

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, June 2, 2026

6:00 PM

- 1) Call to Order.
- 2) Roll Call.
- 3) Pledge of Allegiance.
- 4) Approval of Agenda.
- 5) Reserved for Public Hearing/Presentations.
 - a) Public Hearing for Public Safety Special Assessment Hearing
 - i) Open Public Hearing
 - ii) Public Comments
 - iii) Close Public Hearing
- 6) Approval of Minutes:
 - a) Regular Meeting of May 19, 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. Change Order #5-Malley Construction for the DWSRF Grant Construction Project.
- b. Payment to Alpine Power Systems for Purchase and Installation of a New Battery Bank and Charging System.
- c. Payment to BioTech Agronomics for Biosolids Disposal.
- d. Payment to Cummins Sales and Service for Union Street Pump Station Generator Purchase.
- e. Payment to Hach for ORP Instrumentation for the Anerobic Selector.
- f. Payment to RS Technical Services, Inc. for Flow Sensor & Transmitter for WWTP.

11) Business of the Council.

- A. Contract Adjustment for Construction Oversight Services.
- B. Quote for Survey Phase and Preliminary Design Phase of Cemetery Expansion.
- C. Quote for Decorative Streetlight LED Fixtures.
- D. Resolution 2026-10-Charitable Gaming License-Gratiot Animals in Need.
- E. Resolution 2026-11 Public Safety Special Assessment. (Exhibit A. Special Assessment Roll Uploaded separately on web page).
- F. Set Public Hearing for 2026-2027 Budget Adoption for June 16, 2026.
- G. Set Public Hearing for 2025-2026 Budget Amendments for June 16, 2026.
- H. Consider Quote for Replacement of Emissions Monitor Equipment on Engine for Generating Unit 8

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
May 19, 2026

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday, May 19, 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
Deputy Clerk: Bobbie Marr
Police Chief: Richard Ramereiz

Others in Attendance: The Coty Family, The VanDyke Family, Jasmine VanDyke, Josh Coty, Brett Morell, Matt Vanhall and Josh Leppien.

Mayor Echtenaw led the Pledge of Allegiance.

Approval of Agenda.

Moved by Palmer, supported by Azzam, to approve the agenda for May 19, 2026 with the addition of the presentation of the Police Academy graduates, Josh Coty and Jasmine VanDyke and the pinning ceremony. All ayes carried the motion.

Pinning Ceremony.

Police Chief Ramereiz conducted a pinning ceremony recognizing and welcoming newly appointed police officers VanDyke and Coty to the department.

City Council Minutes.

Moved by Hart, supported by Leonard, to approve the minutes of the Regular Meeting held on May 5, 2026. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Azzam, supported by Leonard, to approve the Claims & Accounts in the amount of \$1,703,080.77. All ayes carried the motion.

Monthly Reports.

City Council discussed the April 2026 Monthly Reports.

Moved by Palmer, supported by Azzam, to receive the April 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 “i” as shown below:

- a. Payment to Cone Drive for Gear Boxes for Dam Gates.
- b. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- c. Payment to OHM for Professional Services for the DWSRF Loan Construction Oversight Project.
- d. Payment to ROWE for Engineering Services for the DWSRF Project.
- e. Approval and Payment to The AED Store for AED’s covered under the Luneack Grant Funding.
- f. Payment to PVS Chemical for Ferric Chloride.
- g. Payment to Crawford Contracting for Construction Improvements for the DWSRF Loan Project.
- h. Change Order #4-Malley Construction for the DWSRF Grant Construction Project.
- i. Payment to Malley Construction for the DWSRF Grant Construction Project.

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

2027-2029 MECA Safety Training Program.

Manager Giles requested members to approve the 2027-2029 Safety Training Program Agreement with the 2027 program fee of \$13,680 and with the future price adjustments not to exceed 5% annually for the 3-year term.

Discussion was held.

Moved by Azzam, supported by Leonard, to approve the 2027-2029 Safety Training Program Agreement with the 2027 program fee of \$13,680 and with the future price adjustments not to exceed 5% annually for the 3-year term. All ayes carried the motion.

Valve Replacements.

Manager Giles requested members to approve the installation of 8 plug valves for the process and digester buildings from T.H. Eifert, in the amount of \$29,480.

Discussion was held.

Moved by Hart, supported by Palmer, to approve the installation of 8 plug valves process and digester

buildings from T.H. Eifert, in the amount of \$29,480. All ayes carried the motion.

Waste Gas Burner.

Manager Giles requested members to approve the repairs for the Methane Gas Burner from T.H. Eifert in the amount of \$10,760.

Discussion was held.

Moved by Azzam, supported by Palmer, to approve the repairs for the Methane Gas Burner from T.H. Eifert in the amount of \$10,760. All ayes carried the motion.

Set Public Hearing for Public Safety Special Assessment.

Manager Giles requested members to approve setting the Public Hearing for the Public Safety Special Assessment for June 2, 2026 at 6:00 p.m.

Discussion was held.

Moved by Hart, supported by Leonard, to approve setting the Public Hearing for the Public Safety Special Assessment for June 2, 2026 at 6:00 p.m. All ayes carried the motion.

Wind Phone Discussion.

Manager Giles opened the discussion for an installation of a wind phone, which was requested by a resident. Member Hart reported on her research on wind phones. Discussion was held on potential locations within the city. Some council members agreed that this project should not be a city function and that the requestor would need to have their own funding and leg work. Overall concensus was that the development of such project would not be a city function. The requesting party should provide a formal proposal including plans, funding sources and potential locations for future council consideration.

City Manager Report.

Manager Giles gave an update on the East Street Property condemnation.

Manager Giles reported that the Fire Academy Graduation (GITEC) is tonight at 7 p.m. Chief Coty gave a brief explanation of the program.

Manager Giles reported that the Memorial Day Parade is Monday, May 25th and also that Veteran flags were going to be placed on graves on May 21st.

Manager Giles reported the generation test at the power plant had been completed successfully.

Manager Giles reported that the County Commissioners are discussing county wide transit.

Manager Giles gave storm updates and commented on the good response from all of the departments; it was appreciated.

City Clerk Report.

Nothing to report.

Police Chief Report:

Nothing to report.

Council Comments.

Member Hart reported that a resident contacted her and would like a dog waste station at the library.

Member Azzam reported that people want benches by the playground at Lions Park.

Member Palmer wanted to make sure that the Ricky Rosas temporary memorial gets back to his mother, as it was previously taken out of Clapp Park. Chief Ramereiz stated that they are planning to do that Memorial Day Weekend.

Public Comments.

There were none.

Adjournment.

Moved by Leonard, supported by Hart, to adjourn at 6:51 p.m. All ayes carried the motion.

Bobbie Marr, Deputy 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	65.04		
2. ABC FASTENER GROUP, INC.	5.10		
3. ALMA CHRYSLER JEEP DODGE RAM	600.13		
4. ALMA HARDWARE	178.40		
5. ALPINE POWER SYSTEMS, INC.	20,558.31		
6. AMAZON CAPITAL SERVICES	960.40		
7. BIOTECH AGRONOMICS INC.	46,939.20		
8. BORDER STATES	2,328.22		
9. BRODART COMPANY	169.70		
10. CAMERON BLEASDALE	34.48		
11. CENTRAL CONCRETE PRODUCTS CO., INC.	1,239.50		
12. CHARTER COMMUNICATIONS	229.98		
13. CINTAS	164.84		
14. CITY OF ST LOUIS, PAYROLL	168,006.99		
15. CLEVER SURVEYING & ENGINEERING	2,047.50		
16. CMP DISTRIBUTORS, INC.	2,018.79		
17. COMFORT INN CADILLAC	1,039.50		
18. CONSUMERS ENERGY	1,456.80		
19. COTY PROPERTIES, LLC	295.00		
20. CUMMINS SALES AND SERVICE, INC.	52,480.78		
21. DECORATIVE CONCRETE RESOURCES	3,735.00		
22. E & S GRAPHICS, INC	38.90		
23. ETNA SUPPLY COMPANY	3,865.98		
24. EXTREME HICKS INC	141.00		
25. FINAL TOUCH CO	882.00		
26. FISHER SCIENTIFIC	594.70		
27. FREEDOM AND GLORY	1,565.73		
28. GILBOE'S LOCK & SAFE LLC	256.04		
29. GRATIOT COUNTY	793.37		
30. HACH COMPANY	7,066.00		
31. HUTSON INC OF MICHIGAN	1,096.68		
32. INGRAM LIBRARY SERVICES	75.04		
33. ISOLVED, INC.	557.55		
34. LEAF CAPITAL FUNDING	436.37		
35. MICHIGAN MUNICIPAL LEAGUE	150,014.00		
36. MICHIGAN PUBLIC POWER AGENCY	24,980.87		
37. MICHIGAN PUBLIC POWER AGENCY	26,089.02		
38. MICROSOFT ONLINE	893.00		
39. MID MICHIGAN AREA CABLE CONSORTIUM	3,169.90		
40. PEOPLELINK, LLC	3,035.34		
41. QUALITY ASSURANCE SERVICES LLC	220.00		
42. RENT RITE INC	768.00		
43. RINGCENTRAL, INC.	1,082.15		
44. RS TECHNICAL INC.	9,107.55		
45. S & L OF ALMA, LLC	193.85		
46. SCOTLAND OIL COMPANY, INC	539.50		
47. SELF SERVE LUMBER COMPANY	410.24		
48. SHERWIN WILLIAMS COMPANY	149.39		
49. SINGLESOURCE LCS	869.38		
50. ST. LOUIS PUBLIC SCHOOLS	200.00		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. SUMMIT FIRE PROTECTION CO.	198.25		
52. TIPTOP ENTERTAINMENT, LLC	550.00		
53. TREVIPAY- WALMART BUSINESS	291.42		
54. TWIN CITY LANDSCAPE INC	4,867.50		
55. U.S. POST OFFICE	4,879.86		
56. USA BLUE BOOK	625.48		
57. VERIZON WIRELESS	764.72		
58. VISUAL EDGE IT	797.36		
TOTAL ALL CLAIMS	556,619.80		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: A - 1 TRUCK PARTS INC					
198-539087	N	BRAKLEEN- SLED SHOP SUPPLIES	582.582.000.727.000	65.04	65.04
TOTAL VENDOR A - 1					65.04
VENDOR NAME: ABC FASTENER GROUP, INC.					
A622219	N	SS HEX NUTS/HEX CAP SCREWS- DAM WILDLIFE	582.582.000.930.001	5.10	5.10
TOTAL VENDOR ABC F					5.10
VENDOR NAME: ALMA CHRYSLER JEEP DODGE RAM					
166402/1	N	HEATER/AC DIAG & REPAIRS-#47-231	662.301.000.930.000.9231 600.13		600.13
TOTAL VENDOR ALMA C					600.13
VENDOR NAME: ALMA HARDWARE					
C378776	N	SMOOTH ROD- CEMETERY	101.567.000.727.000	9.99	9.99
C379111	N	BOX FAN/DEGREASER/ANT KILLER/BORAX/TOWEL	661.443.000.727.000 582.582.000.727.000	29.98 138.43	168.41
TOTAL VENDOR ALMA F					178.40
VENDOR NAME: ALPINE POWER SYSTEMS, INC.					
0949109-IN	N	BATTERY BANK & CHARGING SYSTEM-DEISEL GE	582.582.000.930.000	20,558.31	20,558.31
TOTAL VENDOR ALPINE					20,558.31
VENDOR NAME: AMAZON CAPITAL SERVICES					
1MV1-64T6-7NQ9	N	TOILET BOWL CLEANER-POOL	101.758.000.727.000	46.69	46.69
1YYH-HTVH-D76X	N	COPY PAPER- CITY HALL	101.265.000.727.000	48.99	48.99
1P7R-N3DH-F7J7	N	ADDRESS LABELS- CITY HALL	101.265.000.727.000	82.32	82.32
1979-7TJR-6CVC	N	TOTE BAG/STORAGE BINS-CITY HALL	101.265.000.727.000	45.06	45.06
1QFJ-61Q1-L444	N	HUMIDIFIER FILTERS- SLPD	205.301.000.727.000	37.99	37.99
1JPP-3HKM-3PKM	N	SCARAB CUTTER/TRIFOLD RESTRAINTS/LEG IRO	205.301.000.727.000	344.44	344.44
1L39-TQKX-DP4J	N	REPORT COVERS- CITY HALL	101.265.000.727.000	30.60	30.60
1PFM-M1NN-RQXV	N	IMPACT NUT DRIVER SET/DEWALT IMPACT DRIV	101.265.000.727.000	128.75	128.75
1PCR-FMHX-4FJP	N	COPY PAPER- CITY HALL	101.265.000.727.000	195.56	195.56
TOTAL VENDOR AMAZON					960.40
VENDOR NAME: BIOTECH AGRONOMICS INC.					
4739	N	BIOSOLID LAND APPLICATION/LOAD/TRANSPORT	590.537.000.820.000	46,939.20	46,939.20
TOTAL VENDOR BIOTEC					46,939.20
VENDOR NAME: BORDER STATES					
932448299	N	CREDIT MEMO- SHIPPING CHARGE REVERSAL- S	582.582.000.727.000	(43.03)	(43.03)
932438262	N	NO WRENCH ANCHORS- SLED	582.582.000.727.000	1,191.71	1,191.71
932446604	N	COPPER SPLICES- SLED	582.582.000.727.000	508.45	508.45
932438250	N	NO WRENCH SCREW ANCHORS- SLED	582.582.000.727.000	576.79	576.79
932485420	N	BRONZE HOT LINE CLAMPS-SLED	582.582.000.727.000	94.30	94.30
TOTAL VENDOR BORDEI					2,328.22
VENDOR NAME: BRODART COMPANY					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BRODART COMPANY					
B7231812	N	ACCT #2160461-BOOKS/GIFT FUND & MEMORIAL	271.790.000.745.001	34.17	169.70
			271.790.000.746.001	135.53	
TOTAL VENDOR BRODAI					169.70
VENDOR NAME: CAMERON BLEASDALE					
05142026	N	WORK BOOTS REIMURSEMENT	101.441.000.780.000	34.48	34.48
TOTAL VENDOR CAMERC					34.48
VENDOR NAME: CENTRAL CONCRETE PRODUCTS CO., INC.					
180435	N	CONCRETE FOR FOUNDATIONS- CEMETERY	101.567.000.727.000	766.00	766.00
180626	N	CONCRETE FOR CEMETERY FOUNDATIONS	101.567.000.727.000	473.50	473.50
TOTAL VENDOR CENTRA					1,239.50
VENDOR NAME: CHARTER COMMUNICATIONS					
005023501051426	N	INTERNET SVS-701 WOODSIDE DR-5/15/26-6/1	582.582.000.850.000	100.00	100.00
005249301050726	N	INTERNET SVS- 5/11/26-6/10/26- CITY HALL	101.265.000.850.000	129.98	129.98
TOTAL VENDOR CHARTI					229.98
VENDOR NAME: CINTAS					
4269265908	N	MAT RENTAL- DPW	101.441.000.820.000	38.66	38.66
4269983653	N	MAT RENTAL-DPW	101.441.000.820.000	38.66	38.66
4270375145	N	MAT RENTAL-SLED	582.582.000.820.000	87.52	87.52
TOTAL VENDOR CINTAS					164.84
VENDOR NAME: CLEVER SURVEYING & ENGINEERING					
0000027	N	GIS TRAINING & OPERATION ASSISTANCE- 4/3	590.538.000.801.000	1,023.75	2,047.50
			591.536.000.801.000	1,023.75	
TOTAL VENDOR CLEVEI					2,047.50
VENDOR NAME: CMP DISTRIBUTORS, INC.					
027184	N	UNIFORM SHIRTS/PANTS-SLPD	205.301.000.780.000	1,828.85	1,828.85
027069	N	UNIFORM PULLOVER/PANTS-SLPD	205.301.000.780.000	189.94	189.94
TOTAL VENDOR CMP DI					2,018.79
VENDOR NAME: COMFORT INN CADILLAC					
05262026	N	LODGING FOR JMAP-2WKS-SLED	582.582.000.832.001	1,039.50	1,039.50
TOTAL VENDOR COMFOI					1,039.50
VENDOR NAME: CONSUMERS ENERGY					
204569183130	N	404 E PROSPECT ST-GAS-4/9/26-5/6/26-WWTP	590.537.000.920.000	1,155.08	1,155.08
205903959144	N	300 N MILL ST-GAS-4/9/26-5/6/26-CITY HAL	101.265.000.920.000	235.08	235.08
204747152541	N	748 MICHIGAN AVE-GAS-4/10/26-5/10/26	590.537.000.920.000	22.82	22.82
202789376579	N	321 GIDDINGS PL-GENERATOR-GAS-4/9/26-5/6	591.536.000.920.000	22.82	22.82
202878373435	N	400 N MILL ST-GAS-4/9/26-5/6/26-POOL	101.758.000.920.000	21.00	21.00
TOTAL VENDOR CONSUM					1,456.80

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: COTY PROPERTIES, LLC					
1056	N	CODE ENFORCEMENT MOWING- RAILROADS	101.371.000.820.000	295.00	295.00
TOTAL VENDOR COTY I					295.00
VENDOR NAME: CUMMINS SALES AND SERVICE					
S1-260586862	N	C125D6C GENERATOR-WWTP	590.901.000.977.000	52,480.78	52,480.78
TOTAL VENDOR CUMMIN					52,480.78
VENDOR NAME: DECORATIVE CONCRETE RESOURCES					
78813	N	XTREME STAINLESS CONCRETE GAL SPRAYER-MA	202.463.000.727.000	157.50	315.00
			101.770.000.727.000	157.50	
78800	N	DECO GUARD-LEPPIEN PARK/MAJOR RDS	202.463.000.787.000	2,850.00	3,420.00
			101.770.000.727.000	570.00	
TOTAL VENDOR DECOR					3,735.00
VENDOR NAME: E & S GRAPHICS, INC					
91907	N	DOWNTOWN FLOWER POT DONATION PLATE	101.735.000.727.000.0005		38.90
			38.90		
TOTAL VENDOR E & S					38.90
VENDOR NAME: ETNA SUPPLY COMPANY					
S106897440.001	N	PVC PIPES/TEES/ELBOWS-POL REPIARS	101.758.000.930.000	1,046.40	1,046.40
S106855595.001	N	PVC GASKETED PIPES/FLEX COUPLINGS-DPW ST	101.441.000.727.000	353.92	353.92
S106886377.001	N	PVC PIPES/COUPLINGS/PVC TEE/PRIMER/CEMEN	101.758.000.930.000	160.41	160.41
S106773301.002	N	CURB BOX 2 HOLE LID ROD-WATER DEPT	591.536.000.727.000	1,308.00	1,308.00
S106895280.001	N	PVC PIPES/ELBOWS/COUPLINGS-POL REPAIRS	101.758.000.930.000	82.09	82.09
S106895280.002	N	PVC ELBOWS-POL REPAIRS	101.758.000.930.000	39.16	39.16
S106887843.001	N	COUPLINGS- WATER DEPT	591.536.000.727.000	876.00	876.00
TOTAL VENDOR ETNA					3,865.98
VENDOR NAME: EXTREME HICKS INC					
204	N	VEHICLE WASHES-APR 2026-#47-216/#47-201/	662.301.000.930.000.9216		141.00
			40.00		
			662.301.000.930.000.9201		
			11.00		
			662.301.000.930.000.9231		
			54.00		
			662.301.000.930.000.9251		
			36.00		
TOTAL VENDOR EXTREN					141.00
VENDOR NAME: FINAL TOUCH CO					
STL-#652B	N	CLEANING CITY BLDG/PD- 5/11/26 & 5/15/26	101.265.000.820.000	220.50	441.00
			205.301.000.820.000	220.50	

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	
VENDOR NAME: FINAL TOUCH CO					
STL-#653B	N	CLEANING CITY BLDG/PD-5/18/26 & 5/22/26	101.265.000.820.000 205.301.000.820.000	220.50 220.50	441.00
TOTAL VENDOR FINAL				882.00	
VENDOR NAME: FISHER SCIENTIFIC					
8944247	N	LIQUID DETERGENT/STORAGE SOLUTION-WWTP	590.537.000.727.000	594.70	594.70
TOTAL VENDOR FISHER				594.70	
VENDOR NAME: FREEDOM AND GLORY					
INV150233	N	ALUMINUM GRAVE MARKERS-CEMETERY	101.567.000.727.000	1,565.73	1,565.73
TOTAL VENDOR FREEDOM				1,565.73	
VENDOR NAME: GILBOE'S LOCK & SAFE LLC					
123460	N	COMM RM FOB READER REPLACEMENT-CITY HALL	101.265.000.930.000	256.04	256.04
TOTAL VENDOR GILBOE				256.04	
VENDOR NAME: GRATIOT COUNTY					
00011308	N	CONTRACTUAL BLDG PERMIT SVS-1/1/26-3/31/	101.371.000.804.000	793.37	793.37
TOTAL VENDOR GRATIOT				793.37	
VENDOR NAME: HACH COMPANY					
14987624	N	ORP SENSORS- WWTP	590.537.000.930.000	7,066.00	7,066.00
TOTAL VENDOR HACH				7,066.00	
VENDOR NAME: HUTSON INC OF MICHIGAN					
11267624	N	CHAINSAW OIL- SLED	582.582.000.727.000	53.98	53.98
11268548	N	STIHL CHAIN- DPW	101.441.000.727.000	61.99	61.99
3165725	N	STIHL DIAMOND BLADE-DPW	101.441.000.727.000	851.78	851.78
11275609	N	HP ULTRA OIL/TRIMMER LINE-MAJOR ROADS	202.463.000.727.000	128.93	128.93
TOTAL VENDOR HUTSON				1,096.68	
VENDOR NAME: INGRAM LIBRARY SERVICES					
96719047	N	BOOK- LIBRARY	271.790.000.746.001	10.25	10.25
96683689	N	BOOK/GIFT FUND & MEMORIAL BOOK-LIBRARY	271.790.000.745.001 271.790.000.746.001	16.19 16.20	32.39
96557162	N	GIFT FUND & MEMORIAL BOOKS-LIBRARY	271.790.000.745.001	32.40	32.40
TOTAL VENDOR INGRAM				75.04	
VENDOR NAME: ISOLVED, INC.					
I153629711	N	COBRA ANNUAL ADMIN FEE-7/1/26-6/30/27	101.265.000.710.000 582.582.000.710.000 590.537.000.710.000 591.536.000.710.000 101.441.000.710.000	111.51 111.51 111.51 111.51 111.51	557.55

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ISOLVED, INC.					
TOTAL VENDOR ISOLVI					557.55
VENDOR NAME: LEAF CAPITAL FUNDING					
20270642	N	COPIER LEASE-SLPD-PRINCIPAL/INTEREST	205.906.000.992.000	102.52	115.00
			205.906.000.993.001	12.48	
20288793	N	COPIER LEASE-CITY HALL-PRINCIPAL/INTERES	101.906.000.992.000	312.14	321.37
			101.906.000.993.001	9.23	
TOTAL VENDOR LEAF (436.37
VENDOR NAME: MICHIGAN MUNICIPAL LEAGUE					
1901208	N	POOL RENEWAL PREMIUM #MML001114743-7/1/2	101.000.000.123.000	141,349.00	141,349.00
2067208	N	WORKERS COMP POLICY PREMIUM #5002040-26-	101.000.000.123.000	8,665.00	8,665.00
TOTAL VENDOR MICHIC					150,014.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
STLO20260526	N	ENERGY SERVICES PROJECT	582.582.000.921.000	24,980.87	24,980.87
STLO20260519	N	ENERGY SERVICES PROJECT	582.582.000.921.000	26,089.02	26,089.02
TOTAL VENDOR MICHIC					51,069.89
VENDOR NAME: MICROSOFT ONLINE					
E0200Z5R3U	Y	MICROSOFT 4/8/26-5/7/26	101.265.000.850.000	199.36	713.00
			205.301.000.850.000	253.00	
			101.371.000.850.000	23.00	
			101.257.000.850.000	23.00	
			101.257.000.850.000	23.00	
			582.582.000.850.000	65.96	
			590.537.000.850.000	44.58	
			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	
E0200Z5SNH	Y	MICROSOFT 4/8/26-5/7/26	101.265.000.850.000	20.00	170.00
			101.000.000.081.206	10.00	
			582.582.000.850.000	30.00	
			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	18.00	
E0200Z5SN9	Y	MICROSOFT 4/8/26-5/7/26	205.301.000.850.000	10.00	10.00
TOTAL VENDOR MICRO:					893.00
VENDOR NAME: MID MICHIGAN AREA CABLE CONSORTIUM					
2026 1ST QTR-#120	N	1ST QTR FRANCHISE FEES- JAN-MAR 2026	101.265.000.477.000	3,169.90	3,169.90
TOTAL VENDOR MID M:					3,169.90

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: PEOPLELINK, LLC					
4000075613	N	CONTRACTED SVS-WEEK ENDING 5/17/26	101.567.000.804.000	1,594.32	1,635.20
			101.758.000.804.000	40.88	
<hr/>					
4000074723	N	CONTRACTED SVS-WEEK ENDING 5/10/26	101.567.000.804.000	511.00	1,400.14
			596.528.000.804.000	889.14	
<hr/>					
TOTAL VENDOR PEOPLE					3,035.34
VENDOR NAME: QUALITY ASSURANCE SERVICES, LLC					
5202604	N	CLEAN/SERVICE/ADJUST BALANCES/TRAVEL- WW	590.537.000.930.000	220.00	220.00
<hr/>					
TOTAL VENDOR QUALI					220.00
VENDOR NAME: RENT RITE INC					
348275-1	N	PORTABLE RESTROOM SVS-CLAPP PARK-4/13/26	101.770.000.820.000	192.00	192.00
348276-1	N	PORTABLE RESTROOM SVS-BARNUM PARK-4/13/2	101.770.000.820.000	96.00	96.00
348277-1	N	PORTABLE RESTROOM SVS-LINCOLN PARK-4/13/	101.770.000.820.000	96.00	96.00
348278-1	N	PORTABLE RESTROOM SVS-PENNY PARK-4/13/26	101.770.000.820.000	96.00	96.00
348279-1	N	PORTABLE RESTROOM SVS-LIONS PARK-4/13/26	101.770.000.820.000	96.00	96.00
348280-1	N	PORTABLE RESTROOM SVS-LEPPIEN PARK-4/13/	101.770.000.820.000	192.00	192.00
<hr/>					
TOTAL VENDOR RENT I					768.00
VENDOR NAME: RINGCENTRAL, INC.					
CD_001426561	N	MONTHLY PHONE SVS-4/29/26-5/29/26	101.265.000.850.000	346.29	1,082.15
			205.301.000.850.000	216.43	
			271.790.000.850.000	97.39	
			101.441.000.850.000	119.04	
			590.537.000.850.000	75.75	
			591.536.000.850.000	43.29	
			582.582.000.850.000	140.68	
			101.371.000.850.000	43.28	
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TOTAL VENDOR RINGCI					1,082.15
VENDOR NAME: RS TECHNICAL INC.					
30863	N	REPLACEMENT INFLUENT FLOW METER/TRANSMIT	590.537.000.930.000	9,107.55	9,107.55
<hr/>					
TOTAL VENDOR RS TEC					9,107.55
VENDOR NAME: S & L OF ALMA, LLC					
41749	N	FUNSHINE LIQUID CHLORINE/FILTER PANELS-P	101.758.000.727.000	193.85	193.85
<hr/>					
TOTAL VENDOR S & L					193.85
VENDOR NAME: SCOTLAND OIL COMPANY, INC					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: SCOTLAND OIL COMPANY, INC				
322450	N	BLUE DIESEL EXHAUST FLUID-#19/24/31/33/5	661.443.000.730.000.9019 9.46 661.443.000.730.000.9024 18.84 661.443.000.730.000.9031 28.33 661.443.000.730.000.9033 5.19 661.443.000.730.000.9050 38.21 661.443.000.730.000.9056 46.26 661.443.000.730.000.9063 16.51	162.80
322940	N	CEMETERY TANK-100 GAL OF GASOLINE-ACCT #	661.443.000.730.000 661.443.000.730.000.9042 51.98 661.443.000.730.000.9045 139.76	184.96 376.70
TOTAL VENDOR SCOTL				539.50
VENDOR NAME: SELF SERVE LUMBER COMPANY				
SSL-1201-190292	N	BLUE MARKING PAINT-WATER DEPT	591.536.000.727.000	25.77
SSL-1201-189520	N	PVC PIPE- POOL REPAIRS	101.758.000.930.000	7.99
SSL-1201-189648	N	GAS CANS/PVC COUPLINGS/ELBOW-POOL REPAIR	101.758.000.930.000	80.33
SSL-1201-189097	N	BATTERY/3 PLUG WIRING/CONNECTING WIRES/T	101.441.000.727.000	284.16
SSL-1201-188947	N	PVC CEMENT-POOL	101.758.000.930.000	11.99
TOTAL VENDOR SELF S				410.24
VENDOR NAME: SHERWIN WILLIAMS COMPANY				
19399113810526	N	BLACK PAINT- CEMETERY	101.567.000.930.000	59.95
19373113810526	N	EASY MASK BUILDERS PAPER- DPW	101.441.000.727.000	16.99
19381113810526	N	MINWAX WATER BASED HELMSMAN SPAR UETHANE	101.770.000.727.000	72.45
TOTAL VENDOR SHERW				149.39
VENDOR NAME: SINGLESOURCE LCS				
21642	N	TRIGGER SPRAYER-WWTP	590.537.000.727.000	17.00
21628	N	DEGREASER WIPES/GERMICIDAL CLEANER/PAPER	590.537.000.727.000	852.38
TOTAL VENDOR SINGLE				869.38
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST				
386	N	GROSS WAGES & BENEFITES-ERIOD ENDING 5/2	101.000.000.007.000	168,006.99
TOTAL VENDOR ST. LC				168,006.99
VENDOR NAME: ST. LOUIS PUBLIC SCHOOLS				
05272026-CK	N	REFUND-CARRIE KNAUSE 2ND GRADE FREE SWIM	101.758.000.651.001	100.00
05272026-TSN	N	REFUND-TSN 6TH GRADE FREE SWIM-6/2/26	101.758.000.651.001	100.00

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COUNCIL APPROVAL FOR CITY OF ST LOUIS
 EXP CHECK RUN DATES 06/02/2026 - 06/02/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: ST. LOUIS PUBLIC SCHOOLS				
TOTAL VENDOR ST. LC				200.00
VENDOR NAME: SUMMIT FIRE PROTECTION CO.				
4115278	N	CUST #40667111- ANN FIRE EXTINGUISHER IN	591.536.000.820.000 198.25	198.25
TOTAL VENDOR SUMMIT				198.25
VENDOR NAME: TIPTOP ENTERTAINMENT, LLC				
05262026	N	SUMMER READING PROGRAM KICK OFF EVENT FE	271.790.000.746.005 550.00	550.00
TOTAL VENDOR TIPTOP				550.00
VENDOR NAME: TREVIPAY- WALMART BUSINESS				
82DB4A94	N	DISH SOAP/BOWLS/PLATES./LYSOL SPRAY/LENS	101.265.000.727.000 51.68	291.42
			101.441.000.727.000 37.35	
			591.536.000.727.000 29.88	
			590.537.000.727.000 5.94	
			582.582.000.727.000 166.57	
TOTAL VENDOR TREVII				291.42
VENDOR NAME: TWIN CITY LANDSCAPE INC				
286295	N	ANNUAL DOWNTOWN FLOWERS	101.735.000.727.000.0005 4,410.00	4,410.00
286292	N	MULCH- CEMETERY	101.567.000.727.000 73.50	73.50
286180	N	GRASS SEED/STRAW- CEMETERY	101.567.000.727.000 384.00	384.00
TOTAL VENDOR TWIN C				4,867.50
VENDOR NAME: U.S. POST OFFICE				
05202026	N	POSTAGE-SPECIAL ASSESSMENT MAILINGS INC	582.582.000.729.000 1,320.00	4,879.86
			590.537.000.729.000 1,000.00	
			591.536.000.729.000 1,000.00	
			596.528.000.729.000 680.00	
			101.253.000.729.000 879.86	
TOTAL VENDOR U.S. I				4,879.86
VENDOR NAME: USA BLUE BOOK				
INV01054093	N	BATTERIES/GGA/MIXED PARAMETER STD-WWTP	590.537.000.727.000 266.73	266.73
INV01055736	N	BLUE WATER LINE MARKING FLAGS	591.536.000.727.000 47.97	47.97
INV01055674	N	INVERTED BLUE PAINT/MESH VEST-WATER DEPT	591.536.000.727.000 310.78	310.78
TOTAL VENDOR USA BI				625.48
VENDOR NAME: VEIT, LLC				
24AR3520755	N	COPY SERVICE CONTRACT-5/25/26-6/24/26- C	101.265.000.850.000 797.36	797.36
TOTAL VENDOR VEIT,				797.36
VENDOR NAME: VERIZON WIRELESS				

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COUNCIL APPROVAL FOR CITY OF ST LOUIS
 EXP CHECK RUN DATES 06/02/2026 - 06/02/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: VERIZON WIRELESS				
6143746854	N	CELL PHONE CHARGES-4/17/26-5/16/26	101.172.000.850.000 53.12 582.582.000.850.000 53.12 205.301.000.850.000 305.61	411.85
6143223163	N	IPAD DATA PLAN-4/11/26-5/10/26	101.000.000.081.206 67.20 101.371.000.850.000 16.81 101.441.000.850.000 123.26 582.582.000.850.000 89.60 591.536.000.850.000 56.00	352.87
TOTAL VENDOR VERIZON				764.72
GRAND TOTAL:				556,619.80

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

A regular meeting of the Gratiot Area Water Authority was held at the Alma Public Library and called to order at 12:00 p.m. by Chairman Kurt Giles. A quorum of the Authority Board was present.

Roll Call

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

Authority Board members absent: None.

Others present: David Ringle and Curtis Dancer.

Approval of Agenda

Motion by Authority Member Harrington, seconded by Authority Member Leonard, to approve the Agenda, as amended. Motion carried with a voice vote.

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

Nay: None.

Absent: None.

Approval of Minutes

Motion by Authority Member Palmer, seconded by Authority Member Ripley, to approve the minutes of January 9, 2026, as amended and January 30, 2026, as amended. Motion carried with a voice vote.

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

Nay: None.

Absent: None.

Communications

Requests for Payment

Requests for Purchase

Chairman Giles offered discussion on the request purchase a duplex compressor from Grainger. Brief discussion followed.

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

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

Nay: None.

Absent: None.

Recommendations on Bids

New Business

Resolution 2026-001

GRATIOT AREA WATER AUTHORITY
2026-2027 Operating Budget

Minutes of the regular meeting of the Gratiot Area Water Authority Board (GAWA Board) held at the City of Alma Municipal Building, 525 E. Superior Street, Alma, Michigan held on the 1st day of May 2026, at 12:00 p.m.

Present: Kurt Giles, Aeric Ripley, Roxann Harrington, Bill Leonard, Kevin Palmer and Kasey Zehner.

Absent: None.

The following preamble and resolution were offered by Member Harrington and seconded by Member Ripley.

WHEREAS, in accordance with the Gratiot Area Water Authority Articles of Incorporation, ARTICLE XI.C., the Board shall, prior to March 1 of each year, prepare, adopt and file with the legislative bodies of the Constituent Municipalities, an annual budget for the next fiscal year covering the proposed expenditures to be made for the organization and operation of the Authority, and

WHEREAS, the Finance Committee has submitted and filed with the Gratiot Area Water Authority Board (Board) a proposed estimate of revenues and operating expenses for 2026-27 fiscal year on May 1, 2026. Lateness of this budget being due to time constraints and workload of available respective staff.

WHEREAS, a five year plan of capital improvements was filed on May 1, 2026.,

NOW, THEREFORE, BE IT RESOLVED, the Board does hereby adopt the operating budget as presented and attached said Total Operating Expenses being \$1,395,464, with total expenses including depreciation expected to be \$2,424,154. Capital Improvements to be paid from replacement reserves for the 2026-27 year are expected to be \$339,000.

Ayes: Giles, Ripley, Harrington, Leonard, Palmer and Zehner.
Nays: None.
Absent: None.

Resolution declared adopted this 1st day of May 2026.

Resolution 2026-002
GRATIOT AREA WATER AUTHORITY
Wholesale Water Rate Change

Minutes of a Regular meeting of the Gratiot Area Water Authority held at the City of Alma Meeting Room, 525 E Superior St. Alma, County of Gratiot, Michigan held on the 1st day of May 2026, at 12:00 P.M.

Present: Kurt Giles, Aeris Ripley, Roxann Harrington, Bill Leonard, Kevin Palmer and Kasey Zehner.
Absent: None.

The following preamble and resolution were offered by Member Harrington and supported by Member Zehner.

WHEREAS, the Gratiot Area Water Authority has determined that all operational costs will be covered by rates each year and as much of depreciation shall be funded as possible without causing an unreasonable increase in fees.

WHEREAS, the Gratiot Area Water Authority has tasked its Finance Committee to recommend a rate reflective of such desires, and such committee has offered a recommendation of an increase.

NOW THEREFORE IT BE RESOLVED, the Gratiot Area Water Authority Board of Directors will set the wholesale water rates to the cities of Alma and St. Louis at \$3.80 per thousand-gallon unit, effective with service beginning July 1, 2026.

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

Nays: None.

Absent: None.

Resolution declared adopted this 1st day of May, 2026.

Chairman Giles offered discussion on the Proposed Transition of Accounting Services between the City of St. Louis and City of Alma for the Gratiot Area Water Authority. Curtis Dancer, Finance Director for the City of Alma, said that the authority's Finance committee would look at the budget and rate increases annually. The board will consist of Curtis, Bobbie Marr – City of St. Louis Finance Director, and a member of the GAWA board.

Motion by Authority Member Zehner, seconded by Authority Member Harrington, to approve the five-year Capital Improvement Program. Motion carried with a voice vote.

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

Nay: None.

Absent: None.

Unfinished Business

Reports

Chairman Giles offered discussion on the Financial Statements through April 2026. Brief discussion followed.

Motion by Authority Member Harrington, seconded by Authority Member Ripley, to receive the Financial Statements April 2026. Motion carried with a voice vote.

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

Nay: None.

Absent: None.

Appropriations

Motion by Authority Member Palmer, seconded by Authority Member Zehner, to approve and ratify the claims and accounts through April 2026 in the amount of \$386,398.16. Motion carried with a voice vote.

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

Nay: None.

Absent: None.

Public Comment

Adjournment

Motion by Authority Member Harrington, seconded by Authority Member Palmer, to adjourn the meeting. Chairman Giles adjourned the meeting at 12:28 p.m.

Kim Fellows, Recording Secretary

Date of Approval

Housing Commission

Vice Chair Burch, at 308 S. Delaware Drive, St. Louis, MI 48880, called the April Board Meeting to Order at 6:30 P.M., on April 16, 2026.

MEMBERS PRESENT: Burch, Leonard and Houseman

MEMBERS EXCUSED: K. Taylor

VISITORS PRESENT: G. VanHorn

Commissioner Leonard, supported by Commissioner Houseman, moved to approve of the agenda.

VOTE: ALL AYES.

Vice Chair Burch declared the Motion Carried.

Vice Chair Burch, supported by Commissioner Houseman, moved to place on file the Minutes of the March Meeting as submitted.

VOTE: ALL AYES.

Vice Chair Burch 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.

Vice Chair Burch declared the Motion Carried.

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

VOTE: ALL AYES.

Vice Chair Burch declared the Motion Carried.

There was no New Business.

Vice Chair Burch called for Old Business.

A discussion took place regarding the notification from the city of a potential new board member, Brook Mathews. The board was delighted to hear of the potential new board member and recommended that she be appointed by the city at the April 21, 2026, city council meeting.

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

VOTE: ALL AYES.

Vice Chair Burch declared the Motion Carried.

There was no Public Comment.

Gerry VanHorn, maintenance discussed with the board the need for bathroom renovations to include roll in showers for some of the elderly/disabled units. He contacted two local contractors and had them come in and give the commission an estimate of what the roll in shower project would currently cost. Once the commission has access to CFP funds the board can move forward with the potential roll in shower project.

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

VOTE: ALL AYES.

Vice Chair Burch adjourned the meeting at 7:05 P.M.

Kerry Marsh, Executive Director
(Recording Secretary)

Minutes May 12, 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:

City Manager Kurt Giles; Public Services Director Keith Risdon; Library Director Jessica Little

Call to Order:

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

Agenda:

The proposed agenda was reviewed. Anita Eby moved the agenda be accepted. Michael Hart seconded. The motion passed.

Old Business:

The board discussed with Kurt Giles and Keith Risdon the library expansion project including potential design costs, project management costs, the storm sewer lines, setbacks, and their experience with previous projects. Keith Risdon offered to review the current library's design and the location of underground utilities and provide this information to the board so they can better determine direction for the project. After further discussion, including a potential visit of board members to the St. Johns District Library to view a completed MCD project, the topic was tabled pending additional information.

Minutes:

The minutes from the regular March 10, 2026, and special March 31, 2026, meetings were reviewed. Sue Vibber moved both sets of minutes be accepted as presented. Cole Smith seconded the motion. The motion carried.

Public Comment:

None

Reports:

Librarian's Report:

The security cameras are installed, but not yet active pending an update to the switch. The summer reading program begins June 1, with kick-off event on June 11 at 2:00 p.m. The Windows 11 update project is progressing. The website accessibility deadline was extended by one year.

Financial Report:

The financial reports for March and April were reviewed. Disbursement of the countywide library millage was authorized by the county library board, but funds have not been received yet. Robin Hart inquired about the static nature of the balance in Compensated Absences Payable 60 Days.

Statistical Report:

Statistics are trending as normal. There were extra class visits in March. The AWE computer statistics issue is resolved.

New Business:

The board reviewed the proposed budget amendments for 2025-2026 and the proposed budget for 2026-2027. Pertaining to salary and wages, Jessica explained the effect of the State minimum wage increase in January 2027 on part-time wages, the proposed cost-of-living increase for full-time staff, and inclusion of a possible 12-hr minimum wage intern/co-op position. Also discussed were shifting several projects from the 2025-26 budget to the 2026-27 budget and the contingency line-item. Following discussion, Michael Hart moved the board accept the proposed 2025-2026 amendments and budget for 2026-2027 and recommend them to City Council for adoption during their normal budget proceedings. Anita Eby seconded the motion. The motion passed.

Announcements:

There were no announcements.

Adjournment:

Anita Eby moved the meeting be adjourned. Sue Vibber seconded. The meeting was adjourned at 6:23 p.m.

Minutes respectfully submitted.

Robin Hart, Vice President

Anita Eby, Secretary

Middle of the Mitten Minutes
Tuesday, April 14, 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 March 10, 2026, minutes by Rich Ramereiz, seconded by Josh Leppien. All Ayes, motion carried.
- 3) Financial report, reviewed through March 31, 2026. Motion to accept by Lyle McCoon, seconded by Ramereiz. All Ayes, motion carried.
- 4) Events/Committees/Volunteers
 - a. Community Golf Outing – Thursday, June 4 – Bailey reported that about 15 teams have reserved their place in the outing; there is potential for 24 teams, so we are still recruiting players and sponsors.
- 5) Old Business.
- 6) New Business.
 - a. Joe Scholtz Memorial Fishing Derby – Saturday, June 13 – Burton reported that this year the event will take place in Clapp Park.
 - b. Independence Festival – July 8-12 – Burton reported that the festivities will begin on Wednesday with a cruise-in, followed by four days of city-wide garage sales beginning on Thursday and ending Sunday evening; Miranda and the M80s will perform on Friday at City Hall; Saturday there will be music in the park, a dunk tank at the pool, free swims, a vendor market in the City Hall parking lot, local activities, and the annual fireworks display at 10:30 p.m.
- 7) Reports/Announcements.
 - a. Gratiot Area Chamber – Shana Dancer reported an upcoming Lunch and Learn on April 22, Community Celebration on May 7, Nine&Wine on June 18, Rural Urban Day on June 25; there is a circulating Chamber form to get feedback from Chamber members; promotional committees have all received their own designated email.
 - b. Schools – McKittrick reported that NHS students were inducted on Tuesday; this is the last summer for bond projects, and a pavilion is set to go in near the pickle ball courts, and the Camp Monroe renovation is underway; graduation will be held on May 21.
 - c. City of St. Louis/Downtown Development Authority – Leppien reported that the next DDA meeting will be held on April 23; the CDBG project has chosen all grant recipients and has a long list of backups; any remaining funds after allocation may result in another round of grant funding.
 - d. Greater Gratiot Development – Bart Stoneman reported that the asbestos abatement and brownfield/housing projects are in progress; they plan to shoot new industrial footage at all industrial parks and will be seeking local representatives to be featured.
 - e. Historical Society – Burton reported that opening day is Saturday, May 9.

- f. Gratiot Market – No report.
 - g. St. Louis Campground – No report.
 - h. Healthy Pine River – No report.
8. Other Business.
- a. Bobbie Marr reported that St. Louis's 175th anniversary will take place in 2028; she plans to speak with Council for partial funding of themed festivities; Mitten will help plan activities.
 - b. OHS – Lyle McCoon reported that Hope Works is hosting a murder mystery fundraiser on May 16.
 - c. Police Department – Ramereiz reported that with the weather warming, there have been some issues regarding golf carts; the department will be sharing ORV laws and regulations on their social media.
 - d. Next meeting – **Tuesday, May 12, 2026**, Council Chambers, City Hall.

Meeting adjourned at 12:37 p.m.

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

<p>City Hall Use Only Item No. 10a For Meeting of 6/2/2026</p>

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

Agenda Item Description	Approval Date	Item #	Approval Amount		
DWSRF-Water main replacement & road reconstruction	07/02/24	11C	13,960,962.71		
DWSRF-Change Order #1	07/15/25	10i	84,448.30		
DWSRF-Change Order #2	10/07/25	10l	171,313.72		
DWSRF-Change Order #3	01/14/26	Informational	(888,396.43)		
DWSRF-Change Order #4	05/19/26	10h	82,684.80		
DWSRF-Change Order #5	06/02/26	10a	34,540.80		
Total Contract			13,445,553.90		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Prior Fiscal Year Invoices					(3,569,601.40)
Pay Application #8	07/01/25	10d	07/02/25	73362	(1,006,656.11)
Pay Application #9	08/05/25	10e	08/06/25	73518	(840,571.49)
Pay Application #10	08/19/25	10f	08/20/25	73587	(923,302.76)
Pay Application #11	10/07/25	10d	10/08/25	73798	(1,035,488.76)
Pay Application #12	10/21/25	10d	10/22/25	74548	(820,305.34)
Pay Application #13	11/18/25	10i	11/19/25	74688	(1,075,385.94)
Pay Application #14	01/06/26	10b	01/07/26	74893	(37,323.25)
Pay Application #15	02/03/26	10a	02/04/26	75029	(37,047.90)
Pay Application #16	05/19/26	10i	05/20/26	75492	(872,184.22)
Total Payments					(10,217,867.17)
Remaining Contract Balance					3,227,686.73

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve Change Order #5 for Malley Construction, Inc. for services on the DWSRF project for water main replacements & road construction in the amount of	\$ 34,540.80
--	--------------

CHANGE ORDER NO.5 – DWSRF PROJ NO. 7549-01 – CONTRACT #1

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

The Contract is modified as follows upon execution of this Change Order:

Description:

Increases in pay items & new pay items due to changes in project scope due to construction conditions. Changes took place for the following reasons:

- Tamarack and Berea Street Category 1 Road: Excavation of sand base and placement of aggregate base on Berea between Olive and Tamarack. Upon removal of pavement, discovered that material under existing pavement was sand. Aggregate base needed in order to help provide better longevity for the road.
 - This work is not Grant eligible.

Attachments:

- Contract Modification: Tamarack St. & Berea St. – Cat 1 Road

CHANGE ORDER NO. 5 - DWSRF NO. 7549-01 - CONTRACT #1		
Street	CAT1 ROAD	CAT3 WATER MAIN
Miscellaneous	\$ -	\$ -
M-46	\$ -	\$ -
Essex Dr	\$ -	\$ -
S Delaware St	\$ -	\$ -
N Delaware St	\$ -	\$ -
S Mill St	\$ -	\$ -
N Main St	\$ -	\$ -
E State St	\$ -	\$ -
S Franklin St	\$ -	\$ -
N Franklin St	\$ -	\$ -
S Clinton St	\$ -	\$ -
S East St	\$ -	\$ -
Butternut St	\$ -	\$ -
Euclid St	\$ -	\$ -
W. Prospect St	\$ -	\$ -
Hebron St	\$ -	\$ -
Tamarack St. & Berea St	\$ 34,540.80	\$ -
Wells St	\$ -	\$ -
Total	\$ 34,540.80	\$ -
Total (All Categories)	\$	34,540.80

Recommended by Engineer
 By: Alisha Busuttill
Digital signed by Alisha Busuttill
 DN: cn=Alisha Busuttill, o=City of St. Louis, email=Alisha.Busuttill@cityofstlouis.gov, c=US
 Title: Project Manager, OHM
 Date: 05/20/2026

Accepted by Contractor
 E-SIGNED by Tony Hale
 on 2026-05-20 15:32:38 EDT
 Project Estimator, Malley Construction, Inc

Authorized by Owner
 By: _____
 Title: Public Services Director, City of St. Louis
 Date: _____



OHM Advisors

Contract Modification

5/20/2026 12:57 PM

FieldManager 5.3c

Contract: _StLouisTamarac, Tamarack and Berea Streets, City of St. Louis

Cont. Mod. Number 5	Revision Number	Cont. Mod. Date 5/20/2026	Electronic File Created No	Net Change \$34,540.80	Awarded Contract Amount \$657,700.07
Route		Managing Office OHM - Mt. Pleasant #3		District 0	Entered By Alexia A Wieferich
Contract Location City of St. Louis					

Short Description

Changes for St. Louis

Description of Changes

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Gravel Base for Berea - CAT 001	3027031	0280	0280	StLouisTamarac	001	Extra	560.000	Ton	61.68000	\$34,540.80

Reason: Item added to provide gravel base under proposed asphalt rather than the existing sand.

Total Dollar Value: \$34,540.80

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisTamarac	Tamarack and Berea Streets, City of St. Louis	0	CNST			
001	ROAD					\$34,540.80
Total:						\$34,540.80

Total Net Change Amount: \$34,540.80

106 # 05506



ALPINE
POWER SYSTEMS
A Division of TFI, Inc. est. 1963

24355 Capitol
Redford, MI 48239
313.242.0655

ISO Corporate Certified
9001:2015 - Quality
14001:2015 - Environmental
45001:2018 - Health & Safety

Invoice

0949109-IN

INDEPENDENT SOLUTION PROVIDER ar@alpinepowersystems.com
alpinepowersystems.com

Invoice Date: 2/12/2026

critical power | motive power

Sold To:

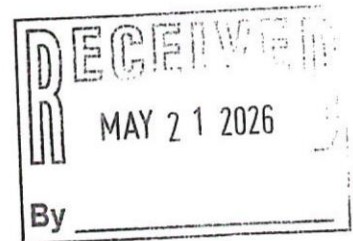
00-STLO01

St. Louis Municipal Electric Utility
300 N. Mill Street
St. Louis, MI 48880

Ship To:

St. Louis Municipal Electric Utility
412 N Mill Street
MK: PO# ELE-2025-011
Todd Leslie PH# 989-681-3351
St. Louis, MI 48880

Customer Order No.	Release No.	Salesperson	Date Shipped	Terms	
ELE-2025-011	ELE-2025-011	Doug Hall	2/5/2026	Net 30	
Quantity Ordered	Shipped	Balance on Order	Description	Unit Price	Amount
			SF# 171002		
20.00	20.00	0.00	Energys PowerSafe 6V106 6 Volt, 103 Ah: VRLA 7.52" L x 7.95" W x 9.25" H; 45.0 Lbs.	340.000	6,800.00
1.00	1.00	0.00	Energys EE-2X2115 Battery Rack Rack for 20 jars (60 cells) 6V105 2T2R. non-seismic, epoxy coated 41.34"L x 19.69"W x 24.88"H Height to top of Battery = 34.13"	925.000	925.00
1.00	1.00	0.00	SURCHARGE Tariff for Rack	35.000	35.00
1.00	1.00	0.00	Batteries & Racking - Shipping & Handling FOB Origin	458.820	458.82
1.00	1.00	0.00	Hindle ATEVO 130 Volt, 6 Amp Battery Charger Smart Part# ATEV1130006FMT1SSXXXXXX1 AC Input: 120/208/240 Multi-Tap. 1 Phase DC Output: 130 VDC, 6 Amps; Filtered Standard AC and DC Breakers NEMA Type-1, Style-5054, Wall Mount	3,200.000	3,200.00
1.00	1.00	0.00	Charger - Shipping & Handling FOB Origin	289.490	289.49
1.00	1.00	0.00	Removal of existing (10) batteries and (1) battery charger Install (20) 6V105 batteries, (1) 2TIR Battery Rack, (1) ATEVO Battery Charger Includes removal and approved recycling of spent equipment and batteries. Normal Business Hours, Mon-Fri	8,850.000	8,850.00



***Please Remit to: Alpine Power Systems, Inc.**
Dept. 77783
P.O. Box 77000
Detroit, MI 48277-0783

Net Invoice: 20,558.31
Less Discount: 0.00
Sales Tax: 0.00

Invoice Total (USD) : 20,558.31

PLEASE NOTE:

This is an attempt to collect a debt. Interest may be charged on all accounts past due at the prevailing interest rate not exceeding 1 1/2% per month or an annual percentage rate of 18%. Title to all goods covered by this invoice to remain in the name of Alpine Power Systems, Inc. until fully paid. Delinquent accounts may be sent to collection agency at your expense. 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. No claims for shortage or other type will be allowed after 10 days from the date of invoice. No credit allowed for merchandise returned without our written permission. Items not shipped are not included or charged and will be forwarded as soon as possible. All materials subject to manufacturers warranties only. Customers paying with a credit card please note there will be a 3.5% convenience fee added to the total.

Erin Mayle

From: Lauren Fortune <lfortune@alpinepower.com>
Sent: Thursday, May 21, 2026 11:59 AM
To: Erin Mayle
Cc: Accounts Receivable
Subject: FW: Alpine Power Systems, Inc. Invoice # 0949109
Attachments: 00STLO01_SO_0949109IN_20260212_000.PDF

Caution! This message was sent from outside your organization.

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

Hello,

It looks like we had your email entered incorrectly.

Please see attached invoice for processing.

Send all remittance info to AR@ALPINEPOWER.COM

Thank you for your business and have a great day!



Lauren Fortune

Finance Support Coordinator

Alpine Power Systems

direct: 313.263.6241

lfortune@alpinepower.com

critical power | telecom | cable | motive power

From: Accounts Receivable
Sent: Thursday, March 5, 2026 3:46 PM
To: amayle@stlouismi.com
Subject: FW: Alpine Power Systems, Inc. Invoice # 0949109

Good afternoon,

We understand the attached invoice is not past due but wanted to confirm it has been received for payment processing. If there are any possible discrepancies, please let us know.

Thank you for your business!

Deja Sylvester

Accounts Receivable

direct: 313.242.0626

Alpine Power Systems

dsylvester@alpinepower.com

critical power | telecom | cable | motive power

From: AR@alpinepowersystems.com <AR@alpinepowersystems.com>

Sent: Friday, February 13, 2026 11:08 AM

To: amayle@stlouismi.com; Accounts Receivable <ar@alpinepower.com>

Subject: Alpine Power Systems, Inc. Invoice # 0949109

Thank you for your business.

Attached please find an invoice for payment processing.

Please do not hesitate to contact Lisa Erdmann via email at AR@alpinepowersystems.com or 313.960.4329 with any questions.



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

City Hall Use Only
Item No. 11A
For the Meeting of 10-7-2025
Page 1 of 1

ITEM TITLE: Alpine Power Systems
SUBMITTED BY: T. Leslie

SUMMARY OF EXPLANATION: Seeking approval of quote from Alpine Power Systems for purchase and installation of new battery bank and charging system for Diesel Generators #8 and #9.

The current battery bank and charging system for Diesel Generators #8 and #9 has become unreliable and is no longer able to keep the batteries charged as well as power the switchgear/synchronization and communications equipment that allow the generators to be able to run and stay on-line.

Alpine Power Systems has designed a new battery bank and charging system and will remove the current batteries and charger and dispose of them as well as install the new batteries, rack and charger for the proposed cost of \$19,810.00.

APPROVED

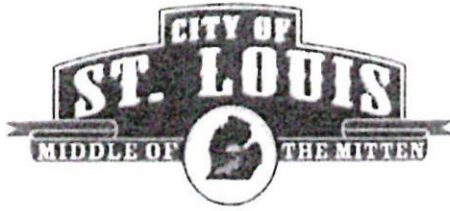
DATE 10-7-2025

Budgeted? No
Budget Amendment needed? No

G/L Account Code: 582.582.000.930.000

Moved by: Leonara

Supported by: Hart



PURCHASE ORDER

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

P.O. NUMBER: ELE-2025-011

Date: 9/22/2025

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

Vendor: Alpine Power Systems Inc.
 24355 Capitol
 Redford, MI 48239
 (877) 993-8855

Quantity	Unit	Description	Price	Total
20		Energys PowerSafe 6 Volt VRLA Batteries	\$ 340.00	\$ 6,800.00
1		Energys Battery Rack	\$ 925.00	\$ 925.00
1		Tariff for Battery Rack	\$ 35.00	\$ 35.00
1		Hindle ATEVO 130 Volt, 6 Amp Battery Charger	\$ 3,200.00	\$ 3,200.00
1		Removal and disposal of existing batteries and charger, Installation of new Batteries, Rack and Charger.	\$ 8,850.00	\$ 8,850.00
TOTAL				\$19,810.00

FISCAL OFFICERS CERTIFICATE:

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

By: Todd Leslie (Department Head)

City Manager *Kurt Miles*

Date: 10/8/2025



Quote Number: 00122559 Created Date: 9/10/2025
 Quote Name: Battery Rack and Charger Quotation - Sept 2025 Expiration Date: 9/30/2025
 Lead Time: 4-6 Weeks

**All lead times are subject to change!

Contact Information

Sales Rep: Douglas Hall Contact Name: Terrell Smith
 Sales Rep Email: dhall@criticalpower.com Phone: 918-684-3441
 Sales Rep Phone: (313) 242-0078 Email: terrell@criticalpower.com

Address Information

Bill To Name: St. Louis Municipal Electric Utility Ship To Name: St. Louis Municipal Electric Utility
 Bill To: 412 N. Mill Street
 St. Louis, MI 48880

Quantity	Product Code	Product Description	Sales Price	Total Price
20.00	6V105	Energys PowerSafe 6V106 6 Volt, 103 Ah; VRLA 7.52" L x 7.95" W x 9.25" H 45.0 Lbs	\$340.00	\$6,800.00
1.00	BATTERYRACK	Energys EE-2X2115 Battery Rack Rack for 20 jars (60 cells) 6V105 2T2R, non-seismic, epoxy coated 41.34"L x 19.69"W x 24.88"H Height to top of Battery = 34.13"	\$925.00	\$925.00
1.00	SURCHARGE	SURCHARGE Tariff for Rack	\$35.00	\$35.00
1.00	ATEVOCHARGER	Hindle ATEVO 130 Volt, 6 Amp Battery Charger Smart Part# ATEV1130006FMT1SSXXXXXX1 AC Input: 120/208/240 Multi-Tap, 1 Phase DC Output: 130 VDC, 6 Amps; Filtered Standard AC and DC Breakers NEMA Type-1, Style-5054, Wall Mount	\$3,200.00	\$3,200.00
1.00	BUPSERVICE	Removal of existing (10) batteries and (1) battery charger Install (20) 6V105 batteries, (1) 2T1R Battery Rack, (1) ATEVO Battery Charger Includes removal and approved recycling of spent equipment and batteries. Normal Business Hours, Mon-Fri	\$8,850.00	\$8,850.00
Subtotal				\$19,810.00
Tax				Not Included
Shipping & Handling				Product & Add - FOB Origin
Grand Total				\$19,810.00



Please address Purchase Orders to:

Alpine Power Systems, Inc.
17555 Capitol
Rochester, MI 48374 USA
alp@alpinepowersystems.com

Our company has a reputation for delivering quality products and services on time and on budget. Thank you for this opportunity to serve you.

- Idle time and on safety programs are billable.
- Work done outside of the agreed upon scope is billable.
- Normal business hours are M-F 7 AM - 5 PM.
- A job canceled within 48 hours is subject to a surcharge.
- Canceled product orders are subject to restocking fees.
- There will be a 3.5% convenience fee for credit cards.
- All currency is in U.S. Dollars.
- Product and labor are subject to progress billings.
- Quoted labor is not subject to pay when work is performed.
- Quoted product is net invoice of any applicable tariffs.

Shipping & Storage

- *Freight is FOB Origin unless noted otherwise, and damages are the receiving parties' responsibility. All shipments with visible damage must be signed for as damaged and communicated to the seller within 24 hours of shipment receipt. Any concealed damage must be communicated to the seller within (3) business days.*
- *Alpine may charge the buyer storage and transportation fees if the buyer does not take possession of or accept delivery of above products within ninety (90) days or agreed upon terms from such products being available for delivery or pick-up.*

10C

INVOICE

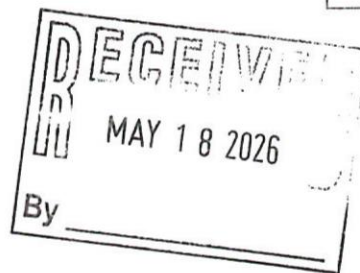
**BIOTECH
AGRONOMICS**

INC.
A Residuals Management Company

1651 Beulah Hwy.
Beulah, MI 49617
Phone (231) 882-7219
Fax (231) 882-9690

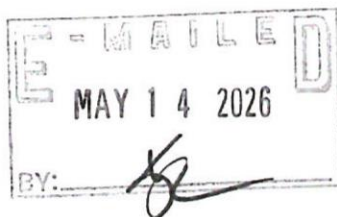
Date	Invoice #
5/13/2026	4739

Bill To
St. Louis WWTP 300 N. Mill Street St. Louis, MI 48880



Due Date	Customer PO#	Terms
5/13/2026		Due on receipt

Quantity	Description	Rate	Amount
660,000	Load, transport and land application of biosolids St. Louis WWTP 05/04/2026 - 05/07/2026	0.056	36,960.00
36,960	27% Fuel surcharge fee.	0.27	9,979.20



wutp@stlouismi.com
Sludge Hauling
590 537 000.801 000

Thank you for your business. A finance charge of 1.5% will be assessed to past due invoices.	TOTAL	\$46,939.20
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St. Louis WWTP
May 4 - 7, 2026

Date	Site ID	Loads	Gallons/Load	Total Gallons
4-May-26	11N03W27-VA01	7	11000	77,000
5-May-26	11N03W27-VA01	20	11000	220,000
6-May-26	11N03W27-VA01	21	11000	231,000
7-May-26	11N03W27-VA01	12	11000	132,000

Total	660,000
Gallon Price	\$0.0560
	<hr/>
	\$36,960.00
Fuel Surcharge 27%	\$9,979.20
	<hr/>
Invoice Price	\$46,939.20

FSC Threshold

\$3.00 .5% / \$.05 > \$3.00

Date	Fuel Avg	Eligible?	Amount Over
4-May-26	5.742	Yes	\$2.74
5-May-26	5.742	Yes	\$2.74
6-May-26	5.742	Yes	\$2.74
7-May-26	5.742	Yes	\$2.74
Eligible FSC Avg Percent			27.4%

Per Contract = 27%

Petroleum & Other Liquids

Weekly Retail Gasoline and Diesel Prices

(Dollars per Gallon, Including Taxes)

Area: Midwest (PADD 2) Period: Weekly

Show Data By:

Product Area

		04/06/26	04/13/26	04/20/26	04/27/26	05/04/26	05/11/26	View History
Gasoline - All Grades	<input type="checkbox"/>	3.858	3.971	3.875	3.969	4.486	4.491	1993-2026
All Grades - Conventional Areas	<input type="checkbox"/>	3.784	3.900	3.801	3.908	4.422	4.429	1994-2026
All Grades - Reformulated Areas	<input type="checkbox"/>	4.263	4.365	4.286	4.305	4.839	4.831	1994-2026
Regular	<input type="checkbox"/>	3.771	3.886	3.789	3.884	4.399	4.405	1992-2026
Conventional Areas	<input type="checkbox"/>	3.713	3.831	3.731	3.838	4.351	4.358	1992-2026
Reformulated Areas	<input type="checkbox"/>	4.112	4.215	4.134	4.155	4.686	4.683	1994-2026
Midgrade	<input type="checkbox"/>	4.253	4.360	4.268	4.369	4.881	4.875	1994-2026
Conventional Areas	<input type="checkbox"/>	4.137	4.249	4.148	4.265	4.778	4.777	1994-2026
Reformulated Areas	<input type="checkbox"/>	4.684	4.781	4.724	4.765	5.266	5.242	1994-2026
Premium	<input type="checkbox"/>	4.795	4.888	4.806	4.878	5.419	5.413	1994-2026
Conventional Areas	<input type="checkbox"/>	4.654	4.747	4.661	4.758	5.291	5.295	1994-2026
Reformulated Areas	<input type="checkbox"/>	5.209	5.304	5.236	5.233	5.796	5.758	1994-2026
Diesel (On-Highway) - All Types	<input type="checkbox"/>	5.304	5.382	5.165	5.131	5.742	5.815	1994-2026
Ultra Low Sulfur (15 ppm and Under)	<input type="checkbox"/>	5.304	5.382	5.165	5.131	5.742	5.815	2007-2026

Click on the source key icon to learn how to download series into Excel, or to embed a chart or map on your website.

- = No Data Reported; -- = Not Applicable; NA = Not Available; W = Withheld to avoid disclosure of individual company data.

Notes: Conventional area is any area that does not require the sale of reformulated gasoline. All types of finished motor gasoline may be sold in this area. RFG area is an ozone nonattainment area designated by the U.S. Environmental Protection Agency (EPA), which requires the use of reformulated gasoline. We stopped publishing Low Sulfur On-Highway Diesel (LSD) prices at the U.S. level on December 8, 2008, because fewer stations were selling LSD as a result of EPA diesel fuel regulations. We continued to collect LSD prices from retail outlets and included them in the Diesel Average All Types price until July 26, 2010, when no more outlets reported LSD sales. Beginning July 26, 2010, publication of Ultra Low Sulfur Diesel (ULSD) price became fully represented by the Diesel Average All Types price. As of December 1, 2010 (September 1, 2006 in California), any on-highway diesel fuel sold is ULSD as mandated by EPA on-highway diesel fuel regulations. We did not collect weekly retail motor gasoline data between December 10, 1990, and January 14, 1991. Monthly and annual averages are simple averages of the weekly data. For months and years with incomplete weekly data series, the monthly and/or annual averages are not available. On May 14, 2018, we implemented statistical methodology changes to improve the accuracy of the weekly retail gasoline price estimates. As a result of these statistical methodology changes, the published retail gasoline estimates for May 14, 2018, are not directly comparable to those published for May 7, 2018. On June 13, 2022, we implemented statistical methodology changes to improve the accuracy of the weekly retail on-highway diesel fuel price estimates. As a result of these statistical methodology changes, the published retail on-highway diesel fuel prices for June 13, 2022 are not directly comparable to those published for June 6, 2022. See Definitions, Sources, and Notes link above for more information on this table.

Release Date: 5/12/2026

Next Release Date: 5/19/2026

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

City Hall Use Only
 Item No. 10d
 For Meeting of 6/2/2026

CONTRACTOR/VENDOR Multiple Vendors (Cummins Sales, Worthy Electric, Caterpillar Rentals)
 CONTRACT #
 CITY GL PROJECT # (if applicable)
 CONTRACT DESCRIPTION Rental & purchase of a generator serving the Union Street Pump Station due to current generator repeatedly failing during start-up.

Agenda Item Description	Approval Date	Item #	Approval Amount		
Rental of generator for the Union Street Pump Station	11/18/25	11B	-		
Purchase of generator for the Union Street Pump Station	11/18/25	11B	62,815.00		
Total Contract			62,815.00		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
S1-260377157	03/17/26	10a	03/18/26	75197	(10,334.22)
S1-260586862	06/02/26	10d		For Approval	(52,480.78)
Total Payments					(62,815.00)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Cummins Sales & Service for transfer switch for the Union St. pump station generator in the amount of \$ 52,480.78

10d



EAST REGION CORPORATE
CUMMINS SALES & SERVICE
1600 BUERKLE ROAD
WHITE BEAR LAKE, MN 55110
(248) 573-1600

Payment terms are 30 days from invoice date unless
otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

INVOICE NO
S1-260586862
TO PAY ONLINE LOGON TO customerpayment.cummins.com

SOLD TO

CITY OF ST LOUIS
300 N MILLS ST
SAINT LOUIS, MI 48880-1529

SHIP TO

ST. LOUIS WASTE WATER
320 EAST PROSPECT ST
SAINT LOUIS, MI 48880

PAGE 1 OF 1

*** ON ACCOUNT CHARGE ***

CONTACT CALVIN MARTYN

PG

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
13-MAY-2026	SIGNED QUOTE				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
196193	BEST WAY				
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
XPG-100-490366	LF056/UI015				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

BACK ORDER

1		1	ONAN GENSET C125D6C S/N: C260540647		ONAN	52,480.78	52,480.78
---	--	---	--	--	------	-----------	-----------

ST. LOUIS WASTE WATER - O-770767
PROJECT# 472658
CUSTOMER PO# SIGNED QUOTE
PROJECT MANAGER: BREANNA OKOPSKI

THANK YOU!

TRACKING#

SUB TOTAL: 52,480.78
STATE SALES TAX: 3,148.85

590 901.000.977 000

Tax Exemption Emailed

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE

TOTAL AMOUNT: US \$ 55,629.63

- - - - BILL OF LADING - - - -

- SHIP FROM -

- CARRIER MARKS -

Name : Cummins Sales & Service
 Address : 3715 Clay Ave SW
 City : Grand Rapids State : MI Zip : 49548
 Contact : Breanna Okopski
 Phone : (248) 573-1528
 Proj Mgr : Breanna Okopski
 E-mail : lm362@cummins.com

Date : 5/11/2026
 Bill of Lading # : _____
 WO/PO # : _____

- SHIP TO -

- CUSTOMER INFO -

Name : St. Louis Waste Water
 Address : 320 East Prospect St
 City : St. Louis State : MI Zip : 48880
 Contact : Calvin Martyn
 Phone : 989-681-3567
 Fax : _____
 E-mail : _____

Project # : 472658
 Project Name : St Louis Waste Water
 Customer PO # : Signed Quote

- THIRD PARTY BILLING INFO -

DELIVERY DETAILS

Pick-Up Date : _____
 Pick-Up Time : _____
 Trailer Type : _____
 Tarp Required : _____
 Call Before : _____

Delivery Date : WED 5/13/26
 Delivery Time : 10AM
 Permits Required : No
 Dimensions GenSet #1 : 169" x 46" x 95" (L" x W" x H")
 Dimensions GenSet #2 : _____ (L" x W" x H")

ADDITIONAL INSTRUCTIONS

Bring Rotator For Loading at GR Branch

Package	Description of Articles	Qty	Weight LBS.	Stack	Serial Number
Skid	C125D6C Generator	1	4,090	N	C260540647
	Lube Oil & Antifreeze Installed				
Plastic Bag	One Set of Keys	1	1		
Plastic Bag	One Set of Manuals	1	1		
GRAND TOTAL =		3	4,092		

Shipper Signature : *Seth Kaynes*
 Print : Seth Kaynes
 Date : 5-13-26

Carrier Signature : _____
 Print : _____
 Date : _____

Customer Signature : *Alex Volynov*
 Date : 5-13-26

Print : _____



November 14, 2025

To

Calvin Martyn
 CITY OF ST LOUIS
 108 W SAGINAW ST
 SAINT LOUIS
 Michigan 48880-1529

Prepared by

Brandon VanderWest
 (616) 204-4995
 lf056@cummins.com

We are pleased to provide you this quotation based on your inquiry.

Item	Description	Qty
GEN	C125D6C, Diesel Genset, 60Hz, 125kW U.S. EPA, Stationary Emergency Application C125D6C, Diesel Genset, 60Hz, 125kW Duty Rating - Standby Power (ESP) Emission Certification, EPA, Tier 3, NSPS CI Stationary Emergency Listing - UL 2200 NFPA 110 Type 10 Level 1 Capable Shutdown - Low Coolant Level Exciter/Regulator - Permanent Magnet Generator, 3 Phase Sensor Voltage - 277/480, 3 Phase, Wye, 4 Wire Alternator - 60Hz, 12L, 480/277V, 105C, 40C Ambient, Increased Motor Starting (IMS) Alternator Heater, 120 Volt AC Aluminum Weather Protective Enclosure, with Exhaust System Enclosure Color - Green, Aluminum Enclosure - Wind Load 180 MPH, ASCE7-10 Skidbase - Housing Ready Fuel Tank - Regional, Dual Wall, Sub Base, 24 Hour Minimum High Fuel Level Alarm Panel Fuel Water Separator High Fuel Level Switch, 90% Low Fuel Level Switch, 40% Mechanical Fuel Gauge 5 Gallon Lockable Spill Containment Fuel Fill Box Valve - Fuel Tank, Over Fill Protection Valve, 95% Switch - Fuel Tank, Rupture Basin Control Mounting - Left Facing PowerCommand 1.1 Controller	1



Gauge - Oil Pressure
Stop Switch - Emergency
Relays - Auxiliary, Qty 2, 25A - 15V DC/10A - 30V DC
Control Display Language - English
Load Connections - Dual
Circuit Breaker, Location A, 200A, 3P, 600 Volts AC, 80%, UL
Circuit Breaker, Location B, 200A, 3P, 600 Volts AC, 80%, UL
Engine Governor - Electronic, Isochronous
Engine Starter - 12 Volt DC Motor
Engine Air Cleaner - Normal Duty
Battery Charging Alternator
Battery Charger - 6 Amp, Regulated
Engine Cooling - Radiator, High Ambient Air Temperature, Ship Fitted
Extension - Coolant Drain
Engine Coolant - 50% Antifreeze, 50% Water Mixture
Engine Oil Heater - 120 Volts AC, Single Phase
Coolant Heater, Extreme Cold Ambient
Engine Oil
Genset Warranty - 2 Years Base

ATS OTECSEC, OTEC Service Entrance Transfer Switch-Electronic Control: 400A

1

OTECSE400, Service Entrance TransferSwitch, PowerCommand, 400 Amp
Listing - UL 1008
Application - Utility to Genset
Cabinet - Type 3R
Poles - 3 (Solid Neutral)
Frequency - 60 Hz
System - 3 Phase, 3 or 4 Wire
Voltage - 480 Volts AC
Genset Starting Battery - 12V DC
PC40 Control
Aux Relay - Emergency Position - 12 Volts DC
Aux Relay - Normal Position - 12 Volts DC
Interface - Communications Network, MODBUS RTU Module
Transfer Switch Warranty - 2 Year Comprehensive



**Sales and
Service**

Project: St. Louis Waste Water
Quotation: Q-412968-20251114-1030

Generator Batteries
Service - start up and testing
Delivery to jobsite

QUOTE TOTAL (not including tax) : \$ 62,815.00

NOTES:

1. Proposal is for equipment only, offloading, rigging, removal of existing equipment and installation by others
2. Fuel and permits, unless listed above, is not included
3. Cummins Standard Start-up and testing is included. Additional tests, such as NETA testing, if required, is by others
4. Coordination Study not provided



Sales and Service

Project: St. Louis Waste Water
Quotation: Q-412968-20251114-1030

Please feel free to contact me if you require any additional information, or if you have any further questions or concerns that I may be of assistance with.

Thank you for choosing Cummins.

Submitted by:

Brandon VanderWest, Senior Sales Executive - PG
lf056@cummins.com
(616) 204-4995

SUBMITTALS. An order for the equipment covered by this quotation will be accepted on a hold for release basis. Your order will not be released and scheduled for production until written approval to proceed is received in our office. Such submittal approval shall constitute acceptance of the terms and conditions of this quotation unless the parties otherwise agree in writing.

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ATTACHED TO THIS QUOTATION, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN. BY ACCEPTING THIS QUOTATION, CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

Kurt Giles
Authorized Signature

11/21/2025
Date

City of St. Louis
Company Name

Kurt Giles, City Manager
Printed Name & Title

n/a
Purchase Order No

10e



Be Right™

INVOICE NUMBER 14987624

DATE: 05/05/2026

Page: 1

TOTAL: \$7,066.00

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online?
Order at WWW.HACH.COM

14987625 000571521 00000706600 050526

Sort Seg: 121

Tray:

DETACH HERE

Original

SOLD TO



CITY OF ST LOUIS
300 N MILL ST
WASTEWATER TRTMT PLANT
SAINT LOUIS, MI 48880-1545
United States

SHIP TO

CITY OF ST LOUIS
404 E PROSPECT ST
SAINT LOUIS, MI 48880-1899
United States

Table with invoice details: INVOICE NO, PURCHASE ORDER NUMBER, TERMS, FREIGHT, CARRIER, ACCOUNT, REF. NO.

Remit to:
Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

Table with columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRICE, EXT. PRICE

*ADDITIONAL INFO: SC4500 Controller, Prognosys, 5x mA Output, 2 digital Sensors, 100-240 VAC, US plug

ORDER CONTACT:

PJ MCGILLIS
9896813567

Notes:

Summary table: SUBTOTAL, TAX, INVOICE TOTAL

Handwritten note: 590537000 930000

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at https://www.hach.com/faq. PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS.



OTHER BRANDS FROM HACH

FEDERAL TAX ID # 42-0704420



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

City Hall Use Only
Item No.11F.
For the Meeting of 04/21/2026
Page 1 of 1

ITEM TITLE: ORP (oxidation reduction potential) instrumentation for the anaerobic selector.
SUBMITTED BY: PJ

SUMMARY OF EXPLANATION

This is for the purchase of ORP (oxidation reduction potential) instrumentation for the anaerobic selector. Having a permanent installation of monitoring equipment in this tank will give us real time information that we can use to make better decisions in the secondary process. By manipulating the ORP values in the tank, we can achieve a multitude of outcomes that range from creating more carbon for downstream processes, to growing specific bacteria that only grow under certain conditions. This purchase would include a duplicate sensor so that we can send one back to be re-calibrated yearly and remain online. The duplicate Hach SC4500 controller is also the same controller we use for our dissolved oxygen sensors at the oxidation ditches. This would give us redundancy in case any of the three controllers (2x oxygen, 1x ORP) were to fail.

Total cost of \$11,609, which includes probes, controllers, assembly and shipping & handling.

DATE 4-21-2026

Budgeted? Contingency
Budget Amendment needed? No

G/I, Account Code: 590.537.000.930.000

Moved by: Azza M

Supported by: Hunt

To approve the purchase of ORP (oxidation reduction potential) instrumentation for the anaerobic selector from Hach.



Purchase Order Requisition

City of St. Louis
Wastewater Treatment Plant

Date: April 15, 2026
P.O. #: 590
Submitted By: PIM

Vendor: Hach
PO Box 608
Loveland, Colorado 80539-0608
1-800-227-4224

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
2.00	each	SC4500 Controllers		\$ 3,533.00	\$ 7,066.00
2.00	each	ORP Probes		1,773.00	3,546.00
1.00	each	pole mount assembly		847.00	847.00
1.00	each	shipping/handling		150.00	150.00

Subtotal \$ 11,609.00

*We will place our own order.

Total \$ 11,609.00

Keith W. Anderson
Authorized by
COUNCIL APPROVAL

4-22-2026
Date

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

City Hall Use Only
 Item No. 10f
 For Meeting of 6/2/2026

CONTRACTOR/VENDOR RS Technical Services, Inc.
 CONTRACT #
 CITY GL PROJECT # (if applicable) 590.537.000.930.000
 CONTRACT DESCRIPTION Replacement of influent flow sensor and transmitter for the WWTP

Agenda Item Description	Approval Date	Item #	Approval Amount		
Replacement of influent flow sensor and transmitter for WWTP	08/19/25	11H	9,137.55		
Total Contract			9,137.55		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
30863	06/02/26	10f		For Approval	(9,107.55)
Total Payments					(9,107.55)
Remaining Contract Balance					30.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to RS Technical Services for an influent flow sensor for WWTP in the amount of \$ 9,107.55

10f



RS TECHNICAL SERVICES, INC.
 695 Lincoln Lake Ave. SE
 Lowell, MI 49331
 PH (616) 897-7041
 ap@rstechservices.com

Invoice

Date	Invoice #
5/18/2026	30863

Bill To
CITY OF ST LOUIS ATTN: ACCOUNTS PAYABLE 300 N MILL ST ST LOUIS, MI 48880

Ship To
ST LOUIS WWTP ATTN: PJ MCGILLIS 404 E PROSPECT ST LOUIS MI 48880

S.O. NO.	Rep	P.O. NO.	Terms	Ship Date	Ship Via	F.O.B.
20717	JMR	SIGNED CO	Net 30	5/15/2026	RSTS TRUCK	LOWELL MI
Line	Qty.	Part #	SAP Part #	Description	Unit Price	Total Price
1	1	dBm3-030-40000...	N/A	Pulsar dBMach Ultrasonic Transducer: 98.4' cable, for open channel flow, zero near blanking distance, 7.956' range	1,702.35	1,702.35
2	1	180-111-0000X4...	N/A	Pulsar Ultra 5 transmitter & display: includes LCD keypad (transducer sold separately)	2,696.20	2,696.20
3	1	EQUIPMENT	N/A	316SS NEMA4X-rated junction box, 6x6x4, w/ back panel, DIN rail & 4 terminal blocks, assembled at RSTS	608.00	608.00
4	22	FSH		FIELD SERVICE HOURS: TRAVEL, TIME, AND SHOP PREP INCLUDED IN THE SERVICE HOURS	183.00	4,026.00
5	1	SH		INCOMING SHIPPING	75.00	75.00
				THANK YOU FOR ALLOWING US TO BE OF SERVICE TO YOU.		
				WE APPRECIATE YOUR BUSINESS!		
<p><i>Replacement influent Flow Meter - Approved 8/2025</i> <i>SAO. 537 000 930 000</i></p>						
Please note: A finance charge of 1.5% per month will be assessed to all overdue invoices.					Sales Tax (6.0%)	\$0.00
					Total	\$9,107.55



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

City Hall Use Only
 Item No. 11H.

For the Meeting of 8/19/25

Page 1 of 1

ITEM TITLE: WWTP influent flow sensor + transmitter
 SUBMITTED BY: PJM- WWTP

SUMMARY OF EXPLANATION

This is a replacement for our influent flow sensor and transmitter that measures the incoming flow to the WWTP and sends the signal into the lab where the transmitter/controller is located. This not only allows us to accurately calculate the flow entering the plant, but we also use this signal to operate flow proportionate equipment such as our chlorine gas dosage and composite samplers. We came into the lab last Saturday to find the signal was lost and the sensor failed. Upon investigation, we also noticed that the waterproof junction box and wiring block for the connection of the sensor to the cable leading to the lab is corroded with rust holes and would need to also be replaced to maintain watertight connections. Once the installation is complete, a calibration of the system would need to take place. We were due for calibration in January 2026, so the timing was good for that part. The flow proportioned equipment has been switched over to manual operation temporarily.

APPROVED

DATE 8-19-25

Budgeted?
 Budget Amendment needed?

G/L Account Code: 590-537-000-930

Moved by: Palmer

Supported by: Hart



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

City Hall Use Only
Item No. 11A.
For the Meeting of June 2, 2026
Page 1 of 1

ITEM TITLE: DWSRF 2024 Grant – ROWE Professional Services
Additional Construction Phase Engineering Services
SUBMITTED BY: Keith W. Risdon P.E.

SUMMARY OF EXPLANATION

ROWE Engineering Services is requesting an adjustment to their original Construction Phase Engineering Services Proposal for their construction oversight of the water main construction related to their plan design (Hebron, Wells, W. Prospect, Berea, and Tamarack streets). Their design had been completed in 2020 but due to funding availability, that project had been tabled. A decision was made to incorporate it into the DWSRF Project Plan prepared by OHM Advisors in 2023 and we received grant funding allowing the project to commence in the Fall of 2024. This portion of the project was anticipated to start in 2025. The decision was made to split off Hebron and Wells for construction in late 2024 as construction crews were available and funding had been approved. This resulted in “piecemealing” the construction staking and inspection by ROWE in both 2024 and 2026. Additional costs were incurred and additional time was required over this extended construction schedule.

We are currently in the final phase (paving and restoration) of this portion of the water main project. The contractor is concentrating his efforts on completing his work on E. Essex and S. Mill, which is under the OHM Advisors contract.

We are recommending that City Council approve an additional \$40,000 for construction oversight for services by ROWE Professional Service under our DWSRF 2024 Grant project. This will increase the budgeted amount from \$147,000 to \$187,000.

Budgeted?
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

To increase the budget for Construction Oversight services performed by ROWE on the DWSRF 2024 Grant project by \$40,000.



May 22, 2026

Mr. Keith Risdon, DPW Director
City of St. Louis
300 North Mill Street
St. Louis, MI 48880

RE: Water Main Replacement Project – DWSRF
Additional Construction Phase Engineering Services Proposal

Dear Mr. Risdon:

As relayed to you in an email dated May 11, 2026, we have exceeded our previously approved budget for administering the construction phase of the water main designed by ROWE and included in your Drinking Water State Revolving Fund (DWSRF) project. The original proposal/contract for our phase of the project was approved by the city on May 22, 2024.

The scope of work identified in our original proposal indicated that our phase of the project would be constructed during the 2026 construction season and would be completed within an 11 week duration. Due to the contractor's changed schedule, work on our portion of the project started in 2024, continued in 2025, and is now in the final stages in 2026. We anticipate that the work will be completed in early June 2026.

We note that our construction observers have been on site for approximately 24 weeks, which is significantly more than the 11 weeks anticipated in our May 2024 proposal. As a result, we have exceeded the previously approved construction phase budget of \$147,000 and are requesting an increase of \$40,000 (\$25,000 Water Main Participating/\$15,000 Road Non-Participating) to cover the overage.

We appreciate the opportunity to provide continued engineering services to the City of St. Louis for this water main improvement project. If you have any questions or concerns, please contact me at (989) 772-2138. If you concur with our request for additional compensation, please sign in the space below.

Sincerely,
ROWE Professional Services Company

Jeffrey B. Markstrom, P.E.
Design Services Division Manager

SINCE 1962

Mr. Keith Risdon, DPW Director
May 22, 2026
Page 2

Having reviewed this proposal, acceptance of this proposal is hereby confirmed. ROWE Professional Services Company is authorized to proceed with the work.

Accepted by: _____
Signature Date

Print Name and Title

R:\Projects\2400614\Docs\Proposal and Contract\DWSRF Water Main Construction Additional Comp Proposal.docx



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

City Hall Use Only
Item No. 11B.
For the Meeting of June 2, 2026
Page 1 of 1

ITEM TITLE: St. Louis Cemetery Expansion – Spicer Proposal
SUBMITTED BY: Keith W. Risdon P.E.

SUMMARY OF EXPLANATION

In 1999, a site plan was prepared for the expansion of the Oak Grove cemetery, providing additional burial plots when needed. At that time only a portion of the project was constructed. While we still have burial plots available, the City should be proceeding with the construction of the expansion.

I met with Spicer to review the 1999 plan to discuss this additional work. Currently the property contains a portion of County Drain #199 which was not addressed with the 1999 plan. I requested Spicer to “re-visit” the original 1999 plan and provide the City with a new proposal.

Upon reviewing their proposal along with the more detailed 1999 plans I have requested that before we proceed with “final construction” documents, that a topographic survey be performed over the remaining first. The open site included grading from the initial phase of the expansion and in Spicer’s research, the grading may have been raised up an additional 1.5 feet to accommodate excess dirt. Also, as the original plan failed to mention the County Drain.

I have asked them to begin the process of eliminating that portion of the drain (it terminates entirely within the cemetery), and we can then redirect it as a City storm drain around the burial plots. Finally, as this plan was developed in 1999, I have asked Spicer to research and verify the current criteria (vs. 1999 criteria) it will not adversely affect the burial plot configuration or sizing on the 1999 plan.

We are recommending that the City Council approve the Survey Phase at \$6,900 (Lump Sum) and the Preliminary Design Phase (Hourly not to exceed \$12,000) of the Spicer Proposal dated May 18, 2026, for the Expansion of the Oak Grove Cemetery.

Budgeted? Yes

G/L Account Code: 101.901.567.977

Budget Amendment needed? No

Moved by:

Supported by:

To approve the Survey Phase at a Lump Sum cost of \$6900 and the Preliminary Design Phase at a Not to Exceed \$12,000 for the Expansion of the Oak Grove Cemetery.



May 18, 2026

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

RE: City of St. Louis Cemetery Expansion
Gratiot County, Michigan
Letter Agreement for Professional Services

Mr. Risdon;

Thank you for inquiring about Spicer Group's services for your upcoming project. At your request, we propose to furnish to you professional site engineering and surveying services for the above-mentioned project (hereinafter called the "project").

Project Overview:

Spicer Group previously provided design bidding plans for the St. Louis Cemetery located in the City of St. Louis, Michigan. Construction was completed for Phase I and an asbuilt survey was completed by Spicer in 2005. The City would like Spicer to provide updated design drawings and cost estimates to complete the construction of the remaining portion of the cemetery. Depending on cost the construction may be phased or completed all at one time. In order to complete the design Spicer will perform a topographic survey of the site prior to starting the design. Spicer will then complete design plans for the interior roads, site grading, plot layout, stormwater management, and water service extensions for the expansion area. Our assumption for this proposal is that all stormwater runoff will outlet to the existing system and no onsite storage will be required, as was shown in the original design plans.

We are also including in the proposal a scope and fee estimate to complete GIS mapping and web map development for the cemetery. GIS maps will be developed for both internal administrative use and public facing view-only access.

Data Provided by you:

A. None.

Scope of Basic Professional Services:

The scope of our services, method of payment and the understanding of our professional relationship are more fully described below. They are phased to reflect the orderly and reasonable progress of the project and unless otherwise directed by you, we will only proceed from one phase to the next with your concurrence and approval. This proposal will remain valid for 60 days.

I. Survey Phase:

- A. Topographic Survey:
 - 1. Minimum survey control (3 control points and 2 benchmarks with coordinates)
 - 2. Establish previously surveyed property boundary

3. Vertical relief contour information of 1' interval on NAVD 1988 datum with flow lines and ground shots
 4. Exterior dimensions of all buildings at ground level with finish floor elevations at each doorway when possible.
 5. Evidence of underground and overhead utilities including communication, gas, electric, water, storm and sanitary (To include Miss Dig Design Ticket information and confirm with local authorities)
 6. Substantial features including roads, curbs, pavement types and locations, fence lines (gates and sizes), tree lines or individual trees with sizes, large rocks or boulders, site lighting, landscaping, signs, and other improvements.
- B. Drafting:
1. Review and place utility information servicing the project site on the survey drawing.
 2. Prepare a computer-generated drawing depicting the boundary and topographic information.

II. Preliminary Design Phase:

- A. Create a base plan from the survey and the conceptual layout including a preliminary configuration of plots.
- B. Determine a storm water outlet.
- C. Develop removal plan.
- D. Develop a storm water management plan and calculations.
- E. Route preliminary utility extensions to service the site, including;
 1. Storm sewer drainage with pipe sizing.
 - a. Site and roadway drainage.
 - b. Coordination with the Gratiot County Drain Commissioner for the relocation or abandonment of the #199 Drain on the cemetery property.
 2. Water service extension and yard faucet locations.
- F. Design site grading.
 1. Develop grading for roadways, entrance drives, and sites.
 2. Develop rim and invert elevations for storm sewers.
- G. Meet with you and the municipality to discuss the layout.

III. Final Design Phase (Construction Drawings):

- A. Revise site plans per municipality comments.
- B. Finalize infrastructure.
- C. Refine Site Grading and Drainage plans.
- D. Refine Utilities and Geometric Control plans.
- E. Develop plan and profile drawings for:
 1. Roadways.
 2. Storm sewers.
- F. Develop site detail drawings.
- G. Develop site quantity list and preliminary estimates of cost for both phased and full site construction.
- H. Develop construction and specification notes to add to the drawings for the site work.
- I. Deliver plans.

Scope of GIS Services:

The project will include the development of an internal, web-based GIS application for City staff. Authorized users will be able to view, edit, and maintain cemetery plot and burial records within the GIS. Functionality may include updating plot availability, maintaining burial records, and providing search/lookup and query tools to support long-term cemetery management and recordkeeping operations. Once completed, the Cemetery GIS will be used to produce updated cemetery section maps and support ongoing cemetery administration. Additionally, a public-facing, view-only GIS application will be developed to allow the public to search for and access City-approved cemetery information through an interactive web map.

IV. GIS Development and Mapping Phase _____ Authorized

- A. Database design and configuration
- B. Georeference the existing cemetery maps and the section maps into GIS
- C. Incorporate the surveyed property boundary and delineate cemetery section boundaries in GIS.
 - 1. Digitize individual cemetery plots and build the plot feature layer with a schema aligned to BS&A fields to support data import/export.
 - 2. Import and relate existing BS&A plot/ownership/burial records to the mapped plot layer using available identifiers and existing records; validate linkages through QA/QC spot checks.

V. Web Map Development Phase _____ Authorized

- A. Publish site boundary, cemetery section boundaries, plots, survey and utility layers to the City's ArcGIS Online account
- B. Develop internal web mapping application for staff to both access the GIS layers, survey and utility layers and ability to update plot records
- C. Produce updated hard copy maps of cemetery sections and an updated plot map for each section
- D. Develop a public-facing web map application for public viewing and plot record lookup. Only data approved by the City will be available in the public web map application.
- E. Train City and cemetery staff on application use, including search/lookup workflows and procedures for maintaining and updating plot records.

Sub-consultants:

If needed, Spicer Group can provide recommendations for sub-consultants for the following work. Their fees would be additional and are not included in this letter agreement.

- A. None expected

Deliverables:

- A. We will furnish you one read only electronic copy of the plans via email.

Reimbursable Expenses: All reimbursable expenses include an additional processing fee of ten percent.

- A. Permit application fees.
- B. Overnight mailings, if requested.
- C. Deliverables beyond those included above.

Additional Services Offered:

Services not specifically listed in our scope of services are excluded from this letter agreement. However, to further clarify the limits of our scope of services, the following is a list of services you may wish to add.

- A. Environmental site assessments.

- B. Wetland determination and delineation.
- C. Soils investigation/report.
- D. Landscape design.
- E. Formal bidding documents.
- F. Preparation of easement descriptions and associated forms.
- G. Acting as the owner's representative.
- H. Construction phase services (i.e staking, inspection, material testing, administration...).
- I. Site sign design (other than directional traffic signs).
- J. Preparation of due diligence report.
- K. Floodplain permitting.
- L. Design of onsite storm water detention.
- M. Design of underground storage systems for storm sewers.

We would perform these services only after you authorize the work via a Work Directive Change. Our fee for those additional services will be determined at the time they are rendered. For reference, we are including a copy of our Owner's Work Directive Change form.

Fee Schedule:

Our proposed fee schedule follows. We will submit monthly invoices to you for our basic professional services, additional authorized services, and any reimbursable expenses. Unless other payment arrangements are made, we will include any of our project sub-consultant costs on our invoice including a 15% fee to cover taxes, administration and insurance. Where the fee is a lump sum, the invoice amount will be based on the proportion of work completed during the billing period. Where the fee is hourly, the invoice amount will be based on the actual hours spent by our staff on your project billed at the hourly rate of each staff member.

I. Survey Phase:

A lump sum amount of \$6,900.00.

II. Preliminary Design Phase:

Standard hourly rates with the total amount estimated to be \$12,000.00.

III. Final Design Phase:

Standard hourly rates with the total amount estimated to be \$5,000.00.

IV. GIS Development and Mapping Phase:

Standard hourly rates with the total amount estimated to be \$15,000.00.

V. Web Map Development Phase:

Standard hourly rates with the total amount estimated to be \$8,000.00.

We have calculated these fees based on our understanding of the scope of the project. We have provided the GIS phases as a value-added option, recognizing that this is not something that you formally requested, but that we believe could be helpful to you. If the scope changes or our understanding was incorrect, we can discuss the option of adjusting the fee or the scope of services.

St. Louis Cemetery Expansion
May 18, 2026
Page 5 of 5

Included with this letter is a copy of the general conditions for our services that are part of this agreement. Any changes to this agreement must be agreed to by both of us in writing.

If this proposal meets with your approval, please acknowledge with an authorized signature below and initials where indicated for authorized GIS phases. Please return one executed copy to us and maintain the other for your records.

We deeply appreciate your confidence in Spicer Group and look forward to working with you on this project.

Sincerely,



Shane Brennan
Regional Manager
SPICER GROUP, INC
Phone: (231) 794-5620
mailto: shane.brennan@spicergroup.com



Brady Harrington
Central Region Vice President
SPICER GROUP, INC
Phone: (517) 512-5670
mailto: brady.harrington@spicergroup.com

Attachments:

- General Conditions

https://spicergroup44-my.sharepoint.com/personal/shane_brennan_spicergroup_com/Documents/Desktop/Letter-Agree Site-StLouisCemeteryExp.doc

Above proposal accepted and approved
by Owner.

KEITH RISDON

By: _____
Authorized Signature

Date: _____

GENERAL CONDITIONS FOR PROFESSIONAL SERVICES

SECTION 1 - GENERAL

1.1 The Agreement. This Agreement is made by and between SPICER GROUP, INC. (hereinafter referred to as "PROFESSIONAL") and the client who accepted the attached proposal (hereinafter referred to as "CLIENT"). The Agreement between the parties consists of these General Conditions for Professional Services, as well as the attached proposal, and any exhibits or attachments noted in the proposal. Together, these items shall constitute the entire Agreement between the parties and supersedes any prior negotiations, correspondence, or agreements either written or oral. Any changes to this Agreement must be mutually agreed to in writing between the parties. CLIENT represents that it has full authority to enter into this Agreement and that the representative signing this Agreement for CLIENT has full authority to do so. CLIENT further represents that it has all right, title and interest to the project to which the services under this Agreement are being provided.

1.2 Ownership of Instruments of Service. All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by PROFESSIONAL are instruments of service and shall remain the property of PROFESSIONAL. PROFESSIONAL shall retain all common law, statutory and other reserved rights, including the copyrights thereto.

1.3 Covenant not to Hire. CLIENT agrees that during the term of this Agreement and for a period of one (1) year thereafter that it will not hire for its own employment any person employed by PROFESSIONAL.

1.4 Standard of Care. Services performed by PROFESSIONAL under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under the same or similar conditions. PROFESSIONAL provides no warranty, guarantee or other representation, express, implied or otherwise, in connection with this Agreement, or in any report, opinion, document or other deliverable or instruments of service.

1.5 Defects in Service. CLIENT and CLIENT's personnel, contractors and subcontractors shall, upon discovery, promptly notify PROFESSIONAL in writing of any defects or deficiencies in PROFESSIONAL's services, in order that PROFESSIONAL may take measures which in PROFESSIONAL's opinion will minimize the consequences of such defect or deficiency in service. PROFESSIONAL shall not be responsible for additional costs due to delay in reporting defects in service.

1.6 Reimbursable Expenses. Reimbursable expenses mean the actual expenses incurred by PROFESSIONAL or PROFESSIONAL's independent professional associates or consultants, directly or indirectly in connection with the project, such as expenses for; transportation and subsistence incidental thereto; obtaining bids or proposals from contractor(s); providing and maintaining field office facilities including furnishings and utilities; subsistence and transportation of Resident Project Representatives and their assistants; toll telephone calls and courier services; reproduction of reports, drawings, specifications, bidding documents, and similar project-related items; and, if authorized in advance by CLIENT, overtime requiring higher than regular rates.

1.7 Standard Hourly Rates. The standard hourly rates used as a basis for payment mean those rates in effect at the time that the service is performed, for all PROFESSIONAL's personnel engaged directly on the project, including, but not limited to, architects, engineers, Spicer Group, Inc.

surveyors, designers, planners, drafters, specification writers, estimators, other technical and business personnel. The Standard Hourly Rates include salaries and wages, direct and indirect payroll costs and fringe benefits. The Standard Hourly Rates of personnel of PROFESSIONAL will be adjusted periodically to reflect changes in personnel and in PROFESSIONAL's overall compensation procedures and practices.

1.8 Limitation of Liability. In recognition of the relative risks and benefits of the project to both PROFESSIONAL and CLIENT, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, that the total liability, in the aggregate, of PROFESSIONAL and PROFESSIONAL's officers, directors, partners, employees and subconsultants, and any of them, to the CLIENT and anyone claiming by or through the CLIENT, for any and all claims, losses, costs or damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees, costs and expenses, shall not exceed \$46,900.00, or the total compensation received by PROFESSIONAL under this Agreement, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

1.9 Indemnification. PROFESSIONAL agrees, to the fullest extent permitted by law, to indemnify and hold harmless the CLIENT, its officers, directors and employees from and against damages or liabilities, to the extent caused by the PROFESSIONAL's negligent performance of professional services under this Agreement including that of its subconsultants or anyone for whom the PROFESSIONAL is legally liable.

CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the PROFESSIONAL, its officers, directors, employees and subconsultants from and against damages or liabilities, to the extent caused by CLIENT's negligent acts, errors or omissions in connection with the project as well as the acts, errors or omissions of its contractors, subcontractors or consultants or anyone for whom CLIENT is legally liable.

Neither CLIENT nor PROFESSIONAL shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

1.10 Severability. Any term or provision of this Agreement found to be invalid under any applicable statute or rule of law shall be deemed omitted and the remainder of this Agreement shall remain in full force and effect.

1.11 Survival. Notwithstanding completion or termination of this Agreement for any reason, all rights, duties and obligations of the parties to this Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.

1.12 Assignment. Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party. Subcontracting to subconsultants normally contemplated by the PROFESSIONAL shall not be considered an assignment for purposes of this Agreement.

1.13 Betterment. In no event will the PROFESSIONAL be responsible for any cost or expense that provides betterment, upgrades,

or added value to the project, regardless of whether PROFESSIONAL or PROFESSIONAL's officers, directors, partners, employees or subconsultants is determined to have caused or contributed to such cost or expense.

1.14 Mediation. Any claims or disputes made during design, construction or after completion of the project between the CLIENT and PROFESSIONAL shall be submitted to non-binding mediation. CLIENT and PROFESSIONAL agree to include a similar mediation agreement with all contractors, subcontractors, consultants, suppliers and fabricators, thereby providing mediation as the primary method for dispute resolution between all parties. Unless otherwise agreed in writing, the mediation shall be governed by the current Construction Industry Mediation Rules of the American Arbitration Association ("AAA"). Mediation shall be a condition precedent to the initiation of any other dispute resolution process, including court actions.

1.15 Changed Conditions. If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to PROFESSIONAL are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, PROFESSIONAL may request an appropriate adjustment of this Agreement. PROFESSIONAL shall notify CLIENT of the changed conditions necessitating an adjustment, and PROFESSIONAL and CLIENT shall promptly and in good faith enter into discussions for an appropriate adjustment of this Agreement to address the changed conditions.

1.16 Hazardous Materials. Both parties acknowledge that PROFESSIONAL's scope of services does not include any services related to the presence of any hazardous or toxic materials. As such, under no circumstance shall PROFESSIONAL have any responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the project site or any adjacent area that may affect the project.

1.17 Governing Law & Jurisdiction. CLIENT and PROFESSIONAL agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the state where the work is performed.

SECTION 2 – FINANCIAL & USE OF DOCUMENTS

2.1 Billing and Payment Terms. *Payment Due:* Invoices shall be submitted by PROFESSIONAL (monthly) payment is due upon presentation and shall be considered past due if not paid within thirty (30) calendar days of the due date. *Interest:* If payment in full is not received by PROFESSIONAL within thirty (30) calendar days of the due date, invoices shall bear interest at one-and one-half (1.5) percent of the PAST DUE amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

2.2 Suspension of Services. If CLIENT fails to make payments when due or otherwise is in breach of this Agreement, PROFESSIONAL may elect to suspend performance of service upon ten (10) calendar days notice to CLIENT. PROFESSIONAL shall have no liability whatsoever to CLIENT for any costs or damages as a result of such suspension caused by any breach of this Agreement by CLIENT. Upon payment in full by CLIENT, PROFESSIONAL shall resume services under this Agreement, and the time scheduled and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expenses necessary for PROFESSIONAL to resume performance.

2.3 Termination of Services. If CLIENT fails to make payment to PROFESSIONAL in accordance with the payment terms herein, this Spicer Group, Inc.

shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by PROFESSIONAL upon ten (10) calendar days' notice to CLIENT. PROFESSIONAL shall be paid in full for all services performed and expenses incurred through the date of termination upon presentment of PROFESSIONAL's final invoice. CLIENT shall have no right to withhold, back-charge or set-off against any amounts owed to PROFESSIONAL, regardless of whether the invoice or amount owed is for a monthly, suspension or termination related invoice.

2.4 Collection of Costs. In the event legal action is necessary to enforce the payment terms of this Agreement, PROFESSIONAL shall be entitled to collect from CLIENT any sums due, plus reasonable attorneys' fees, court costs and other expenses incurred by PROFESSIONAL in connection therewith and, in addition, the reasonable value of PROFESSIONAL's time and expenses spent in connection with such collection action, according to PROFESSIONAL's hourly fee schedule.

2.5 Delays. The CLIENT agrees that PROFESSIONAL is not responsible for damages arising directly or indirectly from any delays for causes beyond PROFESSIONAL's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters; fires, riots, war or other emergencies or acts of God; failure of any government agency to act in timely manner; failure of performance by CLIENT or CLIENT's contractors or consultants; or discovery of any hazardous substances or differing site conditions.

In addition, if the delays resulting from any such causes increase the cost or time required by PROFESSIONAL to perform its services in an orderly and efficient manner, PROFESSIONAL shall be entitled to an equitable adjustment to its schedule and/or compensation.

2.6 Delivery and Use of Electronic Files. In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by the PROFESSIONAL, CLIENT agrees that all such electronic files are instruments of service of PROFESSIONAL, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights.

CLIENT agrees not to reuse these electronic files, in whole or in part, for any purpose other than for the project. CLIENT agrees not to transfer these electronic files to others without the prior written consent of PROFESSIONAL. CLIENT further agrees to waive all claims against PROFESSIONAL resulting in any way from any unauthorized changes to or reuse of the electronic files for any other project by anyone other than PROFESSIONAL.

CLIENT and PROFESSIONAL agree that any electronic files furnished by either party shall conform to the original specifications. Any changes to the original electronic specifications by either CLIENT or PROFESSIONAL are subject to review and acceptance by the other party. Additional services by PROFESSIONAL made necessary by changes to the electronic file specifications shall entitle PROFESSIONAL to additional compensation.

Electronic files furnished by either party shall be subject to an acceptance period of fourteen (14) days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files.

CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by PROFESSIONAL and electronic files, the signed or sealed hard-copy construction documents shall govern.

In addition, CLIENT agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless PROFESSIONAL, its officers, directors, employees and subconsultants from and against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from any changes made to the electronic file by anyone other than PROFESSIONAL or from any reuse of the electronic files without the prior written consent of PROFESSIONAL.

Under no circumstances shall delivery of electronic files for use by CLIENT be deemed a sale by PROFESSIONAL, and PROFESSIONAL makes no warranties, either expressed or implied, of merchantability and/or fitness for any particular purpose. In no event shall PROFESSIONAL be liable for indirect or consequential damages as a result of CLIENT's use or reuse of the electronic files.

2.7 Opinions of Probable Construction Costs. In providing opinions of probable construction cost, CLIENT understands that PROFESSIONAL has no control over the cost or availability of labor, equipment or materials, or over market conditions or the contractor's method of pricing, and that PROFESSIONAL's opinions of probable construction costs are made on the basis of PROFESSIONAL's judgment and experience. PROFESSIONAL makes no warranty, express or implied that the bids or the negotiated cost of any construction work will not vary from PROFESSIONAL's opinion of probable construction costs.

SECTION 3 – PROJECT PERFORMANCE

3.1 Design Without Construction Administration. Unless Authorized, it is understood and agreed that PROFESSIONAL's Basic Services under this Agreement do not include project observation or review of the contractor's performance or any other construction phase services, and that such services will be arranged by CLIENT. CLIENT assumes all responsibility for interpretation of the Contract Documents and for construction observation, and CLIENT waives any claims against PROFESSIONAL that may be in any way connected thereto.

3.2 Record Drawings. If authorized by the Agreement, upon completion of the construction work, PROFESSIONAL shall compile for and deliver to CLIENT a reproducible set of Record Documents based upon the marked-up record drawings, addenda, change orders and other data furnished by the contractor. These Record Documents will show significant changes made during construction. Because these Record Documents are based on unverified information provided by other parties, which PROFESSIONAL is entitled to rely upon, PROFESSIONAL cannot and does not warrant or make any other representation as to the accuracy of the Record Documents.

3.3 Contingency Fund. CLIENT and PROFESSIONAL agree that certain increased cost and changes may be required because of possible errors, omissions, ambiguities or inconsistencies in the drawings and specifications prepared by PROFESSIONAL and, therefore, that the final construction cost of the project may exceed the estimated construction cost and/or the cost of the work in any construction contract. CLIENT agrees to set aside a minimum reserve in the amount of not less than 10 percent of the project construction costs as a contingency to be used, as required, to pay for any such increased costs and changes. CLIENT further agrees to make no claim directly or through any other party against PROFESSIONAL or its subconsultants with respect to any increased costs within the contingency because of such Spicer Group, Inc.

changes or because of any claims made by the contractor relating to such changes.

3.4 Lenders' Requirements. PROFESSIONAL shall not be required to execute any documents subsequent to the signing of this Agreement that in any way might, in the sole judgement of PROFESSIONAL, increase PROFESSIONAL's contractual or legal obligations or risks, or adversely affect the availability or cost of its professional or general liability insurance.

3.5 Client Requested Substitutions. Upon request by CLIENT, PROFESSIONAL shall evaluate and make recommendations regarding substitutions of materials, products or equipment proposed by CLIENT's consultants or contractors. PROFESSIONAL shall be compensated for these services, as well as any services required to modify and coordinate the construction documents prepared by PROFESSIONAL with those of PROFESSIONAL's subconsultants and CLIENT's consultants, as additional services. PROFESSIONAL also shall be entitled to an adjustment in schedule caused by this additional effort.

3.6 Certifications, Guarantees and Warranties. PROFESSIONAL shall not be required to sign any documents, no matter by whom requested, that would result in PROFESSIONAL having to certify, guarantee or warrant the existence of conditions whose existence the PROFESSIONAL cannot ascertain. CLIENT also agrees not to make resolution of any dispute with PROFESSIONAL or payment of any amount due to PROFESSIONAL in any way contingent upon PROFESSIONAL's signing any such certification.

3.7 Underground Improvements. If requested, PROFESSIONAL and/or its subconsultants will provide services to conduct research that, in its professional opinion, is necessary and will prepare a plan indicating the locations for subsurface penetrations with respect to assumed locations of existing underground improvements. Such services by PROFESSIONAL and/or its subconsultant will be performed in a manner consistent with PROFESSIONAL'S professional standard of care. CLIENT understands and recognizes, however, that such research may not identify all underground improvements and that the information upon which PROFESSIONAL reasonably relies may contain errors or may be incomplete. Therefore, CLIENT agrees, to the fullest extent permitted by law, to waive all claims and causes of action against the Consultant and anyone for whom the Consultant may be legally liable for damages to underground improvements resulting from subsurface penetrations in locations established by PROFESSIONAL that are based on properly filed and available records of said underground improvements.

3.9 Permits and Approvals. PROFESSIONAL shall assist CLIENT in applying for those permits and approvals normally required by law for projects similar to the one for which PROFESSIONAL's services are being engaged. This assistance shall consist of completing and submitting forms to the appropriate regulatory agencies having jurisdiction over the construction documents, and other services normally provided by PROFESSIONAL and included in the scope of services of this Agreement.

3.10 Jobsite Safety. Neither the professional activities of PROFESSIONAL, nor the presence of PROFESSIONAL or its employees and subconsultants at a construction/project site, shall relieve the contractor of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the construction work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. PROFESSIONAL and its personnel have no

authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. CLIENT agrees that the contractor shall be solely responsible for jobsite safety and warrants that this intent shall be carried out in CLIENT's contract with the contractor. CLIENT also agrees that its contract with the contractor shall provide that CLIENT, PROFESSIONAL, and PROFESSIONAL's subconsultants shall be indemnified by the contractor and shall be made additional insureds under the contractor's policies of general liability insurance.

3.11 Construction Observation. PROFESSIONAL shall visit the site, if requested and authorized, at intervals appropriate to the stage of construction, or as otherwise agreed to in writing by CLIENT and PROFESSIONAL, to generally observe the construction work and answer any questions that CLIENT may have. However, PROFESSIONAL shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work, or to determine whether the construction work is being constructed in accordance with the contract documents. If CLIENT desires PROFESSIONAL to perform more frequent or comprehensive observations of the construction work, this Agreement shall be amended to specifically state the additional scope of service, along with the additional compensation to be paid to PROFESSIONAL for performing such service.

PROFESSIONAL shall not supervise, direct or have control over the contractor's work nor have any responsibility for the construction means, methods, techniques, sequences or procedures selected by the contractor nor for the contractor's safety precautions or programs in connection with the construction work. These are solely the obligation and responsibility of the contractor.

PROFESSIONAL shall not be responsible for any acts or omissions of the contractor, subcontractor, any entity performing any portions of the construction work, or any agents or employees of any of them. PROFESSIONAL shall not be responsible for the contractor's failure to perform its work in accordance with the contract documents, the construction documents, or any applicable laws, codes, rules or regulations.

3.12 Verification of Existing Conditions. Inasmuch as the remodeling and/or rehabilitation of existing structures requires that certain assumptions be made by PROFESSIONAL regarding existing conditions, and because some of these assumptions may not be verifiable without CLIENT expending substantial sums of money or destroying otherwise adequate or serviceable portions of the structure, CLIENT agrees to bear all costs, losses and expenses, including the cost of any necessary additional services of PROFESSIONAL, arising from the discovery of concealed or unknown conditions in any existing structures that are part of the project and PROFESSIONAL'S scope of service.

3.13 Construction Layout. If requested by CLIENT, or other authorized party, as detailed in the scope of services or as an additional service to this Agreement, PROFESSIONAL shall provide construction layout stakes sufficient for construction purposes. The stakes will reflect pertinent information from the construction bidding and contract documents. The stakes shall be set in place one time by PROFESSIONAL, staged and scheduled as requested by the contractor. After the stakes are set, it shall be the contractor's exclusive responsibility to protect the stakes from damage or removal. Once the stake is set, if the stake becomes unusable due to the contractor's negligence it shall be reset by PROFESSIONAL at the direction of CLIENT. The cost for resetting the stakes shall be paid to PROFESSIONAL by CLIENT.

3.14 Right of Entry. If applicable to the scope of services, CLIENT shall provide for PROFESSIONAL's right to enter from time to time property owned or controlled by CLIENT and/or other(s) in order for PROFESSIONAL to fulfill the scope of services indicated hereunder. CLIENT understands that use of testing or other equipment may unavoidably cause some damage, the correction of which is not the responsibility of PROFESSIONAL.

3.15 Buried Utilities. If applicable to the scope of services, CLIENT will furnish to PROFESSIONAL information identifying the type and location of utility lines and other man-made objects beneath the site's surface. PROFESSIONAL will take reasonable precautions to avoid damaging these man-made objects and will, prior to penetrating the site's surface furnish to CLIENT a plan indicating the locations intended for these penetrations with respect to what PROFESSIONAL has been told are the locations of utilities and other man-made objects beneath the site's surface. CLIENT will approve the location of these penetrations prior to their being made and will authorize PROFESSIONAL to proceed.

3.16 Third-Party Beneficiaries. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or PROFESSIONAL. PROFESSIONAL'S services under this Agreement are being performed solely for CLIENT'S benefit, and no other party or entity shall have any claim against PROFESSIONAL because of this Agreement or the performance or nonperformance of services hereunder.

3.17 Waiver of Consequential Damages. CLIENT and PROFESSIONAL waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination or suspension of this Agreement.

3.18 Contractor Submittals. If requested, PROFESSIONAL shall review contractor's submittals such as shop drawings, product data and samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the plan and specifications issued by PROFESSIONAL. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the contractor's responsibility. PROFESSIONAL's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by PROFESSIONAL, of any construction means, methods, techniques, sequences or procedures. PROFESSIONAL's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

3.19 Project Information. PROFESSIONAL shall be entitled to rely on the accuracy and completeness of services and information furnished by CLIENT, including services and information provided by other design professionals or consultants directly to CLIENT. These services and information include, but are not limited to, surveys, tests, reports, diagrams, drawings and legal information.

SECTION 4 – MODIFICATIONS TO THE GENERAL CONDITIONS

4.1 None.



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

City Hall Use Only
Item No. 11C
For the Meeting of 6/2/20
Page **1** of **1**

ITEM TITLE: Decorative Streetlight LED Fixtures

SUBMITTED BY: T. Leslie

SUMMARY OF EXPLANATION: Decorative Streetlight fixtures needed for stock.

We recently used our last Decorative Streetlight fixture to replace one in Clapp Park that was damaged during last week's storm.

Need to have 6 fixtures on-hand for repairs/replacement as these fixtures seem to be a magnet for vehicles, etc...

See attached quote from Border States for 6 LED fixtures for \$8421.48. **NOTE:** These are only the Light Fixtures on top of the pole, does not include any other portion of the Decorative Streetlight such as the Lamp Post or Foundation.

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-2026-004

Date: 5/26/2026

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

Vendor: Border States
4800 S. Canal Rd.
Lansing, MI 48917-9542
(517) 855-2000

Quantity	Unit	Description	Price	Total
6	1	Decorative Streetlight LED Fixture CAN-CA6-100-740-U-55-1-4-2-BK-PR7-PSC-U170680 100W, 9790 Lumens, 4000K	\$ 1,403.58	\$ 8,421.48
TOTAL				\$8,421.48

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: _____



Quote

order States - LNG
800 S. Canal Rd
ansing MI 48917-9542
hone: 517-855-2000

Quote: 28520461
Sold-To Acct #: 254665
Valid From: 05/22/2026 To: 05/29/2026
PO No: DECORATIVE STREETLIGHT HEADS
PO Date: 05/22/2026
Payment Terms: NET 25TH PROX (31)

Created By: Jason M. Mele
Tel No:
Fax No:

CITY OF ST LOUIS MICHIGAN
300 N MILL ST
SAINT LOUIS MI 48880-1545

Inco Terms:
FOB ORIGIN

Ship-to:
CITY OF ST LOUIS MICHIGAN
412 N MILL ST
SAINT LOUIS MI 48880-1525

Item	Material MFG - Description	Quantity	Price Per	UoM	Value
000010	- ACN-CA6-100-740-U-55-1-4-2-BK-PR7-PSC-U170680 100W 9,790 lumens 4000K Type 5 0-10V dimming driver 120-277V (1) Classic cage, (4) Classic spun top, (2) Modern Finial Black paint 10kV/10kA * SAME LIGHT, UPDATED PART NUMBER * 6-8 WEEK LEAD TIME ** FREIGHT ALLOWED **	6 EA	1,403.58 / 1	EA	8,421.48

Border States - LNG
800 S. Canal Rd
Farmington MI 48917-9542
Phone: 517-855-2000

Quote

Quote: 28520461
Sold-to Acct #: 254665
Valid From: 05/22/2026 **To:** 05/29/2026

Total \$			8,421.48
State Tax \$	0.000 %	0.00	
County Tax \$	0.000 %	0.00	
Local Tax \$	0.000 %	0.00	
Other Tax1 \$	0.000 %	0.00	
Other Tax2 \$	0.000 %	0.00	
Other Tax3 \$	0.000 %	0.00	
Tax Subtotal \$	0.000 %		0.00

Net Amount \$ 8,421.48

To access Border States Terms and Conditions of Sale, please go to <https://www.borderstates.com>

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.



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

City Hall Use Only
Item No. 11D.
For the Meeting of 06/02/2026
Page 1 of 1

ITEM TITLE: Resolution 2026-10-Charitable Gaming License.
SUBMITTED BY: Jamie Long

SUMMARY OF EXPLANATION

Gratiot Animals in Need has submitted a request to the City Council to be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses pursuant to the requirements of MCL 432.103(a)(i) and (ii). Approval of this resolution acknowledges that the organization operates within the community and supports its application for charitable gaming licensure through the State of Michigan.

Budgeted?
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

Approve Resolution 2026-10 recognizing Gratiot Animals in Need as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses.



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

Resolution 2026-10

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

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

At a Regular meeting of the City of St. Louis Council called to order by Mayor Ralph Echtenaw on June 2, 2026, at 6:00 p.m. the following resolution was offered:

Moved by _____, and supported by _____, that the request from
 Gratiot Animals in Need of the City of St. Louis County of Gratiot, asking that they be recognized
 as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming
 licenses, be considered for Approval.

APPROVAL

DISAPPROVAL

Yeas: Yeas: 0

Nays: 0

Nays: 0

Absent: 0

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the St. Louis City Council at a regular meeting held on June 2, 2026.

Signed: _____

Printed Name and Title

Address

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



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

City Hall Use Only
Item No.11-E
For the Meeting of June 2, 2026
Page 1 of 1

ITEM TITLE: Resolution 2026-11 Public Safety Special
Assessment SUBMITTED BY: Bobbie Marr, Finance Director

SUMMARY OF EXPLANATION

Resolution 2026-11 confirms and approves the annual special assessment roll for the City's Fire and Police Special Assessment District, as authorized under Act 33 of 1951, as amended. The roll for 2026 will be at **2.25 mills** and totals **\$161,320.90** and will be assessed against properties specially benefited by fire and police protection services within the district.

The assessment supports the City's costs related to fire and police motor vehicles, apparatus, equipment, housing, and operations. A public hearing was held on June 2, 2026, during which the City Council heard public comment and reviewed the roll.

This resolution authorizes the City Treasurer to distribute and collect the special assessment levy with the summer tax roll, consistent with prior years.

Budgeted? 2026-2027

G/L Account Code: 205.000.000.427.000

Budget Amendment needed? NA

Moved by:

Supported by:

Approve Resolution 2026-11 Public Safety Special Assessment at 2.25 mills.

SPECIAL ASSESSMENT RESOLUTION 2026 – 11

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

Minutes of a regular meeting of the City Council of the City of St. Louis, County of Gratiot, State of Michigan, held in the City on June 2, 2026, at 6:00 p.m., Eastern Daylight Time.

PRESENT: Mayor Ralph Echtenaw, Ferris Azzam, William R. Leonard, Kevin Palmer, Robin Hart

ABSENT:

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

WHEREAS, the City Council of the City of St. Louis, County of Gratiot, State of Michigan, has established the St. Louis Fire and Police Special Assessment District pursuant to Act 33, Public Acts of Michigan, 1951, as amended, for the purpose of financing eligible costs and expenses of fire and police protection, including motor vehicles, apparatus, equipment, housing and operations; and

WHEREAS, the City Council has reviewed the estimated costs and expenses of providing fire and police protection for the 2026 fiscal year and has caused a special assessment roll to be prepared for the distribution of such costs within the District; and

WHEREAS, after providing notice as required by law, the City Council conducted a public hearing on June 2, 2026, to hear comments and objections concerning the estimated costs and the distribution of the proposed special assessment levy; and

WHEREAS, the City Council deems said special assessment roll and special assessment levy to be fair and equitable.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The special assessment roll attached hereto as Exhibit A shall be designated “2026 St. Louis Fire and Police Special Assessment Roll” (the “Roll”) is hereby confirmed and approved.

2. The total amount to be assessed and levied against property within the District is \$161,320.90, representing a levy of 2.25 mills.

3. The City Treasurer is hereby directed to place the assessment upon the tax roll and collect the assessment in the same manner and at the same time as City property taxes are collected.

4. All revenues derived from the special assessment shall be deposited into the City’s Public Safety Special Revenue Fund and used solely for the purposes authorized under Act 33

5. All resolutions and parts of resolutions in conflict with this Resolution are hereby repealed to the extent of such conflict.

AYES:

NAYS: None

ABSENT:

RESOLUTION DECLARED ADOPTED.

Jamie Long
City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of St. Louis, County of Gratiot, Michigan, at a regular meeting held on June 2, 2026, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Jamie Long, City Clerk



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

City Hall Use Only
Item No. 11-F
For the Meeting of June 2, 2026
Page 1 of 1

ITEM TITLE: Setting Public Hearing for 2026/2027 Budget Adoption for June 16, 2026

SUMMARY OF EXPLANATION

In accordance with the Uniform Budgeting and Accounting Act (Public Act 2 of 1968, as amended), the City must hold a public hearing prior to adopting the annual operating budget. The purpose of the hearing is to receive public comment and provide transparency in the City's budgeting process.

A draft budget for the fiscal year beginning July 1, 2026 and ending June 30, 2027 has been prepared and will be made available for public review at City Hall and on the City's website beginning June 3, 2026.

The proposed budget includes planned revenues and expenditures for all city funds. It reflects the City's goals of maintaining essential services, supporting infrastructure, and ensuring fiscal responsibility.

Staff recommends that City Council schedule a public hearing for June 16, 2026 to allow for public input prior to formal adoption of the budget.

Budgeted? NA

G/L Account Code: NA

Budget Amendment needed? NA

Moved by:

Supported by:

Motion to set a public hearing for Tuesday, June 16, 2026, at 6:00pm in the City Council Chambers to take public comment on the proposed FY 2026-2027 Budget.



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

City Hall Use Only
Item No. 11-G
For the Meeting of June 2, 2026
Page 1 of 1

ITEM TITLE: Setting Public Hearing for Amending the FY 2025-2026 Budget for June 18, 2026

SUMMARY OF EXPLANATION

As required by the Uniform Budgeting and Accounting Act (Public Act 2 of 1968, as amended), the City must formally amend its budget when actual or anticipated expenditures are expected to exceed the originally adopted appropriations in any fund. Budget amendments are also used to recognize unanticipated revenues, adjust for grant activity, reallocate funds, and ensure compliance with state reporting requirements.

Staff has reviewed year-to-date financial activity and recommends amendments to the FY 2025-2026 budget to reflect:

- Updated revenue and expenditure projections
- Adjustments for grant and project activity
- Interfund transfers and reallocation of departmental budgets
- Any changes needed to maintain balanced operations

A public hearing must be held prior to adopting these amendments to ensure transparency and allow for public comment.

Budgeted? NA
Budget Amendment needed? NA

G/L Account Code: NA

Moved by:

Supported by:

Motion to set a public hearing for Tuesday, June 18, 2026, at 6:00pm in the City Council Chambers to take public comment on the proposed amendments to FY 2025-2026 Budget.



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

City Hall Use Only
Item No. 11.H
For the Meeting of: 06/02/26
Page 1 of 1

ITEM TITLE: Replacement of Emission Monitoring Equipment for Engine 8
SUBMITTED BY: K. Giles

SUMMARY OF EXPLANATION

Emissions monitoring equipment for Generating Unit 8 has been discovered to be damaged. Management recommends the lowest cost alternative of replacing the programmable logic controller and re-installing software for Unit 8 only, with a cost of \$11,874.08.

Budgeted? No
Budget Amendment needed? No

G/L Account Code: 582.582.818.000

Moved by:

Supported by:

FMI

Farabee Mechanical Inc.

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

May 19, 2026

St Louis Municipal Electric
108 W Saginaw St.
St. Louis, MI 48880

Re: Emission Monitor Repair & Upgrades

Per your request, Farabee Mechanical, Inc., is pleased to offer the following solutions to the issues you are experiencing with your emissions monitors. FMI will provide all the necessary materials, labor, etc. to complete whichever option is selected.

Option 1 – Replace Engine 8 Emissions Monitor

The monitor for Engine #8 has a damaged card slot and is unable to read or write to the micro-SD card. Because of this, the monitor is not in compliance with applicable state and federal law. The quickest, and most economical way to correct this issue is to replace the Vision130 PLC/HMI unit in the monitor enclosure. The PLC program can be copied from the existing device and downloaded into the new device.

Option 2 – Replace all Emissions Monitors

The emissions monitors currently installed in the facility are difficult to use and do not provide all of the necessary information to operators to ensure compliance. Once the data is downloaded, operators are required to calculate the average pressure differential. Additionally, the micro-SD data cards must be removed and re-installed every time the data is downloaded from the monitor. This is a difficult process because there is limited access to the card slot and the cards are quite small.

FMI proposes installing MiraMonitor Emissions Monitors to replace all four (4) monitors at the facility. The downloaded data is presented in a much more user-friendly manner. (See the attached sample graph) Additionally, the monitors will be networked together to allow operators to download the data from the control room without removing anything from the individual loggers. This networking feature also allows operators to view the exhaust temperature and differential pressure in real time from the control room for all engines.

For enhanced security, the system will include a B&W laser printer, monitor and computer capable of running the required software. The system requires no access to the internet. This will allow the emissions monitors to be “air gapped” from the rest of the network; protecting the City’s infrastructure from unauthorized access.

Warranty

FMI will warranty materials and labor described above for a period of one (1) year or 1,000 operating hours from the date of installation. 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, hail, acts of war, pandemics, 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 shut down 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 warrants that the equipment will be used for intended purposes, only by qualified and properly trained personnel; that the equipment will be properly maintained as scheduled; and that the Owner will not fix or attempt to fix and/or install any substitute parts on/in the equipment without the express written 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.

Payment and Timeline

Price quote will be valid until July 31, 2025. Scheduling of work and material procurement will begin immediately upon receipt of acceptance agreement or purchase order. Installation timeline will depend on the option selected and will be coordinated with facility personnel. Please call with questions or for clarifications.

Thank you,

Kevin L. DeValkenaere

Kevin L. DeValkenaere
Systems Manager
Farabee Mechanical Inc

Terms and Acceptance Agreement

RE: Emissions Monitor Repairs

May 19, 2026

Total Contract: (Check as desired) all options exclude any applicable taxes

____ Option 1 – Replace Engine 8 Emissions Monitor with New Vision130 - \$11,874.08

____ Option 2 – Replace all four (4) Emissions Monitors with MiraMonitors - \$64,468.40

To be invoiced as follows:

- 15% following receipt of agreement, PO or other notice to proceed
- 80% upon successful completion of project

Offer to St. Louis Municipal Electric accepted by:

Signature: _____

Printed Name/Title: _____

Date: _____ Purchase Order Number: _____

FMI

Signature: 

Title: _____ FMI President

Printed Name: Christopher D. Farabee

Date: May 19, 2026

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

Sample Data Download

MIRA-MONITOR 2.2 Log Viewer

Unit ID	HART MI 02
Unit Name:	38DD8-1-8 1136kW
Logging Session Start Time	2/25/2026 7:53:11 AM

	Maximum	Minimum	Average
Pressure 1	6.9	-0.7	2.9
Temperature 1	750.2	706.1	729.3

