVER SURVEYING & ENGINEERING					3,705.00
VENDOR NAME: CRYSTAL PURE WATER INC.					
21029	N	BOTTLED WATER- SLED	582.582.000.727.000	33.00	33.00
TOTAL VENDOR CRYSTAL PURE WATER INC.					33.00
VENDOR NAME: DEPT OF AGRICULTURE&RURAL DEVELOPME					
04202026	N	PESTICIDE COMMERCIAL CORE TEST FEE-VELAZ	101.441.000.832.002	150.00	150.00
TOTAL VENDOR DEPT OF AGRICULTURE&RURAL DEVELOPME					150.00
VENDOR NAME: DETROIT PUMP & MANUFACTURING CO.					
CD99271794	N	CASING PROTECTION PLATE- WWTP	590.537.000.930.000	737.05	737.05
TOTAL VENDOR DETROIT PUMP & MANUFACTURING CO.					737.05
VENDOR NAME: DEWITT LUMBER COMPANY					
2604-025995	N	LUMBER FOR FOUNDATIONS- CEMETERY	101.567.000.727.000	177.80	177.80
2604-025998	N	STAKES FOR FOUNDATIONS- CEMETERY	101.567.000.727.000	17.28	17.28
TOTAL VENDOR DEWITT LUMBER COMPANY					195.08

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: ETNA SUPPLY COMPANY				
S106851530.001	N	TAPE ROLL/TUBING/THREAD SEALANT- WATER D	591.536.000.727.000	102.80
S106846298.001	N	FLEXIBLE COUPLING-TYRELL & LINCOLN	203.463.000.787.000	283.00
S106826660.001	N	FILTERED FABRIC SOCK FOR DRAIN PIPES/COU	203.463.000.787.000	542.60
S106822290.003	N	FLEX COUPLING- DPW STOCK SUPPLIES	101.441.000.727.000	213.00
S106822290.002	N	INCREASER BUSHINGS/45 BENDS/HUB ADAPTER/	101.441.000.727.000	1,277.50
S106822290.001	N	FLEX COUPLINGS/CLAY COUPLINGS/PVC BENDS-	101.441.000.727.000	1,272.20
TOTAL VENDOR ETNA :				3,691.10
VENDOR NAME: FARABEE MECHANICAL INC				
04222026-01	N	DIESEL FUEL SYSTEM FIRE PREVENTION COMPL	582.582.000.930.000	6,849.76
TOTAL VENDOR FARABEE				6,849.76
VENDOR NAME: FINAL TOUCH CO				
STL-#649B	N	CLEANING CITY BLDG/PD- 4/21/26 & 4/24/26	101.265.000.820.000	220.50
			205.301.000.820.000	220.50
STL-#648B	N	CLEANING CITY BLDG/PD- 4/14/26 & 4/17/26	101.265.000.820.000	220.50
			205.301.000.820.000	220.50
TOTAL VENDOR FINAL				882.00
VENDOR NAME: FISHER SCIENTIFIC				
8353669	N	18 CF REFRIGERATOR/FREEZER COMBO- WWTP	590.901.000.977.000	4,963.54
8233097	N	REFRIGERATED INCUBATOR- WWTP	590.901.000.977.000	10,471.73
TOTAL VENDOR FISHER				15,435.27
VENDOR NAME: FISHER, HAYDON				
07230FAW0B-12	N	UB REFUND FOR ACCOUNT: 07230FAW0B-12	582.000.000.040.000	255.69
TOTAL VENDOR FISHER				255.69
VENDOR NAME: FROST, HUNTER				
07230FAW0D-9	N	UB REFUND FOR ACCOUNT: 07230FAW0D-9	582.000.000.040.000	199.02
TOTAL VENDOR FROST,				199.02
VENDOR NAME: GAMETIME				
INV-00104100	N	BUCK A BOUT/SPRING RIDER/SADDLE SEATS/PA	101.901.770.977.000.0021	5,140.26
			5,140.26	
TOTAL VENDOR GAMETIME				5,140.26
VENDOR NAME: GILBOE'S LOCK & SAFE LLC				
123429	N	STRIKE FOR POLICE DOOR- 4/17/2026-SLPD	205.301.000.930.000	520.40
TOTAL VENDOR GILBOE				520.40
VENDOR NAME: GRAINGER INC				
9879691609	N	LEVER CHAIN HOIST FOR DAM GATES- SLED	582.582.000.727.000	2,400.80
9889825601	N	SCREWS/GALVANIZING COMPOUND/BATTERIES/ST	590.537.000.727.000	149.53
TOTAL VENDOR GRAINGER				2,550.33

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: GRATIOT AREA CHAMBER COMMERCE				
0420	N	2026 OLD US 27 MOTOR TOUR FEES-PROMO/ADS	101.735.000.956.000.0008 500.00	500.00
TOTAL VENDOR GRATIOT				500.00
VENDOR NAME: GRATIOT AREA WATER AUTHORITY				
26-0004368	N	WATER TESTING FEES- MARCH 2026	591.536.000.801.000 240.00	240.00
TOTAL VENDOR GRATIOT				240.00
VENDOR NAME: HOFSTETTER, GREG				
07270FAW0A-9	N	UB REFUND FOR ACCOUNT: 07270FAW0A-9	582.000.000.040.000 102.06	102.06
TOTAL VENDOR HOFSTETTER				102.06
VENDOR NAME: HUTSON INC OF MICHIGAN				
11219483	N	HYDRAULIC OIL/SLOW MOVING VEHICLE SIGNS-	661.443.000.930.000.9043 27.05 661.443.000.930.000.9044 27.05 661.443.000.930.000.9045 27.06	81.16
11218764	N	FILTER KITS/HYGARD-#43/44/45	661.443.000.930.000.9043 110.46 661.443.000.930.000.9044 110.46 661.443.000.930.000.9045 110.46	331.38
11215304	N	BATTERIES/CORE RETURN-#44/#45	661.443.000.930.000.9044 82.49 661.443.000.930.000.9045 82.49	164.98
11221236	N	O RINGS- #44	661.443.000.930.000.9044 4.26	4.26
11216978	N	FILTER ELEMENTS/TURF GARD OIL/OIL FILTER	661.443.000.930.000.9045 154.85	154.85
11216975	N	FILTER ELEMENTS/OIL FILTER- #44	661.443.000.930.000.9044 72.29	72.29
11216971	N	FILTER ELEMENTS/OIL FILTER- #43	661.443.000.930.000.9043 72.29	72.29
11217916	N	14" CUT OFF WHEEL BLADE- DPW	101.441.000.727.000 109.95	109.95
TOTAL VENDOR HUTSON				991.16
VENDOR NAME: INGRAM LIBRARY SERVICES				
96027575	N	MEMORIAL BOOK- LIBRARY	271.790.000.746.001 10.25	10.25
95927923	N	GIFT FUND & MEMORIAL BOOKS- LIBRARY	271.790.000.746.001 73.94	73.94
TOTAL VENDOR INGRAM				84.19
VENDOR NAME: KML SPECIALTY CHEMICALS INC				

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: KML SPECIALTY CHEMICALS INC					
2601174-IN	N	DIGESTER BOILER TREATMENT ADDITIVE-WATER	590.537.000.727.000	100.00	100.00
TOTAL VENDOR KML SI					100.00
VENDOR NAME: LEAF CAPITAL FUNDING					
20122451	N	COPIER LEASE- CITY HALL-PRINCIPAL/INTERE	101.906.000.992.000	311.49	321.37
			101.906.000.993.001	9.88	
20108265	N	COPIER LEASE-SLPD-PRINCIPAL/INTEREST	205.906.000.992.000	96.54	108.15
			205.906.000.993.001	11.61	
TOTAL VENDOR LEAF C					429.52
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S5679500.001	N	TOGGLE SWITCH- LIBRARY	271.790.000.930.000	4.89	4.89
S5685243.001	N	BOLT ON HUB/HUB CONNECTORS- SLED	582.582.000.727.000	151.57	151.57
S5685378.001	N	HUBS FOR METER SOCKETS- SLED	582.582.000.727.000	53.30	53.30
TOTAL VENDOR MEDLER					209.76
VENDOR NAME: MICHIGAN CAT					
ER18485237	N	GENERATOR RENTAL-UNION ST LIFT STATION R	590.538.000.930.000	2,775.00	2,775.00
TOTAL VENDOR MICHIC					2,775.00
VENDOR NAME: MICHIGAN PIPE & VALVE					
M008965	N	CUST#0001820-COUPPLERS/TUBING- WATER DEPT	591.536.000.727.000	826.00	826.00
TOTAL VENDOR MICHIC					826.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
STLO20260421	N	ENERGY SERVICES PROJECT	582.582.000.921.000	28,378.29	28,378.29
STLO20260428	N	ENERGY SERVICES PROJECT	582.582.000.921.000	28,804.67	28,804.67
TOTAL VENDOR MICHIC					57,182.96
VENDOR NAME: MID-MICHIGAN DISTRICT HEALTH					
04102026	N	ANNUAL SWIMMING POOL INSPECTION-2026	101.758.000.801.000	115.00	115.00
TOTAL VENDOR MID-MI					115.00
VENDOR NAME: MID-MICHIGAN SECURITY SYSTEMS, INC.					
20640	N	SERVICE CALL- CELL UNIT ADDED-4/7/26	590.538.892.820.000	585.80	585.80
TOTAL VENDOR MID-MI					585.80
VENDOR NAME: MUZZALL GRAPHICS					
90410	N	#10 WINDOW & #10 REGULAR ENVELOPES/S&H	582.582.000.727.000	97.81	766.14
			591.536.000.727.000	97.81	
			590.537.000.727.000	97.81	
			590.538.000.727.000	97.81	
			101.265.000.727.000	374.90	

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: MUZZALL GRAPHICS				
90423	N	#9 SPECIAL WINDOW W/TINT ENVELOPES- AP E	582.582.000.727.000 322.02 590.537.000.727.000 322.02 591.536.000.727.000 322.02	966.06
TOTAL VENDOR MUZZAI				1,732.20
VENDOR NAME: PARAGON LABORATORIES, INC				
129548-262085	N	EPA TESTING-TOTAL MERCURY-WWTP	590.537.000.801.000	290.28
TOTAL VENDOR PARAG				290.28
VENDOR NAME: PLUNKETT & COONEY				
10979044	N	ATTORNEY FEES- SVS THROUGH 1/31/2026	101.266.000.802.000	87.50
10976542	N	ATTORNEY FEES- SVS THROUGH 2/28/2026	101.266.000.802.000	245.00
TOTAL VENDOR PLUNKI				332.50
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS				
MS154826	N	SAFEVAULT MGMT & LICENSING- APRIL 2026	101.265.000.850.000 143.52 205.301.000.850.000 143.52 582.582.000.850.000 234.84 591.536.000.850.000 234.84 590.537.000.850.000 113.07	869.79
MS154765	N	FRAMEWORK SUPPORT & MONITORING- APRIL 20	101.265.000.850.000 801.65 205.301.000.850.000 801.65 582.582.000.850.000 1,311.80 591.536.000.850.000 1,311.80 590.537.000.850.000 631.60	4,858.50
TOTAL VENDOR REHMAN				5,728.29
VENDOR NAME: RENT RITE INC				
348853-1	N	PORTABLE RESTROOM SVS-CEMETERY-04/21/202	101.567.000.820.000	24.00
TOTAL VENDOR RENT I				24.00
VENDOR NAME: ROWE PROFESSIONAL				
0123411	N	DWSRF- PROF SVS RENDERED-3/1/26-3/31/202	456.901.000.801.000	20,544.25
TOTAL VENDOR ROWE I				20,544.25
VENDOR NAME: RS TECHNICAL INC.				
30820	N	2026 ANN MAINT FOR CHLORINE SYSTEM- PART	590.537.000.930.000	2,959.56
TOTAL VENDOR RS TEC				2,959.56
VENDOR NAME: SHARE CORPORATION				
336039	N	GREEN FLOURESCENT SPRAY PAINT-DPW	101.441.000.727.000	554.74
TOTAL VENDOR SHARE				554.74
VENDOR NAME: SPECTRUM PRINTERS				
INV090942	N	MASTER CARDS-ELECTIONS	101.262.000.727.000	29.08

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: SPECTRUM PRINTERS				
TOTAL VENDOR SPECTH				29.08
VENDOR NAME: SPICER GROUP, INC.				
245595	N	MAIN STREET BRIDGE DESIGN (LAP)- SVS THR	202.901.473.801.000.0030 294.00	294.00
TOTAL VENDOR SPICEH				294.00
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST				
383	N	GROSS WAGES & BENEFITS-PERIOD ENDING 4/1	101.000.000.007.000	268.00
384	N	GROSS WAGES & BENEFITS-PERIOD ENDING 4/2	101.000.000.007.000	156,990.58
TOTAL VENDOR ST. LC				157,258.58
VENDOR NAME: SUMMIT FIRE PROTECTION CO.				
4027841	N	CUST#40667111- ANN INSP/MAINT FIRE EXTN	101.567.000.820.000	39.00
4048742	N	CUST #40667111- EXTIGUISHER RECHARGE- SL	582.582.000.820.000	127.65
TOTAL VENDOR SUMMI				166.65
VENDOR NAME: TREVIPAY- WALMART BUSINESS				
1563142D	N	PLATES/COFFEE/FORKS/SPOONS/COFFEE FILTER	101.441.000.727.000	141.15
93079864	N	CREAMER/PAPER TOWELS/FORKS/BOWLS/KNIVES/	101.265.000.727.000 582.582.000.727.000	28.84 39.45
TOTAL VENDOR TREVIH				209.44
VENDOR NAME: TWIN CITY LANDSCAPE INC				
284906	N	EARLY SPRING LAWN APPL-LEPPIEN PARK-4/23	101.770.000.820.000	126.00
TOTAL VENDOR TWIN C				126.00
VENDOR NAME: USA BLUE BOOK				
INV01029307	N	GLASS FIBER FILTERS/LYSOL WIPES/WARNING	590.537.000.727.000	2,122.40
INV01029407	N	SKIMMING NET- WWTP	590.537.000.727.000	54.29
TOTAL VENDOR USA BI				2,176.69
VENDOR NAME: VEIT, LLC				
24AR3468511	N	COPY SERVICE CONTRACT 04/25/26-5/24/26 &	101.265.000.850.000	797.36
TOTAL VENDOR VEIT,				797.36
VENDOR NAME: VELAZCO AMY				
04242026	N	MILEAGE REIM.-TRAINING IN MT PLEASANT 4/	205.301.000.832.001	52.20
TOTAL VENDOR VELAZC				52.20
VENDOR NAME: VERDANTAS LLC				
150108	N	MUNICIPAL FIBER SYSTEM- SVS RENDERED THR	591.536.000.801.000 590.537.000.801.000 582.582.000.801.000	421.68 421.68 843.34
TOTAL VENDOR VERDAN				1,686.70

04/30/2026 10:37 AM
 User: JAMIE
 DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS
 EXP CHECK RUN DATES 05/05/2026 - 05/05/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: VERIZON WIRELESS					
6140707080	N	IPAD DATA PLAN 3/11/26-4/10/26	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	
6141229752	N	CELL PHONE CHARGES- 3/17/26-4/16/26	101.172.000.850.000	53.11	411.78
			582.582.000.850.000	53.11	
			205.301.000.850.000	305.56	
TOTAL VENDOR VERIZON					764.65
GRAND TOTAL:					328,640.21

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

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

MEMBERS PRESENT: Taylor, Burch, and Houseman

MEMBERS EXCUSED: B. Leonard

VISITORS PRESENT: G. VanHorn, M. Andrews and J. Young

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

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Chair Taylor, supported by Vice Chair Burch, moved to place on file the Minutes of the February Meeting as submitted.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

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

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

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

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Chair Taylor called for New Business.

The Board reviewed Resolution 2026-01, Revision One (1) to the 2024 CFP Budget, amending 1406 Operations Line Item from \$50000 to \$218628 one hundred percent of the 2024 CFP grant allocation which is permitted for small housing agencies. A discussion took place regarding the reasoning for the revision; lack of contractors to bid on work projects, and costly extra ordinary/emergency maintenance issues not budgeted that required repairs. Numerous costly bed bug inspections and treatments be it, heat and or chemical. Some units the issues were repeat infestations. The now required/recommended by HUD a 5 Year Physical Needs Assessments for both River Ridge and Oakridge complexes and the recommended requirement to contract out for A/E Services for CFP Environmental Reviews which have not been required in previous years. Both the Environmental Review and Physical Needs Assessment are future unknown costs not budgeted. Placing the 2024 CFP grant funds into operations will help offset the above listed operating expenses already spent and future expenses that will be incurred.

Chair Taylor, supported by Vice Chair Burch moved to approve Revision Number One (1) to the 2024 CFP Budget.

VOTE:

Commissioner Houseman, Yea

Nays: None

Vice Chair Burch, Yea

Excused: B. Leonard

Chair Taylor, Yea

Abstained: None

Chair Taylor declared Resolution 2026-01 Adopted.

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.

There was No Public Comment.

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

VOTE: ALL AYES.

Chair Taylor adjourned the meeting at 7:07 P.M.

Kerry Marsh, Executive Director
(Recording Secretary)

Minutes March 31, 2026

Board of Trustees

T.A. Cutler Memorial Library

312 Michigan Avenue

St. Louis, MI 48880

Members present:

Michael Hart, Robin Hart, Cole Smith, Sue Vibber

Members excused absent:

Anita Eby

Also Present:

Steve Schneemann, MCD Architects; Leah Popyk, MCD Architects; Kurt Giles, City Manager; Keith Risdon, Public Services Director; Jessica Little, Library Director.

Call to Order:

The meeting was called to order at 2:27 p.m.

Public Comment:

Everyone introduced themselves.

Old Business:

Steve Schneemann and Leah Popyk presented the Space Utilization Study and Master Plan final documents and responded to questions from all present. In response to a question from Michael Hart about other projects, they offered to compile a list of libraries the board could visit to view past projects.

Following the presentation by MCD Architects, the board discussed the current funds available for the project, estimated project costs as explained during the presentation, and project direction. They requested a special meeting be called in early April to confer with the city manager and public services director.

Public Comment:

There was no additional public comment.

Adjournment:

Sue Vibber moved the meeting be adjourned. Michael Hart seconded. The meeting was adjourned at 3:55 p.m.

Minutes respectfully submitted:

Robin Hart, Vice President

Anita Eby, Secretary

Middle of the Mitten Minutes
Tuesday, March 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 February 10, 2026, minutes by Lyle McCoon, seconded by Rich Ramereiz. All Ayes, motion carried.
- 3) Financial report, reviewed through February 28, 2026. Motion to accept by Ramereiz, seconded by Josh Leppien. All Ayes, motion carried.
- 4) Events/Committees/Volunteers
 - a. Spirit of St. Louis Nominations – Closing March 13; All nominations are to Friday, March 13 before the end of the work day; nomination forms are available on the city website; the winner will be honored at the Community Celebration on May 7.
- 5) Old Business.
- 6) New Business.
 - a. Community Golf Outing – Thursday, June 4; Bailey reported that the first planning meeting will take place Tuesday, March 17; team registration and hole sponsorships are now available for purchase; and donations for door prizes are now being accepted.
- 7) Reports/Announcements.
 - a. Gratiot Area Chamber – Shana Dancer reported that the Athena Awards will take place early this year on April 9; business nomination forms will be opening soon for the Community Celebration awards.
 - b. Schools – Burton reported that the wrestling team won their conference, districts, and regionals and made it to the state tournament; the boys' bowling team won the overall Jack Pine Conference; the Pom Pon team placed 3rd in the state tournament; 25 BPA students have qualified for the BPA State Leadership Conference; Nine students are traveling to Germany for the Links program; they leave on March 13th and return on March 27; Spring Sports started March 9; Spring Break will be March 26 - April 5.
 - c. City of St. Louis/Downtown Development Authority – Leppien reported that the city is now accepting applications for the CDBG which offers single-family homeowners a potential \$8,000 for home repairs assuming eligibility; business owner facade grants will be available this April.
 - d. Greater Gratiot Development – Bart Stoneman reported that the Land Bank has approved a demolition project of the old Mac TV building; a livability guide is in progress for Gratiot County.
 - e. Historical Society – Burton reported that Judy Root recently released their 2026 event schedule and they have been listed on the new website.

- f. Gratiot Market – Burton reported that the market had to close for a few months this winter due to low participation, but they have resumed their usual season and are once again open on Thursdays and Saturdays.
- g. St. Louis Campground – Burton reported that Nancy is looking to secure some of the sponsorship bags created by the farmers market for the 2026 summer season.
- h. Healthy Pine River – Leppien reported that the annual breakfast will take place on Thursday at 7:30 a.m. and the regularly scheduled board meeting will be held at 7 p.m.

8. Other Business.

- a. Next meeting – **Tuesday, April 14, 2026**, Council Chambers, City Hall.

Meeting adjourned at 12:36 p.m.

Wednesday April 8, 2026
St. Louis, MI

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

Present: Giles, Kelly, Echtenaw, Horvat, Messer, Palmer
Absent: Doepker, Whitford
Also Present: Josh Leppien, Asst. City Manager

Motion was made by Messer, supported by Palmer, to appoint Kurt Giles as Vice-Chairman. All ayes. Motion carried.

The Pledge of Allegiance was led by Vice-Chairman Giles.

Motion was made by Horvat, supported by Palmer, to approve the minutes from January 14, 2026. All ayes. Motion carried.

A draft request for proposals to update the City Zoning Ordinance was discussed.

The possible library expansion project was discussed.

There were no public comments at this time.

Motion made by Echtenaw, supported by Horvat to adjourn at 5:50 P.M. All ayes. Motion carried.

Josh Leppien
Acting Recording Secretary

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

<p>City Hall Use Only Item No. 10a For Meeting of 5/5/2026</p>

CONTRACTOR/VENDOR Farabee Mechanical, Inc.
 CONTRACT #
 CITY GL PROJECT # (if applicable) 582.582.000.930.000
 CONTRACT DESCRIPTION Remove and replace overfill alarms in bulk tanks to be in compliance with The Michigan Fire Prevention Code of Licensing And Regulatory Affairs (LARA).

Agenda Item Description	Approval Date	Item #	Approval Amount		
Remove and replace overfill alarms in bulk tanks	05/05/26	For Approval	6,849.76		
Total Contract			6,849.76		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
04222026-01	05/05/26	10a		For Approval	(6,849.76)
Total Payments					(6,849.76)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Farabee Mechanical for removal and replacement of bulk tank alarms in the amount of \$ 6,849.76



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

City Hall Use Only
Item No. 102
For the Meeting of 5/5/26
Page 1 of 1

ITEM TITLE: Upgrade Bulk Tank Overfill Alarms
SUBMITTED BY: T. Leslie

SUMMARY OF EXPLANATION: Diesel Fuel Bulk Tank Alarms needed to be upgraded per LARA by Farabee Mechanical.

On March 17, 2026, LARA Hazardous Materials Storage Inspector Aaron Smalley who recently took over Region 2 from Rick Dennis did a site inspection. At this time, Farabee Mechanical was approximately 90% finished with the Diesel Fuel storage system upgrades and was planning to return in April to complete the project. Aaron stated that the overfill alarms on both Diesel Bulk Tanks were not operational and were in violation. Aaron stated that these items would need to be repaired/replaced within 60 days to avoid another "Red Tag" prohibiting delivery of fuel.

I spoke to Chris Farabee and he advised that the current alarms are quite old and that the batteries in them are quite expensive and only last about 2 years. Chris stated that he would upgrade the alarms on both bulk tanks to a new, hardwired style to avoid any future issues or violations.

Farabee Mechanical removed the old bulk tank alarms and replaced them for \$6,849.76.

Budgeted? No
Budget Amendment needed? No

G/L Account Code: 582.582.000.930.000

Moved by:

Supported by:



PURCHASE ORDER

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

P.O. NUMBER: ELE-2026-003

Date: 4/23/2026

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

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

Quantity	Unit	Description	Price	Total
2	1	Bulk Tank Overfill Alarms	\$ 3,424.88	\$ 6,849.76
TOTAL				\$6,849.76

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 _____

Date: _____



STORAGE TANK SECTION

Protecting Human Health and the Environment through Education and Regulation

FACILITY INSPECTION REPORT

Owner Name & Address:

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

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) Site Investigation was conducted on Tuesday, March 17, 2026, 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: Facility Temporarily Certified.

- 1 -Part 2, Section 22.11.4.5 BFS CODE: A92
Aboveground secondary containment tank(s) shall be provided means to prevent overfilling by sounding an alarm when the liquid level in the tank reaches 90 percent of capacity and by automatically stopping delivery of liquid to the tank when the liquid level in the tank reaches 95 percent of capacity.
On the date of this inspection, the overfill valve/alarm system did not appear to be in working order on the tank. It appears that the batteries may be dead on the overfill alarm systems on both tanks. **Repair/replace the batteries and/or alarms as needed to ensure that the overfill alarm on both tanks are functioning.**
- 2 -Part 2, Section 27.6.4 BFS CODE: A69
Corrosion Protection. Aboveground piping systems that are subject to external corrosion shall be suitably protected. Underground piping systems shall be protected against corrosion in accordance with Section 23.3.5.
At the time of inspection much of the above ground piping that has been replaced/modified (completed last week) to meet the regulatory requirements in other ways has not yet been painted due to the current cold weather. **Paint piping as needed to prevent corrosion from occurring.**

This inspection report has been generated to notify the Owner or the Owner's representative Todd Leslie (manager) of the inspection that was conducted and violations (if any) cited during the inspection.

Documentation shall be furnished to the office identified below verifying that the violation (s), cited in this inspection report have been corrected. The documentation shall be provided by 05/16/2026. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Act 207, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

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

Aaron Smalley

03/17/2026

Date

Aaron Smalley

Hazardous Materials Storage Inspector

Region 2

PO Box 30033

Lansing, MI 48909

Phone: 989-387-7991

Fax: (517) 332-1428

Email: SmalleyA@michigan.gov

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

City Hall Use Only
 Item No. 10b
 For Meeting of 5/5/2026

CONTRACTOR/VENDOR Fisher Scientific
 CONTRACT #
 CITY GL PROJECT # (if applicable) 590.537.000.930.000
 CONTRACT DESCRIPTION Replacement of lab fridge/freezer combo and BOD incubator for WWTP

Agenda Item Description	Approval Date	Item #	Approval Amount		
Replacement of lab fridge/freezer combo and BOD incubator	04/07/26	11A	15,435.27		
Total Contract			15,435.27		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
8233097	05/05/26	10b		For Approval	(10,471.73)
8353669	05/05/26	10b		For Approval	(4,963.54)
Total Payments					(15,435.27)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Fisher Scientific for lab fridge/freezer combo for WWTP in the amount of \$ 15,435.27



REMIT TO:
ACCT# 727300-001
13551 COLLECTIONS CTR
DR
CHICAGO IL
60693

INQUIRE AT: (800) 766-7000
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
590 INSIDE DELIVERY

INV. DATE
04/21/2026

8233097

ORDER NO.
H61044512

ACCOUNT NO.
727300-001

CSO
CHI

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
04/17/2026

PAGE
1

DUPLICATE

SOLD TO:

10163



ACCOUNTS PAYABLE
CITY OF ST LOUIS
WASTEWATER DEPT
300 NORTH MILL STREET
SAINT LOUIS MI 48880

SHIP TO:

CITY OF ST LOUIS
WASTEWATER DEPT
404 E PROSPECT ST
SAINT LOUIS MI 48880-1899

INVOICE TYPE:
NOR FON CON

THIS IS A
PARTIAL
SHIPMENT

DUE: 05/21/2026
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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CALLER-PJ MCGILLIS PHONE-989-681-3567 SHIPMENT NBR: 001 FROM: VND ON: 04/20/2026 INSIDE DELIVERY				900.00
TS REF INC 420L 115V	14 815 388	1 EA	9,571.73	9,571.73

MERCHANDISE SUBTOTAL				9,571.73
INSIDE DELIVERY				900.00
TOTAL INVOICE AMOUNT				10,471.73

For your protection, our company does NOT accept Credit Card Numbers via Fax or Email.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link below into your browser and enter the passcode shown.
<http://survey.medallia.com/fishersci> PASSCODE: USA-PGH-CS2

E-INVOICE @[HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX](https://www.e-scicom.com/thermofisher/register.aspx)

For payment related inquiries, please contact the Email below:
CCG_SUPPORT@THERMOFISHER.COM

*Refrigerated Incubator
590 901 000 977000*

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



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.

APPROVED

DATE 4-7-2026

Budgeted? YES
Budget Amendment needed?

G/I. Account Code: 590.537.000.930.000

Moved by: *Azzam*

Supported by: *Leonard*

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

Kurt Miles
Authorized by

4/8/26
Date



REMIT TO:
 ACCT# 727300-001
 13551 COLLECTIONS CTR
 DR
 CHICAGO IL
 60693

INQUIRE AT: (800) 766-7000
 4500 TURNBERRY DRIVE
 HANOVER PARK IL
 60133

D-U-N-S-00-432-1519
 FEIN 23-2942737
 ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
 NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
 590 INSIDE DELIVERY

INV. DATE
 04/27/2026

8353669

ORDER NO. H61044512	ACCOUNT NO. 727300-001	CSO CHI	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 04/17/2026	PAGE 1	DUPLICATE
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SOLD TO:
 9242 ACCOUNTS PAYABLE
 CITY OF ST LOUIS
 WASTEWATER DEPT
 300 NORTH MILL STREET
 SAINT LOUIS MI 48880

SHIP TO:
 CITY OF ST LOUIS
 WASTEWATER DEPT
 404 E PROSPECT ST
 SAINT LOUIS MI 48880-1899

INVOICE TYPE:
 NOR FON CON

THIS IS A
 PARTIAL
 SHIPMENT

DUE: 05/27/2026
 TERMS: NET 30 DAYS
 PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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CALLER-PJ MCGILLIS PHONE-989-681-3567 SHIPMENT NBR: 002 FROM: VND ON: 04/24/2026 INSIDE DELIVERY	18 CF TSV COMBO 115V/60HZ	TSV18CPSA	1 EA	4,063.54	4,063.54
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MERCHANDISE SUBTOTAL					4,063.54
INSIDE DELIVERY					900.00
TOTAL INVOICE AMOUNT					4,963.54

For your protection, our company does NOT accept Credit Card Numbers via Fax or Email.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link below into your browser and enter the passcode shown.
<http://survey.medallia.com/fishersci> PASSCODE: USA-PGH-CS2

E-INVOICE @[HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX](https://www.e-scicom.com/thermofisher/register.aspx)

For payment related inquiries, please contact the Email below:
 CCG_SUPPORT@THERMOFISHER.COM

18 CF Refrigerator/Freezer Combo
590 901 000 977 000

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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10C



A PLAYCORE Company

150 PlayCoreDr SE, Fort Payne AL 35967
www.gametime.com
(256) 845-5610 * (800) 633-2394

Remit to:
GameTime
PO Box 680121
Fort Payne, AL 35968

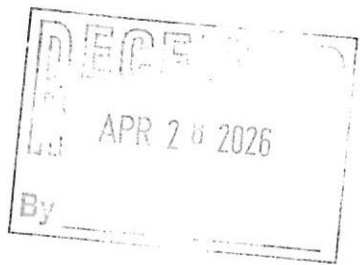
Invoice Date 4/22/2026
Payment terms

Invoice

Page 1 of 2
Invoice No INV-00104100
Customer No C00030064
Customer PO Penny Park

Sold to:

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



Ship to:

City of St. Louis
320 East Prospect St.
M/F: Penny Park Buck-A-Bout
St. Louis, MI 48880
USA

Original order no SO-6434316-1
Project name Buck-A-Bout
Sales responsible 39 - SINCLAIR RECREATION, LLC
Rep PO MG26143

Item number	Description	Quantity	Unit price	Amount
200	BUCK A BOUT / [YLW]	1.00	2,328.000	2,328.00
4880	INGROUND MT SPRING RIDER	4.00	183.000	732.00
2313	SADDLE SEAT CAST ALUM / [WHT]	1.00	303.000	303.00
2313	SADDLE SEAT CAST ALUM / [BRWN]	1.00	303.000	303.00
2313	SADDLE SEAT CAST ALUM / [ROYPUR]	1.00	303.000	303.00
2313	SADDLE SEAT CAST ALUM / [RED]	1.00	303.000	303.00
139361	AEROSOL PAINT 4.5 OZ. / [RED]	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. / [WHT]	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. / [YLW]	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. / [BRWN]	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. / [ROYPUR]	1.00	0.000	0.00
168284	2-5 AGE APPROPRIATE	4.00	0.000	0.00
169163	2/5-5/12 AGE APPROPRIATE	4.00	0.000	0.00
169164	ASTM WARNING LABEL	8.00	0.000	0.00
			Subtotal	4,272.00
			Freight	1,081.86
			Discount	-213.60
			Total	5,140.26

101.901.770 977000 0021

PREPAID 0.00 INVOICE TOTAL DUE USD 5,140.26



A PLAYCORE Company

150 PlayCoreDr SE, Fort Payne AL 35967
www.gametime.com
(256) 845-5610 * (800) 633-2394

Remit to:
GameTime
PO Box 680121
Fort Payne, AL 35968

Invoice Date **4/22/2026**
Payment terms

Invoice
2 of 2
INV-00104100
C00030064
Penny Park

Page
Invoice No
Customer No
Customer PO

WITH INCREASED CYBERSECURITY FRAUD, ALWAYS INDEPENDENTLY VERIFY WITH A TRUSTED SOURCE, ANY CHANGES TO PAYMENT INSTRUCTIONS.

A processing fee of 2.50% of the payment amount will be added to all credit card transactions.

If you would prefer your invoice(s) emailed please notify us at ar@gametime.com. Please include the email address you would like your invoice(s) to go to and a contact name and number.

Concealed shortages must be reported to Gametime within 60 days of receipt of merchandise.

Conditions:
Title to this merchandise passes to buyer when seller delivers goods to carrier.

Please note that GAMETIME is a material supplier only and therefore not subject to payment retainage. Shipment of goods which appear on this invoice constitutes completion of this contract by GAMETIME. Payment in full is required within the agreed terms stated on this invoice. Warranty claims and back charges may not be deducted from contract payments without prior approval of GAMETIME customer service personnel.

Seller hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Seller agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Tell me about your experience.
Call me at 256-997-5308 or
email at SpencerC@GameTime.com

Spencer Cheak
Group President



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

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

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

SUMMARY OF EXPLANATION

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

APPROVED

DATE 3-3-2026

Budgeted? no
Budget Amendment needed? yes

G/L Account Code: 101.901.770.977.000.0021

Moved by: *Azzam*

Supported by: *Hart*

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

QUOTE

109049-01-01 • 02/12/2026



4121 W. COURT

Buck-A-Bout

Customer:

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

Ship to Zip: 48880

Prepared for:

Calvin Martyn
cmartyn@stlouismi.com

Prepared by:

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

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

Comments

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

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

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

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

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

QUOTE

109049-01-01 • 02/12/2026



A TRIPLEX CORP. Company

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

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

Signature: _____

Title: _____

Date: _____

Facsimile: _____

Phone: _____

Email: _____

Purchase Amount: \$5,140.26

REQUIRED ORDER INFORMATION:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____

Tel: _____

(For Accounts Payable)

(To call before delivery)

Email: _____

Email: _____

COLOR SELECTIONS: _____

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

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

10d



ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200
Flint, Michigan 48502
Phone: (810) 341-7500
Fax: (810) 341-7573
www.rowepsc.com

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

April 14, 2026
Project No: 2400614
Invoice No: 0123411
Due Date: May 14, 2026
Project Mgr: Jeffrey Markstrom

Project 2400614 Water Main Replacement Project - DWSRF
Professional Services from March 01, 2026 to March 31, 2026

Task	3005	Construction Observation / Admin	
Fee			19,074.25
Total this Task			\$19,074.25

Task	4015	Construction Staking	
Fee			1,470.00
Total this Task			\$1,470.00

Billing Limits	Current	Prior	To-Date
Total Billings	20,544.25	78,501.50	99,045.75
Limit			147,000.00
Remaining			47,954.25
Total Amount Due			\$20,544.25

Outstanding Invoices

Number	Date	Balance
0123061	3/11/2026	855.50
		855.50

Water Main (Participating) - \$20,544.25
Road (Non Participating) - \$0.00

456 901 000 801 000



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.