

# 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 16, 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) Presentation-Kathy Roslund-Reappraisal Report.
  - b) Public Hearing for the 2026-2027 Budget
    - i) Open Public Hearing
    - ii) Public Comments
    - iii) Close Public Hearing
  - c) Public Hearing for the 2025-2026 Budget Amendment
    - i) Open Public Hearing
    - ii) Public Comments
    - iii) Close Public Hearing
- 6) Approval of Minutes:
  - a) Regular Meeting of June 2, 2026.
- 7) Claims & Accounts.
- 8) Monthly Reports.

9) Audience Recognition

*“Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit.”*

10) Consent Agenda – Motion to Approve/Receive.

- a. Approval and Payment to Seifert Concrete for Pool Deck Replacement.
- b. Payment to OHM for Professional Services for the DWSRF Loan Construction Oversight Project.
- c. Payment to Farabee Mechanical, Inc. for Emissions Monitor Repairs to Engine #8.
- d. Payment to Malley Construction, Inc. for the DWSRF Grant Construction Project.
- e. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- f. Payment to OHM for Construction Engineering Services for N. Main Reconstruction Project.
- g. Payment to ROWE for Engineering Services for DWSRF Project.
- h. Payment to Town & Country for Installation of Outlets for Oxidation Ditches and Selector Tank.
- i. Payment to UFS for Electric PC & Rate Study Progress Billing.
- j. Payment to Crawford Contracting for Construction Improvements for the DWSRF Loan Project.

11) Business of the Council.

- A. Resolution 2026-12 Adoption of 2026-2027 Budget
- B. Resolution 2026-13 Approve 2025-2026 Budget Amendments
- C. Quote for Custom Brackets and Bearings for Dam Gates
- D. Quote for Zero Turn Lawn Mowers.
- E. As Needed Engineering and G.I.S. Assistance.

12) City Manager’s Report.

13) City Clerk’s Report.

14) Police Chief’s Report.

- 15) City Council Comments.
- 16) Public Comments.
- 17) Adjournment.

# 2026 Commercial, Industrial, and Multi-Family Reappraisal Report

Prepared by: Katherine Roslund, Assessor

Date: May 6, 2026

## Purpose of Report

The purpose of this report is to provide City Council with an overview of the 2026 reappraisal project completed on Commercial, Industrial, and Multi-Family properties within the City of St. Louis. This report summarizes the impact of the reappraisal on assessed and taxable values, explains why the adjustments were necessary, and outlines the estimated effect on the tax base.

## Background

During the 2025 assessment cycle for the 2026 assessment roll, the Assessor's office supervised and participated in a comprehensive review and reappraisal of Commercial, Industrial, and Multi-Family properties.

The reappraisal process included:

- Reviewing property record cards and physical characteristics
- Updating building measurements and sketches where necessary
- Reviewing current market conditions and comparable sales
- Updating Economic Condition Factors (ECFs)
- Reviewing depreciation schedules and effective ages
- Reviewing occupancy, use, and classification of properties

## Reappraisal Results

The 2026 assessment roll reflects valuation changes within the Commercial and Industrial classes. Below are the changes specific to the parcels visited:

<u>Classification</u>	<u>2025 Taxable Values</u>	<u>2026 Taxable Values</u>	<u>Net Increase</u>
Commercial	\$7,691,671	\$7,885,326	\$193,655
Industrial	\$3,973,510	\$5,070,937	\$1,097,427
<u>Residential</u>	<u>\$3,680,261</u>	<u>\$3,960,613</u>	<u>\$280,352</u>
Total	\$15,345,442	\$16,916,876	
<u>Classification</u>	<u>2025 Assessed Values</u>	<u>2026 Assessed Values</u>	<u>Net Increase</u>
Commercial	\$10,565,800	\$17,124,600	\$6,558,800
Industrial	\$5,350,700	\$6,801,000	\$1,450,300
<u>Residential</u>	<u>\$5,186,100</u>	<u>\$6,222,400</u>	<u>\$1,036,300</u>
Total	\$21,102,600	\$30,148,000	

Total **Assessed Value Increase = \$9,045,400**; Total **Taxable Value Increase = \$1,571,434**

## **Estimated Taxable Value Impact**

The City's operating millage rate is 13.0548, with an additional 2.0000 mills dedicated to Police and Fire services, for a total millage rate of 15.0548 mills.

Using the total increase in taxable value attributable to the reappraisal project, the estimated gross tax impact is calculated as follows:

### **Estimated additional Taxable Value**

\$1,571,434

### **Total City Millage Rate**

15.0548

### **Estimated Additional Tax Revenue**

$\$1,571,434 \times 0.0150548 = \$23,654$

This figure represents an estimated gross increase in property tax revenue generated by the increase in taxable value resulting from the reappraisal.

Actual levy impacts may vary depending on:

- Headlee rollback calculations
- Tax increment financing districts.
- Exemptions
- Future Board of Review changes
- Michigan Tax Tribunal appeals
- Allocation between operating and debt millages

## **Importance of Reappraisal Program**

Michigan assessors are required to maintain assessments at approximately 50% of true cash value and ensure uniformity within property classifications.

Periodic reappraisals are necessary to:

- Maintain equity among taxpayers.
- Ensure compliance with State Tax Commission requirements.
- Reduce the risk of inequitable assessments.
- Improve accuracy of assessment records.
- Keep values aligned with current market conditions.
- Support fair distribution of the tax burden.

The reappraisal process also helps identify omitted property, outdated building information, and inconsistencies in assessment records.

## **Conclusion**

The 2026 Commercial, Industrial, and Multi-Family reappraisal project resulted in an improved equity, updated market alignment, and overall increase in the City’s taxable value base.”

The total net increase in taxable value attributable to the reappraisal properties was approximately 1.57 million, resulting in an estimated gross tax revenue increase of approximately \$23,654 at the current combined millage rate of 15.0548.

**March Board of Review and Appeal Activity**

The 2026 reappraisal resulted in minimal appeal activity. There were no widespread valuation concerns or systemic inequities identified during the appeal process.

**Total March Board of Review Appeals**

- Commercial: 3
- Industrial: 0
- Multi-family: 4

**Commercial Appeals:**

<b>Property</b>	<b>Petitioner</b>	<b>Board Determination</b>
101 E Washington	Hicks 101	Sales presented were not comparable
131 N Mill St (incl OPRA)	Gemini Capital	Documentation did not support requested changes
235 N Mill St	WZL2 Realty LLC	Insufficient evidence. No agent authorization

**Multi-Family (Residential Class)**

510 & 518 Sharon St	Gemini Capital	Insufficient evidence to support requested changes
713 Corinth St	Gemini Capital	Documentation did not support requested changes
511 & 513 S Main St	Gemini Capital	Insufficient evidence to support requested changes
402 S Main St	Folts Rental LLC	Updated information based on supporting evidence

## CITY COUNCIL PROCEEDINGS

St. Louis, Michigan  
June 2, 2026

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday, June 2, 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  
City Clerk: Jamie Long  
Police Chief: Richard Ramereiz

Others in Attendance: Valerie Kerr-resident, Josh Leppien- Economic Development Director, Keith Risdon-Utilities Director, Bart Stoneman-Greater Gratiot, Lance & Beth Templeton-residents, Todd & Amanda Brown-residents, Bill Coty-Fire Chief.

Mayor Echtenaw led the Pledge of Allegiance.

### **Approval of Agenda.**

Moved by Azzam, supported by Leonard, to approve the agenda for June 2, 2026. All ayes carried the motion.

### **Public Hearing-Public Safety Special Assessment Renewal.**

Mayor Ralph R. Echtenaw opened the Public Hearing at 6:01 p.m. and asked for public comments.

\*\* A letter mailed to Clerk Long from M. Khan at 713 Wilson Blvd. was read aloud right before Resolution 2026-11 was adopted.

Mayor Ralph R. Echtenaw closed the Public Hearing at 6:02 p.m.

### **City Council Minutes.**

Moved by Palmer, supported by Azzam to approve the minutes of the Regular Meeting held on May 19, 2026. All ayes carried the motion.

### **Claims & Accounts.**

City Council discussed the Claims & Accounts.

Moved by Azzam, supported by Hart, to approve the Claims & Accounts in the amount of \$556,619.80. All ayes carried the motion.

### **Monthly Board Minutes.**

City Council discussed the May 2026 Monthly Board Minutes.

Moved by Palmer, supported by Leonard, to receive the May 2026 Monthly Board Minutes and place on file. All ayes carried the motion.

### **Audience Recognition.**

Bart Stoneman of Greater Gratiot gave a brief presentation and handout on the Gratiot County Millage Renewals for the Commission on Aging and Agricultural and Economic Development Services that will be on the ballot in August.

### **Consent Agenda.**

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

- a. Change Order #5-Malley Construction for the DWSRF Grant Construction Project.
- b. Payment 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.

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

### **Contract Adjustment for Construction Oversight Services.**

Manager Giles requested members to increase the budget for Construction Oversight Services performed by ROWE on the DWSRF 2024 Grant Project by \$40,000.

Discussion was held.

Moved by Palmer, supported by Hart, to increase the budget for Construction Oversight Services performed by ROWE on the DWSRF 2024 Grant Project by \$40,000. All ayes carried the motion.

### **St. Louis Cemetery Expansion Proposal.**

Manager Giles Requested members to approve the proposal from Spicer for the survey phase of the expansion of the Oak Grove Cemetery in the amount of \$6,900 and the preliminary design phase at not to exceed an amount of \$12,000.

Discussion was held.

Moved by Azzam, supported by Leonard, to approve the proposal from Spicer for the survey phase of the expansion of the Oak Grove Cemetery in the amount of \$6,900 and the preliminary design phase at an amount not to exceed \$12,000. All ayes carried the motion.

**Decorative Streetlight LED Fixtures.**

Manager Giles requested members to approve the quote for 6 Streetlight LED fixtures from Border States, in the amount of \$8,421.48.

Discussion was held.

Moved by Hart, supported by Palmer, to approve the quote for 6 Streetlight LED fixtures from Border States, in the amount of \$8,421.48.

**Resolution 2026-10-Charitable Gaming License.**

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 Leonard, and supported by Hart, 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.

Upon roll call vote, the following voted:

AYE: Leonard, Hart, Azzam, Palmer, Echtenaw

NAY: None

ABSENT: None

RESOLUTION DECLARED ADOPTED.

**Public Comments:**

A letter mailed to Clerk Long from M. Khan at 713 Wilson Blvd., opposing the Special Assessment increase, was read aloud by Clerk Long.

Todd Brown, a resident at 412 South Lincoln, spoke in opposition to the Special Assessment increase.

**Resolution 2026-11-Public Safety Assessment.**

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 Leonard, Kevin Palmer, Robin Hart

ABSENT: None

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

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: Azzam, Leonard, Hart, Palmer, Echtenaw

NAYS: None

ABSENT: None

RESOLUTION DECLARED ADOPTED.

**Set Public Hearing for 2026/2027 Budget Adoption.**

Manager Giles requested members to set the public hearing for Tuesday, June 16, 2026, at 6:00 p.m. in the City Council Chambers to take public comment on the proposed 2026/2027 budget.

Discussion was held.

Moved by Leonard, supported by Palmer, to set the public hearing for Tuesday, June 16, 2026, at 6:00 p.m. in the City Council Chambers to take public comment on the proposed 2026/2027 budget. All ayes carried the motion.

**Set Public Hearing for Amending Budget for Year 2025/2026.**

Manager Giles requested members to set the public hearing for Tuesday, June 16, 2026, at 6:00 p.m. in the City Council Chambers to take public comment on the proposed amendments for budget year 2025/2026.

Discussion was held.

Moved by Palmer, supported by Leonard, to set the public hearing for Tuesday, June 16, 2026, at 6:00 p.m. in the City Council Chambers to take public comment on the proposed amendments for budget year 2025/2026. All ayes carried the motion.

**Replacement of Emission Monitoring Equipment for Engine 8.**

Manager Giles requested members to approve the replacement of the emissions monitoring equipment for Generating Unit 8 from Farabee Mechanical Equipment in the amount of \$11,874.08.

Discussion was held.

Moved by Palmer, supported by Leonard, to approve the replacement of the emissions monitoring equipment for Generating Unit 8 from Farabee Mechanical Equipment in the amount of \$11,874.08.

### **City Manager Report.**

Manager Giles reported that Chief Richard Ramereiz was recently honored as the Child Advocate of the Year.

Manager Giles reported that crews did a great job getting everything ready throughout the city, going into Memorial Weekend, especially with all the extra work that had to be done after the storm.

Manager Giles reported that the pool is getting back to working order and the opening is expected to be next week.

Manager Giles reported that Flag Day will be June 15<sup>th</sup> at 7p.m on the back deck of City Hall.

### **City Clerk Report.**

Clerk Long reported that a resident did file a declaration of intent to run in November as a write-in.

### **Police Chief Report.**

Nothing to report.

### **Council Comments.**

Member Hart thanked both the City of Alma and St. Louis for their collaboration on the Hazardous Waste program. Hart stated that this service is very useful to her and other residents in both of these cities.

Member Palmer asked for updates on the MSDHA Community Development Block Grant. Josh Leppien gave an update, stating Tony Miller, the Gratiot County Building Inspector, has already done 10 inspections so far and. Over 90 applications were received from St. Louis residents in total, with 40 homes being approved. The process is moving along, and the grant does not expire until December of 2027.

### **Public Comments.**

Several school aged children asked if the city was going to close the pool. Member Palmer explained the city is just doing repairs to get it up and running.

Valerie Kerr, a resident of 202 Devon Drive, commented on the overpopulation of deer within the city and asked if anything could be done. Chief Ramereiz informed Kerr that he had done some research in the past and found that the management of the deer population is controlled by the State of Michigan Department of Natural Resources. Ramereiz reported that deer eating vegetation around the city is not enough to get the DNR involved, and the number of deer-car accidents is not even close to the level required for the DNR to warrant any action at this time.

**Adjournment.**

Moved by Leonard, supported by Azzam to adjourn at 6:54 p.m. All ayes carried the motion.

Jamie Long, City 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. 21ST CENTURY MEDIA-MICHIGAN	112.91		
2. A - 1 TRUCK PARTS INC	10.96		
3. A&F WATER HEATER	4,540.39		
4. ABC FASTENER GROUP, INC.	29.81		
5. ADOBE	238.91		
6. ALMA ACE HARDWARE	198.90		
7. ALMA CITY CLEANERS, INC.	302.00		
8. ALMA HARDWARE	313.13		
9. AMAZON CAPITAL SERVICES	862.51		
10. AXON ENTERPRISE	118.57		
11. B & C JANITORIAL	246.00		
12. BAKER CHEVROLET GMC- ALMA	1,754.86		
13. BALLARD COURT SERVICES INC	99.66		
14. BEN MARLOW	35.00		
15. BETHANY TOWNSHIP TREASURER	2,603.57		
16. BIEHL, ROECHELE	255.80		
17. BORDER STATES	552.80		
18. BUTCHER EXCAVATING, LLC	3,000.00		
19. CAPITAL ONE TRADE CREDIT	125.36		
20. CHARTER COMMUNICATIONS	94.11		
21. CINTAS	178.07		
22. CITY OF ST LOUIS, PAYROLL	6,102.08		
23. CITY OF ST LOUIS, PAYROLL	165,417.51		
24. CITY OF ST LOUIS	20,177.01		
25. CONSUMERS ENERGY	953.23		
26. COTY PROPERTIES, LLC	1,450.00		
27. CRAWFORD CONTRACTING INC	344,649.24		
28. CRYSTAL PURE WATER INC.	125.00		
29. DELTA DENTAL	162.21		
30. DEWITT LUMBER COMPANY	1,263.28		
31. DICE EXCAVATING, INC	2,040.00		
32. DROP BOX	126.00		
33. DRUG SCREENS PLUS	47.00		
34. ETNA SUPPLY COMPANY	5,748.00		
35. EVERGREEN VILLAGE	75.70		
36. EXTREME HICKS INC	131.00		
37. FAMILY FARM & HOME	271.91		
38. FARABEE MECHANICAL INC	1,781.11		
39. FINAL TOUCH CO	661.50		
40. FISHER SCIENTIFIC	51.00		
41. FREEDOM AND GLORY	456.15		
42. GALLS, LLC	37.97		
43. GARZA, JOSEPHINE	217.38		
44. GRAINGER INC	576.34		
45. GRANGER	17,279.19		
46. GRATIOT AREA WATER AUTHORITY	134,363.90		
47. GRATIOT COUNTY HERALD	320.50		
48. HARBOR FREIGHT	545.56		
49. HUDSON, MIKAYLA	252.89		
50. HUTSON INC OF MICHIGAN	937.98		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. INGRAM LIBRARY SERVICES	111.48		
52. JENNIFER WONCH	200.00		
53. KIRTLAND COMMUNITY COLLEGE	700.00		
54. MAIN STREET PIZZA	41.51		
55. MALLEY CONSTRUCTION INC	891,278.72		
56. MEDLER ELECTRIC COMPANY	1,087.94		
57. METRO INSTITUTE INC	110.00		
58. MICHAEL BORIE	100.00		
59. MICHIGAN ASSOC OF CHIEFS OF POLICE	48.00		
60. MICHIGAN CAT	2,775.00		
61. MICHIGAN PIPE & VALVE	192.00		
62. MICHIGAN PUBLIC POWER AGENCY	96,298.00		
63. MICHIGAN PUBLIC POWER AGENCY	30,994.85		
64. MICHIGAN RURAL WATER ASSOC	875.00		
65. MICHIGAN TIRE AND WHEEL	59.00		
66. MICROSOFT ONLINE	893.00		
67. MID-MICHIGAN SECURITY SYSTEMS, INC.	168.00		
68. MIDWEST COLLABORATIVE FOR	2,293.78		
69. MIDWEST TAPE, LLC	170.66		
70. MWEA	115.00		
71. MYMICHIGAN HEALTH	1,305.00		
72. NORTHERN SAFETY CO INC	99.88		
73. ORCHARD, HILTZ & MCCLIMENT INC	155,539.75		
74. PEOPLELINK, LLC	3,709.86		
75. PREMIER PROPERTY MAINTENANCE	5,258.00		
76. RENT RITE INC	792.00		
77. RINGCENTRAL, INC.	1,082.15		
78. RIVER ROCK HOLDINGS LLC	3,000.00		
79. ROWE PROFESSIONAL SERVICES CO.	33,022.75		
80. SANILAC COMPUTER PRODUCTS	310.00		
81. SEIFERT CONCRETE LLC	10,762.50		
82. SELF SERVE LUMBER COMPANY	369.73		
83. SHERWIN WILLIAMS COMPANY	393.13		
84. STATE OF MICHIGAN	20,000.00		
85. STATE OF MICHIGAN	2,443.35		
86. STATE OF MICHIGAN	9,073.70		
87. STERICYCLE, INC.	311.46		
88. STEVE FLICEK	300.00		
89. THE SEWING ROOM	135.00		
90. THE TEE PEE	625.00		
91. TOWN & COUNTRY GROUP	9,500.00		
92. TRANSUNION RISK & ALTERNATIVE	200.00		
93. TWIN CITY LANDSCAPE INC	692.00		
94. UNUM LIFE INSURANCE COMPANY	5.30		
95. USA BLUE BOOK	291.60		
96. UTILITY FINANCIAL SOLUTIONS, LLC	18,429.45		
97. VIRTUAL ACADEMY	137.50		
98. WASTE MANAGEMENT OF MI, INC.	2,338.72		
99. WEX BANK	6,790.54		
100. WINN TELECOM	536.73		

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INVOICE APPROVAL BY VENDOR REPORT FOR CITY OF ST LOUIS  
EXP CHECK RUN DATES 06/16/2026 - 06/16/2026  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: 0001

Claimant	Amount Claimed	Amount Owed	Amount Rejected
101. ZOOM VIDEO COMMUNICATIONS, INC.	15.99		
***TOTAL ALL CLAIMS***	2,037,876.99		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
<b>VENDOR NAME: 21ST CENTURY MEDIA-MICHIGAN</b>				
261192	N	DISPLAY ADS-SPECIAL ASSESSMENT-FIRE/POLI	101.101.000.900.000 112.91	112.91
TOTAL VENDOR 21ST (				112.91
<b>VENDOR NAME: A - 1 TRUCK PARTS INC</b>				
198-539684	N	FLAG W/DOWEL- #61	661.443.000.930.000.9061 10.96	10.96
TOTAL VENDOR A - 1				10.96
<b>VENDOR NAME: A&amp;F WATER HEATER</b>				
WO-6763	Y	POOL HEATER REPAIRS-HEADER GASKETS/SLIP	101.758.000.930.000 2,038.00	2,038.00
WO-7506	N	POOL HEATER REPAIRS-BEARING ASSEMBLY/SEA	101.758.000.930.000 2,502.39	2,502.39
TOTAL VENDOR A&F W/				4,540.39
<b>VENDOR NAME: ABC FASTENER GROUP, INC.</b>				
A624001	N	HEX WASHER MACHINE SCREWS- SLED	582.582.000.727.000 6.24	6.24
A623314	N	THREADLOCKER/SQ KETSTOCKS/SOCKET CAP SCR	582.582.000.930.000 23.18 661.443.000.930.000.9002 0.39	23.57
TOTAL VENDOR ABC F/				29.81
<b>VENDOR NAME: ADOBE</b>				
05042026	Y	ADOBE LICENSES- MAY 2026	101.265.000.850.000 52.38 205.301.000.850.000 52.38 101.215.000.850.000 26.19 101.735.000.850.000 102.19	233.14
05272026	Y	ADDITIONAL ADOBE LICENSE-MAY 2026	101.265.000.850.000 5.77	5.77
TOTAL VENDOR ADOBE				238.91
<b>VENDOR NAME: ALMA ACE HARDWARE</b>				
C49226/8	Y	DONUTS FOR MEETING-DPW	101.441.000.832.001 35.98	35.98
005661/8	N	FASTENERS-CLAPP PARK	101.770.000.930.000 51.98	51.98
5674/8	N	SPRAY PAINT/SPADE SHOVELS-SLED	582.582.000.727.000 74.98 582.582.000.930.000 35.96	110.94
TOTAL VENDOR ALMA /				198.90
<b>VENDOR NAME: ALMA CITY CLEANERS</b>				
06012026	N	UNIFORM CLEANING- MAY 2026	205.301.000.820.205 302.00	302.00
TOTAL VENDOR ALMA (				302.00
<b>VENDOR NAME: ALMA HARDWARE</b>				
C379553	N	TRASH CANS- SLED	582.582.000.727.000 110.54	110.54
C379689	N	SINGLE CUT KEY-SLED	582.582.000.727.000 6.95	6.95
C379891	N	PLIERS/INTERLOCKING SPRING SNAP-WWTP	590.538.000.930.000 23.88	23.88
C378913	N	SINGLE CUT KEYS- SLPD	205.301.000.727.000 8.34	8.34
C379731	N	GRASS SEED/BATTERIES- SLED	582.582.000.727.000 163.42	163.42

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: ALMA HARDWARE</b>					
TOTAL VENDOR ALMA F					313.13
<b>VENDOR NAME: AMAZON CAPITAL SERVICES</b>					
1T4X-VFDR-VHYP	N	EDGER BLADES- MOTORPOOL DPW	661.443.000.727.000	68.00	68.00
1HJH-NHPF-VVFN	N	ADDING MACHINE TAPE-CITY HALL	101.265.000.727.000	14.24	14.24
13V6-41YQ-4HWX	N	SCOTCH TAPE REFILLS- CITY HALL	101.265.000.727.000	9.38	9.38
17X9-7GMG-J9KD	N	COFFEE/TRASH CAN/OUTDOOR SPEAKER-CITY HA	101.265.000.727.000	142.98	227.97
			101.758.000.727.000	84.99	
1WRK-9QD9-RLK3	N	STORAGE BINS W/LIDS- CITY HALL	101.265.000.727.000	79.32	79.32
111L-3JPG-TDVL	N	24 PK STENO PADS- CITY HALL	101.265.000.727.000	27.89	27.89
1HFC-9YN4-XDF4	N	MIRACLE GRO PLANT FOOD-DOWNTOWN FLOWER P	101.441.000.727.000	125.96	338.90
			101.735.000.727.000.0005		
			212.94		
1KTY-GR9H-PQMD	N	RED GEL PENS-CITY HALL/LIFEGUARD VISORS/	101.265.000.727.000	14.50	76.82
			101.758.000.727.000	62.32	
16JG-PYYQ-W1MM	N	LIFEGUARD WHISTLES-POOL	101.758.000.727.000	19.99	19.99
TOTAL VENDOR AMAZON					862.51
<b>VENDOR NAME: AXON ENTERPRISE</b>					
00336683	Y	TASER HOLSTER /ADAPTER-SLPD	205.301.000.727.000	118.57	118.57
TOTAL VENDOR AXON F					118.57
<b>VENDOR NAME: B &amp; C JANITORIAL</b>					
12544	N	MAT/RUG CLEANING-JUNE 2026	101.265.000.820.000	246.00	246.00
TOTAL VENDOR B & C					246.00
<b>VENDOR NAME: BAKER CHEVROLET GMC- ALMA</b>					
81501	N	NEW SEATS FOR TRUCK #23	661.443.000.930.000.9023		1,754.86
			1,754.86		
TOTAL VENDOR BAKER					1,754.86
<b>VENDOR NAME: BALLARD COURT SERVICES INC</b>					
108221	N	NOTICE OF EVICTION SVS--EAST ST-5/27/26	101.371.000.801.000	99.66	99.66
TOTAL VENDOR BALLAI					99.66
<b>VENDOR NAME: BEN MARLOW</b>					
06012026	N	REIM FOR WORK BOOTS- DPW SEASONAL	101.441.000.780.000	35.00	35.00
TOTAL VENDOR BEN M?					35.00
<b>VENDOR NAME: BETHANY TOWNSHIP TREASURER</b>					
06022026	N	UTILITY BILLING COLLECTIONS- MAY 2026	741.000.000.202.002	2,603.57	2,603.57
TOTAL VENDOR BETHAN					2,603.57
<b>VENDOR NAME: BIEHL, ROECHELE</b>					
0409EBUT00-13	N	UB REFUND FOR ACCOUNT: 0409EBUT00-13	582.000.000.040.000	255.80	255.80

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: BIEHL, ROECHELE</b>					
TOTAL VENDOR BIEHL,					255.80
<b>VENDOR NAME: BORDER STATES</b>					
932543910	N	PARALLEL CONNECTORS- SLED	582.582.000.727.000	356.00	356.00
932543918	N	RED MIRRORED SAFETY GLASSES-SLED	582.582.000.727.000	196.80	196.80
TOTAL VENDOR BORDEF					552.80
<b>VENDOR NAME: BUTCHER EXCAVATING, LLC</b>					
12342	N	NEW WATER SERVICE-620 OLIVE ST	591.536.000.930.000	3,000.00	3,000.00
TOTAL VENDOR BUTCHER					3,000.00
<b>VENDOR NAME: CHARTER COMMUNICATIONS</b>					
005249201052126	N	CABLE SVS-412 N MILL ST-5/24-26-6/23/26	582.582.000.850.000	94.11	94.11
TOTAL VENDOR CHARTER					94.11
<b>VENDOR NAME: CINTAS</b>					
4270935246	N	MAT RENTAL- DPW	101.441.000.820.000	38.66	38.66
4271620483	N	MAT RENTAL- DPW	101.441.000.820.000	39.90	39.90
4271749432	N	MAT RENTAL- SLED	582.582.000.820.000	99.51	99.51
TOTAL VENDOR CINTAS					178.07
<b>VENDOR NAME: CONSUMERS ENERGY</b>					
201988528605	N	412 N MILL ST-GAS-4/30/26-5/28/26-SLED	582.582.000.920.000	157.01	157.01
202166483598	N	312 MICHIGAN AVE-GAS-5/1/26-6/1/26-LIBRA	271.790.000.920.000	47.33	47.33
206793434818	N	701 WOODSIDE DR-GAS-5/1/26-6/1/26-SLED S	582.582.000.920.000	279.64	279.64
205548029423	N	320 E PROSPECT ST-GAS-5/1/26-6/1/26-DPW	101.441.000.920.000	260.24	260.24
205548029422	N	401 W PROSPECT ST-GAS-05/01/26-06/01/26-	591.536.000.920.000	209.01	209.01
TOTAL VENDOR CONSUMER					953.23
<b>VENDOR NAME: COTY PROPERTIES, LLC</b>					
1059	N	CODE ENFORCEMENT MOWING-HUMM/WASHINGTON	101.371.000.820.000	235.00	235.00
1065	N	CODE ENFORCEMENT MOWING-521 NORTH ST	101.371.000.820.000	90.00	90.00
1064	N	CODE ENFORCEMENT MOWING- RAILROADS	101.371.000.820.000	295.00	295.00
1063	N	CODE ENFORCEMENT MOWING-MI AVE/WILSON/BU	101.371.000.820.000	300.00	300.00
1070	N	CODE ENFORCEMENT MOWING- 110 W WASHINGTON	101.371.000.820.000	235.00	235.00
1111	N	CODE ENFORCEMENT MOWING-RAILROADS	101.371.000.820.000	295.00	295.00
TOTAL VENDOR COTY I					1,450.00
<b>VENDOR NAME: CRAWFORD CONTRACTING INC</b>					
PAY APP #2	N	DWSRF PHASE II WATER MAIN PROJECT-PAY AP	457.901.000.801.000	344,649.24	344,649.24
TOTAL VENDOR CRAWFORD					344,649.24
<b>VENDOR NAME: CRYSTAL PURE WATER INC.</b>					
05312026	N	COOLER RENTAL-JUNE 2026-WATER DEPT	591.536.000.727.000	15.00	15.00
21528	N	BOTTLED WATER- WWTP/WATER	590.537.000.727.000	10.50	21.00
			591.536.000.727.000	10.50	
21536	N	BOTTLED WATER- SLED	582.582.000.727.000	33.00	33.00
21527	N	BOTTLED WATER- DPW	101.441.000.727.000	56.00	56.00
TOTAL VENDOR CRYSTAL					125.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
<b>VENDOR NAME: DELTA DENTAL</b>				
RIS0007023101	N	RETIREE DENTAL INS- JUNE 2026	101.000.000.233.000	162.21
TOTAL VENDOR DELTA				162.21
<b>VENDOR NAME: DEWITT LUMBER COMPANY</b>				
2606-040353	N	DAM WILDLIFE BIRD HOUSE MAINT-CEDAR BOAR	582.582.000.930.001	562.39
2606-041923	N	DAM WILDLIFE MAINT./CODE ENF-EAST ST CON	582.582.000.930.001	141.29
			101.371.000.727.000	559.60
TOTAL VENDOR DEWITT				1,263.28
<b>VENDOR NAME: DICE EXCAVATING, INC</b>				
0934	N	STREET SWEEPINGS TO LANDFILL	596.528.000.820.003	2,040.00
TOTAL VENDOR DICE I				2,040.00
<b>VENDOR NAME: DROP BOX</b>				
G1QZB945FP5Y	Y	DROPBOX SERVICE RENEWAL	590.538.000.850.000	126.00
TOTAL VENDOR DROP I				126.00
<b>VENDOR NAME: DRUG SCREENS PLUS</b>				
26MAY2478	N	DRUG SCREENINGS-MAY 2026-DPW	101.441.000.710.020	47.00
TOTAL VENDOR DRUG S				47.00
<b>VENDOR NAME: ETNA SUPPLY COMPANY</b>				
S106914648.001	N	METERS- WATER DEPT	591.536.000.727.000	4,680.00
S106914622.001	N	COUPLERS-WATER DEPT	591.536.000.727.000	876.00
S106897440.002	N	2" PVC PIPE FITTINGS-POOL REPAIRS	101.758.000.930.000	192.00
TOTAL VENDOR ETNA S				5,748.00
<b>VENDOR NAME: EVERGREEN VILLAGE</b>				
00200PIV00-7	N	UB REFUND FOR ACCOUNT: 00200PIV00-7	582.000.000.040.000	75.70
TOTAL VENDOR EVERGI				75.70
<b>VENDOR NAME: EXTREME HICKS INC</b>				
208	N	VEHICLE WASHES-MAY 2026-#47-201/#47-202/	662.301.000.930.000.9201	131.00
			11.00	
			662.301.000.930.000.9202	
			28.00	
			662.301.000.930.000.9216	
			27.00	
			662.301.000.930.000.9231	
			29.00	
			662.301.000.930.000.9251	
			36.00	
TOTAL VENDOR EXTREN				131.00
<b>VENDOR NAME: FAMILY FARM &amp; HOME</b>				
026878/5	N	ROUNDUP- PARKS	101.770.000.727.000	191.92
026866/5	N	JD 10 TINE STEEL BED FORK- #61 SUPPLIES	661.443.000.727.000	79.99

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: FAMILY FARM &amp; HOME</b>					
TOTAL VENDOR FAMIL\					271.91
<b>VENDOR NAME: FARABEE MECHANICAL INC</b>					
06042026-02	N	REPLACE ENGINE 8 EMISSIONS MONITOR-EMMI	582.582.000.801.000	1,781.11	1,781.11
TOTAL VENDOR FARABE					1,781.11
<b>VENDOR NAME: FINAL TOUCH CO</b>					
STL-#655B	N	CLEANING CITY BLDG/PD- 6/2/26 & 6/5/26	101.265.000.820.000	220.50	441.00
			205.301.000.820.000	220.50	
STL-#654B	N	CLEANING CITY BLDG/PD- 5/29/2026	101.265.000.820.000	110.25	220.50
			205.301.000.820.000	110.25	
TOTAL VENDOR FINAL					661.50
<b>VENDOR NAME: FISHER SCIENTIFIC</b>					
9007013	N	HARDYCHROM ECC MEDIA PLATES-WWTP	590.537.000.727.000	51.00	51.00
TOTAL VENDOR FISHE					51.00
<b>VENDOR NAME: FREEDOM AND GLORY</b>					
CS305902	Y	4X6'/3X5' FLAGS- CITY HALL	101.265.000.727.000	456.15	456.15
TOTAL VENDOR FREED					456.15
<b>VENDOR NAME: GALLS</b>					
32401506	Y	BRASS NAMEPLATES-SLPD	205.301.000.780.000	37.97	37.97
TOTAL VENDOR GALLS					37.97
<b>VENDOR NAME: GARZA, JOSEPHINE</b>					
07170FAW0D-20	N	UB REFUND FOR ACCOUNT: 07170FAW0D-20	582.000.000.040.000	217.38	217.38
TOTAL VENDOR GARZA,					217.38
<b>VENDOR NAME: GRAINGER INC</b>					
9940306294	N	CHAIN LUBE/BRUSH ROLL/FILTER/VACUUM/WATE	590.537.000.930.000	576.34	576.34
TOTAL VENDOR GRAINC					576.34
<b>VENDOR NAME: GRANGER</b>					
30673900	N	DUMPSTER SVS- MAY 2026	582.582.000.820.011	105.75	1,435.51
			101.441.000.820.011	131.27	
			596.528.000.820.011	261.33	
			596.528.000.820.011	472.83	
			101.265.000.820.011	81.44	
			271.790.000.820.011	81.44	
			582.582.000.820.011	81.44	
			590.537.000.820.011	57.13	
			591.536.000.820.011	162.88	

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: GRANGER</b>					
30608927	N	RECYCLING SVS- MAY 2026	101.265.000.820.000	4.20	5.60
			271.790.000.820.000	1.40	
30666684	N	SOLID WASTE SVS- MAY 2026	596.528.000.820.000	15,838.08	15,838.08
TOTAL VENDOR GRANGE					17,279.19
<b>VENDOR NAME: GRATIOT AREA WATER AUTHORITY</b>					
26-0004446	N	APR 2026- METERED WATER SALES-17615.90 X	591.536.000.921.000	63,769.56	63,769.56
26-0004447	N	MAY 2026-METERED WATER SALES-19501.20 X	591.536.000.921.000	70,594.34	70,594.34
TOTAL VENDOR GRATIOT					134,363.90
<b>VENDOR NAME: GRATIOT COUNTY HERALD</b>					
06012026	N	2 YR SUBSCRIPTION RENEWAL-LIBRARY	271.790.000.745.002	90.00	90.00
05312026	N	DISPLAY ADS- MEETING MINUTES 4/7/26 & 4/	101.101.000.900.000	230.50	230.50
TOTAL VENDOR GRATIOT					320.50
<b>VENDOR NAME: HARBOR FREIGHT</b>					
001172504130739	Y	GENERAL SERVICE KITS- SLED	582.582.000.727.000	203.50	203.50
003675766135122	Y	GENERAL SERVICE KITS- SLED	582.582.000.727.000	203.50	203.50
001174711085011	Y	DAM REPAIRS- KN95 MASKS/DIGITAL CALIPER/	582.582.000.930.000	79.22	79.22
0011762684114840	Y	DAM REPAIRS-SANDING BELT/BELT SANDER-SLE	582.582.000.930.000	59.34	59.34
TOTAL VENDOR HARBOI					545.56
<b>VENDOR NAME: HOOPLA/MIDWEST TAPE, LLC</b>					
508945436	N	DIGITAL CONTENT USAGE- MAY 2026	271.790.000.745.004	170.66	170.66
TOTAL VENDOR HOOPLA					170.66
<b>VENDOR NAME: HUDSON, MIKAYLA</b>					
07190FAW0B-19	N	UB REFUND FOR ACCOUNT: 07190FAW0B-19	582.000.000.040.000	252.89	252.89
TOTAL VENDOR HUDSON					252.89
<b>VENDOR NAME: HUTSON INC OF MICHIGAN</b>					
11282868	N	IDLER/RETAINER/GROOVE PIN/PIN-#47	661.443.000.930.000.9047	362.94	362.94
11278111	N	HP ULTRA OIL- DPW STOCK	101.441.000.727.000	575.04	575.04
TOTAL VENDOR HUTSON					937.98
<b>VENDOR NAME: INGRAM LIBRARY SERVICES</b>					
96916985	N	BOOKS/GIFT FUND & MEMORIAL BOOKS-LIBRARY	271.790.000.745.001	34.97	61.41
			271.790.000.746.001	26.44	
97170592	N	BOOKS/BOOKS & MEMORIAL BOOKS	271.790.000.745.001	24.78	50.07
			271.790.000.746.001	25.29	
TOTAL VENDOR INGRAM					111.48
<b>VENDOR NAME: JENNIFER WONCH</b>					
06082026	N	COMM RM RENTAL DEP RETURN-6/7/26-OPEN HO	101.000.000.202.265	200.00	200.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: JENNIFER WONCH</b>					
TOTAL VENDOR JENNII					200.00
<b>VENDOR NAME: KIRTLAND COMMUNITY COLLEGE</b>					
06012026	N	ACTIVE VIOLENCE RESPONSE INSTRUCTOR 8/3-	205.301.000.832.002.0040	700.00	700.00
TOTAL VENDOR KIRTLA					700.00
<b>VENDOR NAME: MAIN STREET PIZZA</b>					
133816	Y	MEAL DURING STORM WORK- SLED	582.582.000.832.001	41.51	41.51
TOTAL VENDOR MAIN S					41.51
<b>VENDOR NAME: MALLEY CONSTRUCTION</b>					
PAY APP #17	N	DWSRF-PAY #17-GRANT-SVS THROUGH 5/1/26-5	456.901.000.801.000	891,278.72	891,278.72
TOTAL VENDOR MALLEY					891,278.72
<b>VENDOR NAME: MEDLER ELECTRIC COMPANY</b>					
S5701113.001	N	STANDARD BLDG LIGHTING/CLAPP PARK ELECTR	101.770.000.930.000	454.58	571.48
			582.582.000.930.000	116.90	
S5701293.001	N	CLAPP PARK-MINI CIRCUIT BREAKER	101.770.000.930.000	77.83	77.83
S5702534.001	N	SCREWS- SLED	582.582.000.727.000	16.65	16.65
S5702147.001	N	CLAPP PARK ELECTRICAL REPAIRS	101.770.000.930.000	261.44	261.44
S5702479.001	N	PVC CAPS/CABLE SPLICES- CLAPP PARK/STREE	101.770.000.930.000	80.27	160.54
			582.582.000.727.000	80.27	
TOTAL VENDOR MEDLER					1,087.94
<b>VENDOR NAME: MENARDS</b>					
1669836991	N	PAINT SUPPLIES FOR CROSSWALK PAINTING	101.735.000.727.000	125.36	125.36
TOTAL VENDOR MENARI					125.36
<b>VENDOR NAME: METRO INSTITUTE INC</b>					
AC1A6B2B69CF	Y	RIGHT OF WAY EXAM-5/20/26	101.441.000.832.002	55.00	55.00
AY1A6B27FDF6	Y	RIGHT OF WAY EXAM- 5/20/2026	101.441.000.832.002	55.00	55.00
TOTAL VENDOR METRO					110.00
<b>VENDOR NAME: MICHAEL BORIE</b>					
06012026	N	MUTLI PURPOSE RM RENTAL DEP RETURN-5/30/	101.000.000.202.265	100.00	100.00
TOTAL VENDOR MICHAEL					100.00
<b>VENDOR NAME: MICHIGAN ASSOCIATION</b>					
7081	Y	POLO SHIRT FOR MACP CONF-SLPD	205.301.000.780.000	48.00	48.00
TOTAL VENDOR MICHIGAN					48.00
<b>VENDOR NAME: MICHIGAN CAT</b>					
ER18691689	N	GENERATOR RENTAL-UNION ST LIFT STATION R	590.538.000.930.000	2,775.00	2,775.00
TOTAL VENDOR MICHIGAN					2,775.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: MICHIGAN PIPE &amp; VALVE</b>					
S050546	N	CUST#0001537-ANGLED METER VALVES-WATER D	591.536.000.727.000	192.00	192.00
TOTAL VENDOR MICHIGAN PIPE & VALVE					192.00
<b>VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY</b>					
STLO20260609	N	ENERGY SERVICES PROJECT	582.582.000.921.000	96,298.00	96,298.00
STLO20260602	N	ENERGY SERVICES PROJECT	582.582.000.921.000	30,994.85	30,994.85
TOTAL VENDOR MICHIGAN PUBLIC POWER AGENCY					127,292.85
<b>VENDOR NAME: MICHIGAN RURAL WATER ASSOC</b>					
2020-17988	N	ANNUAL MRWA DUES FOR ENTIRE COMMUNITY-10	591.536.000.960.000	291.67	875.00
			590.537.000.960.000	291.67	
			101.441.000.960.000	291.66	
TOTAL VENDOR MICHIGAN RURAL WATER ASSOC					875.00
<b>VENDOR NAME: MICHIGAN STATE POLICE</b>					
551-677268	N	REFUND DOUBLE PYMT POLICE ACADEMY GRANT	205.301.000.540.000	20,000.00	20,000.00
TOTAL VENDOR MICHIGAN STATE POLICE					20,000.00
<b>VENDOR NAME: MICHIGAN TIRE AND WHEEL</b>					
162935	N	REFRIGERANT/LABOR- #48	661.443.000.930.000.9048		59.00
			59.00		
TOTAL VENDOR MICHIGAN TIRE AND WHEEL					59.00
<b>VENDOR NAME: MICROSOFT ONLINE</b>					
E0200ZEEJ0	Y	MICROSOFT 5/8/26-6/7/26	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	
E0200ZEGIB	Y	MICROSOFT 5/8/26-6/7/26	205.301.000.850.000	10.00	10.00
E0200ZEA3A	Y	MICROSOFT 5/8/26-6/7/26	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	
			271.790.000.850.000	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	
TOTAL VENDOR MICROSOFT ONLINE					893.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
<b>VENDOR NAME: MID-MICHIGAN SECURITY SYSTEMS, INC.</b>				
20669	N	YEARLY ALARM MONITORING & DAILY TEST- MI	590.537.000.820.000 168.00	168.00
TOTAL VENDOR MID-MI				168.00
<b>VENDOR NAME: MIDWEST COLLABORATIVE FOR</b>				
AR-139073	N	RIDES DELIVERY SYSTEM SUBSCRIPTION- 7/1/	271.790.000.801.000 2,168.78	2,168.78
AR-139942	N	MCLS ANN MEMBERSHIP FEE-7/1/26-6/30/27	271.790.000.815.000 125.00	125.00
TOTAL VENDOR MIDWEST				2,293.78
<b>VENDOR NAME: MWEA</b>				
27241	N	MEMBERSHIP DUES-9/16/26-9/16/27-WWTP	590.537.000.960.000 115.00	115.00
TOTAL VENDOR MWEA				115.00
<b>VENDOR NAME: MYMICHIGAN HEALTH</b>				
06012026	N	DRUG SCREENINGS/PRE EMPLOYMENT PHYSICALS	101.441.000.710.020 155.00 101.758.000.710.020 1,150.00	1,305.00
TOTAL VENDOR MYMICHIGAN				1,305.00
<b>VENDOR NAME: NORTHERN SAFETY CO INC</b>				
907657220	N	MESH VEST- DPW	101.441.000.727.000 99.88	99.88
TOTAL VENDOR NORTH				99.88
<b>VENDOR NAME: OHM ADVISORS</b>				
103578	N	NORTH MAIN ST RECONSTRUCTION-SVS RENDERE	202.901.463.801.000.0083 12,042.25	12,042.25
103769	N	DWSRF-2024 GRANT CONSTRUCTION-SVS RENDER	456.901.000.801.000 89,376.75	89,376.75
103577	N	DWSRF-2025 LOAN CONSTRUCTION-SVS RENDERE	457.901.000.801.000 54,120.75	54,120.75
TOTAL VENDOR OHM ADVISORS				155,539.75
<b>VENDOR NAME: PEOPLELINK, LLC</b>				
4000076510	N	CONTRACTED SVS- WEEK ENDING 5/24/26	101.441.000.804.000.0005 265.72 101.567.000.804.000 960.68 202.444.000.804.000.0015 61.32 203.463.000.804.000 327.04 596.528.000.804.000 163.52	1,778.28
4000077611	N	CONTRACTED SVS- WEEK ENDING 05/31/26	101.265.000.804.000 81.76 101.441.000.804.000 183.96 101.567.000.804.000 235.06 101.758.000.804.000 327.04 202.463.000.804.000 694.96 582.582.000.804.000 163.52 596.528.000.804.000 245.28	1,931.58
TOTAL VENDOR PEOPLELINK				3,709.86

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: PREMIER PROPERTY MAINTENANCE</b>					
49942	N	TREE REMOVAL- 304 E TYRELL	203.463.000.801.000	3,465.75	3,465.75
49941	N	TREE REMOVAL-CLAPP PARK/N CLINTON ST	101.770.000.801.000	550.00	1,009.25
			203.463.000.801.000	459.25	
50211	N	STUMP GRINDING-CLAPP PARK	101.770.000.801.000	783.00	783.00
TOTAL VENDOR PREMIER					5,258.00
<b>VENDOR NAME: RENT RITE INC</b>					
348275A-1	N	PORTABLE RESTROOM SVS-CLAPP PARK-6/12/26	101.770.000.820.000	192.00	192.00
348276A-1	N	PORTABLE RESTROOM SVS-BARNUM PARK-6/12/26	101.770.000.820.000	96.00	96.00
348277A-1	N	PORTABLE RESTROOM SVS-LINCOLN PARK-6/12/26	101.770.000.820.000	96.00	96.00
348278A-1	N	PORTABLE RESTROOM SVS-PENNY PARK-6/12/26	101.770.000.820.000	96.00	96.00
348279A-1	N	PORTABLE RESTROOM SVS-LIONS PARK-6/12/26	101.770.000.820.000	96.00	96.00
348280A-1	N	PORTABLE RESTROOM SVS-LEPPIEN PARK-6/12/26	101.770.000.820.000	192.00	192.00
348281-1	N	PORTABLE RESTROOM SVS-CEMETERY-6/12/26	101.567.000.820.000	24.00	24.00
TOTAL VENDOR RENT RITE					792.00
<b>VENDOR NAME: RINGCENTRAL, INC.</b>					
CD_001455019	N	MONTHLY PHONE SVS-5/30/26-6/28/26	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	
TOTAL VENDOR RINGCENTRAL					1,082.15
<b>VENDOR NAME: RIVER ROCK HOLDINGS LLC</b>					
06092026	N	DDA FACADE GRANT REIMBURSEMENT-REAR AWNI	248.728.000.967.000	3,000.00	3,000.00
TOTAL VENDOR RIVER ROCK					3,000.00
<b>VENDOR NAME: ROWE PROFESSIONAL</b>					
0124159	N	DWSRF- PROF SVS RENDERED- 5/1/26-5/31/26	456.901.000.801.000	33,022.75	33,022.75
TOTAL VENDOR ROWE PROFESSIONAL					33,022.75
<b>VENDOR NAME: SANILAC COMPUTER PRODUCTS</b>					
22139	N	YEARLY MCONSOLE SUPPORT-6/6/26-6/5/27	271.790.000.850.000	310.00	310.00
TOTAL VENDOR SANILAC					310.00
<b>VENDOR NAME: SEIFERT CONCRETE LLC</b>					
06032026	N	POOL CONCRETE REPAIR	101.758.000.930.000	10,762.50	10,762.50
TOTAL VENDOR SEIFERT CONCRETE					10,762.50
<b>VENDOR NAME: SELF SERVE LUMBER COMPANY</b>					
SSL-1201-191026	N	MINI ROLLERS- POOL	101.758.000.727.000	17.98	17.98
SSL-1201-191021	N	SPEAKER WIRE/ALL WEATHER TAPE/CABLE TIES	101.758.000.930.000	68.15	68.15

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: SELF SERVE LUMBER COMPANY</b>					
SSL-1201-191361	N	DAM WILDLIFE MAINT SUPPLIES/LACQUER-DPW	101.441.000.727.000	51.98	125.07
			582.582.000.930.001	73.09	
SSL-1201-191364	N	HANDHELD SPRAYER-DPW	101.441.000.727.000	69.99	69.99
SSL-1201-191291	N	WD-40/GFCI WEATHER RESISTANT OUTLET-WWTF	590.537.000.930.000	32.99	57.97
			590.537.000.727.000	24.98	
SSL-1201-190241	N	PAINT BRUSH- DPW	101.441.000.727.000	6.59	6.59
SSL-1201-190471	N	SILICONE- POOL REPAIRS	101.758.000.930.000	23.98	23.98
TOTAL VENDOR SELF :					369.73
<b>VENDOR NAME: SHERWIN WILLIAMS COMPANY</b>					
23938113810626	N	STAIN FOR BENCHES/PAINT/BUCKETS-POOL	101.758.000.930.000	62.95	62.95
23805113810626	N	PAINT FOR PICNIC TABLES-POOL/PARKS	101.758.000.930.000	94.94	189.88
			101.770.000.930.000	94.94	
24795113810626	N	PAINT/TRAY LINERS/ROLLERS/PAINT BRUSHES-	590.537.000.727.000	140.30	140.30
TOTAL VENDOR SHERWI					393.13
<b>VENDOR NAME: ST. LOUIS - GEN FUNDCITY OF ST</b>					
06012026-CITY	N	UTILITIES-CITY-4/20/26-5/20/26	101.265.000.920.000	2,139.53	20,177.01
			101.441.000.920.000	791.78	
			101.770.000.920.000	310.96	
			101.758.000.920.000	737.45	
			101.567.000.820.000	190.23	
			248.728.000.920.000	31.39	
			248.728.111.920.000	27.34	
			582.582.000.920.000	1,430.75	
			582.582.000.921.003	2,050.37	
			582.582.000.921.003	1,209.28	
			590.537.000.920.000	7,775.40	
			590.537.000.921.002	2,547.78	
			591.536.000.920.000	359.85	
			271.790.000.920.000	482.78	
			101.770.000.920.000	92.12	
TOTAL VENDOR ST. LC					20,177.01
<b>VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST</b>					
MAY 2026	N	ADDITIONAL MERS- MAY 2026	101.000.000.007.000	6,102.08	6,102.08
387	N	GROSS WAGES & BENEFITES-ERIOD ENDING 06/	101.000.000.007.000	165,417.51	165,417.51
TOTAL VENDOR ST. LC					171,519.59
<b>VENDOR NAME: STATE OF MICHIGAN- PA 95 FUNDS</b>					
1574766998	N	PA 95 FUNDS- MAY 2026	582.000.000.228.067	2,443.35	2,443.35
TOTAL VENDOR STATE					2,443.35
<b>VENDOR NAME: STATE OF MICHIGAN- SALES TAX</b>					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: STATE OF MICHIGAN- SALES TAX</b>					
4987673178	N	SALES TAX- MAY 2026	582.000.000.228.023	9,073.70	9,073.70
TOTAL VENDOR STATE					9,073.70
<b>VENDOR NAME: STERICYCLE, INC.</b>					
8014516169	N	SHREDDING SVS-5/13/26-CITY HALL-CONSOLE	101.265.000.820.000	311.46	311.46
TOTAL VENDOR STERIC					311.46
<b>VENDOR NAME: STEVE'S CLEANING SERVICE</b>					
MAY 2026	N	CONTRACTUAL CLEANING- MAY 2026	271.790.000.820.000	150.00	150.00
APRIL 2026	N	CONTRACTUAL CLEANING- APRIL 2026	271.790.000.820.000	150.00	150.00
TOTAL VENDOR STEVE'					300.00
<b>VENDOR NAME: THE SEWING ROOM</b>					
12104	N	UNIFORM REPAIR-ZIPPERS-SLPD	205.301.000.780.000	30.00	30.00
12040	N	SEW PATCHES ON SHIRTS-SLPD	205.301.000.780.000	105.00	105.00
TOTAL VENDOR THE SE					135.00
<b>VENDOR NAME: THE TEE PEE</b>					
06022026	N	LODGING FOR TRAINING-8/2/26-8/7/26-SLPD	205.301.000.832.001	625.00	625.00
TOTAL VENDOR THE TE					625.00
<b>VENDOR NAME: TOWN &amp; COUNTRY GROUP</b>					
39881	N	PARTIAL PYMT-INSTALLATION OF OULETS- WWT	590.537.000.930.000	9,500.00	9,500.00
TOTAL VENDOR TOWN {					9,500.00
<b>VENDOR NAME: TRANSUNION RISK &amp; ALTERNATIVE</b>					
809904-202604-1	N	BACKGROUND CHECKS- APRIL 2026	205.301.000.820.000	100.00	100.00
809904-202605-1	N	BACKGROUND CHECKS- MAY 2026	205.301.000.820.000	100.00	100.00
TOTAL VENDOR TRANSU					200.00
<b>VENDOR NAME: TWIN CITY LANDSCAPE INC</b>					
286892	N	ANNUALS FOR FLOWER BOXES-LIBRARY	271.790.000.727.000	21.00	21.00
286906	N	SUMMER PRUNE- CITY HALL	101.265.000.820.000	170.00	170.00
286907	N	SUMMER PRUNE- LEPPPIEN PARK	101.770.000.820.000	375.00	375.00
285827	N	LATE SPRING APPLICATION-LEPPPIEN PARK	101.770.000.820.000	126.00	126.00
TOTAL VENDOR TWIN (					692.00
<b>VENDOR NAME: UNUM LIFE INSURANCE COMPANY</b>					
JUNE 2026	N	RETIREE VISION INS- JUNE 2026	101.000.000.233.000	5.30	5.30
TOTAL VENDOR UNUM I					5.30
<b>VENDOR NAME: USA BLUE BOOK</b>					
INV01056911	N	MEDIA PLATES- WWTP	590.537.000.727.000	291.60	291.60
TOTAL VENDOR USA BI					291.60
<b>VENDOR NAME: UTILITY FINANCIAL SOLUTIONS, LLC</b>					
32489UFS	N	ELECTRIC 2022- COS FP PCA & RATE STUDY-S	582.582.000.820.018	17,907.50	17,907.50
18033UFS	N	ON SITE PRESENTATION & TRAVEL COSTS-SVS	582.582.000.820.018	521.95	521.95
TOTAL VENDOR UTILIT'					18,429.45

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COUNCIL APPROVAL FOR CITY OF ST LOUIS  
 EXP CHECK RUN DATES 06/16/2026 - 06/16/2026  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
<b>VENDOR NAME: VIRTUAL ACADEMY</b>				
VA16957	N	MCOLES REQUIRED VIRTUAL TRAINING ACADEMY	205.301.000.832.002.0040 137.50	137.50
TOTAL VENDOR VIRTUF				137.50
<b>VENDOR NAME: WASTE MANAGEMENT OF MI, INC.</b>				
0023612-2867-5	N	DISPOSAL OF STREET SWEEPINGS TO LANDFILL	202.463.000.801.000 2,338.72	2,338.72
TOTAL VENDOR WASTE				2,338.72
<b>VENDOR NAME: WEX BANK</b>				

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: WEX BANK 112902332	N	FUEL CHARGES-CITY-5/1/26-5/31/26	661.443.000.730.000.9002 174.43 661.443.000.730.000.9011 187.43 661.443.000.730.000.9020 166.46 661.443.000.730.000.9022 220.65 661.443.000.730.000.9023 298.38 661.443.000.730.000.9028 380.29 661.443.000.730.000.9030 322.24 661.443.000.730.000.9048 111.57 661.443.000.730.000.9049 403.16 661.443.000.730.000.9050 226.77 661.443.000.730.000.9053 230.84 661.443.000.730.000.9054 128.19 661.443.000.730.000.9056 362.62 661.443.000.730.000.9061 126.79 661.443.000.730.000.9062 85.29 661.443.000.730.000.9065 123.25 661.443.000.730.000.9067 393.04 661.443.000.730.000.9073 237.95 661.443.000.730.000.9076 106.79 661.443.000.730.000 621.75 662.301.000.730.000.9201 163.68 662.301.000.730.000.9202 114.83 662.301.000.730.000.9231 730.56 662.301.000.730.000.9232 354.52 662.301.000.730.000.9251 739.96 661.443.000.687.001 (220.90)	6,790.54

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 User: JAMIE  
 DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS  
 EXP CHECK RUN DATES 06/16/2026 - 06/16/2026  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
<b>VENDOR NAME: WINN TELECOM</b>				
50052317	N	PHONE SVS-JUNE 2026-SWITCHBOARD/LIBRARY/	101.172.000.850.000	17.49
			101.215.000.850.000	5.83
			101.253.000.850.000	5.83
			101.257.000.850.000	5.83
			101.265.000.850.000	91.08
			101.371.000.850.000	11.66
			101.728.000.850.000	5.83
			205.301.000.850.000	73.50
			271.790.000.850.000	95.14
			101.758.000.850.000	128.74
			590.537.000.850.000	47.57
			591.536.000.850.000	47.57
			271.790.000.850.000	0.66
TOTAL VENDOR WINN				536.73
<b>VENDOR NAME: ZOOM VIDEO COMMUNICATIONS</b>				
INV355658585	Y	ZOOM ACCT- 05/26/26-06/25/26	101.265.000.850.000	15.99
TOTAL VENDOR ZOOM				15.99
GRAND TOTAL:				2,037,876.99

# MONTHLY DEPARTMENTAL REPORTS

## CODE ENFORCEMENT

Enclosed

No Activity

Not Available

## CEMETERY REPORT

Enclosed

No Activity

Not Available

## DEPARTMENT OF PUBLIC WORKS

Enclosed

Not Available

## ECONOMIC DEVELOPMENT / DDA

Enclosed

Not Available

## FINANCE DEPARTMENT

Enclosed

Not Available

## POLICE DEPARTMENT

Enclosed

Not Available

## PUBLIC SERVICES DIRECTOR

Enclosed

Not Available

## WATER AND SEWER DATA REPORT

Enclosed

Not Available

# History Register

Monday, June 8, 2026

1/3

Plot String Created Billing Item	Posted	Status Action	Due Date	Additional Information	Balance Transaction Amount Fee Amount
<b>OAKGROVE-07-14-114-4</b>			SOLD		<b>\$0.00</b>
05/19/26	05/19/26 01:43	Payment Posted		CM26-0001230	\$702.40
Lot Sale - Resident			05/19/26		\$400.00
Foundations			05/19/26		\$302.40
05/19/26	05/19/26 01:40	Plot Adjustment		Foundation/lot	\$702.40
Lot Sale - Resident			05/19/26		\$400.00
Foundations			05/19/26		\$302.40
<b>OAKGROVE-15-13-022-3</b>			SOLD		<b>\$0.00</b>
05/19/26	05/19/26 02:03	Plot Adjustment		Removal/replace	\$531.00
Foundations			05/19/26		\$531.00
<b>OAKGROVE-15-15-008-2</b>			SOLD		<b>\$0.00</b>
05/26/26	05/26/26 09:56	Payment Posted		CM26-0001232	\$425.00
Grave Opening Res			05/26/26		\$425.00
05/26/26	05/26/26 09:54	Plot Adjustment		Grave Opening-Reside	\$425.00
Grave Opening Res			05/26/26		\$425.00
<b>OAKGROVE-15-20-003-1</b>			SOLD		<b>\$0.00</b>
05/19/26	05/19/26 09:02	Payment Posted		CM26-0001228	\$300.00
Grave Opening Res			05/19/26		\$300.00
05/19/26	05/19/26 08:59	Plot Adjustment		Ashes-Saturday	\$300.00
Grave Opening Res			05/19/26		\$300.00
<b>OAKGROVE-16-U-119-3</b>			SOLD		<b>\$0.00</b>
05/04/26	05/04/26 09:59	Payment Posted		CM26-0001226	\$447.80
Grave Opening Non			05/04/26		\$275.00
Foundations			05/04/26		\$172.80
05/04/26	05/04/26 09:54	Plot Adjustment		Foundation 24x12	\$172.80
Foundations			05/04/26		\$172.80
05/04/26	05/04/26 09:48	Plot Adjustment		Ash burial	\$275.00
Grave Opening Non			05/04/26		\$275.00

Plot String		Status		Balance	
Created	Posted	Action	Additional Information	Transaction Amount	
Billing Item		Due Date		Fee Amount	

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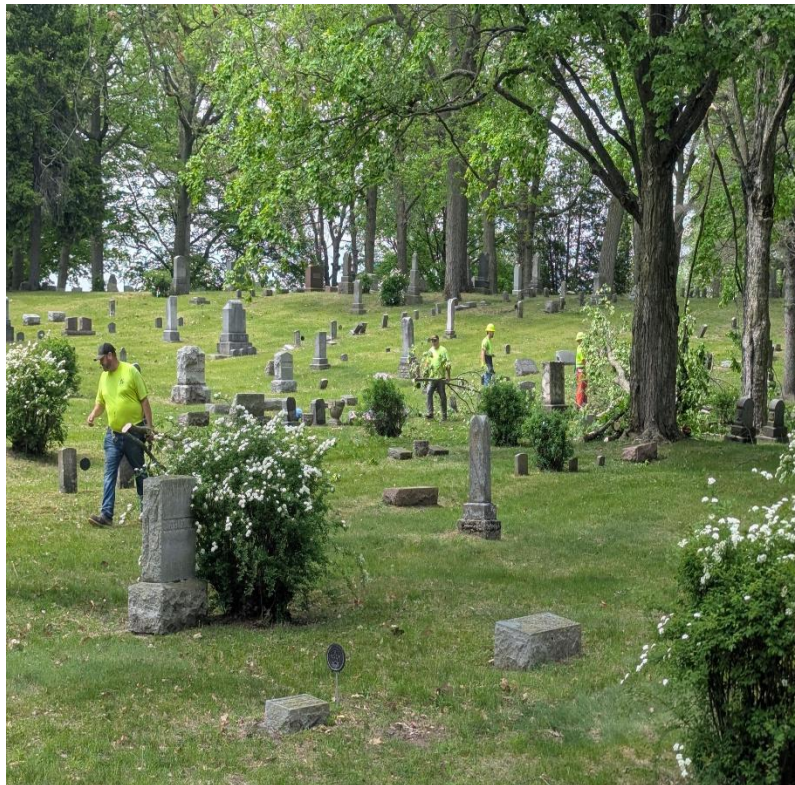
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History Transaction Summary by Fee

Fee Name	Adjusted Amounts	Receipted Amounts
Lot Sale - Resident	\$400.00	\$400.00
Foundations	\$1,006.20	\$475.20
Grave Opening Res	\$725.00	\$725.00
Grave Opening Non	\$275.00	\$275.00
	\$2,406.20	\$1,875.20

## June Monthly Report

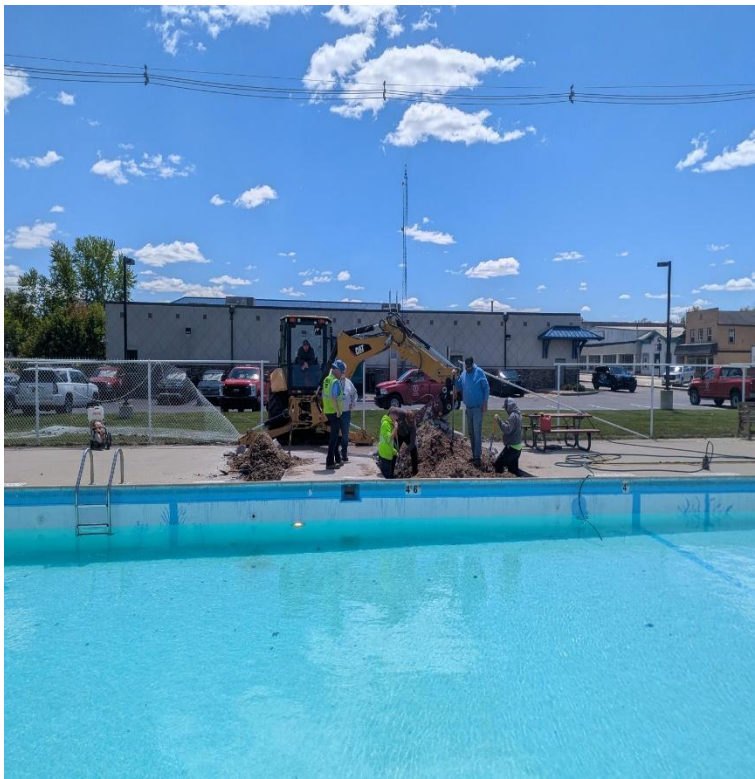
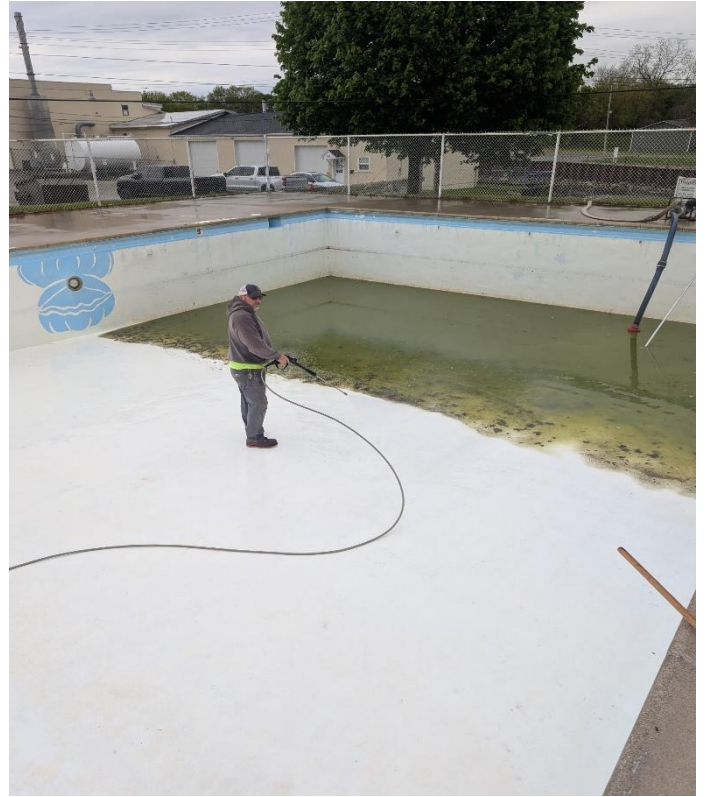
I believe this has been the busiest month in a long time; you will agree when you start to see all the photos. We have had little time to stop and smell the roses so to speak or any of the other beautiful flowers that we have planted around town. The DPW now has all our seasonals and have been using two to three temporary workers from PeopleLink staffing to have the manpower to complete our projects this past month.



We will start by looking at a photo from the cemetery of the guys chipping a large branch that came down in the windstorm. Not only did this storm take down trees in the cemetery but it all over town and has pushed brush week into a second week. The brush crew is always 1 heavy equipment operator and 3 other personnel. This ensures enough personnel to do this safely.

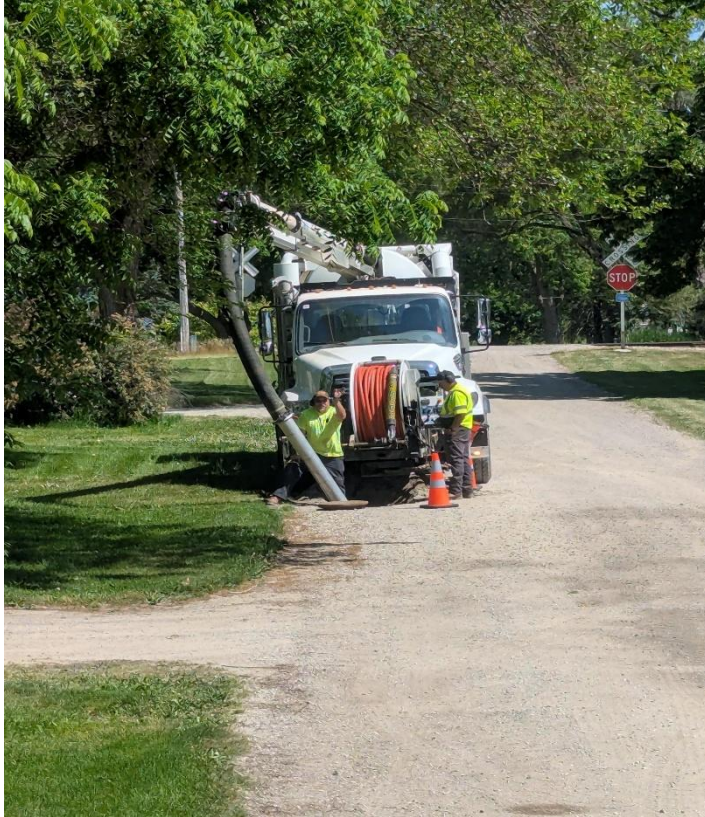
We are still waiting for our new chipper to arrive as you can see in the photo below. Bandit is still telling me it will be delivered this month.





One of the biggest projects this past month has been the pool. As you can see from these photos we had everybody we could at times collaborating with us. We had temporary workers, the water department and we even had Keith out helping. Happy to say it is back together and working as it should just waiting on couple final steps to open. The kids are waiting patiently and are stopping daily to see if it is open. The problem was that the pool jet plumbing under the concrete was cracked. We believe these pipes had been leaking for several years and finally broke to the point that

water was coming up through the cement. The piping was repaired with new sch 80 (stronger pipe), and we do think that we may have to repair some more in the future.



We have been working on our CCTV project starting with the storm sewers. I have learned a ton on the routes of the storm sewer that we have sent the camera down so far. This will help with future back-up or projects where we could dig and let us know the condition of our pipes. The sanitary sewer cctv has also started and is going well and we also are learning a ton. For this project we are getting help from Max in the GIS part, so that the mapping and videos go directly into our system for viewing.

Lincoln Park has been a problem area with large rainstorms, here you can see us working figuring it out. The camera was able to go North and to the West from here under the playground to Lincoln st. The camera crew has been working 10 hour days, and we have been always rotating full time dpw men with them on our Vactor truck for cleaning. At times we have also needed a third person to help with uncovering buried manholes or traffic control.





It has not been a secret that the city of St Louis has been under construction the past year most of this has done by other outside contractors. Sometimes they even require help from the Water Department and the Dpw and that is one of those times that you see in this photo. This location is Union and Prospect streets where the old water main was bumped and started to leak. In the hole you can see Ryan and Greg, Shawn is on top

operating the Vactor controls. Even in the back you can Brian (who came in on his day off) keeping a close eye on team safety. This is not the norm, but both departments are involved with the work that is taking place in our city. I or someone from the dpw is in contact with OHM daily.

Before the CCTV crew came in, we were able to wash the stamped concrete on M46 and South Main Street. This allows us to put a clear concrete sealer on to stamped area, which will protect it from winter and other weather conditions.





One of the more interesting projects we have been working on is the Cities “Wildlife Management Plan” which is part of our FERC license. Here you can see Jon from the Electric Dept. helping to hang a new bird house at Penny Park. Seasonal and temporary workers are getting the bird houses stained and built so that we can start hanging at specific locations around the Pine River or City Parks.

Also, we have had guys working on the flowers on South Main and M46/Mill St. The mowing guys have been busy keeping everything mowed down at the parks and the Cemetery. We have bags every Monday and trash on Friday mornings. Ben and Austin have started to work at the parks doing things like edging, concrete sealing, and repairing anything that is broken.

I am sure I have missed a thing or two that we have been busy doing but these are the major ones that have been keeping us going.

Calvin Martyn

DPW Superintendent

City of St. Louis

## **ECONOMIC DEVELOPMENT**

### ***REPORT FOR COUNCIL***

*JUNE 16, 2026*

*Assistant City Manager, Josh Leppien*

*Community Development Coordinator, Elsie Burton*

#### **DOWNTOWN DEVELOPMENT AUTHORITY**

- No meetings were held.
- Facade Grant and BIG program applications are starting to be submitted. Likely to be voted on at the July regular meeting.

#### **MIDDLE OF THE MITTEN ASSOCIATION**

- The Mitten held their regular meeting on June 9.
- Annual Golf Outing was a success.

#### **COMMUNITY EVENTS**

- Downtown Art Banners are on display on Mill Street.
- St. Louis Independence Festival brochures are being distributed throughout the county.

#### **PROMOTION/SOCIAL MEDIA**

- M-46 banners have been displayed on M-46.
- The Middle of the Mitten Association Facebook page continues to be the primary event advertising social media platform for St. Louis.

#### **ADDITIONAL PROJECTS**

- The St. Louis Art Murals have been completed and are set to be displayed in Sunshine Resale store windows sometime between 6/15-6/19.
- The CDBG program continues to progress. The initial 40 winners have been selected, and initial inspections have begun. The contractor list is being finalized, after which bids can be pursued for homeowner rehabilitation. If any money remains, backup applicants will be awarded grants.

# City Of St. Louis

## Police Department Monthly Report

	<b>May-26</b>	<b>Apr-26</b>	<b>YEAR TO DATE</b>	
	<b>CURRENT</b>	<b>PREVIOUS</b>	<b>CURRENT</b>	<b>PREVIOUS</b>
	<b><u>MONTH</u></b>	<b><u>MONTH</u></b>		<b>2025</b>
<b>TRAFFIC</b>				
Traffic Stops	116	121	530	439
Verbal Warnings	111	105	472	536
Civil Infractions	22	16	72	33
Misdemeanor Citations	9	15	62	36
Accidents	11	1	26	28
<b>TOTAL CITATIONS</b>	<b>31</b>	<b>31</b>	<b>134</b>	<b>69</b>
<b>ARRESTS</b>				
Traffic	6	15	49	29
Criminal	6	17	57	25
Juvenile	0	0	0	1
<b>COMPLAINTS</b>				
Criminal	65	74	304	271
Non-Criminal	64	44	244	305
<b>ASSIST OTHER AGENCY</b>	<b>24</b>	<b>22</b>	<b>89</b>	<b>78</b>
<b>VEHICLE USE</b>				
Miles driven	4521	4731	27154	21319
Fuel (gallons)	456	515	2375	2441
<b>COURT</b>				
Processing	24	64	212	110
Hearings (Testimonial)	2	6	21	14

	<b>MAY 2025</b>	
	<b>Month End Totals</b>	
<b>Total Ordinance Violations Issued</b>	<b>0</b>	
42-4/B-232		Loud Noise Violation
42-33		Violation of Curfew
B-171		Dog at large
B-172		Noise from vehicle
B-173		Inoperable Vehicle
B-173		Blight
B-174		Barking Dog
B-175		MIP-Tobacco
B-176		Noxious Weeds
B-226/169		Fireworks
Sec 10-1		Farm Animals
B-219N		No ORV Sticker/Helmet
Sec 14-6		Fail to have Renters Inspection
Total \$ Paid @ Police Department	<b>\$0.00</b>	DISMISSED - 0
Total \$ Turned over to City Hall	<b>\$0.00</b>	OUTSTANDING - 1
Total Turned over to Dist. Court	<b>0</b>	
<b>Total Parking Violations Issued</b>	<b>0</b>	OUTSTANDING - 0
		DISMISSED - 0
Total \$ paid @ Police Department	<b>\$00.00</b>	
Total \$ Turned Over to City Hall	<b>\$00.00</b>	
Total Turned Over to District Court		
	TOTAL \$ Turned Over to City Hall Ordinance Viol. <b>00.00</b> Parking Viol. <u><b>00.00</b></u> TOTAL <b>\$ 00.00</b>	

<b>Money Turned Over To City Hall</b>	<b>#</b>	<b>MONTH</b>
<b>DATE            2026</b>		<b>MAY</b>
Accident Reports	3	\$15.00
Police Reports	9	\$45.00
PBT		
SOR Fees		
OTHER: FOIA fees		
restitution		
Solicitor fee		
<b>Total Amt Turned over To City</b>		<b>\$60.00</b>



# Type Total Report

Print Date: 01-Jun-26

Print Time: 08:15:05

User Name: eclerc

Incidents Created From: 01-May-26 00:00:00 To: 31-May-26 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	911HU	911 HANG UP/911 ONLY PHONE	2
St Louis Police Dept	911INV	911 INVESTIGATION	4
St Louis Police Dept	ACCPDA	ACCIDENT PDA	4
St Louis Police Dept	ACCPDAHR	ACCIDENT PDA HIT AND RUN	1
St Louis Police Dept	ACCPDA	ACCIDENT PIA Major- aircraft, bus, train, watercraft, multi-vehicle, vehicle vs building High Mechanism- All-terrain vehicle/snowmobiles, Auto vs Bicycle / motorcycle, Auto vs pedestrian, ejection, personal watercrafts, rollovers, vehicle off bridge, possible death at scene, sinking vehicle	5
St Louis Police Dept	ACCUNK	ACCIDENT UNKNOWN	1
St Louis Police Dept	ALRMIN	INTRUSION ALARM	1
St Louis Police Dept	ANIMAL	ANIMAL COMPLAINT EXCLUDING DOGS	1
St Louis Police Dept	ASSTG	GENERAL ASSIST	8
St Louis Police Dept	ASSTPD	ASSIST-OTHER PD AND COUNTIES	1
St Louis Police Dept	B&E	BREAKING&ENTERING	2
St Louis Police Dept	BOL	RECKLESS/CARELESS DRIVING	5
St Louis Police Dept	CIVIL	CIVIL COMP/CIVIL STANDBY	2
St Louis Police Dept	COURT	AT COURT/INFORMAL	1
St Louis Police Dept	DEER	CAR/DEER ACCIDENT/KILL PERMIT	1
St Louis Police Dept	DISORD	DISORDERLY/UNWANTED PERSON	2
St Louis Police Dept	DOG	BARKING/BITE/UNLIC/VICIOUS/LOOSE DOG	7
St Louis Police Dept	DOMESTIC	DOMESTIC VIOLENCE/ASSAULT	9
St Louis Police Dept	EMS-BREATHING PROBLEMS (All Rescue)		2
St Louis Police Dept	EMS-CHEST PAINS (All Rescue)		1
St Louis Police Dept	EMS-FALLS (Rescue only w/Injury Except Ashley)		1
St Louis Police Dept	EMS-HEART PROBLEMS (All Rescue)		2
St Louis Police Dept	EMS-MEDICAL ALARMS	null	2

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# Type Total Report

Print Date: 01-Jun-26

Print Time: 08:15:06

User Name: eclerc

Incidents Created From: 01-May-26 00:00:00 To: 31-May-26 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	(All Rescue) EMS-PSYCHIATRIC	ASHLEY RESCUE ONLY - A patient that is calm and cooperative that needs a ride to the hospital / Has made no threats of injury or violence.	2
St Louis Police Dept	EMS-SICK PERSON (Ashley Rescue Only)		4
St Louis Police Dept	EMS-TRAUMATIC INJURIES (All Rescue)		1
St Louis Police Dept	EMS-UNKNOWN PROBLEMS (All Rescue)		3
St Louis Police Dept	FAMD	FAMILT DISPUTE / NOT DOM	3
St Louis Police Dept	FIGHT	FIGHT IN PROGRESS	1
St Louis Police Dept	FIREOFFICERONLY	FIRE OFFICER ONLY CALL INVEST	1
St Louis Police Dept	FIRESTRUCTURE (CHECK AUTO AID PLAN)	STRUCTURE FIRE	1
St Louis Police Dept	FOUND	FOUND PROPERTY	11
St Louis Police Dept	HARASS	HARASSMENT/THREATS	2
St Louis Police Dept	IDTHEFT	IDENTITY THEFT	1
St Louis Police Dept	INVEST	FOLLOWUP/INVESTIGATION	27
St Louis Police Dept	JUV	JUVENILE COMPLAINT OR TRANSPORT	10
St Louis Police Dept	LARC	LARCENY/THEFT/STOLEN ITEM	4
St Louis Police Dept	LINESD	LINES DOWN	4
St Louis Police Dept	LOSTPR	LOST PROPERTY	1
St Louis Police Dept	MDOP	DESTRUCTION OF PROPERTY	4
St Louis Police Dept	MENTAL	MENTAL HEALTH ISSUE/EMOTIONALLY DISTURBED PERSON	1
St Louis Police Dept	MIP	MINOR IN POSSESSION/PARTY	1
St Louis Police Dept	MISS	MISSING/ENDANGERED	2
St Louis Police Dept	NOISE	LOUD NOISE/MUSIC	5
St Louis Police Dept	ORDVIO	ORDINANCE VIOLATION	1
St Louis Police Dept	PAPER	PAPER SERVICE	1

For Official Use Only



# Type Total Report

Print Date: 01-Jun-26

Print Time: 08:15:06

User Name: eclerc

Incidents Created From: 01-May-26 00:00:00 To: 31-May-26 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	PARADE	PARADE DUTY	1
St Louis Police Dept	PRPISN	PROPERTY INSPECTION	4
St Louis Police Dept	RDCLOSED	ROAD CLOSURE	1
St Louis Police Dept	SCHOOL	SCHOOL DETAIL/LIASON	14
St Louis Police Dept	SPCEVT	SPECIAL EVENT/ASSIGNMENT	4
St Louis Police Dept	SUICIDIDD	SUICIDAL IDEATIONS	2
St Louis Police Dept	SUSP	SUSPICIOUS SITUATION/PERSON/VEHICLE	15
St Louis Police Dept	TRAHAZ	TRAFFIC HAZARD	1
St Louis Police Dept	TRESPASS	TRESPASSING/UNWANTED	4
St Louis Police Dept	TS	TRAFFIC STOP	116
St Louis Police Dept	UTILIT	UTLITIES/ROAD COMM/AFTER HRS	4
St Louis Police Dept	VINSP	VEH INSPECTION/VIN VERIF	1
St Louis Police Dept	WARRANT	WARRANT PICKUP	1
St Louis Police Dept	WEAPON	MAN WITH A WEAPON-WPN	1
St Louis Police Dept	WELFARE	WELFARE CHECK	9

Type Count -St Louis Police Dept: 334

Total Incidents: 334

# City Of St. Louis

## Police Department Monthly Report

	<b>Apr-26</b> <b>CURRENT</b> <b><u>MONTH</u></b>	<b>Mar-26</b> <b>PREVIOUS</b> <b><u>MONTH</u></b>	<b>YEAR TO DATE</b>	
			<b><u>CURRENT</u></b>	<b><u>PREVIOUS</u></b> 2025
<b>TRAFFIC</b>				
Traffic Stops	121	139	414	355
Verbal Warnings	105	111	361	444
Civil Infractions	16	23	50	27
Misdemeanor Citations	15	14	53	29
Accidents	1	2	15	19
<b>TOTAL CITATIONS</b>	<b>31</b>	<b>37</b>	<b>103</b>	<b>56</b>
<b>ARRESTS</b>				
Traffic	15	11	43	24
Criminal	17	10	51	19
Juvenile	0	0	0	1
<b>COMPLAINTS</b>				
Criminal	74	45	239	205
Non-Criminal	44	55	180	228
<b>ASSIST OTHER AGENCY</b>	<b>22</b>	<b>13</b>	<b>65</b>	<b>56</b>
<b>VEHICLE USE</b>				
Miles driven	4731	4547	22633	16369
Fuel (gallons)	515	513	1919	1875
<b>COURT</b>				
Processing	64	42	188	88
Hearings (Testimonial)	6	3	19	10

<b>APRIL 2025</b>		
<b>Month End Totals</b>		
<b>Total Ordinance Violations Issued</b>	<b>0</b>	
42-4/B-232		Loud Noise Violation
42-33		Violation of Curfew
B-171		Dog at large
B-172		Noise from vehicle
B-173		Inoperable Vehicle
B-173		Blight
B-174		Barking Dog
B-175		MIP-Tobacco
B-176		Noxious Weeds
B-226/169		Fireworks
Sec 10-1		Farm Animals
B-219N		No ORV Sticker/Helmet
Sec 14-6		Fail to have Renters Inspection
Total \$ Paid @ Police Department	<b>\$0.00</b>	DISMISSED – 0
Total \$ Turned over to City Hall	<b>\$0.00</b>	OUTSTANDING - 1
Total Turned over to Dist. Court	<b>0</b>	
<hr/>		
<b>Total Parking Violations Issued</b>	<b>0</b>	OUTSTANDING – 0
		DISMISSED - 1
Total \$ paid @ Police Department	<b>\$00.00</b>	
Total \$ Turned Over to City Hall	<b>\$10.00</b>	
Total Turned Over to District Court		
	TOTAL \$ Turned Over to City Hall Ordinance Viol. <b>00.00</b> Parking Viol. <u><b>10.00</b></u> TOTAL <b>\$ 10.00</b>	

Money Turned Over To City Hall	#	MONTH
DATE 2026		APRIL
Accident Reports	5	\$32.00
Police Reports		
PBT		
SOR Fees		
OTHER: FOIA fees		
restitution		
Solicitor fee		
<b>Total Amt Turned over To City</b>		<b>\$32.00</b>



# Type Total Report

Print Date: 01-May-26

Print Time: 08:15:05

User Name: eclerc

Incidents Created From: 01-Apr-26 00:00:00 To: 30-Apr-26 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	911HU	911 HANG UP/911 ONLY PHONE	1
St Louis Police Dept	911INV	911 INVESTIGATION	2
St Louis Police Dept	ABAN	ABANDONED VEHICLE	1
St Louis Police Dept	ACCPDA	ACCIDENT PDA	1
St Louis Police Dept	ACCUNK	ACCIDENT UNKNOWN	1
St Louis Police Dept	ALRMIN	INTRUSION ALARM	4
St Louis Police Dept	ALRMLI	LIFELINE ALARM	1
St Louis Police Dept	ALRMOT	ALARM OTHER	1
St Louis Police Dept	ANIMAL	ANIMAL COMPLAINT EXCLUDING DOGS	1
St Louis Police Dept	ASLTAB	ASSAULT AND BATTERY	2
St Louis Police Dept	ASLTFE	FELONIOUS ASSAULT	1
St Louis Police Dept	ASSTG	GENERAL ASSIST	12
St Louis Police Dept	ASSTMA	MOTORIST ASSIST	1
St Louis Police Dept	ASSTOG	ASSIST OTHER GOV-NON LAW ENF	1
St Louis Police Dept	ASSTPD	ASSIST-OTHER PD AND COUNTIES	2
St Louis Police Dept	B&E	BREAKING&ENTERING	5
St Louis Police Dept	BOL	RECKLESS/CARELESS DRIVING	5
St Louis Police Dept	CIVIL	CIVIL COMP/CIVIL STANDBY	14
St Louis Police Dept	COURT	AT COURT/INFORMAL	1
St Louis Police Dept	DISORD	DISORDERLY/UNWANTED PERSON	2
St Louis Police Dept	DOA	DEAD BODY	1
St Louis Police Dept	DOG	BARKING/BITE/UNLIC/VICIOUS/LOOSE DOG	7
St Louis Police Dept	DOMESTIC	DOMESTIC VIOLENCE/ASSAULT	13
St Louis Police Dept	DOOR	OPEN DOOR/WINDOW	1
St Louis Police Dept	EMS-ABDOMINAL PAIN (All Rescue)		1
St Louis Police Dept	EMS-BREATHING PROBLEMS (All Rescue)		4
St Louis Police Dept	EMS-DIABETIC		1

For Official Use Only



# Type Total Report

Print Date: 01-May-26

Print Time: 08:15:05

User Name: eclerc

Incidents Created From: 01-Apr-26 00:00:00 To: 30-Apr-26 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	PROBLEMS (All Rescue)		
St Louis Police Dept	EMS-FALLS (Rescue only w/Injury Except Ashley)		1
St Louis Police Dept	EMS-HEMORRHAGE (All Rescue)		2
St Louis Police Dept	EMS-PSYCHIATRIC	ASHLEY RESCUE ONLY - A patient that is calm and cooperative that needs a ride to the hospital / Has made no threats of injury or violence.	1
St Louis Police Dept	EMS-SEIZURES (All Rescue)		1
St Louis Police Dept	EMS-SICK PERSON (Ashley Rescue Only)		2
St Louis Police Dept	FAMD	FAMILT DISPUTE / NOT DOM	2
St Louis Police Dept	FIRESTRUCTURE (CHECK AUTO AID PLAN)	STRUCTURE FIRE	1
St Louis Police Dept	FOUND	FOUND PROPERTY	4
St Louis Police Dept	FUNERAL	FUNERAL TRAFFIC CONTROL	1
St Louis Police Dept	HARASS	HARASSMENT/THREATS	7
St Louis Police Dept	INVEST	FOLLOWUP/INVESTIGATION	15
St Louis Police Dept	JUV	JUVENILE COMPLAINT OR TRANSPORT	6
St Louis Police Dept	LARC	LARCENY/THEFT/STOLEN ITEM	2
St Louis Police Dept	LOSTPR	LOST PROPERTY	1
St Louis Police Dept	MENTAL	MENTAL HEALTH ISSUE/EMOTIONALLY DISTURBED PERSON	2
St Louis Police Dept	MISS	MISSING/ENDANGERED	1
St Louis Police Dept	NOISE	LOUD NOISE/MUSIC	2
St Louis Police Dept	ORDVIO	ORDINANCE VIOLATION	1
St Louis Police Dept	PAPER	PAPER SERVICE	1
St Louis Police Dept	PRPISN	PROPERTY INSPECTION	2
St Louis Police Dept	RPRTKT	REPAIR TICKET	1
St Louis Police Dept	SCHOOL	SCHOOL DETAIL/LIASON	9
St Louis Police Dept	SPCEVT	SPECIAL EVENT/ASSIGNMENT	2

For Official Use Only



# Type Total Report

Print Date: 01-May-26

Print Time: 08:15:05

User Name: eclerc

Incidents Created From: 01-Apr-26 00:00:00 To: 30-Apr-26 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	STALKING	STALKING COMPLAINT	1
St Louis Police Dept	SUSP	SUSPICIOUS SITUATION/PERSON/VEHICLE	13
St Louis Police Dept	TRAHAZ	TRAFFIC HAZARD	3
St Louis Police Dept	TRESPASS	TRESPASSING/UNWANTED	1
St Louis Police Dept	TS	TRAFFIC STOP	121
St Louis Police Dept	WARRANT	WARRANT PICKUP	4
St Louis Police Dept	WELFARE	WELFARE CHECK	8

Type Count -St Louis Police Dept: 305

**Total Incidents: 305**

**ST. LOUIS POLICE DEPARTMENT  
MONTHLY COUNCIL REPORT  
03/01/2026 – 05/31/2026**

**MEETINGS ATTENDED:**

- City Council
- Gratiot County Monthly Chiefs and Detectives Meeting
- Gratiot County Substance and Suicide Prevention Meeting
- Gratiot County Substance and Suicide Prevention Executive Team Meeting
- Gratiot County School Safety Alliance Committee
- Gratiot County Community Foundation (GCCF) Board of Directors Meeting
- Gratiot County Community Foundation Grant Distribution Committee Meeting
- City Managers Department Head Staff Meeting
- Gratiot County Central Dispatch Authority Board of Directors Meeting
- Gratiot County Local Emergency Planning Committee
- St. Louis Middle of the Mitten Committee
- Luneack Family Foundation Board of Directors Meeting
- MAGNET Board of Directors Meeting
- Gratiot-Isabella School Safety Alliance meeting
- Michigan ERPO training board with MFLIP

**TRAINING:**

- 3/4/2026 D/Sgt. Forshee attended the Michigan Pipeline Emergency Response Training.
- 3/5/2026 I attended a legal update for redaction and release of police body-worn camera footage.
- 3/9/2026 D/Sgt. Forshee and I attended an online police leadership update training.
- 3/17/2026 & 3/19/2026 All officers attended a joint training with the Alma Police Department. This was an 8-hour training day covering required Continuing Education topics as set forth by MCOLES.
- 3/19/2026 -3/20/2026 I hosted a 2-day Extreme Risk Protection Order (ERPO) training open to law enforcement across the state. The training was presented by Michigan Firearm Law Implementation Program (M-FLIP) and John Hopkins Center for Gun Violence. We had 28 officers from 9 different counties in attendance.
- 4/16/2026 I attended an update on the BS&A software used by the city.
- 4/21/2026 & 4/22/2026 All officers attended a legal update for all of Gratiot County law enforcement. This training was presented by Laura Bever, Chief Prosecutor, Gratiot County Prosecutor's Office.
- 4/23/26 Police Clerk Velazco attended a one-day Administrative Assistants Conference hosted by the Michigan Association of Chiefs of Police.
- 5/12/26 & 5/14/26 All officers attended a joint training day with the Alma PD. This was an 8-hour training day covering multiple Continuing Education topics required by MCOLES.
- 5/27/2026 The St. Louis Police Department was requested by the Michigan State Police to participate in an educational day at the Breckenridge High School. This was organized to teach students about traffic stops.

**MISC:**

**ST. LOUIS POLICE DEPARTMENT**  
**MONTHLY COUNCIL REPORT**  
**03/01/2026 – 05/31/2026**

- 3/25/2026 Thanks to a partnership with Mobile Medical Response (MMR), we now have a 95” smart TV installed in the Community Room. MMR paid for the TV, and the city paid for the installation. This TV can be used for training, public presentations, and community events.
- 4/29/2026 I represent the City of St. Louis on the Gratiot County Dispatch Authority Board. As part of my duties on this board, I sit in on the personnel committee. On 4/29, I sat in on four (4) interviews to hire a new dispatcher.
- The new security cameras were connected and are fully functional. We now have security cameras covering the city hall, the electric department/dam, and the DPW complex. Additional work is needed to complete the camera connections for the library, Clapp Park, and the Standard Building.
- I represent the City of St. Louis on the Gratiot County Community Foundation Board of Directors. On 5/4/2026, I had the honor of presenting the foundation's scholarships to graduating seniors. I did this again on 5/14 for the foundation at Breckenridge High School.
- 5/13/26 The annual Nikkari Elementary 3rd-grade tour of City Hall took place. We had 73 3<sup>rd</sup> graders learn about the city's history, experience city council meetings, and tour the offices of city hall and the police department. The tour ended with a group photo, and each student received a bag of safety and educational materials from the police department.
- 5/8/2026 Joshua Coty and Jasmine VanDyke graduated from the Delta College Police Academy. Both will begin field training on Monday, 5/11.
- 5/20/26 I was awarded the 2026 Audra Stahl Child Advocate of the Year award at the annual Child Advocacy banquet.
- 5/23/2026 As part of a mutual aid request, Ofc. Kirby and I assisted the Alma PD with the annual Highland Festival Parade.
- 5/25/2026 The annual St. Louis Memorial Day parade was well attended. Thank you to Chief Coty and the St. Louis Area Fire Department for assisting the police department with traffic control.

Keith W Risdon, PE

Director of Public Services

## Monthly Report

### May 2026 – June 2026

- Background prep and attendance at City/staff/project meetings.
- Participated in the annual MPPA Emergency Operating Procedures training regarding our operating procedures during MISO emergency operations events.
- Fishbeck has completed the required reliability study for the GAWA, Alma, and St. Louis water systems. We met to review the draft and Fishbeck expects to submit the final report to EGLE later this summer.
- Malley Construction has completed water main installation on E. Essex and is in the process of tying in the services into the new main. Water main installation on S. Mill Street should be completed this week with pressure and bacteria testing following. Progress meetings for this project continue onsite every other week.
- Crawford Contracting has completed the water main installation on E. Prospect and has tied in the services. They have also completed some storm sewer work. Crews started installing water main on Corinth between Olive and the cemetery. Progress meetings for this project continue onsite every other week.
- The Crawford has started the MDOT Small Urban Streets Project on N. Main Street. This will consist of sanitary sewer and storm drainage work prior to repaving the street. The street must be re-opened to traffic by the third week of August for the beginning of the school year.
- Worthy Electric expects to install the new Union Street pump station generator the week of June 15 through June 19.
- T-Mobile is looking to replace their equipment on our Crawford Street Water Storage Tower. We have acknowledged receipt of their intent and have asked for project plans and a schedule to be submitted before they receive our approval to move ahead with their work.
- Requested a proposal from NTH for additional assistance with the dam and FERC reporting. We have asked for their assistance in moving ahead with the recommendations listed in the earlier GEI report and FERC inspections. Meeting with DPW and SLED to review the proposal and will be submitting it to City council for approval.
- The water at the cemetery has been disconnected from the new water main being installed on Corinth and is therefore out of service. A field faucet has been installed near the entranceway for those people wanting to fill containers for use in watering flowers on the gravesites. The old water line in galvanized steel which has become brittle and heavily corroded over time. Currently we are considering a more defined

“watering station” being constructed later this year near the entrance for use by our visitors.

### **ADMINISTRATIVE WORK**

- Review time sheets weekly.
- Assist my departments with labor and workload issues as they arise.
- Coordinate with Kurt, Jackie, Jamie, Todd, Calvin, Rich, Josh, and on various issues.
- Review vendor billings and clarification of invoices.
- Review purchases with DPW, Electric, Water and WWTP staff.
- Review water purchase vs sewer treatment monthly to track I&I.
- Track water purchase vs water sold for loss calculations.
- Working with the Billing Clerk on invoices and sewer meter flows.
- Reviewing and/or assembling information for purchases for all utility departments as well as future budget requests. Preparing Council Agenda requests.

### **Resident Calls/Issues: - Ongoing Assistance**

With the increase in construction this spring, the number of calls also increased. Most of these calls deal with access, dust, closures, water shut offs during tie-ins, and restoration efforts. These are passed on to the field engineer and get resolved. Periodically Calvin or Brian will also assist the engineer in resolving those issues.

A sinkhole had been reported on Olive Street. As it was in the vicinity of the County drain, a local contractor was brought in by the County to investigate. Due to its location near our sanitary sewer, we asked that the sanitary sewer be investigated at the same time to determine if it had an impact on the sinkhole. Both sewers were found to be in good shape. The County drain had been repaired at one time in the past and it was thought that the previous issue prior to the repair may have contributed (over time) to the recent sinkhole along with the increased heavier truck traffic due to the area construction projects. We expect to “split” the cost of this investigation with the County.

### **General Assistance:**

#### **Departments:**

**DPW:** Personnel continue to be busy. Recent storms as well as normal “spring cleanup efforts” has resulted in large piles of brush and limbs throughout the City. The crews worked hard to prepare the cemetery for Memorial Day and the pool for its opening at the end of this school year. Unfortunately, the heavy windstorms just before the holiday brought down many trees

and limbs. The cemetery was hit hard so extra effort was required to clean the cemetery after the storm (shortly before Memorial Day).

The pool was ready for its opening, and the Health Department inspection was scheduled about 10 days before school would be out. Shortly thereafter, personnel found water leakage coming from beneath the concrete pad surrounding the pool. Crews had to remove the concrete slabs along the south side in order to locate the leak. What they discovered was that the plastic piping from the pumps had cracked and finally gave out. This crack was lateral along the top of the piping and extended beneath two of the concrete slabs. Due to the various piping configurations servicing the pool, personnel had to hand dig in order to follow the cracked piping and locate its termination points. After repairing this section, personnel started the pumps and cleaned the pool. Once again things looked good and we were on track to meet our scheduled opening.

Rechecking the pool an hour after it was cleaned, the water was muddy and there was another leak on the north side of the pool. This cracking was more extensive resulting in more concrete removed. Personnel again worked hard to find and repair the cracked piping. Then the pool heater needed repairs, so we were required to “push back” the opening. Calvin and his staff pushed hard, making the repairs, re-chlorinating and cleaning the pool, and pressing the contractors to complete heater repairs, fencing repairs, and concrete repairs so our opening would only be a week off.

While all of this was going on, DPW personnel continued to work on ground maintenance, MISSDIGs, brush, sewer cleaning, etc.

**Water Department:** As the water main installations are completed, our Water Department personnel are busy assisting the contractors, shutting down the various mains as the new mains get tied into the system. These efforts typically take a full day including extra efforts by our personnel in flushing out these mains once the tie-ins are completed.

Staff continue to perform water account “shut offs and turn-ons” monthly.

Water Department also are responsible for preparing grave sites at our cemetery. They have completed 12 concrete pads for the cemetery headstones prior to Memorial Day and already have 8 new ones needing to be completed before this Fall. They are also responsible for grave openings and closings.

**Electric Department:** Staff continue to work on the electric distribution lines as well as the dam gates. Recently personnel were called out after hours to address a power outage due to the high winds.

**Staff News:** Derek Teed, from the Water Department, has been notified by the State that he has passed the licensing exam for his S-3 certification.



**CITY OF ST. LOUIS**  
**CURRENT CONSTRUCTION PROJECTS**  
**PROGRESS REPORT NO. 10**  
**April 2026 - May 2026**

**I. DWSRF PHASE #1 CONTRACT #1 – City Wide Water Main Replacements (Malley Construction)**

- **WORK COMPLETED THIS PERIOD**
  - Concrete driveways and sidewalk placed on N. Delaware, Tamarack, and Berea
  - Asphalt paving completed on N. Delaware, and Berea preliminary topsoil placed.
  - Asphalt patch completed at Tamarack/Corinth, gravel road finalized on Tamarack.
  - Water main work started on Essex Street.
- **MEETINGS/PROJECT COORDINATION**
  - 05/06/26 – Bi-weekly Progress Meeting
  - 05/20/26 - Bi-weekly Progress Meeting
- **UPCOMING WORK ANTICIPATED**
  - Restoration to be completed on N. Delaware, Tamarack, and Berea.
  - Water Main to be installed on Essex St. and S. Mill St.
  - Storm Sewer to be installed on S. Mill St. and Essex St.
  - Water Main Tie-Ins and services to be started on S. Mill St. and Essex St.

**II. DWSRF PHASE #1 CONTRACT #2 – Water Service Line / Valve Replacements**

- **WORK COMPLETED THIS PERIOD**
  - No work completed.
- **UPCOMING WORK ANTICIPATED**
  - Final restoration check completed and contract to be finalized.

**III. FINANCIALS**

- **CONTRACT #1**
  - Pay App 016 - Work Stored/Completed to Date: \$10,755,649.66
  - Remaining Contract Value, including retainage: \$3,110,461.12
- **CONTRACT #2**
  - Pay App 003 – Work Stored/Completed to Date: \$513,664.13
  - Remaining Contract Value, including retainage: \$15,742.51



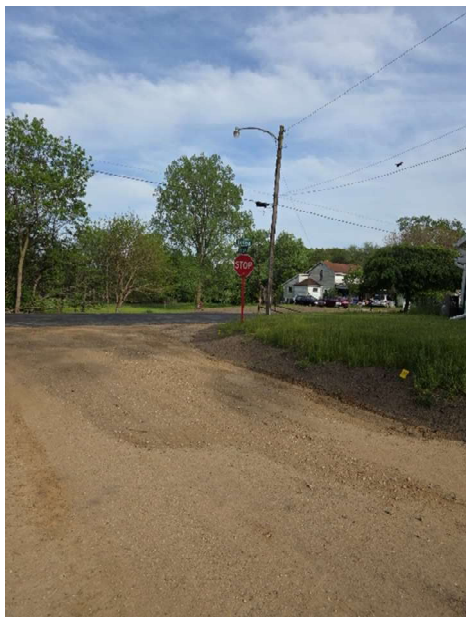
## PHOTOGRAPHS



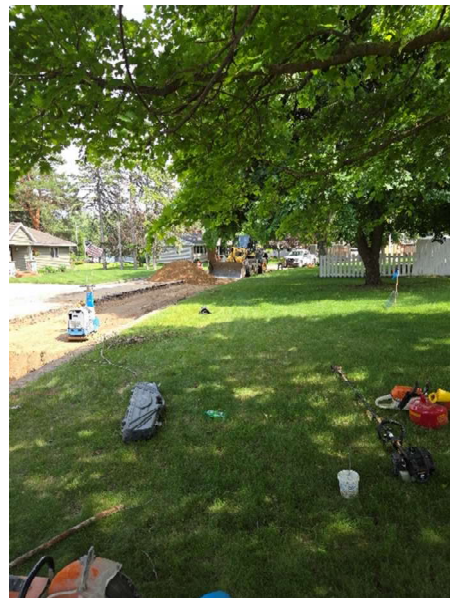
*Photo 1: Phase #1 – Concrete sidewalk and driveways placed on N. Delaware, Tamarack and Berea*



*Photo 2: Phase #1 – Paving completed on N. Delaware and preliminary topsoil placed.*



*Photo 3: Phase #1 – Gravel Road on Tamarack finalized.*



*Photo 4: Phase #1 – Water Main placement started on Essex Street.*



**I. DWSRF PHASE #2 CONTRACT #1 – City Wide Water Main Replacements (Crawford Contracting)**

- **WORK COMPLETED THIS PERIOD**
  - Water Main placed on Prospect to the East end of street.
  - Testing/chlorination completed and first water main tie in completed on Prospect St.
  - Storm Sewer placed on Prospect Street.
  - Corinth Street pulverized and driveway removals completed.
- **MEETINGS/PROJECT COORDINATION**
  - 05/06/26 – Bi-weekly Progress Meeting
  - 05/20/26 – Bi-weekly Progress Meeting
- **UPCOMING WORK ANTICIPATED**
  - Water Main Tie-ins and water services to be placed on Prospect Street.
  - Water Main Installation to be completed on Corinth Street.
  - Sanitary Sewer Manhole to be placed in the intersection of Prospect/Union Street.
  - Grading of Prospect Street and concrete curb and gutter, and sidewalks placed.

**II. DWSRF PHASE #2 CONTRACT #2 – Valve Replacements**

- **WORK COMPLETED THIS PERIOD**
  - None
- **MEETINGS/PROJECT COORDINATION**
  - None
- **UPCOMING WORK ANTICIPATED**
  - None

**II. FINANCIALS**

- **CONTRACT #1**
  - Pay App #1 – Work Stored/Completed to Date: \$217,494.90
  - Remaining Contract Value, including retainage: \$4,176,613.93
- **CONTRACT #2**
  - No pay applications received to date.



## PHOTOGRAPHS



*Photo 1: Phase #2 – Water Main placed on Prospect St. to the east end of the street.*



*Photo 2: Phase #2 – Storm Sewer placed on Prospect Street.*



*Photo 3: Phase #2 – Testing/chlorination, tie-in completed for watermain on Prospect.*



*Photo 4: Phase #2 – Corinth Street pulverized and driveway removals started.*

**MONTHLY ELECTRIC RETAIL SALES**

**Customer Report**

Billing Month 1-Jun  
Usage Month 4-21 to 5-20

**RESIDENTIAL CONSUMERS RATE "A"** 1630 Customers  
Total kWH 761,565 kWH  
Accounts Receivable \$ 109,904.29  
Average Cost/kWH per Consumer \$ 0.144313736

**RURAL CONSUMERS RATE "A"** 69 Customers  
Total kWH 32,030 kWH  
Accounts Receivable \$ 4,632.71  
Average Cost/kWH per Consumer \$ 0.144636591

**RURAL CONSUMERS RATE "B"** 16 Customers  
Total kWH 39,939 kWH  
Account Receivable \$ 6,207.83  
Average Cost/kWH per Consumer \$ 0.155432785

**COMMERCIAL CONSUMERS RATE "B"** 256 Customers  
Total kWH 329,133 kWH  
Account Receivable \$ 54,412.05  
Average Cost/kWH per Consumer \$ 0.165319339

**COMMERCIAL CONSUMERS RATE "C"** 21 Customers  
Total kWH 775,432 kWH  
Accountable Receivable \$ 91,439.86  
Average Cost/kWH per Consumer \$ 0.117921185

**COMMERCIAL CONSUMERS RATE "D"** 2 Customers  
Total kWH 537,000 kWH  
Accounts Receivable \$ 78,460.17  
Average Cost/kWH per Consumer \$ 0.146108324

**TOTAL USAGE - TOTAL COST**

	<b><u>BILLING MONTH</u></b>	<b><u>LAST MONTH</u></b>	<b><u>SAME MONTH LAST YEAR</u></b>	
<b>USAGE</b>	2,475,099 kWH	2,782,965 kWH	2,391,610 kWH	(9,600 kWH - EPA, 2,382,010 kWH - City)
<b>REVENUE</b>	\$345,056.91	\$375,609.89	\$323,973.82	(\$1,809.29 - EPA, \$322,164.53 - City)
	<b><u>Revenue per kWH</u></b>		<b><u>Wholesale Cost per kWH</u></b>	
	\$ 0.139411		\$ 0.07589	

Wholesale (kWH) 2,684,727 kWH  
Retail Sales (kWH) 2,475,099 kWH

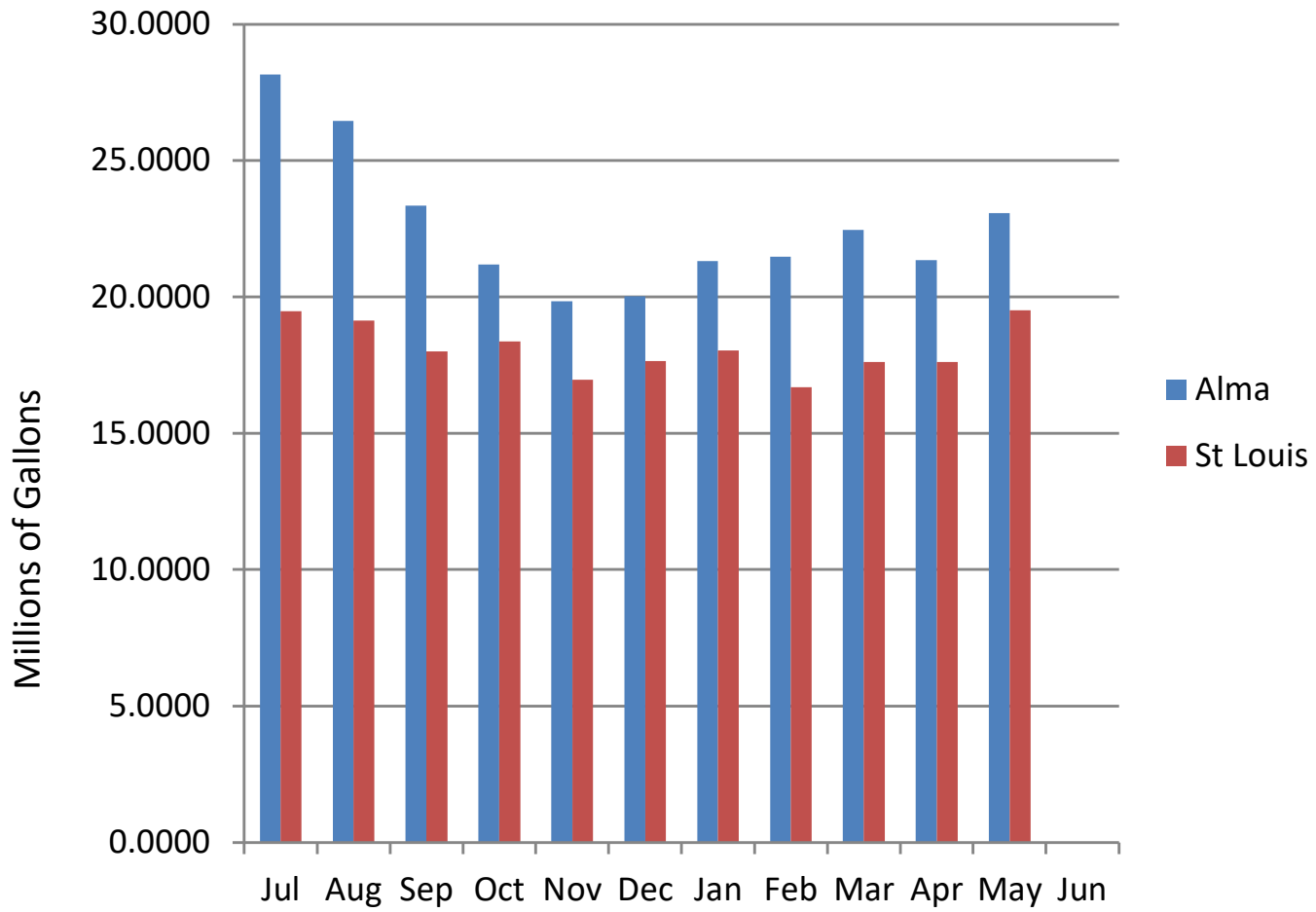
7.81 % LOSS

**Year 2026**

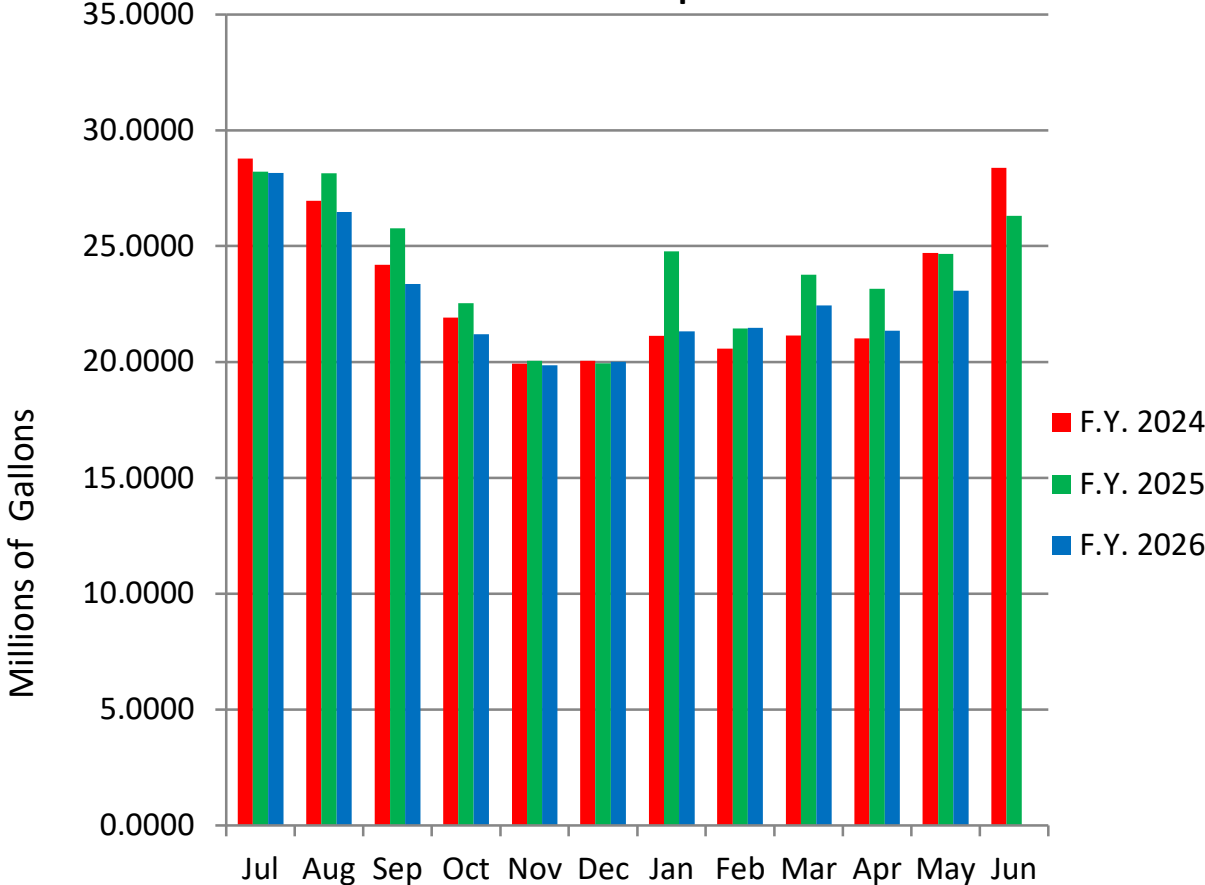
**GAWA Water Production/Consumption Records - F.Y. 2026**

	Water Authority Plant Production			St. Louis Water Consumption			Alma Water Consumption
	Water Pumpage (MG)	Internal Consumption (MG)	Water Production (MG)	Meter No. 1 (MG) Cheesman	Meter No. 2 (MG) Michigan	Total Consumption (MG)	Total Consumption (MG)
<b>Jul</b>	50.956	3.321	47.634400	9.4672	10.0052	19.4724	28.1620
<b>Aug</b>	48.593	2.995	45.598400	9.4257	9.7112	19.1369	26.4615
<b>Sep</b>	44.076	2.716	41.359600	9.0629	8.9383	18.0012	23.3584
<b>Oct</b>	42.191	2.627	39.563400	8.9491	9.4274	18.3765	21.1869
<b>Nov</b>	39.264	2.448	36.815800	8.2419	8.7236	16.9655	19.8503
<b>Dec</b>	40.008	2.351	37.657700	8.7947	8.8476	17.6423	20.0154
<b>Jan</b>	42.230	2.883	39.347300	8.7905	9.2415	18.0320	21.3153
<b>Feb</b>	41.560	3.383	38.177500	8.2241	8.4704	16.6945	21.4830
<b>Mar</b>	42.621	2.551	40.070000	8.4359	9.1811	17.6170	22.4530
<b>Apr</b>	42.161	3.189	38.972600	8.7340	8.8819	17.6159	21.3567
<b>May</b>	45.805	3.224	42.580900	14.9324	4.5688	19.5012	23.0797
<b>Jun</b>		0.000				0.0000	0.0000
<b>Total Year to Date</b>	479.465	31.687	447.777600	103.0584	95.9970	199.0554	248.7222
<b>Avg. Monthly (MG)</b>		40.71			18.096		22.611
<b>Percent of Consumption</b>		100.00%			44.45%		55.55%

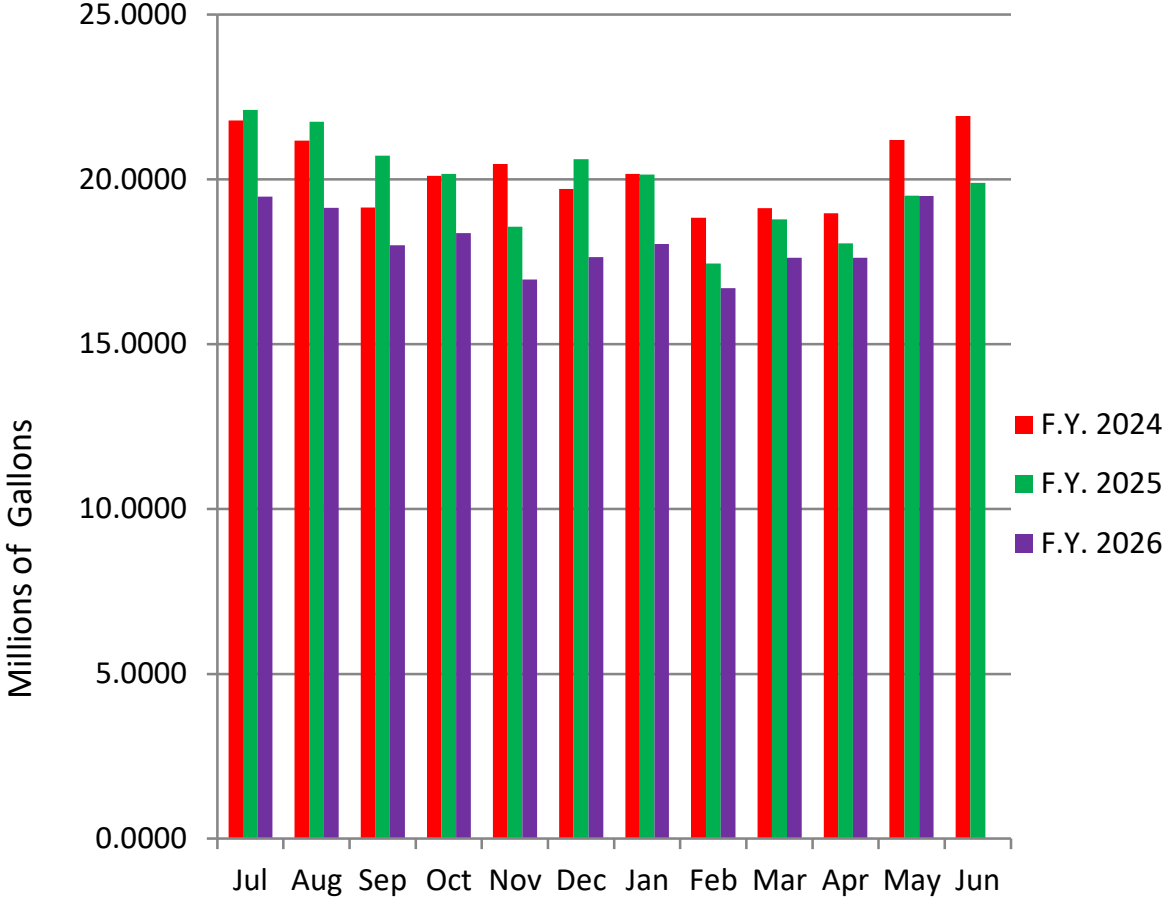
### Alma-St. Louis Monthly Water Consumption



### City of Alma Water Consumption



### City of St. Louis Water Consumption



**WASTEWATER & WATER REPORT 2026**

Calendar Year	TOTAL PLANT FLOW										WATER						
	2026	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2026	2025	2024	2023	2022	2021
January	27.859	21.156	34.019	24.656	26.211	27.125	55.735	36.921	35.704	43.992	39.263	18.032	20.1465	20.1628	19.75	19.9585	19.7142
February	22.244	17.382	32.422	28.451	27.64	22.095	36.979	34.08	41.985	35.374	42.269	16.6945	17.4496	18.8324	17.9742	19.4815	17.7725
March	52.077	25.161	36.58	44.937	45.423	33.516	38.233	44.408	38.895	47.284	67.905	17.617	18.7921	19.124	19.7126	25.8364	19.764
April	79.039	30.724	30.88	55.339	47.037	28.529	35.503	39.963	47.049	63.918	53.996	17.6159	18.0642	18.9704	19.1183	19.0041	19.5604
May	29.059	27.709	24.708	27.428	33.902	24.722	52.566	50.246	40.306	46.716	47.302	19.5012	19.5033	21.198	22.123	20.7612	21.2497
June		19.903	20.5	21.324	24.117	27.83	29.47	44.919	34.283	45.189	27.556		19.8904	21.929	22.8003	19.9585	21.8562
July		18.611	19.983	24.145	21.886	32.507	28.651	31.992	30.34	34.024	28.862		19.4724	22.1007	21.7775	22.7375	21.9536
August		19.199	19.848	28.144	23.826	23.774	25.119	29.602	34.286	27.453	31.939		19.1369	21.7435	21.1676	21.405	21.7248
September		17.729	16.647	21.911	21.708	25.167	25.597	29.745	37.099	24.168	30.985		18.0012	20.7131	19.1462	19.2665	19.9672
October		19.744	17.475	23.149	21.497	38.301	25.888	55.464	39.247	32.725	34.864		18.3765	20.1635	20.1049	19.0925	20.1698
November		18.464	18.357	22.489	20.718	31.638	25.128	45.554	36.771	34.679	31.28		16.9655	18.5631	20.4646	18.6209	19.3153
December		21.735	20.138	24.761	21.841	32.0822	28.818	47.673	37.469	32.279	34.147		17.6423	20.614	19.709	19.9054	20.2395
Year to Date Total	210.278	257.517	291.557	346.734	335.806	347.2862	407.687	490.567	453.434	467.801	470.368	89.4606	223.4409	244.1145	243.8482	246.028	243.2872

(MDOC used over 7.6 million gal due to a faulty softener, ave. month is 2.8 million)

Excess Flow this Month	9.5578	Same Month Last Year 8.2057	CUSTOMERS - 2026					
			Pine River Twp	Bethany Twp	Country-Side	St. Louis	Country-Side WATER (well)	
Excess Flow YTD	120.8174		January	1,012,075	282,631	321,370	26,242,924	321,370
			February	882,254	245,024	223,090	20,893,632	223,090
			March	996,264	506,557	189,460	50,384,719	189,460
			April	4,005,141	816,593	170,360	74,046,906	170,360
Excess Flow Last Calendar Year	34.0761		May	894,043	233,809	392,190	27,538,958	392,190
			June			** 308,765	*190,000	
			July			** 308,765	*190,000	
Excess Flow = I & I in sanitary sewer system			August			** 308,765	*190,000	
			Sept			** 308,765	*190,000	
			October					
			Nov					
			Dec					
All values are in million gallons (MG)			Total	7,789,777	2,084,614	2,531,530	199,107,139	1,296,470 Gallons
				7.7898	2.0846	2.5315	199.1071	1.2965 MG

	To Date										Ave. Year	* Country Side Summer Flow averaging (sewer) September 2007 (0.1900 ave.)		
	2026	2025	2024	2023	2022	2021	2020	2019	2018	2017			2016	
Sewer Flow	210.278	257.517	291.557	346.734	335.806	347.2862	407.687	490.567	453.434	467.801	470.368	----->	4079.0352	** Switch to standard "Summer Sewer Averaging"
Water Flow	89.4606	223.4409	244.1145	243.8482	246.028	243.2872	258.8957	250.4766	267.8216	276.0044	299.9572			
Ex. Flow - Annual	120.8174	34.0761	47.4425	102.8858	89.778	103.999	148.7913	240.0904	185.6124	191.7966	170.4108	----->	1435.7003	
% Excess	57.46%	13.23%	16.27%	29.67%	26.74%	29.95%	36.50%	48.94%	40.93%	41.00%	36.23%	----->	<u>35.20%</u>	

**WATER LOSS REPORT - 2027**

Month	Purchased	Billed	Leaks	Flushing	Flowers	% LOSS	Fire Dept
January			150,000	0			
February			150,000	0			
March			150,000	0			
April			150,000	0			
May			150,000	0			
June			150,000	5000			
July			150,000	5000			
August			150,000	5000			
September			150,000	5000			
October			150,000	0			
November			150,000	0			
December			150,000	0			
	0	0	#####	20,000		<b>#DIV/0!</b>	

**WATER LOSS REPORT - 2026**

Month	Purchased	Billed	Leaks	Flushing	Flowers	% LOSS	Fire Dept
January	18,032,000	17,494,000	0	150,000	0	2.98%	0
February	16,684,500	17,528,300	3	150,000	0	-4.99%	0
March	17,617,000	15,305,200	0	150,000	0	13.12%	0
April	17,615,900	16,979,000	0	150,000	0	3.62%	0
May	19,501,200	17,710,000	0	150,000	0	9.10%	0
June			150,000	5000		#DIV/0!	
July			150,000	5000		#DIV/0!	
August			150,000	5000		#DIV/0!	
September			150,000	5000		#DIV/0!	
October			150,000	0		#DIV/0!	
November			150,000	0		#DIV/0!	
December			150,000	0		#DIV/0!	
	89,460,600	85,016,500	#####	20,000		<b>4.97%</b>	

**WATER LOSS REPORT - 2025**

Month	Purchased	Billed	Leaks	Flushing	Flowers	% LOSS	Fire Dept
January	20,146,500	18,522,300	4	150,000	0	8.01%	0
February	17,449,600	17,963,800	0	150,000	0	-2.95%	0
March	18,792,100	15,990,500	2	150,000	0	14.91%	0
April	18,064,200	17,199,000	0	150,000	0	4.79%	0
May	19,501,300	17,583,900	0	150,000	0	9.84%	0
June	19,890,400	18,317,900	3	150,000	5000	7.91%	0
July	19,472,400	17,868,800	0	150,000	5000	8.24%	30,000
August	19,126,900	18,707,400	0	150,000	5000	2.24%	0
September	18,001,200	18,308,300	0	150,000	5000	-1.71%	0
October	18,376,500	17,230,400	0	150,000	0	6.24%	0
November	16,962,500	17,312,100	0	150,000	0	-2.04%	0
December	17,642,300	16,622,400	0	150,000	0	5.78%	0
	223,440,900	211,636,800	9	#####	20,000	<b>5.28%</b>	

**WATER LOSS REPORT - 2024**

Month	Purchased	Billed	Leaks	Flushing	Flowers	% LOSS	Fire Dept
January	20,162,800	18,189,700	0	150,000	0	9.79%	0
February	18,832,400	18,800,500	2	150,000	0	0.17%	0
March	19,124,400	16,971,500	0	150,000	0	11.26%	0
April	18,970,400	18,199,800	0	150,000	0	4.00%	0
May	21,188,000	18,613,300	0	150,000	0	12.11%	0
June	21,929,000	21,340,300	0	150,000	5000	2.68%	0
July	22,100,700	19,873,600	0	150,000	5000	10.08%	0
August	21,743,500	20,206,100	0	150,000	5000	7.07%	0
September	20,713,100	20,037,300	0	150,000	5000	3.26%	0
October	20,163,500	18,723,000	0	150,000	0	7.14%	0
November	18,563,100	18,810,800	0	150,000	0	-1.33%	0
December	20,614,000	18,088,800	0	150,000	0	12.25%	0
	244,114,900	227,872,200	2	#####	20,000	<b>6.65%</b>	

**WATER LOSS REPORT - 2023**

Month	Purchased	Billed	Leaks	Flushing	Flowers	% LOSS	Fire Dept
January	19,750,000	19,419,600	0	150,000	0	1.67%	0
February	19,974,200	19,230,400	0	150,000	0	6.99%	6000
March	19,712,600	17,783,900	0	150,000	0	9.78%	3500
April	19,118,300	17,866,500	0	150,000	0	6.02%	0
May	22,121,000	19,900,100	0	150,000	0	10.01%	0
June	22,800,300	22,103,100	0	150,000	5000	3.06%	0
July	21,777,500	20,694,300	0	150,000	5000	4.97%	4000
August	21,167,600	20,554,800	0	150,000	5000	2.89%	0
September	19,146,200	18,822,900	0	150,000	5000	1.69%	17,000
October	20,104,900	17,718,500	0	150,000	0	11.87%	0
November	20,464,600	18,362,800	0	150,000	0	10.27%	0
December	19,700,000	17,416,500	0	150,000	0	11.63%	16,000
	243,848,200	229,776,400	0	#####	20,000	<b>5.77%</b>	46,500

**WATER LOSS REPORT - 2022**

Month	Purchased	Billed	Leaks	Flushing	Flowers	% LOSS	Fire Dept
January	19,958,500	20,837,400	0	150,000	0	-4.40%	0
February	19,481,500	20,215,400	0	150,000	0	-3.77%	0
March	<b>25,816,400</b>	23,750,000	0	150,000	0	8.08%	0
April	19,004,100	21,614,600	0	150,000	0	-13.74%	0
May	20,762,200	20,070,300	0	150,000	0	3.93%	0
June	19,958,500	21,518,100	0	150,000	5,000	-7.81%	0
July	22,737,500	21,464,900	0	150,000	5,000	5.60%	0
August	21,465,000	20,597,600	0	150,000	5,000	3.77%	0
September	19,266,500	19,878,200	3	150,000	5,000	-3.17%	0
October	19,092,500	18,823,500	0	150,000	0	1.41%	0
November	18,620,900	19,786,900	0	150,000	0	-4.26%	37,045
December	19,960,400	19,544,500	0	150,000	0	1.81%	0
	246,028,000	248,101,400	3	#####	20,000	<b>-0.84%</b>	37,045

Line 19 % Loss is just purchased vs billed

\* MDOC faulty water softener

**WATER LOSS REPORT - 2021**

Month	Purchased	Billed	Leaks	Flushing	Flowers	% LOSS	Fire Dept
January	19,714,200	19,425,200	1	150,000	0	1.47%	0
February	17,772,500	18,666,800	1	150,000	0	-6.03%	0
March	19,764,000	16,918,300	0	150,000	0	14.40%	0
April	19,560,400	19,078,100	1	150,000	0	2.47%	0
May	21,240,700	19,426,500	1	150,000	0	8.58%	0
June	21,856,200	23,126,300	0	150,000	5,000	-5.81%	0
July	21,953,600	19,645,600	1	175,000	5,000	10.51%	0
August	21,728,800	21,497,400	0	150,000	5,000	1.05%	0
September	19,967,200	20,690,000	0	150,000	5,000	3.62%	0
October	20,169,800	19,135,400	0	150,000	0	5.13%	0
November	19,315,300	21,216,500	0	150,000	0	-9.84%	0
December	20,290,500	20,557,200	0	150,000	0	-1.57%	0
	243,287,200	239,382,300	5	#####	20,000	<b>1.61%</b>	0

**WATER LOSS REPORT - 2020**

Month	Purchased	Billed	Leaks	Flushing	Flowers	% LOSS	Fire Dept
January	21,809,900	19,870,600	3	150,000	0	8.89	0
February	20,392,200	21,299,700	1	150,000	0	-4.11	0
March	21,123,000	19,367,000	1	150,000	0	8.31	0
April	20,565,800	20,024,100	0	150,000	0	2.63	18,800
May	22,696,300	20,363,900	0	170,000	0	10.28	3400
June	23,730,200	23,126,300	0	150,000	5000	2.54	79,500
July	24,154,500	22,493,300	2	150,000	5000	6.88	42,650
August	23,685,900	23,340,600	0	150,000	5000	1.46	7600
September	21,063,600	21,287,000	0	150,000	5000	-1.06	0
October	21,037,900	19,068,800	0	150,000	0	9.36	0
November	19,134,600	19,036,300	0	150,000	0	0.51	0
December	19,501,800	17,613,400	0	150,000	0	9.68	0
	258,895,700	246,821,000	7	#####	20000	<b>4.66%</b>	151,950

25,000 gal at Crawford - State St. Constr

20,000 at Crawford Tank in May

**WATER LOSS REPORT - 2019**

Month	Purchased	Billed	Leaks	Flushing	Flowers	% LOSS	Fire Dept
January	20,873,200	20,487,200	2	150,000	0	1.85	0
February	19,586,000	19,540,400	1	150,000	0	0.23	20,000
March	20,619,600	17,006,200	1	150,000	0	17.52	4000
April	19,366,100	18,411,800	0	150,000	0	4.93	5000
May	20,505,600	18,444,700	0	150,000	0	10.65	5000
June	19,905,500	19,739,600	0	150,000	5,000	0.83	4000
July	22,563,900	19,657,900	0	150,000	5,000	12.88	51,000
August	22,351,600	21,572,000	0	150,000	5,000	3.49	42,000
September	20,124,700	19,896,800	1	150,000	5,000	1.13	0
October	21,747,000	19,990,800	0	150,000	0	8.08	9,000
November	20,947,600	20,593,600	0	150,000	0	1.69	60500
December	21,885,800	20,163,700	2	150,000	0	7.87	12000
	250,476,600	235,504,700	7	#####	20,000	<b>5.98%</b>	212,500

**WATER LOSS REPORT - 2018**

Month	Purchased	Billed	Leaks	Flushing	Flowers	% LOSS	Fire Dept
January	22,759,300	22,086,900	4	150,000	0	2.27	6000
February	19,476,000	20,096,800	1	150,000	0	-3.67	4500
March	22,068,200	16,979,800	0	150,000	0	22.36	3200
April	21,394,900	22,361,300	0	150,000	0	-5.23	2550
May	23,035,400	22,942,500	0	150,000	5,000	0.28	7500
June	24,873,500	21,653,400	1	150,000	5,000	12.32	5000
July	24,871,300	23,653,200	0	150,000	5,000	4.24	14,000
August	23,744,330	22,461,100	0	150,000	5,000	4.76	2250
September	22,109,500	22,425,300	1	150,000	5,000	-1.13	5000
October	22,563,600	20,619,500	1	150,000	0	7.91	10,000
November	20,733,700	20,372,300	0	150,000	0	1.01	2900
December	20,192,900	17,674,400	4	150,000	0	11.72	1200
	267,822,630	253,266,500	12	#####	25,000	<b>5.43%</b>	64,100

\*ESTIMATED

\*\*ADJUSTED

2018 - 2026 Running Ave.

Purchased 2,067,374,730  
Sold 1,977,377,800  
89,996,930

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

<b>City Hall Use Only</b> Item No. 10a For Meeting of 6/16/2026
---

CONTRACTOR/VENDOR                      Seifert Concrete  
 CONTRACT #  
 CITY GL PROJECT # (if applicable)    101.758.000.930.000  
 CONTRACT DESCRIPTION                Concrete replacement for pool deck due to underground plumbing issues.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Concrete replacement for pool deck		06/16/26	For Approval	10,762.50	
<b>Total Contract</b>				10,762.50	
<b>Consent Agenda Invoice Approvals</b>					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
06032026	06/16/26	10a		For Approval	(10,762.50)
<b>Total Payments</b>					(10,762.50)
<b>Remaining Contract Balance</b>					0.00

**SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**

Approve services and payment to Seifert Concrete for pool deck replacement in the amount of        \$        10,762.50

10a

SEIFERT CONCRETE  
7160 E WASHINGTON RD  
ITHACA MI 48847  
(989) 620-0158

INVOICE DATE: 6/3/26

---

CITY OF ST LOUIS  
POOL CONCRETE REPAIR

DESCRIPTION

1435 SQFT OF 4" CONCRETE

THANK YOU FOR YOUR BUSINESS

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TOTAL INVOICE AMOUNT	\$10,762.50
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101.758000 930 000

Jackie Randall

---

**From:** Kurt Giles  
**Sent:** Wednesday, June 3, 2026 9:01 AM  
**To:** Jamie Long  
**Cc:** Jackie Randall  
**Subject:** FW: Seifert Concrete Invoice  
**Attachments:** Seifert Concrete Invoice.pdf

Jamie/Jackie,

Attached is an item for Consent Agenda on 6/16. Pool deck replacement was not previously approved, so approval and payment will need to be made together.

Thanks,  
Kurt

**From:** Calvin Martyn <cmartyn@stlouismi.com>  
**Sent:** Wednesday, June 3, 2026 7:12 AM  
**To:** Erin Mayle <emayle@stlouismi.com>  
**Cc:** Keith Risdon <krisdon@stlouismi.com>; Kurt Giles <kgiles@stlouismi.com>; Bobbie Marr <bmarr@stlouismi.com>  
**Subject:** Fw: Seifert Concrete Invoice

[Get Outlook for Android](#)

---

**From:** Jon Seifert <seifert\_jon@yahoo.com>  
**Sent:** Wednesday, June 3, 2026 7:06:15 AM  
**To:** Calvin Martyn <cmartyn@stlouismi.com>  
**Subject:** Fwd: Seifert Concrete Invoice

Caution! This message was sent from outside your organization.

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

Sent from my iPhone

Begin forwarded message:

**From:** Administrator Regency Assisted Living <adminregencyal@legacyhcm.com>  
**Date:** June 3, 2026 at 6:52:49 AM EDT  
**To:** seifert\_jon@yahoo.com  
**Subject:** Seifert Concrete Invoice

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

<b>City Hall Use Only</b> Item No. 10b For Meeting of 6/16/2026
---

CONTRACTOR/VENDOR	OHM
CONTRACT #	
CITY GL PROJECT # (if applicable)	457.901.000.801.000
CONTRACT DESCRIPTION	Professional Services -DWSRF Loan (Bond) Project - Second consecutive round of funding for improvements to the city's water system. This is part of a \$13.34 million loan with a 5.336M loan forgiveness and option to finance the balance over a 40-year period at 1% interest. This project is to replace water mains and 570 valves.

Agenda Item Description	Approval Date	Item #	Approval Amount
Design			
<b>Fieldwork/Prelim Eng/Final Eng/Permit-Bid/Grant App</b>	10/15/24	11A	858,697.00
Construction			
<b>Construct Observation/Construct Layout/Contract Admin</b>	10/15/24	11A	1,738,892.00
<b>Total Design &amp; Construction Engineering Phase Services</b>			<b>2,597,589.00</b>

Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Prior FY Invoices					(357,161.75)
06232025 (Genesee & Wyoming Railroad)	7/1/2025	10f	06/23/25	73319	(5,000.00)
90368	8/5/2025	10f	08/06/25	73523	(9,808.00)
91540	8/19/2025	10a	08/20/25	73596	(9,698.50)
92840	9/16/2025	10b	09/17/25	73718	(12,133.00)
94105	N/A	N/A	10/22/25	74556	(3,863.50)
95261	N/A	N/A	11/19/25	74702	(1,806.00)
96540	12/16/2025	10d	12/17/25	74827	(6,747.00)
97777	N/A	N/A	01/21/26	74964	(3,526.00)
100028	N/A	N/A	03/18/26	75226	(2,824.50)
101299	N/A	N/A	04/21/26	75372	(1,836.50)
102413	5/19/2026	10c	05/20/26	75500	(5,149.62)
<b>Total Design Payments</b>					<b>(419,554.37)</b>

101300	4/21/2026	10d	04/22/26	75372	(13,235.75)
102414	5/19/2026	10c	05/20/26	75500	(36,586.75)
103577	6/16/2026	10b		For Approval	(54,120.75)
<b>Total Construction Oversight Payments</b>					<b>(103,943.25)</b>
<b>Remaining Contract Balance</b>					<b>2,074,091.38</b>

**SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**

Approve payment to OHM for Professional Services for Project II of the DWSRF loan project in the amount of \$ 54,120.75

10b

**REMIT TO:**

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



**INVOICE**

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

Invoice Date: 06/01/2026  
Invoice #: 103577  
Project: 0182260010

**Project Name:** St. Louis DWSRF 2025 Loan - Construction

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

**For Professional Services Rendered Through: May 23, 2026**

**Professional Services**

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Participating - Water Main - Contract Administration	\$505,000.00	\$15,561.00	\$489,439.00	\$8,297.25
Participating - Water Main - Construction Observation	\$1,100,000.00	\$30,778.50	\$1,069,221.50	\$39,556.50
Participating - Water Main - Construction Staking	\$61,633.00	\$3,483.00	\$58,150.00	\$5,526.00
Non-Participating - Road - Contract Administration	\$24,759.00	\$0.00	\$24,759.00	\$741.00
Non-Participating - Road - Construction Observation	\$47,500.00	\$0.00	\$47,500.00	\$0.00
<b>Totals</b>	<b>\$1,738,892.00</b>	<b>\$49,822.50</b>	<b>\$1,689,069.50</b>	<b>\$54,120.75</b>

**Invoice Total \$54,120.75**

457,901,000.861 000

**REMIT TO:**

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



**INVOICE**

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

Invoice Date: 06/01/2026  
Invoice #: 103577  
Project: 0182260010

**Project Name:** St. Louis DWSRF 2025 Loan - Construction

---

**Participating - Water Main - Contract Administration**

*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Principal	6.00	247.00	\$1,482.00
Professional Engineer II	12.50	179.00	\$2,237.50
Project Specialist III	10.50	205.00	\$2,152.50
Technician I	22.25	109.00	\$2,425.25
<b>Professional Services Subtotal</b>	<b>51.25</b>		<b>\$8,297.25</b>
<b>Participating - Water Main - Contract Administration Total:</b>	<b>51.25</b>		<b>\$8,297.25</b>

**Participating - Water Main - Construction Observation**

*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Design Technician I	2.00	115.00	\$230.00
Professional Engineer I	62.00	167.00	\$10,354.00
Technician I	14.50	109.00	\$1,580.50
Technician II	214.00	128.00	\$27,392.00
<b>Professional Services Subtotal</b>	<b>292.50</b>		<b>\$39,556.50</b>
<b>Participating - Water Main - Construction Observation Total:</b>	<b>292.50</b>		<b>\$39,556.50</b>

**Participating - Water Main - Construction Staking**

*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Surveyor I	18.50	156.00	\$2,886.00
Surveyor II	20.00	132.00	\$2,640.00
<b>Professional Services Subtotal</b>	<b>38.50</b>		<b>\$5,526.00</b>
<b>Participating - Water Main - Construction Staking Total:</b>	<b>38.50</b>		<b>\$5,526.00</b>

**Non-Participating - Road - Contract Administration**

*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Principal	3.00	247.00	\$741.00
<b>Professional Services Subtotal</b>	<b>3.00</b>		<b>\$741.00</b>
<b>Non-Participating - Road - Contract Administration Total:</b>	<b>3.00</b>		<b>\$741.00</b>
<b>Total Backup:</b>	<b>385.25</b>		<b>\$54,120.75</b>

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

<b>City Hall Use Only</b> Item No. 10c For Meeting of 6/16/2026
---

CONTRACTOR/VENDOR                      Farabee Mechanical Inc.  
 CONTRACT #  
 CITY GL PROJECT # (if applicable)    582.582.000.930.000  
 CONTRACT DESCRIPTION                Replacement of programmable logic controller and re-install software for engine 8.

Agenda Item Description	Approval Date	Item #	Approval Amount		
Replace engine 8 emissions monitor and re-install software	06/02/26	11H	11,874.08		
<b>Total Contract</b>			11,874.08		
<b>Consent Agenda Invoice Approvals</b>					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
06042026-02	06/16/26	10c		For Approval	(1,781.11)
<b>Total Payments</b>					(1,781.11)
<b>Remaining Contract Balance</b>					10,092.97

**SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**

---

Approve payment to Farabee Mechanical, Inc. for replacement of engine 8 emissions monitor in the amount of \$ 1,781.11

10c

# Farabee Mechanical Inc.

# Invoice

PO Box 1748  
Hickman, NE 68372

DATE	INVOICE #
6/4/2026	06042026-02

<b>BILL TO</b>
City of St. Louis 300 N. Mill St. St. Louis, MI 48880

<b>SHIP TO</b>

<b>P.O. NO.</b>	<b>TERMS</b>	<b>CONTRACT NUMBER</b>
Kurt Giles	Net 30	23092099

DESCRIPTION	QTY	BACK ORDER	RATE	AMOUNT
Replace Engine 8 Emissions Monitor with New Version 130	0.15		11,874.08	1,781.11
Invoicing 15% on notice to proceed Sales Tax			0.00%	0.00
582 582 000 930 000				
<b>Total USD</b>				\$1,781.11
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$1,781.11



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: *Palmer*

Supported by: *Azzam*

**APPROVED**

DATE 6-2-2026

# 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: Kurt Giles

Printed Name/Title: Kurt Giles, City Manager

Date: 6/3/2026 Purchase Order Number: n/a

**FMI**

Signature: Christopher D. Farabee

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

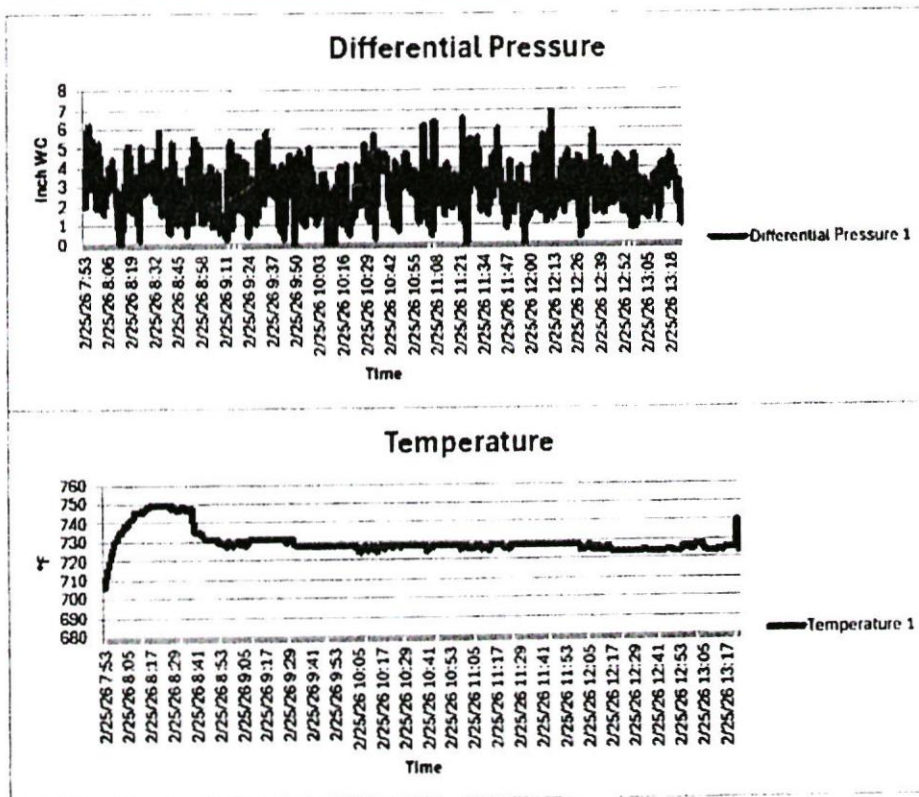
[farabee@farabeemechanical.com](mailto:farabee@farabeemechanical.com)

# Sample Data Download

## MIRA-MONITOR 2.2 Log Viewer

Unit ID	HART MI 02
Unit Name:	38DD8-1-8 1136KW
Loading 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



# CONSENT AGENDA ITEM APPROVAL

## St. Louis, Michigan - Agenda Statement

**City Hall Use Only**  
 Item No. 10d  
 For Meeting of 6/16/2026

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		
<b>Total Contract</b>			<b>13,445,553.90</b>		
<b>Consent Agenda Invoice Approvals</b>					
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)
Pay Application #17	06/16/26	10d		For Approval	(891,278.72)
<b>Total Payments</b>					<b>(11,109,145.89)</b>
<b>Remaining Contract Balance</b>					<b>2,336,408.01</b>

**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 \$ (891,278.72)



Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City Of St. Louis	Owner's Project No.:	
Engineer:	CH2M Advisors	Engineer's Project No.:	0132 13 0040
Contractor:	Malley Construction, Inc.	Contractor's Project No.:	24-52
Project:	City-wide Water Main and Road Improvements Contract #:		
Contract:	City-wide Water Main and Road Improvements Contract #1		

Application No.:	17	Application Period:	From 05/01/26 to 05/31/26	Application Date:	06/31/26
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A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (per I 6) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
						H Estimated Quantity Incorporated in the Work	G Value of Work Completed to Date (E X H) (\$)				
<b>Original Contract</b>											
Miscellaneous Quantities											
Category 2 - LSLR											
1	Water Serv, Private	10.00	EA	6,800.00	68,000.00	19.00	129,200.00		129,200.00	190%	(61,200.00)
					<b>Category 2 - LSLR Subtotal</b>	<b>68,000.00</b>	<b>129,200.00</b>				
Category 3 - Water											
1	Mobilization, Max	1	LSUM	\$ 1,245,000.00	1,245,000.00	1.000	1,245,000.00		1,245,000.00	100%	-
2	Water Main Line Stop, 6 inch	4	Fa	\$ 8,250.00	33,000.00					0%	33,000.00
1	Water Main Line Stop, 8 inch	4	Ea	\$ 8,450.00	33,800.00					0%	33,800.00
4	Water Main Line Stop, 10 inch	4	Ea	\$ 10,700.00	42,800.00	3.00	32,100.00		32,100.00	75%	10,700.00
5	Water Main Line Stop, 12 inch	4	Ea	\$ 10,950.00	43,800.00					0%	43,800.00
6	Water Main Line Stop, 4 inch	4	Ea	\$ 8,050.00	32,200.00					0%	32,200.00
7	BIL Sign	1	EA	\$ 2,000.00	2,000.00	1.00	2,000.00		2,000.00	100%	-
8	Permit Allowance	1	LSUM	\$ 2,500.00	2,500.00					0%	2,500.00
					<b>Category 3 - Water Subtotal</b>	<b>1,835,100.00</b>	<b>1,279,100.00</b>				
					<b>Subtotal for Miscellaneous Quantities</b>	<b>1,503,100.00</b>	<b>1,408,300.00</b>				
					<b>Original Contract Totals</b>	<b>\$ 1,503,100.00</b>	<b>\$ 1,408,300.00</b>	<b>\$ -</b>	<b>\$ 1,408,300.00</b>	<b>94%</b>	<b>\$ 94,800.00</b>
<b>Change Orders</b>											
	Structure Collar, 24 inch dia CAT 003	59.00	EA	1,350.00	79,650.00	10.00	13,500.00		13,500.00	17%	66,150.00
					<b>Change Order Totals</b>	<b>\$ 79,650.00</b>	<b>\$ 13,500.00</b>	<b>\$ -</b>	<b>\$ 13,500.00</b>	<b>17%</b>	<b>\$ 66,150.00</b>
					<b>Original Contract and Change Orders</b>	<b>\$ 1,582,750.00</b>	<b>\$ 1,421,800.00</b>	<b>\$ -</b>	<b>\$ 1,421,800.00</b>	<b>90%</b>	<b>\$ 160,950.00</b>

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

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

Application No.: 17 Application Period: From 05/01/26 to 05/31/26 Application Date: 06/01/26

A	B	C	D	E	F	G		I	J	K	L
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G)				
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E)	Work Completed		Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item (J / F)	Balance to Finish (F - J)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G)				
<b>Original Contract</b>											
<b>Essex Drive</b>											
<b>Category 1 - Road</b>											
1	Aggregate Base, Conditioning	2530	Syd	\$ 6.00	15,180.00	-	-	-	-	0%	15,180.00
2	Dr Structure, Temp Lowering	7	La	\$ 275.00	1,925.00	-	-	-	-	0%	1,925.00
3	Cold Milling HMA Surface	2530	Syd	\$ 5.25	13,282.50	-	-	-	-	0%	13,282.50
4	HMA Approach	90	Ton	\$ 148.25	13,342.50	-	-	-	-	0%	13,342.50
5	HMA, SEL	480	Ton	\$ 105.28	50,534.40	-	-	-	-	0%	50,534.40
6	Post, Steel, 3 pound	60	Ft	\$ 9.25	555.00	-	-	-	-	0%	555.00
7	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00	-	-	-	-	0%	300.00
8	Sign, Type III, Rem	4	Ea	\$ 25.00	100.00	-	-	-	-	0%	100.00
9	Sign, Type III B	14	Sft	\$ 19.00	266.00	-	-	-	-	0%	266.00
<b>Category 1 - Road Subtotal</b>					<b>95,485.40</b>						
<b>Category 3 - Water</b>											
1	Audio-Visual Filming	1	LSUM	\$ 525.00	525.00	1.00	525.00		525.00	100%	-
2	Tree, Rem, 6 inch to 18 inch	2	Ea	\$ 675.00	1,350.00	3.00	2,025.00		2,025.00	150%	(675.00)
3	Dr Structure, Rem	5	Ea	\$ 775.00	3,875.00	2.00	1,550.00		1,550.00	40%	2,325.00
4	Sewer, Rem, Less than 24 inch	90	Ft	\$ 16.00	1,440.00	-	-		-	0%	1,440.00
5	Curb and Gutter, Rem	470	Ft	\$ 9.50	4,465.00	-	-		-	0%	4,465.00
6	Pavt, Rem, Modified	640	Syd	\$ 8.25	5,280.00	-	-		-	0%	5,280.00
7	Excavation, Earth	50	Cyrd	\$ 25.00	1,250.00	-	-		-	0%	1,250.00
8	Non Haz Contaminated Material Handling and Di	500	Cyrd	\$ 50.00	25,000.00	-	-		-	0%	25,000.00
9	Erosion Control, Inlet Protection, Fabric Drop	6	Ea	\$ 120.00	720.00	-	-		-	0%	720.00
10	Aggregate Base	240	Ton	\$ 50.00	12,000.00	-	-		-	0%	12,000.00
11	Maintenance Gravel	400	Ton	\$ 43.00	17,200.00	-	-		-	0%	17,200.00
12	Sewer, CI A, 8 inch, Tr Det B	81	Ft	\$ 110.00	8,910.00	-	-		-	0%	8,910.00
13	Sewer, CI IV, 12 inch, Tr Det B	35	Ft	\$ 94.00	3,290.00	-	-		-	0%	3,290.00
14	Sewer Tap, 8 inch	1	La	\$ 475.00	475.00	-	-		-	0%	475.00
15	Sewer Tap, 24 inch	1	Ea	\$ 600.00	600.00	-	-		-	0%	600.00
16	Trench Undercut and Backfill	500	Cyrd	\$ 25.00	12,500.00	-	-		-	0%	12,500.00
17	Dr Structure Cover, Type U	2	La	\$ 1,000.00	2,000.00	-	-		-	0%	2,000.00
18	Dr Structure Cover, Type X	5	Fa	\$ 1,250.00	6,250.00	-	-		-	0%	6,250.00
19	Dr Structure, 60 inch dia	1	Ea	\$ 6,750.00	6,750.00	-	-		-	0%	6,750.00
20	Dr Structure, Tap, 12 inch	1	Ea	\$ 600.00	600.00	-	-		-	0%	600.00
21	Dr Structure, 36 inch	5	Fa	\$ 3,950.00	19,750.00	-	-		-	0%	19,750.00
22	Strm Structure Cover, Adj	1	Ea	\$ 1,200.00	1,200.00	-	-		-	0%	1,200.00
23	HMA Approach	40	Ton	\$ 148.25	5,930.00	-	-		-	0%	5,930.00
24	HMA, SEL	80	Ton	\$ 105.28	8,422.40	-	-		-	0%	8,422.40
25	Driveway, Nonreinf Conc, 6 inch, Modified	210	Syd	\$ 68.00	14,280.00	-	-		-	0%	14,280.00
26	Curb and Gutter, Conc, Det F4	630	Ft	\$ 35.00	22,050.00	-	-		-	0%	22,050.00
27	Post, Mailbox	6	Fa	\$ 210.00	1,260.00	-	-		-	0%	1,260.00
28	Post, Steel, 3 pound	45	Ft	\$ 9.25	416.25	-	-		-	0%	416.25
29	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00	-	-		-	0%	300.00
30	Sign, Type III, Rem	3	Ea	\$ 25.00	75.00	-	-		-	0%	75.00
31	Sign, Type IIIA	13	Sft	\$ 19.00	247.00	-	-		-	0%	247.00
32	Minor Traf Devices	1	LSUM	\$ 76,585.25	76,585.25	0.50	38,292.63		38,292.63	50%	38,292.62
33	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	-	-		-	0%	100.00
34	Turf Establishment, Performance	1200	Syd	\$ 8.00	9,600.00	-	-		-	0%	9,600.00
35	Water Main, 8 inch, Tr Det G, Modified	1023	Ft	\$ 118.00	120,714.00	888.50	104,843.00		104,843.00	87%	15,871.00
36	Water Serv, Bore	303	Ft	\$ 67.00	20,301.00	-	-		-	0%	20,301.00
37	Water Serv, Open Cut	26	Ft	\$ 130.00	3,380.00	-	-		-	0%	3,380.00
38	Connection to Existing 10 inch Water Main	1	Ea	\$ 4,250.00	4,250.00	-	-		-	0%	4,250.00
39	Connection to Existing 6 inch Water Main	2	Ea	\$ 4,200.00	8,400.00	-	-		-	0%	8,400.00
40	Connection to Existing 8 inch Water Main	2	Ea	\$ 4,050.00	8,100.00	-	-		-	0%	8,100.00
41	Curb Stop and Box	12	Fa	\$ 1,775.00	21,300.00	-	-		-	0%	21,300.00
42	Gate Valve and Box, 8 inch, Modified	7	Ea	\$ 3,200.00	22,400.00	5.00	16,000.00		16,000.00	71%	6,400.00
43	Hydrant, Complete, 6 inch	3	Fa	\$ 9,900.00	29,700.00	3.00	29,700.00		29,700.00	100%	-
44	Hydrant, Rem, Modified	2	Ea	\$ 2,050.00	4,100.00	-	-		-	0%	4,100.00
45	Water Main Cut and Plug, 12 inch or Less	5	Ea	\$ 1,500.00	7,500.00	-	-		-	0%	7,500.00
46	Abandon Existing Water Main, In Place	1	LSUM	\$ 3,300.00	3,300.00	-	-		-	0%	3,300.00
47	Testing and Chlorination of Water Main	1	LSUM	\$ 8,000.00	8,000.00	-	-		-	0%	8,000.00
48	Video Inspection of Sanitary Sewers	1396	Ft	\$ 3.25	4,537.00	874.40	2,841.80		2,841.80	63%	1,695.20
<b>Category 3 - Water Subtotal</b>					<b>540,677.90</b>		<b>195,777.43</b>				
<b>Subtotal for Essex Drive</b>					<b>636,163.30</b>		<b>195,777.43</b>				
<b>Original Contract Totals</b>					<b>\$ 636,163.30</b>		<b>\$ 195,777.43</b>		<b>\$ 195,777.43</b>	<b>31%</b>	<b>\$ 440,385.87</b>
<b>Change Orders</b>											
	Reflect Pan for Perm Sign Support, 6 Foot - CAT	1.00	EA		65.00		65.00			0%	65.00



Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

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

Application No.: 17 Application Period: From 05/01/26 to 05/31/26 Application Date: 06/01/26

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
<b>Original Contract</b>											
<b>North Delaware Street</b>											
<b>Category 1 - Road</b>											
1	Pavt, Rem, Modified	790	Syd	\$ 13.00	3,770.00	263.33	3,423.29		3,423.29	91%	346.71
2	Embankment, CIP	20	Cyd	\$ 32.00	640.00					0%	640.00
3	Aggregate Base	60	Ton	\$ 74.00	4,440.00	71.12	5,262.88		5,262.88	119%	(822.88)
4	Approach, CI II, 6 inch	30	Syd	\$ 36.00	1,080.00	31.11	1,119.96		1,119.96	104%	(39.96)
5	San Structure Cover, Adj	6	Ea	\$ 1,200.00	7,200.00	6.00	7,200.00		7,200.00	100%	-
6	Sm Structure Cover, Adj	1	Ea	\$ 1,200.00	1,200.00	1.00	1,200.00		1,200.00	100%	-
7	HMA Approach	40	Ton	\$ 141.77	5,670.80	23.90	3,388.30		3,388.30	60%	2,282.50
8	HMA, SEL	210	Ton	\$ 99.93	20,985.30	185.32	18,519.03		18,519.03	88%	2,466.27
9	Driveway, Nonreinf Conc, 6 inch, Modified	287	Syd	\$ 85.00	24,395.00	276.11	23,469.35		23,469.35	96%	925.65
10	Post, Steel, 3 pound	60	Ft	\$ 9.25	555.00					0%	555.00
11	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00					0%	300.00
12	Sign, Type III, Rem	4	Ea	\$ 25.00	100.00					0%	100.00
13	Sign, Type IIIA	21	Sft	\$ 19.00	399.00					0%	399.00
14	Reflective Panel for Permanent Sign Support	1	Ea	\$ 55.00	55.00					0%	55.00
15	Turf Establishment, Performance	300	Syd	\$ 11.50	3,450.00	345.14	3,969.11		3,969.11	115%	(519.11)
<b>Category 1 - Road Subtotal</b>					<b>74,240.10</b>		<b>67,551.92</b>				
<b>Category 2 - LSLR</b>											
1	Water Serv, Private	3.00	Ea	\$ 5,350.00	16,050.00					0%	16,050.00
<b>Category 2 - LSLR Subtotal</b>					<b>16,050.00</b>						
<b>Category 3 - Water</b>											
1	Audio-Visual Filming	1	LSUM	\$ 650.00	650.00	1.00	650.00		650.00	100%	-
2	Dr Structure, Rem	1	Ea	\$ 775.00	775.00	1.00	775.00		775.00	100%	-
3	Sewer, Rem, Less than 24 inch	40	Ft	\$ 16.00	640.00	40.00	640.00		640.00	100%	-
4	Curb and Gutter, Rem	10	Ft	\$ 33.00	330.00					0%	330.00
5	Masonry and Conc Structure, Rem	10	Cyd	\$ 125.00	1,250.00	10.00	1,250.00		1,250.00	100%	-
6	Sidewalk, Rem	400	Syd	\$ 23.00	9,200.00	390.64	8,984.72		8,984.72	98%	215.28
7	Exploratory Investigation, Vertical	5	Ft	\$ 275.00	1,375.00					0%	1,375.00
8	Pavt, Rem, Modified	3510	Syd	\$ 7.50	26,325.00	3,622.74	27,170.55		27,170.55	103%	(845.55)
9	Embankment, CIP	80	Cyd	\$ 27.00	2,160.00					0%	2,160.00
10	Excavation, Farth	50	Cyd	\$ 24.00	1,200.00	159.40	3,825.60		3,825.60	319%	(2,625.60)
11	Non Haz Contaminated Material Handling and	500	Cyd	\$ 50.00	25,000.00					0%	25,000.00
12	Fraction Control, Inlet Protection, Fabric Drop	8	Ea	\$ 120.00	960.00	8.00	960.00		960.00	100%	-
13	Aggregate Base	1430	Ton	\$ 66.00	94,380.00	555.07	36,634.62		36,634.62	39%	57,745.38
14	Maintenance Gravel	600	Ton	\$ 43.00	25,800.00	199.94	8,597.42		8,597.42	33%	17,202.58
15	Approach, CI II, 6 inch	70	Syd	\$ 35.00	2,450.00	63.78	2,232.30		2,232.30	91%	217.70
16	Shld, CI II	180	Ton	\$ 52.00	8,320.00					0%	8,320.00
17	Sewer, CI IV, 12 inch, Tr Det B	47	Ft	\$ 109.00	5,123.00	47.00	5,123.00		5,123.00	100%	-
18	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00					0%	15,000.00
19	Dr Structure Cover, Type B	1	Ea	\$ 1,000.00	1,000.00					0%	1,000.00
20	Dr Structure Cover, Type G	1	Ea	\$ 925.00	925.00	1.00	925.00		925.00	100%	-
21	Dr Structure, Tap, 12 inch	1	Ea	\$ 600.00	600.00	1.00	600.00		600.00	100%	-
22	Dr Structure, 36 inch dia	1	Ea	\$ 3,950.00	3,950.00	1.00	3,950.00		3,950.00	100%	-
23	HMA Approach	340	Ton	\$ 141.77	48,201.80	210.06	29,780.21		29,780.21	62%	18,421.59
24	HMA, SEL	820	Ton	\$ 99.93	81,942.60	790.80	79,024.64		79,024.64	96%	2,917.96
25	Driveway, Nonreinf Conc, 6 inch, Modified	175	Syd	\$ 86.00	15,050.00	212.27	18,255.22		18,255.22	121%	(3,205.22)
26	Detectable Warning Surface	80	Ft	\$ 44.00	3,520.00	85.00	3,740.00		3,740.00	106%	(220.00)
27	Curb Ramp Opening, Conc	8	Ft	\$ 35.00	280.00					0%	280.00
28	Curb Ramp, Conc, 6 inch, Modified	2370	Sft	\$ 10.00	23,700.00	2,253.35	22,533.50		22,533.50	95%	1,166.50
29	Sidewalk, Conc, 4 inch, Modified	750	Sft	\$ 7.00	5,250.00	785.00	5,495.00		5,495.00	105%	(245.00)
30	Sidewalk, Conc, 6 inch, Modified	310	Sft	\$ 8.00	2,480.00	336.50	2,692.00		2,692.00	109%	(212.00)
31	Post, Steel, 3 pound	30	Ft	\$ 9.25	277.50					0%	277.50
32	Sign, Type III, Erect, Salv	8	Ea	\$ 75.00	600.00					0%	600.00
33	Sign, Type III, Rem	2	Ea	\$ 25.00	50.00	2.00	50.00		50.00	100%	-
34	Sign, Type IIIA	8	Sft	\$ 19.00	152.00					0%	152.00
35	Pedestrian Type II Barricade, Temp	30	Ea	\$ 70.00	2,100.00	17.00	1,190.00		1,190.00	57%	910.00
36	Minor Traf Devices	1	LSUM	\$ 121,143.50	121,143.50	1.00	121,143.50		121,143.50	100%	-
37	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00		100.00	100%	-
38	Turf Establishment, Performance	2200	Syd	\$ 11.00	24,200.00	1,249.66	13,746.26		13,746.26	57%	10,453.74
39	Water Main, 8 inch, Tr Det G, Modified	1675	Ft	\$ 120.00	201,000.00	1,665.10	199,812.00		199,812.00	99%	1,188.00
40	Water Serv, Bore	466	Ft	\$ 60.00	27,960.00	495.50	29,730.00		29,730.00	106%	(1,770.00)
41	Water Serv, Open Cut	353	Ft	\$ 60.00	21,180.00	375.00	22,500.00		22,500.00	106%	(1,320.00)
42	Connection to Existing 12 inch Water Main	1	Ea	\$ 4,500.00	4,500.00	1.00	4,500.00		4,500.00	100%	-
43	Connection to Existing 4 inch Water Main	2	Ea	\$ 3,900.00	7,800.00	2.00	7,800.00		7,800.00	100%	-
44	Connection to Existing 6 inch Water Main	1	Ea	\$ 3,950.00	3,950.00	1.00	3,950.00		3,950.00	100%	-
45	Connection to Existing 8 inch Water Main	1	Ea	\$ 4,050.00	4,050.00	1.00	4,050.00		4,050.00	100%	-



Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City Of St. Louis	Owner's Project No.:	
Engineer:	OHM Advisors	Engineer's Project No.:	0182-23-0040
Contractor:	Malley Construction, Inc.	Contractor's Project No.:	24-57
Project:	City-wide Water Main and Road Improvements Contract #1		
Contract:	City-wide Water Main and Road Improvements Contract #1		

Application No.: 17 Application Period: From 05/01/26 to 05/31/26 Application Date: 06/01/26

A Bid Item No.	B Description	C Contract Information			D Work Completed			I Materials Currently Stored (not in G)	J Work Completed and Materials Stored to Date (H+I)	K % of Value of Item (I / F)	L Balance to Finish (F - J)
		E Item Quantity	F Units	G Unit Price (\$)	H Value of Bid Item (C X E) (\$)	I Estimated Quantity Incorporated in the Work	J Value of Work Completed to Date (E X G) (\$)				
Original Contract											
South Mill Street											
Category 1 - Road											
1	Cold Milling HMA Surface	4050	Syd	\$ 3.75	15,187.50					0%	15,187.50
2	HMA Approach	110	Ton	\$ 119.85	13,183.50					0%	13,183.50
3	HMA, 5EL	460	Ton	\$ 101.87	46,860.20					0%	46,860.20
4	Post, Steel, 3 pound	90	Ft	\$ 9.25	832.50					0%	832.50
5	Sign, Type III, Erect, Salv	12	Ea	\$ 75.00	900.00					0%	900.00
6	Sign, Type III, Rem	6	Ea	\$ 25.00	150.00					0%	150.00
7	Sign, Type IIIA	27	Sft	\$ 19.00	513.00					0%	513.00
8	Sign, Type IIIB	5	Sft	\$ 19.00	95.00					0%	95.00
Category 1 - Road Subtotal					77,721.70						
Category 2 - LSLR											
1	Water Serv, Private	1.00	Fa	5,850.00	5,850.00					0%	5,850.00
Category 2 - LSLR Subtotal					5,850.00						
Category 3 - Water											
1	Audio-Visual Filming	1	LSUM	\$ 625.00	625.00	1.00	625.00		625.00	100%	-
2	Dr Structure, Rem	2	Ea	\$ 775.00	1,550.00					0%	1,550.00
3	Sewer, Rem, Less than 24 inch	76	Ft	\$ 16.00	1,216.00					0%	1,216.00
4	Curb and Gutter, Rem	1280	Ft	\$ 6.50	8,320.00	1,241.00	8,066.50		8,066.50	97%	253.50
5	Sidewalk, Rem	140	Syd	\$ 17.00	2,380.00					0%	2,380.00
6	Pavt, Rem, Modified	830	Syd	\$ 12.00	9,960.00					0%	9,960.00
7	Excavation, Earth	50	Cyd	\$ 45.00	2,250.00					0%	2,250.00
8	Non Haz Contaminated Material Handling and	500	Cyd	\$ 50.00	25,000.00					0%	25,000.00
9	Erosion Control, Inlet Protection, Fabric Drop	9	Fa	\$ 120.00	1,080.00					0%	1,080.00
10	Aggregate Base	575	Tnn	\$ 58.00	33,350.00					0%	33,350.00
11	Maintenance Gravel	300	Tnn	\$ 43.00	12,900.00	56.89	2,446.27		2,446.27	19%	10,453.73
12	Approach, CI II, 6 inch	58	Syd	\$ 49.00	2,842.00					0%	2,842.00
13	Sewer, CI A, 8 inch, Tr Det B	54	Ft	\$ 115.00	6,210.00					0%	6,210.00
14	Trench Undercut and Backfill	500	Cyd	\$ 30.00	15,000.00					0%	15,000.00
15	Dr Structure Cover, Type K	2	Ea	\$ 1,250.00	2,500.00					0%	2,500.00
16	Dr Structure, Tap, 8 inch	1	Ea	\$ 500.00	500.00					0%	500.00
17	Dr Structure, Temp lowering	10	Ea	\$ 600.00	6,000.00					0%	6,000.00
18	Dr Structure, 36 inch dia	1	Fa	\$ 3,950.00	3,950.00					0%	3,950.00
19	Sim Structure Cover, Adj	1	Fa	\$ 1,200.00	1,200.00					0%	1,200.00
20	HMA Approach	180	Ton	\$ 119.85	21,573.00					0%	21,573.00
21	HMA, 5EL	90	Ton	\$ 101.87	9,168.30					0%	9,168.30
22	Driveway, Nonreinf Conc, 6 inch, Modified	29	Syd	\$ 90.00	2,610.00					0%	2,610.00
23	Curb and Gutter, Conc, Det F4	1290	Ft	\$ 35.00	45,150.00					0%	45,150.00
24	Detectable Warning Surface	35	Ft	\$ 44.00	1,540.00					0%	1,540.00
25	Curb Rarrp Opening, Conc	42	Ft	\$ 35.00	1,470.00					0%	1,470.00
26	Curb Ramp, Conc, 6 inch, Modified	190	Sft	\$ 11.00	2,090.00					0%	2,090.00
27	Sidewalk, Conc, 4 inch, Modified	400	Sft	\$ 8.00	3,200.00					0%	3,200.00
28	Sidewalk, Conc, 6 inch, Modified	590	Sft	\$ 9.00	5,310.00					0%	5,310.00
29	Post, Mailbox	2	Ea	\$ 210.00	420.00					0%	420.00
30	Post, Steel, 3 pound	75	Ft	\$ 9.25	693.75					0%	693.75
31	Sign, Type III, Erect, Salv	4	Ea	\$ 75.00	300.00					0%	300.00
32	Sign, Type III, Rem	4	Ea	\$ 25.00	100.00					0%	100.00
33	Sign, Type IIIA	7	Sft	\$ 19.00	133.00					0%	133.00
34	Sign, Type IIIB	17	Sft	\$ 19.00	323.00					0%	323.00
35	Pedestrian Type II Barricade, Temp	30	Ea	\$ 70.00	2,100.00					0%	2,100.00
36	Minor Traf Devices	1	LSUM	\$ 100,382.50	100,382.50	0.50	50,191.25		50,191.25	50%	50,191.25
37	Traf Regulator Control	1	LSUM	\$ 100.00	100.00					0%	100.00
38	Turf Establishment, Performance	1700	Syd	\$ 11.75	19,975.00					0%	19,975.00
39	Water Main, 12 inch, Tr Det G, Modified	128	Ft	\$ 230.00	29,440.00					0%	29,440.00
40	Water Main, 8 inch, Tr Det G, Modified	1367	Ft	\$ 102.00	139,434.00					0%	139,434.00
41	Water Serv, Bore	872	Ft	\$ 55.00	47,960.00					0%	47,960.00
42	Water Serv, Open Cut	221	Ft	\$ 50.00	11,050.00					0%	11,050.00
43	Connection to Existing 12 inch Water Main	2	Fa	\$ 4,500.00	9,000.00					0%	9,000.00
44	Connection to Existing 4 inch Water Main	1	Ea	\$ 4,200.00	4,200.00					0%	4,200.00
45	Connection to Existing 8 inch Water Main	2	Ea	\$ 4,100.00	8,200.00					0%	8,200.00
46	Curb Stop and Box	26	Fa	\$ 1,775.00	46,150.00					0%	46,150.00
47	Gate Valve and Box, 12 inch, Modified	2	Ea	\$ 4,950.00	9,900.00					0%	9,900.00
48	Gate Valve and Box, 8 inch, Modified	7	Ea	\$ 2,850.00	19,950.00					0%	19,950.00



Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

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

Application No.: 17 Application Period: From 05/01/26 to 05/31/26 Application Date: 06/01/26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
<b>Original Contract</b>											
<b>Tamarack and Bera Street</b>											
<b>Category 1 - Road</b>											
1	Pavt, Rem, Modified	2858	Syd	\$ 5.25	15,004.50	3,656.28	19,195.47		19,195.47	128%	(4,190.97)
2	Machine Grading, Modified	19	Stra	\$ 705.00	13,395.00	18.83	13,275.15		13,275.15	99%	119.85
3	Erosion Control, Inlet Protection, Fabric Drop	6	Ea	\$ 120.00	720.00	3.00	360.00		360.00	50%	360.00
4	Aggregate Base	3	Ton	\$ 67.00	201.00	8.11	543.37		543.37	270%	(342.37)
5	Maintenance Gravel	150	Ton	\$ 43.00	6,450.00	133.33	5,733.19		5,733.19	89%	716.81
6	Approach, CII, 6 inch	65	Syd	\$ 29.00	1,885.00	15.00	435.00		435.00	23%	1,450.00
7	San Structure Cover, Adj	4	Ea	\$ 1,200.00	4,800.00	4.00	4,800.00		4,800.00	100%	-
8	Strm Structure Cover, Adj	2	Ca	\$ 1,200.00	2,400.00	2.00	2,400.00		2,400.00	100%	-
9	HMA Approach	3	Ton	\$ 137.65	412.95	6.11	841.04		841.04	204%	(428.09)
10	HMA, 5EL	701	Ton	\$ 98.32	68,922.32	727.85	71,562.21		71,562.21	104%	(2,639.89)
11	Driveway, Nonreinf Conc, 6 inch, Modified	44	Syd	\$ 68.00	2,992.00	81.25	5,525.00		5,525.00	185%	(2,533.00)
12	Pavt Mrkg, Ovlv Cold Plastic, 24 inch, Stop Bar	14	Ft	\$ 10.00	140.00		-		-	0%	140.00
13	Turf Establishment, Performance	345	Syd	\$ 10.00	3,450.00	960.83	9,608.30		9,608.30	279%	(6,158.30)
<b>Category 1 - Road Subtotal</b>					<b>120,772.77</b>		<b>134,278.73</b>				
<b>Category 3 - Water</b>											
1	Audio-Visual Filming	1	LSUM	\$ 1,125.00	1,125.00	1.00	1,125.00		1,125.00	100%	-
2	Tree, Rem, 19 inch to 36 inch	1	Ea	\$ 1,450.00	1,450.00	1.00	1,450.00		1,450.00	100%	-
3	Tree, Rem, 37 inch or Larger	1	Ea	\$ 2,175.00	2,175.00	1.00	2,175.00		2,175.00	100%	-
4	Tree, Rem, 6 inch to 18 inch	2	Ea	\$ 675.00	1,350.00	2.00	1,350.00		1,350.00	100%	-
5	Curb and Gutter, Rem	150	Ft	\$ 6.75	1,012.50	146.50	988.88		988.88	98%	23.62
6	Sidewalk, Rem	36	Syd	\$ 25.00	900.00	42.10	1,052.50		1,052.50	117%	(152.50)
7	Pavt, Rem Modified	1037	Syd	\$ 6.00	6,222.00	411.46	2,468.76		2,468.76	40%	3,753.24
8	Aggregate Base	517	Ton	\$ 49.00	25,333.00	101.24	4,960.76		4,960.76	20%	20,372.24
9	Aggregate Surface Cse, 6 inch	713	Syd	\$ 24.00	17,112.00	533.33	12,799.92		12,799.92	75%	4,312.08
10	Approach, CII, 6 inch	174	Syd	\$ 27.00	4,698.00	126.34	3,411.18		3,411.18	73%	1,286.82
11	Gas and Water Shutoff, Adj, Modified	1	Fa	\$ 275.00	275.00		-		-	0%	275.00
12	San Structure Cover, Adj	3	Ea	\$ 1,200.00	3,600.00	3.00	3,600.00		3,600.00	100%	-
13	HMA Approach	20	Ton	\$ 137.65	2,753.00	38.62	5,316.04		5,316.04	193%	(2,563.04)
14	HMA, 5EL	165	Ton	\$ 98.32	16,222.80	67.12	6,599.24		6,599.24	41%	9,623.56
15	Driveway, Nonreinf Conc, 6 inch, Modified	195	Syd	\$ 80.00	15,600.00	196.26	15,700.80		15,700.80	101%	(100.80)
16	Curb and Gutter, Conc, Det F4	21	Ft	\$ 35.00	735.00	28.25	988.75		988.75	135%	(253.75)
17	Sidewalk, Conc, 4 inch, Modified	287	Sft	\$ 8.00	2,296.00	455.20	3,641.60		3,641.60	159%	(1,345.60)
18	Sidewalk, Conc, 6 inch, Modified	36	Sft	\$ 9.00	324.00		-		-	0%	324.00
19	Post, Mailbox	4	Ea	\$ 210.00	840.00		-		-	0%	840.00
20	Post, Steel, 3 pound	43	Ft	\$ 9.25	397.75		-		-	0%	397.75
21	Sign, Type III, Erect, Salv	3	Fa	\$ 75.00	225.00		-		-	0%	225.00
22	Sign, Type III, Rem	3	Ea	\$ 25.00	75.00	3.00	75.00		75.00	100%	-
23	Minor Traf Devices	1	LSUM	\$ 39,172.75	39,172.75	1.00	39,172.75		39,172.75	100%	-
24	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00		100.00	100%	-
25	Turf Establishment, Performance	2455	Syd	\$ 7.50	18,412.50	2,724.64	20,434.80		20,434.80	111%	(2,022.30)
26	Water Main, 10 inch, Tr Det G, Modified	20	Ft	\$ 300.00	6,000.00	33.91	10,173.90		10,173.90	170%	(4,173.90)
27	Water Main, 4 inch, Tr Det G, Modified	6	Ft	\$ 180.00	1,080.00	3.00	540.00		540.00	50%	540.00
28	Water Main, 6 inch, Tr Det G, Modified	11	Ft	\$ 150.00	1,650.00	11.08	1,662.00		1,662.00	101%	(12.00)
29	Water Main, 8 inch, Tr Det G, Modified	1983	Ft	\$ 94.00	186,402.00	1,998.72	187,879.30		187,879.30	101%	(1,477.30)
30	Water Serv, Open Cut	667	Ft	\$ 67.00	44,689.00	726.67	48,686.89		48,686.89	109%	(3,999.89)
31	Connection To Existing 10 inch Water Main	2	Ea	\$ 4,300.00	8,600.00	2.00	8,600.00		8,600.00	100%	-
32	Connection To Existing 4 inch Water Main	2	Ea	\$ 4,200.00	8,400.00	2.00	8,400.00		8,400.00	100%	-
33	Connection To Existing 6 inch Water Main	2	Ea	\$ 4,300.00	8,600.00	2.00	8,600.00		8,600.00	100%	-
34	Connection To Existing 8 inch Water Main	1	Ea	\$ 4,100.00	4,100.00	1.00	4,100.00		4,100.00	100%	-
35	Curb Stop and Box	21	Ea	\$ 1,700.00	35,700.00	23.00	39,100.00		39,100.00	110%	(3,400.00)
36	Gate Valve and Box, 10 inch, Modified	2	Fa	\$ 4,300.00	8,600.00	2.00	8,600.00		8,600.00	100%	-
37	Gate Valve and Box, 8 inch, Modified	6	Ea	\$ 3,200.00	19,200.00	6.00	19,200.00		19,200.00	100%	-
38	Hydrant, Complete, 6 inch	2	Ea	\$ 9,900.00	19,800.00	2.00	19,800.00		19,800.00	100%	-
39	Hydrant, Rem, Modified	2	Ea	\$ 2,050.00	4,100.00	2.00	4,100.00		4,100.00	100%	-
40	Water Main Cut and Plug, 12 inch or Less	6	Fa	\$ 1,300.00	7,800.00	2.00	2,600.00		2,600.00	33%	5,200.00
41	Abandon Existing Water Main, in Place	1	LSUM	\$ 3,500.00	3,500.00	1.00	3,500.00		3,500.00	100%	-
42	Testing and Chlorination of Water Main	1	LSUM	\$ 6,300.00	6,300.00	1.00	6,300.00		6,300.00	100%	-
<b>Category 3 - Water Subtotal</b>					<b>536,927.30</b>		<b>509,253.07</b>				
<b>Subtotal for Tamarack and Bera Street</b>					<b>657,700.07</b>						



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

<p><b>City Hall Use Only</b></p> <p>Item No. 10e</p> <p>For Meeting of 6/16/2026</p>
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CONTRACTOR/VENDOR	OHM
CONTRACT #	182230040
CITY GL PROJECT # (if applicable)	456.901.000.801.000
CONTRACT DESCRIPTION	DWSRF Construction Engineering Phase Services - This is part of a \$20 million ARPA grant and loan to finance the water main replacements. The total project will replace approximately 4.5 miles of undersized and aged water main.

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

<b>Total Construction Engineering Phase Services</b>	2,650,000.00
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**Consent Agenda Invoice Approvals**

Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Prior Fiscal Year Invoices					(557,380.59)
90526	7/15/2025	10h	07/16/25	73454	(141,787.25)
91583	8/19/2025	10c	08/20/25	73596	(175,138.00)
93032	9/16/2025	10a	09/17/25	73718	(171,845.50)
94103	10/21/2025	10e	10/22/25	74556	(151,437.50)
95260	11/18/2025	10c	11/19/25	74702	(73,364.00)
95498	11/18/2025	10c	11/19/25	74702	(28,337.00)
96640	12/16/2025	10e	12/17/25	74827	(27,439.50)
97722	1/20/2026	13e	01/21/26	74964	(32,047.50)
98906	2/17/2026	10c	02/18/26	75109	(36,698.00)
100027	3/17/2026	10d	03/18/26	75226	(29,520.00)
101269	4/21/2026	10c	04/22/26	75372	(38,096.25)
1025828	5/19/2026	10b	05/20/26	75500	(70,161.75)
103769	6/16/2026	10e		For Approval	(89,376.75)
<b>Total Payments</b>					(1,622,629.59)
<b>Remaining Contract Balance</b>					1,027,370.41

**SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**

Approve payment to OHM for Construction Engineering Services for the DWSRF Project I, Phase II in the amount of \$ 89,376.75

10e

**REMIT TO:**

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



**INVOICE**

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

Invoice Date: 06/05/2026  
Invoice #: 103769  
Project: 0182240010

**Project Name:** St. Louis 2024 DWSRF Grant – Construction

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

**For Professional Services Rendered Through: May 31, 2026**

**Professional Services**

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Water System Improvements: Contract Administration	\$231,700.00	\$231,694.25	\$5.75	\$0.00
Water System Improvements: Plan Printing Fees	\$2,300.00	\$2,267.59	\$32.41	\$0.00
Water System Improvements: Construction Observation	\$2,106,000.00	\$1,121,859.25	\$984,140.75	\$68,941.50
Water System Improvements: Construction Staking	\$150,000.00	\$86,559.00	\$63,441.00	\$7,208.50
Road Improvements: Contract Administration	\$16,000.00	\$15,978.25	\$21.75	\$0.00
Road Improvements: Construction Observation	\$144,000.00	\$74,894.50	\$69,105.50	\$13,226.75
<b>Totals</b>	<b>\$2,650,000.00</b>	<b>\$1,533,252.84</b>	<b>\$1,116,747.16</b>	<b>\$89,376.75</b>

**Invoice Total**

**\$89,376.75**

456 901 000 801 000

**REMIT TO:**

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



**INVOICE**

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

Invoice Date: 06/05/2026  
Invoice #: 103769  
Project: 0182240010

**Project Name:** St. Louis 2024 DWSRF Grant – Construction

**Water System Improvements: Construction Observation**

*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Design Technician I	3.50	115.00	\$402.50
Graduate Engineer I	.25	145.00	\$36.25
Principal	4.00	247.00	\$988.00
Professional Engineer I	109.50	167.00	\$18,286.50
Professional Engineer II	10.50	179.00	\$1,879.50
Project Specialist III	21.00	205.00	\$4,305.00
Technician I	38.75	109.00	\$4,223.75
Technician II	301.00	128.00	\$38,528.00
Technician III	2.00	146.00	\$292.00
<b>Professional Services Subtotal</b>	<b>490.50</b>		<b>\$68,941.50</b>
<b>Water System Improvements: Construction Observation Total:</b>	<b>490.50</b>		<b>\$68,941.50</b>

**Water System Improvements: Construction Staking**

*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Surveyor I	2.00	156.00	\$312.00
Professional Surveyor II	18.50	173.00	\$3,200.50
Surveyor II	28.00	132.00	\$3,696.00
<b>Professional Services Subtotal</b>	<b>48.50</b>		<b>\$7,208.50</b>
<b>Water System Improvements: Construction Staking Total:</b>	<b>48.50</b>		<b>\$7,208.50</b>

**Road Improvements: Construction Observation**

*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Engineer II	.75	179.00	\$134.25
Project Specialist III	20.00	205.00	\$4,100.00

Technician I

	82.50	109.00	\$8,992.50
<b>Professional Services Subtotal</b>	<b>103.25</b>		<b>\$13,226.75</b>
<b>Road Improvements: Construction Observation Total:</b>	<b>103.25</b>		<b>\$13,226.75</b>
<b>Total Backup:</b>	<b>642.25</b>		<b>\$89,376.75</b>

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

<b>City Hall Use Only</b> Item No. 10f For Meeting of 6/16/2026
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CONTRACTOR/VENDOR                      OHM  
 CONTRACT #  
 CITY GL PROJECT # (if applicable)    202.901.463.801.000.0083  
 CONTRACT DESCRIPTION                Construction oversite of Crawford Contracting for an MDOT Small Urban N. Main Street reconstruction project.

Agenda Item Description	Approval Date	Item #	Approval Amount		
Construction oversite for MDOT Small Urban reconstruction	04/07/26	11C	126,952.00		
<b>Total Contract</b>			126,952.00		
<b>Consent Agenda Invoice Approvals</b>					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
103578	06/16/26	10f		For Approval	(12,042.25)
<b>Total Payments</b>					(12,042.25)
<b>Remaining Contract Balance</b>					114,909.75

**SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**

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Approve payment to OHM for construction oversite of MDOT Small Urban Reconstruction in the amount of \$ 12,042.25

10F

**REMIT TO:**

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



**INVOICE**

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

Invoice Date: 06/01/2026  
Invoice #: 103578  
Project: 0182260020

Project Name: St. Louis: North Main Street Reconstruction - Construction Phase

For Professional Services Rendered Through: May 23, 2026

**Professional Services**

Description	Fee	Prior Billed	Total Available	Current Billing
Construction Observation	\$85,276.00	\$0.00	\$85,276.00	\$1,566.25
Contract Administration	\$25,696.00	\$0.00	\$25,696.00	\$10,476.00
Construction Staking	\$15,980.00	\$0.00	\$15,980.00	\$0.00
<b>Totals</b>	<b>\$126,952.00</b>	<b>\$0.00</b>	<b>\$126,952.00</b>	<b>\$12,042.25</b>

**Invoice Total \$12,042.25**

202 901 403 801 000 0083

**REMIT TO:**

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



**INVOICE**

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

Invoice Date: 06/01/2026  
Invoice #: 103578  
Project: 0182260020

**Project Name:** St. Louis: North Main Street Reconstruction - Construction Phase

---

**Construction Observation**

*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Engineer II	8.75	179.00	\$1,566.25
<b>Professional Services Subtotal</b>	<b>8.75</b>		<b>\$1,566.25</b>
<b>Construction Observation Total:</b>	<b>8.75</b>		<b>\$1,566.25</b>

**Contract Administration**

*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Administrative Support II	.50	110.00	\$55.00
Graduate Engineer III	11.00	161.00	\$1,771.00
Professional Engineer I	15.00	167.00	\$2,505.00
Professional Engineer II	13.00	179.00	\$2,327.00
Project Specialist III	12.50	205.00	\$2,562.50
Technician I	7.50	109.00	\$817.50
Technician III	3.00	146.00	\$438.00
<b>Professional Services Subtotal</b>	<b>62.50</b>		<b>\$10,476.00</b>
<b>Contract Administration Total:</b>	<b>62.50</b>		<b>\$10,476.00</b>

**Total Backup: 71.25 \$12,042.25**



109



# ROWE PROFESSIONAL SERVICES COMPANY

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

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

June 09, 2026  
Project No: 2400614  
Invoice No: 0124159  
Due Date: July 09, 2026  
Project Mgr: Jeffrey Markstrom

Project 2400614 Water Main Replacement Project - DWSRF

**Professional Services from May 01, 2026 to May 31, 2026**

Task 3005 Construction Observation / Admin **33,022.75**

Fee

**Total this Task \$33,022.75**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	33,022.75	145,897.25	178,920.00
Limit			187,000.00
Remaining			8,080.00

**Total Amount Due \$33,022.75**

Water Main (Participating) - \$10,000  
Road (Non Participating) - \$23,022.75

456 901 000 801 000



ROWE Professional Services Company is pleased to accept ACH payments. Please email [accounting@rowepsc.com](mailto:accounting@rowepsc.com) for more information.

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

<p align="center"><b>City Hall Use Only</b> Item No. 10h For Meeting of 6/16/2026</p>
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CONTRACTOR/VENDOR                      Town & Country  
 CONTRACT #  
 CITY GL PROJECT # (if applicable)    590.537.000.930.000  
 CONTRACT DESCRIPTION                Installation of 9 oxidation outlets around the ditches and selector tank.

Agenda Item Description	Approval Date	Item #	Approval Amount		
Installation of oxidation outlets around ditches & tank	04/21/26	11E	11,242.00		
<b>Total Contract</b>			11,242.00		
<b>Consent Agenda Invoice Approvals</b>					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
39881	06/16/26	10h		For Approval	(9,500.00)
<b>Total Payments</b>					(9,500.00)
<b>Remaining Contract Balance</b>					1,742.00

**SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**

Approve payment to Town & Country for oxidation outlets in the amount of \$ 9,500.00

10h



Please remit payment to:  
Town & Country Group  
9327 Riley St  
Zeeland, MI 49464  
(616) 772-6746

Town & Country Group  
Ithaca  
145 Industrial Pkwy  
Ithaca, MI 48847

Town & Country Group  
Midland  
401 Kent Ct  
Midland, MI 48642

## Invoice 39881

<b>Bill to:</b> ST LOUIS (CITY OF WWTP) 300 N MILL STREET ST LOUIS, MI 48880	<b>Site:</b> I26-139M ST LOUIS TREATMENT PANEL 404 E PROSPECT ST ST LOUIS, MI 48880  Phone: () -
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<b>Invoice #:</b> 39881 <b>Date:</b> 05/27/26 <b>Work Order #:</b> <b>Payment Terms:</b> Net 10/MnthFinChg 2%	<b>Customer Code:</b> 022171 <b>Customer P.O. #:</b> <b>Representative:</b>
---	---

Description: 1S PARTIAL BILLING - to provide labor and materials for the work performed per job estimate dated 04-15-26.

1St Partial Billing	9,500.00
<b>Subtotal:</b>	<b>9,500.00</b>
<b>Total:</b>	<b>9,500.00</b>

*Installation of outlets*

*910 537.000 930 000*

Thank you for choosing Town & Country Group!



We hope you experienced Service Second to None. Please let us know how we did via the QR Code. It only takes a minute. Your valuable feedback is taken seriously, and will help us improve and grow. If you don't have a Google account and want to leave feedback, please call us or email at [tc\\_group@tcgroupinc.com](mailto:tc_group@tcgroupinc.com).

Thank you for your time!



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

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

ITEM TITLE: Installation of Outlets  
SUBMITTED BY: PJ

SUMMARY OF EXPLANATION

Town and Country Electrical would install a total of 9 outlets around the oxidation ditches and selector tank. Neither of these tanks currently have a single electrical outlet installed around them within one hundred feet. Outlets are needed to run tools, instruments, etc. All of the materials, such as conduit and fittings, will be aluminum so that it can withstand the harsh conditions. All outlets will have weatherproof covers. 4 of the 9 outlets will be surge protected/hospital style so that sensitive instrumentation can be protected, such as the proposed ORP installation on the selector tank and any future additions like in-line pH sensors.

Total cost of \$11,240, which includes installation from the Town and Country Group.

DATE 4-21-2026

Budgeted? Contingency  
Budget Amendment needed?

G/I. Account Code: 590.537.000.930.000

Moved by: Palmer

Supported by: hebnuc9

To approve installation of outlets around the oxidation ditches and selector tank.



# Purchase Order Requisition

City of St. Louis  
Wastewater Treatment Plant

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

Vendor: Town and Country Group  
145 Industrial Parkway  
Ithaca, MI 48847  
989-875-4750

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

Qty	Unit	Description	Job	Unit Price	Line Total
1.00	each	Install 9 outlets around oxidation and selector tank using aluminum conduit and fittings. Weatherproof Covers. 4 of the outlets will be instrument rated surge protector style (hospital outlets)		11,242.00	11,242.00

Subtotal \$ 11,242.00

\*We will place our own order.

Total \$ 11,242.00

*Keith W. Henderson*  
Authorized By

4-22-2026  
Date

Council Approval

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

<p><b>City Hall Use Only</b>                  Item No. 10i                  For Meeting of 6/16/2026</p>
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CONTRACTOR/VENDOR                      Utility Financial Solutions, LLC (UFS)  
 CONTRACT #  
 CITY GL PROJECT # (if applicable)  
 CONTRACT DESCRIPTION                2022 Electric PCA & Rate Study

Agenda Item Description		Approval Date	Item #	Approval Amount	
2022 Electric PCA & Rate Study		11/15/22	11E	26,930.00	
			<b>Total Contract</b>	26,930.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
20253UFS	09/05/23	8a	08/21/23	69889	(9,022.50)
32489UFS	06/16/26	10i		For Approval	(17,907.50)
				<b>Total Payments</b>	(26,930.00)
				<b>Remaining Contract Balance</b>	0.00

**SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**

---

Approve payment to Utility Financial Solutions, LLC for 2022 PCA & Rate Study Progress Billing in the amount of \$ 17,907.50





10j



Contractor's Application for Payment No. 2

Application Period: 5/1/26 - 5/29/26	Application Date: 5/29/2026
To (Owner): City of St. Louis	From (Contractor): Crawford Contracting, Inc.
Project: Water System Improvements	Contract: #1 Water Main
Owner's Contract No.: SRF 7872-01	Engineer's Project No.: 182-26-0010

Application for Payment  
Change Order Summary

Approved Change Orders				
Number	Additions	Deductions		
			1. ORIGINAL CONTRACT PRICE.....	\$ 4,383,234.08
			2. Net change by Change Orders.....	\$ -
			3. Current Contract Price (Line 1 ± 2).....	\$ 4,383,234.08
			4. TOTAL COMPLETED AND STORED TO DATE (Pre-Voucher Summary).....	\$ 580,283.58
			5. Retainage:	
			a. 5% X \$ 580,283.58 Work Completed.....	\$ 29,014.18
			b. X _____ Stored Material.....	
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 29,014.18
			6. AMOUNT ELIGIBLE TO DATE (Line 5.a ± Line 5.b).....	\$ 551,269.40
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 206,620.16
			8. AMOUNT DUE THIS APPLICATION.....	\$ 344,649.24
			9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 - Line 4 + Line 5.c above).....	\$ 3,831,964.68
TOTALS	\$ -	\$ -		
NET CHANGE BY CHANGE ORDERS				\$ -

**Contractor's Certification**

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

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

Contractor Signature: \_\_\_\_\_  
By: Jeffery O. Horns Date: 6/19/26

Payment of: \$344,649.24  
(Line 8 or other - attach explanation of the other amount)

is recommended by: DJR Sr 06/10/26  
(Engineer) (Date)

Payment of: \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)

City of St. Louis, Michigan  
Phase II Water Main Improvements  
COST CENTER #1: MISC Overall Water - (Sheet 2)  
CATEGORY 3 - WATER

Item #	Description	Unit	Contract Quantity	Quantity Placed Estimate #1	Quantity Placed Estimate #2	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Mobilization, Max - 10%	LSUM	1	0.05	0.06	0.11	\$ 385,000.00	\$ 42,350.00	\$ 19,250.00
Cost Center #1 Totals								\$ 42,350.00	\$ 19,250.00

CHANGE ORDERS

Item #	Description	Unit	Contract Quantity	Quantity Placed Estimate #1	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate	
					0	\$ -	\$ -	\$ -	
Change Order Totals								\$ -	\$ -

MISC - CENTER - CAT 003	
TOTAL COMPLETED TO DATE:	\$ 42,350.00
RETAINAGE:	\$ 2,117.50
COMPLETED TO DATE LESS RETAINAGE:	\$ 40,232.50

City of St. Louis, Michigan  
Phase II Water Main Improvements  
COST CENTER #3: Corinth St Road - (Sheets 9-18)  
CATEGORY 1 - ROAD

Item #	Description	Unit	Contract Quantity	Quantity Placed Estimate #1	Quantity Placed Estimate #2	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Pavt. Rem. Modified	Syd	84		108.72	108.72	\$ 10.00	\$ 1,087.20	\$ 1,087.20
2	Aggregate Base	Ton	450		0	0	\$ 25.00	\$ -	\$ -
3	Shld. Cl II	Ton	50		0	0	\$ 30.00	\$ -	\$ -
4	Trenching	Sta	10		0	0	\$ 700.00	\$ -	\$ -
5	HMA Surface, Rem	Syd	1540		1474.43	1474.43	\$ 3.00	\$ 4,423.29	\$ 4,423.29
6	HMA Approach	Ton	110		0	0	\$ 125.00	\$ -	\$ -
7	HMA, 5EL	Ton	300		0	0	\$ 95.00	\$ -	\$ -
8	Driveway, Nonreinf Conc, 6 Inch, Modified	Syd	54		0	0	\$ 58.50	\$ -	\$ -
<b>Cost Center #3 Totals</b>								\$ 5,510.49	\$ 5,510.49

CHANGE ORDERS

Item #	Description	Unit	Contract Quantity	Quantity Placed Estimate #1	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate	
					0	\$ -	\$ -	\$ -	
<b>Change Order Totals</b>								\$ -	\$ -

CORINTH - CAT 001 - ROAD	
TOTAL COMPLETED TO DATE:	\$ 5,510.49
RETAINAGE:	\$ 275.52
COMPLETED TO DATE LESS RETAINAGE:	\$ 5,234.97

City of St. Louis, Michigan  
Phase II Water Main Improvements  
COST CENTER #4: Corinth St Water - (Sheets 9-18)  
CATEGORY 3 - WATER

Item #	Description	Unit	Contract Quantity	Quantity Placed Estimate #1	Quantity Placed Estimate #2	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Audio-Visual Filming	LSUM	1	1	0	1	\$ 1,000.00	\$ 1,000.00	\$ -
2	Curb and Gutter, Rem	Ft	141		146.5	146.5	\$ 10.00	\$ 1,465.00	\$ 1,465.00
3	Sidewalk, Rem	Syd	150		100.01	100.01	\$ 7.00	\$ 700.07	\$ 700.07
4	Exploratory Investigation, Vertical	Ft	100		10	10	\$ 50.00	\$ 500.00	\$ 500.00
5	Pavt, Rem, Modified	Syd	62		72.67	72.67	\$ 5.00	\$ 363.35	\$ 363.35
6	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	100		0	0	\$ 100.00	\$ -	\$ -
7	Machine Grading, Modified	Sta	10.5		0	0	\$ 1,500.00	\$ -	\$ -
8	Erosion Control, Inlet Protection, Fabric Drop	Ea	6		7	7	\$ 100.00	\$ 700.00	\$ 700.00
9	Aggregate Base	Ton	670		0	0	\$ 25.00	\$ -	\$ -
10	Maintenance Gravel	Ton	500		0	0	\$ 10.00	\$ -	\$ -
11	Approach, CI II, 6 inch	Syd	44		0	0	\$ 28.00	\$ -	\$ -
12	Shld, CI II	Ton	30		0	0	\$ 30.00	\$ -	\$ -
13	Trenching	Sta	5.75		0	0	\$ 700.00	\$ -	\$ -
14	Dr Structure Cover, Type B	Ea	1		0	0	\$ 1,300.00	\$ -	\$ -
15	Dr Structure Cover, Type K	Ea	2		0	0	\$ 1,200.00	\$ -	\$ -
16	Dr Structure Cover, Type Q	Ea	5		0	0	\$ 1,200.00	\$ -	\$ -
17	San Structure Cover, Adj	Ea	5		0	0	\$ 800.00	\$ -	\$ -
18	Stn Structure Cover, Adj	Ea	3		0	0	\$ 800.00	\$ -	\$ -
19	HMA Surface, Rem	Syd	1410		1410	1410	\$ 3.00	\$ 4,230.00	\$ 4,230.00
20	HMA Approach	Ton	80		0	0	\$ 125.00	\$ -	\$ -
21	HMA, 5EL	Ton	310		0	0	\$ 95.00	\$ -	\$ -
22	Driveway, Nonreinfc Conc, 6 inch, Modified	Syd	59		0	0	\$ 58.50	\$ -	\$ -
23	Curb and Gutter, Conc, Det F4	Ft	130		0	0	\$ 32.00	\$ -	\$ -
24	Detectable Warning Surface	Ft	25		0	0	\$ 35.00	\$ -	\$ -
25	Curb Ramp Opening, Conc	Ft	21		0	0	\$ 32.00	\$ -	\$ -
26	Curb Ramp, Conc, 6 inch, Modified	Sft	400		0	0	\$ 6.50	\$ -	\$ -
27	Sidewalk, Conc, 4 inch, Modified	Sft	780		0	0	\$ 5.50	\$ -	\$ -
28	Sidewalk, Conc, 6 inch, Modified	Sft	350		0	0	\$ 6.50	\$ -	\$ -
29	Post, Steel, 3 pound	Ft	105		0	0	\$ 10.00	\$ -	\$ -
30	Sign, Type III, Erect, Salv	Ea	12		0	0	\$ 75.00	\$ -	\$ -
31	Sign, Type III, Rem	Ea	8		0	0	\$ 25.00	\$ -	\$ -
32	Sign, Type IIIA	Sft	42		0	0	\$ 22.00	\$ -	\$ -
33	Sign, Type IIIB	Sft	5		0	0	\$ 22.00	\$ -	\$ -
34	Reflective Panel for Permanent Sign Support, 6 foot	Ea	5		0	0	\$ 55.00	\$ -	\$ -
35	Pavt Mrkg, Ovlv Cold Plastic, 6 inch, Crosswalk	Ft	190		0	0	\$ 4.50	\$ -	\$ -
36	Pavt Mrkg, Ovlv Cold Plastic, 24 inch, Stop Bar	Ft	66		0	0	\$ 18.00	\$ -	\$ -
37	Pavt Mrkg, Waterborne, 4 inch, Yellow	Ft	280		0	0	\$ 4.80	\$ -	\$ -
38	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, Yellow	Ft	280		0	0	\$ 4.80	\$ -	\$ -
39	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10		6	6	\$ 88.00	\$ 528.00	\$ 528.00
40	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10		6	6	\$ 1.00	\$ 6.00	\$ 6.00
41	Pedestrian Type II Barricade, Temp	Ea	25		5	5	\$ 25.00	\$ 125.00	\$ 125.00
42	Channelizing Device, 42 inch, Fluorescent, Furn	Ea	25		23	23	\$ 19.00	\$ 437.00	\$ 437.00
43	Channelizing Device, 42 inch, Fluorescent, Oper	Ea	25		23	23	\$ 1.00	\$ 23.00	\$ 23.00
44	Minor Traf Devices	LSUM	1		0	0	\$ 23,000.00	\$ -	\$ -
45	Sign, Type B, Temp, Prismatic, Furn	Sft	50		140	140	\$ 6.00	\$ 840.00	\$ 840.00
46	Sign, Type B, Temp, Prismatic, Oper	Sft	50		140	140	\$ 0.01	\$ 1.40	\$ 1.40
47	Traf Regulator Control	LSUM	1		0	0	\$ 7,500.00	\$ -	\$ -
48	Turf Establishment, Performance	Syd	1800		0	0	\$ 7.00	\$ -	\$ -
49	Water Main, 12 inch, Tr Det G, Modified	Ft	141		0	0	\$ 150.00	\$ -	\$ -
50	Water Main, 8 inch, Tr Det G, Modified	Ft	1078		302	302	\$ 80.00	\$ 24,160.00	\$ 24,160.00
51	Water Serv, Bore	Ft	123		0	0	\$ 75.00	\$ -	\$ -
52	Water Serv, Open Cut	Ft	368		0	0	\$ 60.00	\$ -	\$ -
53	Connection to Existing 10 inch Water Main	Ea	2		0	0	\$ 7,500.00	\$ -	\$ -
54	Connection to Existing 8 inch Water Main	Ea	3		0	0	\$ 6,500.00	\$ -	\$ -
55	Curb Stop and Box	Ea	16		0	0	\$ 1,750.00	\$ -	\$ -
56	Gate Valve and Box, 12 inch, Modified	Ea	2		0	0	\$ 4,600.00	\$ -	\$ -
57	Gate Valve and Box, 8 inch, Modified	Ea	7		2	2	\$ 2,400.00	\$ 4,800.00	\$ 4,800.00
58	Hydrant, Complete, 6 inch	Ea	3		0	0	\$ 8,500.00	\$ -	\$ -
59	Hydrant, Rem, Modified	Ea	2		0	0	\$ 500.00	\$ -	\$ -
60	Water Main Cut and Plug, 12 inch or Less	Ea	3		1	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
61	Abandon Existing Water Main, In Place	LSUM	1		0	0	\$ 5,000.00	\$ -	\$ -
62	Testing and Chlorination of Water Main	LSUM	1		0	0	\$ 2,500.00	\$ -	\$ -
63	Video Inspection of Sanitary Sewers	Ft	1200	1006	0	1006	\$ 3.00	\$ 3,018.00	\$ -
<b>Cost Center #4 Totals</b>								\$ 45,396.82	\$ 41,378.82

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity	Quantity Placed Estimate #1		Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
						0	\$ -	\$ -	\$ -
Change Order Totals								\$ -	\$ -

CORINTH - CAT 003 - WATER	
TOTAL COMPLETED TO DATE:	\$ 45,306.82
RETAINAGE:	\$ 2,269.84
COMPLETED TO DATE LESS RETAINAGE:	\$ 43,126.98

City of St. Louis, Michigan  
Phase II Water Main Improvements  
COST CENTER #5: E Prospect St Road - (Sheets 19-35)  
CATEGORY 1 - ROAD

Item #	Description	Unit	Contract Quantity	Quantity Placed Estimate #1	Quantity Placed Estimate #2	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Pavt, Rem, Modified	Syd	274		203.32	203.32	\$ 10.00	\$ 2,033.20	\$ 2,033.20
2	Aggregate Base	Ton	770		0	0	\$ 25.00	\$ -	\$ -
3	Shld, CI II	Ton	50		0	0	\$ 30.00	\$ -	\$ -
4	Trenching	Sta	14		0	0	\$ 500.00	\$ -	\$ -
5	HMA Surface, Rem	Syd	3910	4124.62	0	4124.62	\$ 3.00	\$ 12,373.86	\$ -
6	HMA Approach	Ton	130		0	0	\$ 125.00	\$ -	\$ -
7	HMA, SEL	Ton	830		0	0	\$ 95.00	\$ -	\$ -
8	Driveway, Nonreinf Conc, 6 Inch, Modified	Syd	196		0	0	\$ 58.50	\$ -	\$ -
<b>Cost Center #5 Totals</b>								\$ 14,407.06	\$ 2,033.20

CHANGE ORDERS

Item #	Description	Unit	Contract Quantity	Quantity Placed Estimate #1	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
					0	\$ -	\$ -	\$ -
<b>Change Order Totals</b>							\$ -	\$ -

E. PROSPECT - CATEGORY 1 - ROAD

TOTAL COMPLETED TO DATE:	\$ 14,407.06
RETAINAGE:	\$ 720.35
COMPLETED TO DATE LESS RETAINAGE:	\$ 13,686.71

City of St. Louis, Michigan  
Phase II Water Main Improvements  
COST CENTER #6: E Prospect St Water - (Sheets 19-36)  
CATEGORY 3 - WATER

Item #	Description	Unit	Contract Quantity	Quantity Placed Estimate #1	Quantity Placed Estimate #2	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Audio-Visual Filming	LSUM	1	1	0	1	\$ 1,500.00	\$ 1,500.00	\$ -
2	Dr Structure, Rem	Ea	9		7	7	\$ 700.00	\$ 4,900.00	\$ 4,900.00
3	Sewer, Rem, Less than 24 inch	Ft	162	36	176	212	\$ 3.00	\$ 636.00	\$ 528.00
4	Curb and Gutter, Rem	Ft	300	61.5	267.5	329	\$ 10.00	\$ 3,290.00	\$ 2,675.00
5	Fence, Rem	Ft	10		0	0	\$ 10.00	\$ -	\$ -
6	Sidewalk, Rem	Syd	180	10.22	168.56	178.78	\$ 7.00	\$ 1,251.46	\$ 1,179.92
7	Exploratory Investigation, Vertical	Ft	200		0	0	\$ 50.00	\$ -	\$ -
8	Pavt, Rem, Modified	Syd	891		105.39	105.39	\$ 10.00	\$ 1,053.90	\$ 1,053.90
9	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	100		0	0	\$ 100.00	\$ -	\$ -
10	Machine Grading, Modified	Sta	18		0	0	\$ 2,800.00	\$ -	\$ -
11	Erosion Control, Inlet Protection, Fabric Drop	Ea	26	15	8	23	\$ 100.00	\$ 2,300.00	\$ 800.00
12	Aggregate Base	Ton	1540		0	0	\$ 25.00	\$ -	\$ -
13	Maintenance Gravel	Ton	1000	500	0	500	\$ 10.00	\$ 5,000.00	\$ -
14	Approach, CI II, 6 inch	Syd	98		0	0	\$ 30.00	\$ -	\$ -
15	Shld, CI II	Ton	60		0	0	\$ 30.00	\$ -	\$ -
16	Trenching	Sta	11.25		0	0	\$ 600.00	\$ -	\$ -
17	Sewer, CI A, 8 inch, Tr Det B	Ft	205		111	111	\$ 82.50	\$ 9,157.50	\$ 9,157.50
18	Sewer Tap, 4 inch	Ea	1		1	1	\$ 500.00	\$ 500.00	\$ 500.00
19	Sewer Tap, 8 inch	Ea	1		3	3	\$ 550.00	\$ 1,650.00	\$ 1,650.00
20	Sewer Tap, 12 inch	Ea	3		4	4	\$ 600.00	\$ 2,400.00	\$ 2,400.00
21	Dr Structure Cover, Type B	Ea	8		1	1	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
22	Dr Structure Cover, Type D	Ea	2		1	1	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
23	Dr Structure Cover, Type G	Ea	7		4	4	\$ 1,400.00	\$ 5,600.00	\$ 5,600.00
24	Dr Structure Cover, Type K	Ea	4		3	3	\$ 1,400.00	\$ 4,200.00	\$ 4,200.00
25	Dr Structure Cover, Type Q	Ea	5		0	0	\$ 1,400.00	\$ -	\$ -
26	Dr Structure, 36 inch dia	Ea	7		5	5	\$ 2,500.00	\$ 12,500.00	\$ 12,500.00
27	Dr Structure, 48 inch dia	Ea	2		2	2	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00
28	San Structure Cover, Adj	Ea	5		0	0	\$ 800.00	\$ -	\$ -
29	Stm Structure Cover, Adj	Ea	12		0	0	\$ 800.00	\$ -	\$ -
30	HMA Surface, Rem	Syd	1620	1817.24	0	1817.24	\$ 3.00	\$ 5,451.72	\$ -
31	HMA Approach	Ton	250		0	0	\$ 125.00	\$ -	\$ -
32	HMA, 5EL	Ton	250		0	0	\$ 95.00	\$ -	\$ -
33	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	302		0	0	\$ 58.50	\$ -	\$ -
34	Curb and Gutter, Conc, Det F4	Ft	1350		0	0	\$ 28.00	\$ -	\$ -
35	Shld Gutter, Conc, Det 1	Ea	3		0	0	\$ 700.00	\$ -	\$ -
36	Shld Gutter, Conc, Det 3	Ea	2		0	0	\$ 700.00	\$ -	\$ -
37	Spillway, Conc	Ft	25		0	0	\$ 85.00	\$ -	\$ -
38	Detectable Warning Surface	Ft	50		0	0	\$ 35.00	\$ -	\$ -
39	Curb Ramp Opening, Conc	Ft	70		0	0	\$ 32.00	\$ -	\$ -
40	Curb Ramp, Conc, 6 inch, Modified	Sft	880		0	0	\$ 6.50	\$ -	\$ -
41	Sidewalk, Conc, 4 inch, Modified	Sft	790		0	0	\$ 5.50	\$ -	\$ -
42	Sidewalk, Conc, 6 inch, Modified	Sft	340		0	0	\$ 6.50	\$ -	\$ -
43	Fence, Chain Link, 72 inch	Ft	10		0	0	\$ 350.00	\$ -	\$ -
44	Fence Gate, 12 foot, for 72 inch Chain Link Fence	Ea	1		0	0	\$ 2,000.00	\$ -	\$ -
45	Fence Post	Ea	1		0	0	\$ 2,000.00	\$ -	\$ -
46	Post, Steel, 3 pound	Ft	120		0	0	\$ 10.00	\$ -	\$ -
47	Sign, Type III, Erect, Salv	Ea	8		0	0	\$ 75.00	\$ -	\$ -
48	Sign, Type III, Rem	Ea	12		0	0	\$ 25.00	\$ -	\$ -
49	Sign, Type IIIA	Sft	61		0	0	\$ 22.00	\$ -	\$ -
50	Reflective Panel for Permanent Sign Support, 6 foot	Ea	8		0	0	\$ 55.00	\$ -	\$ -
51	Pavt Mrkg, Ovy Cold Plastic, 6 inch, Crosswalk	Ft	180		0	0	\$ 5.00	\$ -	\$ -
52	Pavt Mrkg, Ovy Cold Plastic, 24 inch, Stop Bar	Ft	57		0	0	\$ 20.00	\$ -	\$ -
53	Pavt Mrkg, Waterborne, 4 inch, Yellow	Ft	440		0	0	\$ 3.15	\$ -	\$ -
54	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, Yellow	Ft	440		0	0	\$ 2.00	\$ -	\$ -
55	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	25	15	0	15	\$ 90.00	\$ 1,350.00	\$ -
56	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	25	15	0	15	\$ 1.00	\$ 15.00	\$ -
57	Pedestrian Type II Barricade, Temp	Ea	25	6	3	9	\$ 25.00	\$ 225.00	\$ 75.00
58	Channelizing Device, 42 inch, Fluorescent, Furn	Ea	25	20	0	20	\$ 21.00	\$ 420.00	\$ -
59	Channelizing Device, 42 inch, Fluorescent, Oper	Ea	25	20	0	20	\$ 1.00	\$ 20.00	\$ -
60	Minor Traf Devices	LSUM	1	0.5	0	0.5	\$ 25,500.00	\$ 12,750.00	\$ -
61	Sign Cover	Ea	10		0	0	\$ 50.00	\$ -	\$ -
62	Sign, Type B, Temp, Prismatic, Furn	Sft	278	278	45	323	\$ 6.00	\$ 1,938.00	\$ 270.00
63	Sign, Type B, Temp, Prismatic, Oper	Sft	278	278	45	323	\$ 0.01	\$ 3.23	\$ 0.45
64	Sign, Type B, Temp, Prismatic, Spec, Furn	Sft	98	98	0	98	\$ 7.00	\$ 686.00	\$ -

65	Sign, Type B, Temp, Prismatic, Spec, Oper	Sft	98	98	0	98	\$ 1.00	\$ 98.00	\$ -
66	Traf Regulator Control	LSUM	1	0.5	0	0.5	\$ 8,000.00	\$ 4,000.00	\$ -
67	Turf Establishment, Performance	Syd	3300		0	0	\$ 7.00	\$ -	\$ -
68	Water Main, 12 Inch, Tr Det G, Modified	Ft	124		80	80	\$ 312.00	\$ 24,960.00	\$ 24,960.00
69	Water Main, 8 inch, Tr Det G, Modified	Ft	2028	954	1032.2	1886.2	\$ 112.00	\$ 222,454.40	\$ 115,606.40
70	Water Serv, Bore	Ft	372		0	0	\$ 80.00	\$ -	\$ -
71	Water Serv, Open Cut	Ft	337		207	207	\$ 80.00	\$ 16,560.00	\$ 16,560.00
72	Connection to Existing 12 inch Water Main	Ea	2		0	0	\$ 8,000.00	\$ -	\$ -
73	Connection to Existing 4 inch Water Main	Ea	2		0	0	\$ 6,000.00	\$ -	\$ -
74	Connection to Existing 6 inch Water Main	Ea	2		0	0	\$ 6,300.00	\$ -	\$ -
75	Connection to Existing 8 inch Water Main	Ea	1		1	1	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
76	Curb Stop and Box	Ea	20		9	9	\$ 1,750.00	\$ 15,750.00	\$ 15,750.00
77	Gate Valve and Box, 12 Inch, Modified	Ea	2		2	2	\$ 4,600.00	\$ 9,200.00	\$ 9,200.00
78	Gate Valve and Box, 8 inch, Modified	Ea	12	8	4	12	\$ 2,400.00	\$ 28,800.00	\$ 9,600.00
79	Hydrant, Complete, 8 inch	Ea	5	2	4	6	\$ 8,500.00	\$ 51,000.00	\$ 34,000.00
80	Hydrant, Rem, Modified	Ea	4		0	0	\$ 500.00	\$ -	\$ -
81	Water Main Cut and Plug, 12 inch or Less	Ea	7		1	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
82	Abandon Existing Water Main, In Place	LSUM	1		0	0	\$ 8,200.00	\$ -	\$ -
83	Testing and Chlorination of Water Main	LSUM	1		0	0	\$ 4,000.00	\$ -	\$ -
84	Video Inspection of Sanitary Sewers	Ft	1150	1133	0	1133	\$ 3.00	\$ 3,399.00	\$ -
<b>Cost Center #6 Totals</b>								\$ 472,619.21	\$ 290,766.17

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity	Quantity Placed Estimate #1		Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
						0	\$ -	\$ -	\$ -
<b>Change Order Totals</b>								\$ -	\$ -

<b>E. PROSPECT - CATEGORY 3 - WATER</b>	
TOTAL COMPLETED TO DATE:	\$ 472,619.21
RETAINAGE:	\$ 23,630.96
COMPLETED TO DATE LESS RETAINAGE:	\$ 448,988.25



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

City Hall Use Only  
Item No.11-A  
For the Meeting of June 16, 2026  
Page 1 of 1

ITEM TITLE: Resolution to Adopt 2026-2027 Budget  
SUBMITTED BY: Bobbie Marr, Finance Director

SUMMARY OF EXPLANATION

---

The City Council is asked to consider Resolution 2026-12, which adopts the fiscal year 2026-2027 City Budget as presented by the City Manager. In accordance with the City Charter and Public Act 2 of 1968, a public hearing was held June 16, 2026, to receive citizen input. The resolution sets the property tax levy at 15.0000 mills as allowed by City Charter, adjusted to 12.3368 mills after Headlee rollback, for general operating purposes.

The resolution also authorizes:

- The City Treasurer to make fund transfers as outlined in the adopted budget plan.
- The City Manager to approve interdepartmental transfers up to \$5,000 and allocate contingency funds as needed.

Approval of this resolution formally establishes the financial plan for City operations, services, and capital improvements for the coming fiscal year.

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Moved by:

Supported by:

Motion to adopt Resolution 2026-12, approving the FY 2026–2027 Budget plan as presented, in compliance with the Uniform Budgeting and Accounting Act.

**RESOLUTION 2026-12  
CITY OF ST LOUIS  
2026-2027 BUDGET ADOPTION**

Minutes of the regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 16th day of June 2026, at 6:00 PM.

Present:

Absent:

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

**WHEREAS**, the City Manager has submitted and filed with the City Council a proposed budget estimating revenues and expenditures for 2026-2027 fiscal year, as required by Chapter VII, Section 7 of the City Charter and Act 2, Michigan Public Acts of 1968, as amended, and

**WHEREAS**, the City Council in accordance with Act 621 Michigan Public Acts of 1978, as amended, has set the date June 16, 2026 for a public hearing at 6:00 o'clock PM, or as soon thereafter as the agenda permits, to receive citizen comment on the proposed budget as presented herein. A copy of the affidavit of publication of said public hearing is on file with the City Clerk.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council, after such hearing thereon and consideration thereof, does hereby adopt said budget as represented herein and fixes the tax of fifteen (15) mills for general operating purposes (subject to Headlee rollbacks and adjusted to 12.3368 mills) , to be raised by a general ad valorem tax upon owners of real and personal property in the City, by the authority granted, and in accordance with the Michigan Constitution, the General Property Tax Act 206, Michigan Public Acts of 1893, as amended, and City Charter, Chapter VII, subject to limitations therein.

**BE IT FURTHER RESOLVED**, that the City Treasurer be authorized and directed to make such transfers between the various funds in accordance with the adoption of the budget as follows:

**RESOLUTION 2026-12  
CITY OF ST LOUIS  
2026-2027 BUDGET ADOPTION**

**GENERAL FUND**

REVENUES		EXPENDITURES	
Taxes	\$ 930,191	General Government	
Federal Grants	-	Legislative	\$ 39,870
State Grants	925,945	Executive	63,561
Charges for Services	671,448	Clerk	43,268
Interest & Rents	38,300	Board of Review	5,720
Licenses & Permits	27,200	Finance	115,966
Other Revenue	12,800	Assessing	114,063
Other Financing Sources	-	Elections	34,409
		Hall & Grounds	216,403
		Corporate Council	14,000
		Public Safety	
		Building & Code Enforcement	143,023
		Public Works	
		Cemetery	127,272
		Public Works	257,794
		Community & Economic Development	
		Planning	37,725
		Development	89,312
		Industrial Park	15,933
		Blight	-
		Community Promotion	64,689
		Recreation & Culture	
		Pool	100,339
		Parks Maintenance	127,862
		Capital Outlay	75,900
		Debt	84,467
		Other Financing Uses	1,403,915
		Contingency	75,000
From Fund Balance	644,607	To Fund Balance	-
Total Revenues	\$ 3,250,491	Total Expenditures	\$ 3,250,491

**CEMETERY PERPETUAL CARE FUND**

REVENUES		EXPENDITURES	
Charges for Services	\$ 2,100	Other Financing Uses	\$ -
Interest & Rents	5,700		
Other Financing Sources	-	Other Financing Uses	-
From Fund Balance	-	To Fund Balance	7,800
Total Revenues	\$ 7,800	Total Expenditures	\$ 7,800

**RESOLUTION 2026-12  
CITY OF ST LOUIS  
2026-2027 BUDGET ADOPTION**

**MAJOR STREET FUND**

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Federal Grants	\$ 385,000	Highways Streets & Bridges Maint.	\$ 244,318
State Grants	722,695	Capital Improvements	1,419,600
Interest & Rents	30,000		
Other Revenue	16,000		
Other Financing Sources	-	Other Financing Uses	178,241
From Fund Balance	688,464	To Fund Balance	-
Total Revenues	<u>\$ 1,842,159</u>	Total Expenditures	<u>\$ 1,842,159</u>

**LOCAL STREET FUND**

<u>REVENUES</u>		<u>EXPENDITURES</u>	
State Grants	\$ 279,921	Highways Streets & Bridges Maint.	\$ 248,830
Interest & Rents	24,000	Capital Improvements	474,500
Other Revenue	1,200		
Other Financing Sources	178,241	Other Financing Uses	-
From Fund Balance	239,968	To Fund Balance	-
Total Revenues	<u>\$ 723,330</u>	Total Expenditures	<u>\$ 723,330</u>

**PUBLIC SAFETY FUND**

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Taxes	\$ 157,817	Police	\$ 1,392,074
State Grants	26,900	Fire	196,983
Interest & Rents	50		
Fines & Forfeitures	1,700	Capital Outlay	-
Other Revenue	50	Debt Service	1,375
Other Financing Sources	1,403,915	Other Financing Uses	-
From Fund Balance	-	To Fund Balance	-
Total Revenues	<u>\$ 1,590,432</u>	Total Expenditures	<u>\$ 1,590,432</u>

**CDBG HOMEOWNER REHABILITATION FUND**

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Federal Grants	\$ 383,280	Community & Economic Development	\$ 383,280
	-	Other Financing Uses	-
From Fund Balance	-	To Fund Balance	-
Total Revenues	<u>\$ 383,280</u>	Total Expenditures	<u>\$ 383,280</u>

**RESOLUTION 2026-12  
CITY OF ST LOUIS  
2026-2027 BUDGET ADOPTION**

**DOWNTOWN DEVELOPMENT AUTHORITY**

REVENUES		EXPENDITURES	
Taxes	\$ 62,785	Community & Economic Development	\$ 61,964
Interest & Rents	10,420	Debt Service	-
Other Revenue	-	Other Financing Uses	-
From Fund Balance	-	To Fund Balance	11,241
Total Revenues	<u>\$ 73,205</u>	Total Expenditures	<u>\$ 73,205</u>

**T.A. CUTLER MEMORIAL LIBRARY**

REVENUES		EXPENDITURES	
Taxes	\$ 248,000	Recreation & Culture	330,978
State Grants	11,042	Capital Outlay	30,000
Fines & Forfeitures	55,425		
Interest & Rents	30,000		
Other Revenue	16,511		-
Other Financing Sources	-	Other Financing Uses	-
From Fund Balance	-	To Fund Balance	-
Total Revenues	<u>\$ 360,978</u>	Total Expenditures	<u>\$ 360,978</u>

**BE IT FURTHER RESOLVED**, that the City Manager be authorized to direct transfers between department levels of up to \$5,000 and to allocate available contingency to functions as needs arise.

The vote on the foregoing resolution was as follows:

Ayes:  
Nays: None  
Absent:

Resolution declared adopted.

\_\_\_\_\_  
Jamie Long, City Clerk

**RESOLUTION 2026-12  
CITY OF ST LOUIS  
2026-2027 BUDGET ADOPTION**

**CERTIFICATE**

I, Jamie Long, City Clerk of the City of Saint Louis, do hereby certify the foregoing to be a true and correct copy of the resolution adopted by the Saint Louis City Council at a regular meeting held June 16, 2026 at 6:00 PM.

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Jamie Long, City Clerk



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

City Hall Use Only  
Item No.11-B  
For the Meeting of June 16, 2026  
Page 1 of 1

ITEM TITLE: Resolution to Amend 2025-2026 Budget  
SUBMITTED BY: Bobbie Marr, Finance Director

SUMMARY OF EXPLANATION

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The original budget for the FY 2025–2026 budget was adopted on June 3, 2025. As the year has progressed, various changes have occurred that require adjustments to the original budget, including shifts in revenues, the timing of capital projects, new projects entered into, receipt of unanticipated grants, and actual expenditures differing from original estimates.

Pursuant to the Uniform Budgeting and Accounting Act (Act 621 of 1978, as amended), a municipality must not incur expenditures in excess of the amount appropriated in its budget. Therefore, when changes to planned revenues or expenditures occur during the fiscal year, formal budget amendments must be adopted by the governing body to maintain legal compliance.

Resolution 2026-13 proposes amendments to the General Fund, Cemetery Perpetual Care, Major and Local Streets, Public Safety, DDA, and Library funds. These amendments have been prepared based on departmental updates, current actuals through May 31, 2026, and revised project timing. The overall impact includes both increases and decreases in various line items, reflecting a refined and compliant financial plan for the fiscal year.

A public hearing on the proposed amendments has been properly noticed and scheduled for this meeting in accordance with the Act.

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Moved by:

Supported by:

Motion to adopt Resolution 2026-13, approving the amended FY 2025–2026 Budget as presented, in compliance with the Uniform Budgeting and Accounting Act.

**RESOLUTION 2026-13  
CITY OF ST LOUIS  
2025-2026 BUDGET AMENDING RESOLUTION**

Minutes of the regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 16<sup>th</sup> day of June 2026, at 6:00 PM.

Present:

Absent: None

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

**WHEREAS**, the City Council adopted a budget estimating revenues and expenditures for 2025-2026 fiscal year on June 3, 2025, as required by Chapter VII, Section 7 of the City Charter and Act 2, Michigan Public Acts of 1968, as amended, and

**WHEREAS**, during the fiscal year, certain unforeseen and/or subsequently planned circumstances have arisen which has caused need to amend the budget, and

**WHEREAS**, the City Council in accordance with Act 621 Michigan Public Acts of 1978, as amended, has set the date of June 16, 2026 for a public hearing at 6:00 o'clock PM, or as soon thereafter as the agenda permits, to receive citizen comment on the proposed amended budget as presented herein. A copy of the affidavit of publication of said public hearing is on file with the City Clerk.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council, after such hearing thereon and consideration thereof, does hereby adopt said amended budget as represented herein.

**BE IT FURTHER RESOLVED**, that the City Treasurer be authorized and directed to make such additional transfers between the various funds in accordance with the amendments to arrive at a final budget as follows:

	<b>GENERAL FUND</b>		
	ORIGINAL BUDGET	AMENDMENT NEEDED	FINAL BUDGET
<b>REVENUES</b>			
Taxes	\$ 927,095	(3,012)	\$ 924,083
Federal Grants	-	-	-
State Grants	901,245	50,667	951,912
Charges for Services	685,405	11,500	696,905
Interest & Rents	53,500	(6,719)	46,781
Licenses & Permits	32,645	1,805	34,450
Other Revenue	448,861	(394,435)	54,426
Other Financing Sources	-	-	
From Fund Balance	532,234	(349,989)	182,245
Total Revenues	\$ 3,580,985	\$ (690,183)	\$ 2,890,802

**RESOLUTION 2026-13  
CITY OF ST LOUIS  
2025-2026 BUDGET AMENDING RESOLUTION**

	ORIGINAL BUDGET	AMENDMENT NEEDED	FINAL BUDGET
<b>EXPENDITURES</b>			
<b>General Government</b>			
Legislative	\$ 38,560	(4,369)	\$ 34,191
Executive	90,289	676	90,965
Clerk	42,829	(920)	41,909
Board of Review	5,720	(1,908)	3,812
Finance	96,698	-	96,698
Assessing	95,120	7,692	102,812
Elections	18,400	(8,713)	9,687
Hall & Grounds	207,100	(20,349)	186,751
Corporate Council	10,000	2,000	12,000
<b>Public Safety</b>			
Building & Code Enforcement	101,582	13,150	114,732
<b>Public Works</b>			
Cemetery	113,800	18,745	132,545
Public Works	280,740	(30,492)	250,248
<b>Community &amp; Economic Development</b>			
Planning	37,600	(35,300)	2,300
Development	506,457	(414,728)	91,729
Industrial Park	15,842	-	15,842
Blight	-	-	-
Community Promotion	73,192	(22,135)	51,057
<b>Recreation &amp; Culture</b>			
Pool	108,819	22,129	130,948
Parks Maintenance	123,538	25,915	149,453
Capital Outlay	79,037	(17,128)	61,909
Debt	84,453	-	84,453
Other Financing Uses	1,376,209	(174,448)	1,201,761
Contingency	75,000	(50,000)	25,000
To Fund Balance	-	-	-
Total Expenditures	<u>\$ 3,580,985</u>	<u>\$ (690,183)</u>	<u>\$ 2,890,802</u>

**RESOLUTION 2026-13  
CITY OF ST LOUIS  
2025-2026 BUDGET AMENDING RESOLUTION**

**CEMETERY PERPETUAL CARE FUND**

	ORIGINAL BUDGET	AMENDMENT NEEDED	FINAL BUDGET
<b>REVENUES</b>			
Charges for Services	\$ 2,100	400	\$ 2,500
Interest & Rents	5,400	2,200	7,600
Other Financing Sources	-	-	
From Fund Balance	-	-	
Total Revenues	<u>\$ 7,500</u>	<u>\$ 2,600</u>	<u>\$ 10,100</u>
<b>EXPENDITURES</b>			
Other Financing Uses	\$ -	-	
To Fund Balance	7,500	2,600	10,100
Total Expenditures	<u>\$ 7,500</u>	<u>\$ 2,600</u>	<u>\$ 10,100</u>

**MAJOR STREET FUND**

	ORIGINAL BUDGET	AMENDMENT NEEDED	FINAL BUDGET
<b>REVENUES</b>			
Federal Grants	\$ -	-	\$ -
State Grants	638,896	-	638,896
Interest & Rents	17,000	23,167	40,167
Other Revenue	16,000	7,260	23,260
Other Financing Sources	-	-	
From Fund Balance	80,059	44,163	124,222
Total Revenues	<u>\$ 751,955</u>	<u>\$ 74,590</u>	<u>\$ 826,545</u>
<b>EXPENDITURES</b>			
Highways Streets & Bridges Maint.	\$ 233,664	49,490	\$ 283,154
Capital Improvements	361,000	25,100	386,100
Other Financing Uses	157,291	-	157,291
To Fund Balance	-	-	
Total Expenditures	<u>\$ 751,955</u>	<u>\$ 74,590</u>	<u>\$ 826,545</u>

**RESOLUTION 2026-13  
CITY OF ST LOUIS  
2025-2026 BUDGET AMENDING RESOLUTION**

**LOCAL STREET FUND**

	ORIGINAL BUDGET	AMENDMENT NEEDED	FINAL BUDGET
<b>REVENUES</b>			
State Grants	\$ 248,127	-	\$ 248,127
Interest & Rents	16,200	11,640	27,840
Other Revenue	-	1,200	1,200
Other Financing Sources	157,291	-	157,291
From Fund Balance	326,851	(55,352)	271,499
Total Revenues	<u>\$ 748,469</u>	<u>\$ (42,512)</u>	<u>\$ 705,957</u>
<b>EXPENDITURES</b>			
Highways Streets & Bridges Maint.	\$ 233,969	27,820	\$ 261,789
Capital Improvements	514,500	(70,332)	444,168
Other Financing Uses	-	-	
To Fund Balance	-	-	
Total Expenditures	<u>\$ 748,469</u>	<u>\$ (42,512)</u>	<u>\$ 705,957</u>

**PUBLIC SAFETY FUND**

	ORIGINAL BUDGET	AMENDMENT NEEDED	FINAL BUDGET
<b>REVENUES</b>			
Taxes	\$ 135,797	(1,945)	\$ 133,852
State Grants	17,400	62,327	79,727
Charges for Services	-	140	140
Interest & Rents	50	800	850
Licenses & Permits	-	50	50
Fines & Forfeitures	250	2,620	2,870
Other Revenue	-	20,694	20,694
Other Financing Sources	1,376,209	(174,448)	1,201,761
From Fund Balance	-	2,184	2,184
Total Revenues	<u>\$ 1,529,706</u>	<u>\$ (87,578)</u>	<u>\$ 1,442,128</u>
<b>EXPENDITURES</b>			
Police	\$ 1,358,936	(93,007)	\$ 1,265,929
Fire	169,405	-	169,405
Capital Outlay	-	5,429	5,429
Debt Service	1,365	-	1,365
Other Financing Uses	-	-	
To Fund Balance	-	-	
Total Expenditures	<u>\$ 1,529,706</u>	<u>\$ (87,578)</u>	<u>\$ 1,442,128</u>

**RESOLUTION 2026-13  
CITY OF ST LOUIS  
2025-2026 BUDGET AMENDING RESOLUTION**

**CDBG HOMEOWNER REHABILITATION**

	ORIGINAL BUDGET	AMENDMENT NEEDED	FINAL BUDGET
<b>REVENUES</b>			
Federal Grants	\$ -	16,720	\$ 16,720
From Fund Balance	-	-	-
Total Revenues	\$ -	\$ 16,720	\$ 16,720
<b>EXPENDITURES</b>			
Community & Economic Development	\$ -	16,720	\$ 16,720
To Fund Balance	-	-	-
Total Expenditures	\$ -	\$ 16,720	\$ 16,720

**DOWNTOWN DEVELOPMENT AUTHORITY**

	ORIGINAL BUDGET	AMENDMENT NEEDED	FINAL BUDGET
<b>REVENUES</b>			
Taxes	\$ 60,914	-	\$ 60,914
Interest & Rents	8,958	1,274	10,232
Other Revenue	-	2,700	2,700
From Fund Balance	-	-	-
Total Revenues	\$ 69,872	\$ 3,974	\$ 73,846
<b>EXPENDITURES</b>			
Community & Economic Development	\$ 47,679	2,046	\$ 49,725
To Fund Balance	22,193	1,928	24,121
Total Expenditures	\$ 69,872	\$ 3,974	\$ 73,846

**RESOLUTION 2026-13  
CITY OF ST LOUIS  
2025-2026 BUDGET AMENDING RESOLUTION**

**T.A. CUTLER MEMORIAL LIBRARY**

	ORIGINAL BUDGET	AMENDMENT NEEDED	FINAL BUDGET
<b>REVENUES</b>			
Taxes	\$ 248,000	26,309	\$ 274,309
State Grants	10,934	339	11,273
Fines & Forfeitures	56,330	146	56,476
Interest & Rents	45,000	(9,000)	36,000
Other Revenue	17,911	4,187	22,098
Other Financing Sources	-	-	
From Fund Balance	-	-	
<b>Total Revenues</b>	<b>\$ 378,175</b>	<b>\$ 21,981</b>	<b>\$ 400,156</b>
<b>EXPENDITURES</b>			
Recreation & Culture	305,655	(23,350)	\$ 282,305
Capital Outlay	45,000	(22,107)	22,893
Contingency	27,520	(27,520)	-
Other Financing Uses	-	-	-
To Fund Balance	-	94,958	94,958
<b>Total Expenditures</b>	<b>\$ 378,175</b>	<b>\$ 21,981</b>	<b>\$ 400,156</b>

**BE IT FURTHER RESOLVED**, the City Manager is hereby authorized to transfer amounts between departments within a fund's budget a sum not to exceed \$ 25,000 per department to allow for any needed year-end adjustments from the estimates, and/or to allocate contingency as available.

Upon roll call vote, the following voted:

AYE:

NAY: None

ABSENT: **None**

Resolution declared adopted this 16th day of June, 2026.

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Jamie Long, City Clerk

**RESOLUTION 2026-13  
CITY OF ST LOUIS  
2025-2026 BUDGET AMENDING RESOLUTION**

**CERTIFICATION**

I, Jamie Long, the duly appointed and acting Clerk of the City of St. Louis, hereby certify that the foregoing resolution was adopted by the City Council of the City of St. Louis, County of Gratiot, Michigan, at the regular meeting held on June 16, 2026, at which meeting a quorum was present by a roll all vote of said members.

---

Jamie Long, City Clerk



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

City Hall Use Only  
Item No. 11C  
For the Meeting of 6/16/20  
Page **1** of **1**

ITEM TITLE: Custom Brackets for Dam Gates

SUBMITTED BY: T. Leslie

SUMMARY OF EXPLANATION: Custom Brackets and Bearings for Dam Gates

We need to replace 2 outer shaft support bearings and brackets for the Dam gates. Powell Fabrication had previously made 2 of these (sometime in the past 12 years) but they were not able to find the supporting documents to recreate them and had to reengineer them.

See attached quote to supply 3 Custom Brackets and pillow block bearings to replace 2 faulty units and have one spare on hand for the cost of \$6,000.00.

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Budgeted? No  
Budget Amendment needed? No

G/L Account Code: 582.582.000.930.000

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Moved by:

Supported by:



# PURCHASE ORDER

300 N. Mill Street  
St. Louis, Michigan 48880  
989-681-2137 \* Fax 989-681-3842  
[www.stlouismi.com](http://www.stlouismi.com)

P.O. NUMBER: ELE-2026-005

Date: 6/5/2026

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

Vendor: Powell Fabrication & Manufacturing, LLC  
740 E Monroe Rd.  
St, Louis, MI 48880  
(989) 681-2158

Quantity	Unit	Description	Price	Total
3	1	Custom Brackets and Pillow Block Bearings For Dam Gates	\$ 2,000.00	\$ 6,000.00
TOTAL				\$6,000.00

#### 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 \_\_\_\_\_

Date: \_\_\_\_\_

# Quotation



<b>Quotation Number</b> 00032871	<b>Date</b> 05/12/26	<b>Ship Date</b> 06/26/26	<b>Reference</b> Offer one
<b>Attention</b>	<b>Expiration Date</b> 06/11/26	<b>Terms</b> NET 30	<b>Sales Person</b> KMT
<b>Ship Via</b> PICKING UP	<b>Freight</b> PREPAID	<b>Incoterms</b> -	

Thank you for your inquiry!

**Sold To:** City Of St Louis MI  
300 N. Mill  
St. Louis  
MI  
United States  
48880-

**Ship To:** City Of St Louis MI  
300 N. Mill  
Saint Louis  
MI  
USA  
48880-

Phone: (989) 681-3567  
Fax: (989) 681-3842

Item Number	Description	Qty	U/M	Unit Price	Total
CUSTOM BRACKETS FOR CITY DAM	WITH BRACKET AND BEARING MOUNT	3	EA	2,000.00	\$6,000.00

Price is for a quantity of 3 and includes the bearing and bracket for the dam, items will be

painted. If less are purchased, price is subject to change. The City of St. Louis will need to

sign off on the design and provide a purchase order to proceed. Lead time is 4-6 weeks.

\* All amounts are in US Dollars \*

It is understood that the above quoted items are for use and consumption in the United States. The purchaser is required to inform Powell Fabrication & Manufacturing, LLC if the goods are intended for export out of the United States. If intended for export, an export license from the U.S. Department of Commerce, U.S. Department of Treasury, or U.S. Department of State may be required.

Subtotal:	\$6,000.00
Misc. Charge:	0.00
Freight:	0.00
<b>Total:</b>	<b>\$6,000.00</b>

*Freight and tax not included unless stated.  
All returns are subject to a restocking fee. Buyer will import all products into buyer's country.*

# Powell Fabrication & Manufacturing, LLC

## Terms and Conditions of Sale

Acceptance of this offer is limited to acceptance of the express terms of the offer set forth in these Terms and Conditions of Sale, including, but not limited to, SELLER's Limited warranty in Section 5 and Limitation of Remedy and Liability in Section 6. Any proposal for additional or different terms or attempt by BUYER to vary any of the terms hereof in BUYER's acceptance by purchase order or otherwise shall not operate as a rejection of this offer to sell, but shall be deemed a material alteration thereof, and this offer shall be deemed accepted by BUYER without said additional or different terms. If this document shall be deemed an acceptance of a prior offer by BUYER, such acceptance is expressly conditional upon BUYER's assent to any additional or different terms set forth in these Terms and Conditions. The terms of this Agreement are exclusive.

### Terms and Conditions of Sale

These terms and conditions, the attendant quotation or acknowledgment, and all documents incorporated by reference therein, binds Seller (i.e. Powell Fabrication & Manufacturing, LLC.) hereinafter Seller, and the buyer, hereinafter Buyer, and constitutes the entire agreement (Agreement) between Buyer and Seller for the provision of services (Services) and/or the sale of goods (Goods) including (except as provided in Section 12) software incorporated therein.

1. **PRICES:** Unless otherwise specified by Seller, Seller's price for the Goods and/or Services shall remain in effect for thirty (30) days after the date of Seller's quotation or acceptance of the order for the Goods/Services, whichever is delivered first, provided an unconditional, complete authorization for the immediate manufacture and shipment of the Goods and/or provision of Services pursuant to Seller's standard order processing procedures is received and accepted by Seller within such time period. If such authorization is not received by Seller within such thirty (30) day period, Seller shall have the right to change the price for the Goods/Services to Seller's price in effect for the Goods/Services at the time the order is released to final manufacture. Notwithstanding any of the foregoing to the contrary, the price for Goods/Services sold by Seller, but manufactured by others, shall be Seller's price in effect at the time of shipment to Buyer.

2. **DELIVERY:** All shipping dates are approximate and are based upon Seller's prompt receipt of all necessary information from Buyer to properly process the order. The Agreement shall be a shipment contract, and the Products shall be delivered FCA St. Louis, Michigan, unless otherwise provided in the Agreement. Whether or not Seller prepays shipping charges, title to each shipment of the Products sold hereunder and risk of loss thereon shall pass to Buyer when Seller or its agent delivers such shipment to a common carrier or licensed trucker consigned to Buyer or its agent, but such shipment shall remain subject to Seller's rights of stoppage in transit, rights of reclamation and other legal rights of Seller. Seller's breach of the Agreement shall not affect the passing of the risk of loss to Buyer notwithstanding any provision of law to the contrary. Due to the volatile supply chain environment, some lead times for sourced parts are fluctuating daily. To prepare Buyer for changes in readiness to ship dates, Powell, upon order acceptance and through the progression of the project, will notify Buyer as soon as possible of delays caused by extended delivery dates from our vendors.

3. **EXCUSE OF PERFORMANCE:** Seller shall not be liable for delays in performance or for non-performance due to acts of God, war, riot, fire, terrorism, labor trouble, unavailability of materials or components, explosion, accident, compliance with governmental requests, laws, regulations, orders or actions, or other unforeseen circumstances or causes beyond Seller's reasonable control.

4. **TERMINATION, SUSPENSION AND RETURNED ITEMS BY BUYER:** Buyer may terminate or suspend its order for any or all of the Goods/Services covered by the Agreement, provided that Buyer gives Seller reasonable advance written notice of such termination or suspension and reimburses Seller for all losses, damages, costs and expenses arising from such termination or suspension. Seller may charge Buyer a restocking charge equal to twenty-five percent (25%) of the invoice price of returned Products. Returned Products must be returned to Seller in the original packaging and Buyer must first obtain a written consent from Seller to return the Products. Seller may offset the restocking charge against any amounts Seller owes to Buyer. Equipment built to Buyer specifications is only eligible for return at Seller's discretion and terms.

5. **LIMITED WARRANTY:** Subject to the limitations contained in Sections 5 and 6 in this Agreement, Seller warrants that the software embodied in the Goods will execute the programming instructions provided by Seller, and that the Goods manufactured or Services provided by Seller will be free from defects in materials or workmanship under normal use and care until the expiration of the applicable warranty period. Goods are warranted for twelve (12) months from the date of shipment by Seller. Seller does not provide any warranty, express or implied, under these terms or the law, for any and all mechanical pump seals or consumables sold by Seller to Buyer. Products purchased by Seller from a third party for resale to Buyer ("Resale Products") shall carry only the warranty extended by the original manufacturer to the Buyer, if any. Buyer agrees that Seller has no liability for Resale Products beyond making a reasonable commercial effort to arrange for procurement by the Buyer of the Resale Products. If Buyer discovers any warranty defects and notifies Seller thereof in writing during the applicable warranty period, Seller shall, at its option, correct any errors that are found by Seller in the software or Services, or repair or replace FOB point of manufacture that portion of the Goods or software found by Seller to be a warranty defect, or refund the purchase price of the defective portion of the Goods. The foregoing limited warranty is conditioned upon (i) installation, maintenance and normal use in conformity with instructions furnished by Seller from time to time, if any, and (ii) the Goods (and/or embedded software) not having been subject to misuse, neglect, improper power, or accident, or to alteration, improper installation, storage, handling, repair or improper testing in any respect which, in the judgment of Seller, adversely affects the condition or operation of the Goods (and/or the embedded software). All replacements or repairs necessitated by inadequate maintenance, normal wear and usage, unsuitable power sources or environmental conditions, accident, misuse, improper installation, modification, repair, storage or handling, or any other cause not the fault of Seller are not covered by this limited warranty, and shall be at Buyer's sole expense. Seller shall not be obligated to pay any costs or charges incurred by Buyer or any other party relating to any alleged defect, except as may be agreed upon in writing in advance by Seller and as provided for under this Agreement. All costs of dismantling, reinstallation and freight and the time and expenses of Seller's personnel and representatives for site travel and diagnosis under this warranty clause shall be borne by Buyer unless accepted in writing by Seller. Goods repaired and parts replaced by Seller during the warranty period shall be in warranty for the remainder of the original warranty period. This limited warranty is the only warranty made by Seller and can be amended only in a writing signed by Seller. **THE WARRANTIES AND REMEDIES SET FORTH ABOVE ARE EXCLUSIVE. THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR ANY OTHER MATTER WITH RESPECT TO ANY OF THE GOODS OR SERVICES.**

6. **LIMITATION OF REMEDY AND LIABILITY: SELLER SHALL NOT BE LIABLE FOR DAMAGES CAUSED BY DELAY IN PERFORMANCE. THE REMEDIES OF BUYER SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE. IN NO EVENT, REGARDLESS OF THE FORM OF THE CLAIM OR CAUSE OF ACTION (WHETHER BASED IN CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY, OTHER TORT OR OTHERWISE), SHALL SELLER'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS EXCEED THE PRICE TO BUYER OF THE SPECIFIC GOODS MANUFACTURED OR SERVICES PROVIDED BY SELLER GIVING RISE TO THE CLAIM OR CAUSE OF ACTION. BUYER AGREES THAT IN NO EVENT SHALL SELLER'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS EXTEND TO INCLUDE INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES. THE TERM "CONSEQUENTIAL DAMAGES" SHALL INCLUDE, BUT NOT BE LIMITED TO, LOSS OF ANTICIPATED PROFITS, REVENUE OR USE AND COSTS INCURRED INCLUDING WITHOUT LIMITATION FOR CAPITAL, FUEL AND POWER, AND CLAIMS OF BUYER'S CUSTOMERS.**

7. **PATENTS:** Subject to the limitations contained in Section 6, Seller shall defend any suits brought against Buyer based on a claim that use of the Goods manufactured by Seller constitutes an infringement of a valid patent of the United States, and shall pay any damages awarded therein against Buyer, provided that Buyer: promptly notifies Seller in writing of the filing of such suit or the threat thereof; permits Seller to control completely the defense or compromise of such claim of infringement; and provides all reasonable assistance and cooperation requested by Seller for the defense of such suit. In the event that only the Goods manufactured by Seller are held to be infringing in such suit and their use is enjoined, Seller shall, at its sole option and expense, provide a commercially reasonable alternative, including, but not limited to, procuring for Buyer the right to continue using the Goods, replacing them with a non-infringing product or modifying them so they become non-infringing. Buyer agrees that Seller shall not be liable for infringement, and that Buyer shall fully indemnify Seller therefore, if infringement is based upon the use of Goods in connection with goods not manufactured by Seller or in a manner for which the Goods were not designed by the Seller or if the Goods were not designed by the Seller or if the Goods were designed by the Buyer or were modified by or for the Buyer in a manner to cause them to become infringing.

8. **RESTRICTIONS:** Buyer shall not attempt to reverse engineer, reverse decompile, disassemble, modify, adapt, translate, create derivative works from, rent, lease, loan, distribute, or sublicense the equipment or Seller proprietary information to any other party or affiliate of Buyer, without the express written consent of Seller.

9. **INSTALLATION:** Buyer shall be responsible for receiving, storing, installing, starting up and maintaining all Goods. Seller shall provide a quotation for services to assist Buyer in these functions if requested.

10. **TAXES, DUTIES, FEES, ETC.:** Unless otherwise expressly provided by Seller in the Agreement, prices do not include sales, excise, use, value-added or other similar taxes now in effect or hereafter levied, transportation charges (such as freight, insurance, shipping, storage, handling, demurrage or similar charges), engineering documentation, special packaging, marketing or testing, and Buyer shall pay all such charges, including applicable sales or other taxes levied with respect to Products and the Agreement (unless exempt therefrom), as well as any government fees levied on the inspection and/or installation of the Products, upon receipt of the related invoice from Seller and in accordance with this Agreement. In the event that the Agreement expressly provides that any of the foregoing charges are specifically included in the price, any charges attributable to increases in applicable rates after the date such price is quoted to Buyer shall be added to the price.

11. **TERMS OF PAYMENT:** Invoices may be rendered separately for each shipment (including any early shipment) made by Seller, and payment will be due net thirty (30) days after the date of shipment, unless a different period is stated elsewhere in the Agreement. Buyer shall be liable for the price of all Products substantially conforming to the Agreement, notwithstanding that Buyer may not have accepted or may have revoked acceptance of same. Buyer shall not be entitled to deduct, counterclaim or set off against the price of Products, or against any other amount owing under the Agreement including under any invoice, any claim or alleged claim arising out of the Agreement or any other transaction with Seller.

12. **SOFTWARE:** Notwithstanding any other provision herein to the contrary, Seller shall retain all rights of ownership and title in its respective software and all copies of such software. Except as otherwise provided herein, Buyer is hereby granted a nonexclusive, royalty free license to use software, and copies of software, incorporated into the Goods only in conjunction with such Goods and only at the Buyer's plant site where the Goods are first used. Buyer may negotiate with Seller separate licenses to use such copies and software at other plant sites.

13. **BUYER SUPPLIED DATA:** To the extent that Seller has relied upon any specifications, information, representation of operating conditions or other data or information supplied by Buyer to Seller in the selection or design of the Goods and/or provision of the Services and the preparation of Seller's quotation, and in the event that actual operating conditions or other conditions differ from those represented by Buyer and relied upon by Seller, any warranties or other provisions contained herein which are affected by such conditions shall be null and void, unless otherwise mutually agreed upon in writing.

14. **EXPORT/IMPORT:** Buyer agrees that all applicable import and export control laws, regulations, orders and requirements of the United States, and the jurisdictions in which the Seller and Buyer are established or from which items may be supplied, will apply to its receipt and use of Goods and Services. In no event shall Buyer use, transfer, release, import, export or reexport Goods in violation of such applicable laws, regulations, orders or requirements.

15. **GENERAL PROVISIONS:** (a) Buyer shall not assign its rights or obligations under the Agreement without Seller's prior written consent. (b) There are no understandings, agreements or representations, express or implied, not specified in the Agreement. (c) No action, regardless of form, arising out of transactions under the Agreement, may be brought by either party more than two (2) years after the cause of action has accrued. (d) Any modification of these terms and conditions must be set forth in a written instrument signed by a duly authorized representative of Seller. (e) The Agreement is formed and shall be construed, performed and enforced under the laws of the State of Michigan, without regard to its conflict of law rules. The U.N. Convention on the International Sale of Products shall not apply. However, Buyer and Seller agree that the proper venue for all actions arising under the Agreement shall be only in the State where the Goods involved in such actions were manufactured. (f) If any provision of the Agreement is invalid under any statute or rule of law, such provision, to that extent only, shall be deemed to be omitted without affecting the validity of the remainder of the Agreement.

# Quotation



<b><u>Quotation Number</u></b>	<b><u>Date</u></b>	<b><u>Ship Date</u></b>	<b><u>Reference</u></b>
00032871	05/12/26	06/26/26	Offer one
<b><u>Attention</u></b>	<b><u>Expiration Date</u></b>	<b><u>Terms</u></b>	<b><u>Sales Person</u></b>
	06/11/26	NET 30	KMT
<b><u>Ship Via</u></b>	<b><u>Freight</u></b>	<b><u>Incoterms</u></b>	
PICKING UP	PREPAID	-	

*Thank you for your inquiry!*

under this warranty clause shall be borne by Buyer unless accepted in writing by Seller. Goods repaired and parts replaced by Seller during the warranty period shall be in warranty for the remainder of the original warranty period. This limited warranty is the only warranty made by Seller and can be amended only in a writing signed by Seller. THE WARRANTIES AND REMEDIES SET FORTH ABOVE ARE EXCLUSIVE. THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR ANY OTHER MATTER WITH RESPECT TO ANY OF THE GOODS OR SERVICES.

6. LIMITATION OF REMEDY AND LIABILITY: SELLER SHALL NOT BE LIABLE FOR DAMAGES CAUSED BY DELAY IN PERFORMANCE. THE REMEDIES OF BUYER SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE. IN NO EVENT, REGARDLESS OF THE FORM OF THE CLAIM OR CAUSE OF ACTION (WHETHER BASED IN CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY, OTHER TORT OR OTHERWISE), SHALL SELLER'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS EXCEED THE PRICE TO BUYER OF THE SPECIFIC GOODS MANUFACTURED OR SERVICES PROVIDED BY SELLER GIVING RISE TO THE CLAIM OR CAUSE OF ACTION. BUYER AGREES THAT IN NO EVENT SHALL SELLER'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS EXTEND TO INCLUDE INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES. THE TERM "CONSEQUENTIAL DAMAGES" SHALL INCLUDE, BUT NOT BE LIMITED TO, LOSS OF ANTICIPATED PROFITS, REVENUE OR USE AND COSTS INCURRED INCLUDING WITHOUT LIMITATION FOR CAPITAL, FUEL AND POWER, AND CLAIMS OF BUYER'S CUSTOMERS.

transactions under the Agreement, may be brought by either party more than two [2] years after the cause of action has accrued. (d) Any modification of these terms and conditions must be set forth in a written instrument signed by a duly authorized representative of Seller. (e) The Agreement is formed and shall be construed, performed and enforced under the laws of the State of Michigan, without regard to its conflict of law rules. The U.N. Convention on the International Sale of Products shall not apply. However, Buyer and Seller agree that the proper venue for all actions arising under the Agreement shall be only in the State where the Goods involved in such actions were manufactured. (f) If any provision of the Agreement is invalid under any statute or rule of law, such provision, to that extent only, shall be deemed to be omitted without affecting the validity of the remainder of the Agreement.



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

City Hall Use Only  
Item No.11D.  
For the Meeting of 06/16/2026  
Page 1 of 1

ITEM TITLE: Z-Turn Lawn Mowers  
SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY OF EXPLANATION

---

Every 3 years we budget to trade in our Z930M Z-Trak lawn mowers. Our 3 years are up this July 1<sup>st</sup>, and I recommend that purchase three new Z930M from Hutson for the price of \$23,368.24. This total is after our trade in value of \$12,600.00. With this year's swap we are going to try a new mulching deck at the cemetery and see how things work, it will also go back to normal operations with the throw of a lever. I think this will allow us to keep some of the headstones a little cleaner. The other two machines will be the same as we have. By trading every 3 years it allows us to limit down time because of breakdowns and if it does it's still under warranty. We will not take delivery until July 1<sup>st</sup> as this will be in the 2026/2027 budget year.

---

Budgeted? Yes  
Budget Amendment needed? No

G/L Account Code:

---

Moved by:

Supported by:

Approve the trade in of our Z930M Z-Trak lawn mower for the price of \$23,368.24

**Customer:**

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

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

Vendor: Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

FED ID: 36-2382580

UEID: FNSWEDARMK53

Signature on all LOIs and POs with a signature line

Contract name or number; or JD Quote ID

Sold to street address

Ship to street address (no PO box)

Bill to contact name and phone number

Bill to address

Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

Membership number if required by the contract

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

**For any questions, please contact:**

Matt Lohone

Hutson, Inc.

6018 E Grand River Avenue

PORTLAND, MI 48875

Cell Phone: 5177496218

Email: [mlohone@hutsoninc.com](mailto:mlohone@hutsoninc.com)



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

Deere & Company  
2000 John Deere Run  
Cary, NC 27513-2789 US  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Matt Lohone  
Hutson, Inc.  
6018 E Grand River Avenue PORTLAND, MI 48875

**Prepared For**

CITY OF SAINT LOUIS  
300 N MILL ST  
SAINT LOUIS, MI 488801545  
(989) 681-2137  
EMAYLE@STLOUISMI.COM

**Prepared By**

Matt Lohone  
Hutson, Inc.  
6018 E Grand River Avenue  
PORTLAND, MI 48875  
5177496218  
mlohone@hutsoninc.com

**Quote Id** 2194438

**Creation Date** 04-Jun-2026

**Expiration Date** 04-Jul-2026

**Quote Summary**

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
<b>Z930M Z Trak 60" SIDE DICHARGE</b> Contract: MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22) Price Effective Date: 03-Jun-2026	\$15,204.00	\$11,707.08	1	\$11,707.08
<b>Z930M Z Trak 60" SIDE DICHARGE</b> Contract: MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22) Price Effective Date: 03-Jun-2026	\$15,204.00	\$11,707.08	1	\$11,707.08
<b>Z930M Z Trak with MOD deck</b> Contract: MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22) Price Effective Date: 03-Jun-2026	\$16,304.00	\$12,554.08	1	\$12,554.08
<b>Equipment Total</b>				<b>\$35,968.24</b>

**Trade In Summary**

	Extended
<b>2023 John Deere Z930M - 1TC930MCVPT124951</b>	<b>\$4,300.00</b>
Payoff	\$0.00
Final Trade Allowance	\$4,300.00
<b>2023 John Deere Z930M - 1TC930MCTPT124408</b>	<b>\$3,300.00</b>
Payoff	\$0.00

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



JOHN DEERE

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Final Trade Allowance	\$3,300.00
<b>2023 John Deere Z930M - 1TC930MCPPT124877</b>	<b>\$5,000.00</b>
Payoff	\$0.00
Final Trade Allowance	\$5,000.00
<b>Total For Trades</b>	<b>\$12,600.00</b>
<b>Total Payoff</b>	<b>\$0.00</b>
<b>Trade In Total</b>	<b>\$12,600.00</b>

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**Quote Summary**

Total Selling Price	\$35,968.24
Total Trade-In Allowance	(\$12,600.00)
Trade Difference	\$23,368.24
Total Taxable Equipment Fees	\$0.00
Estimated Service Agreement Tax	\$0.00
<b>Sub-total</b>	<b>\$23,368.24</b>
*Total Non-Taxable Equipment Fees	\$0.00
Rental Applied	\$0.00
Total Trade-In Pay-Off	\$0.00
<b>Total Amount Due</b>	<b>\$23,368.24</b>
Down Payment	\$0.00
<b>Balance Due</b>	<b>\$23,368.24</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



JOHN DEERE

## Selling Equipment

Quote # 2194438  
Customer CITY OF SAINT LOUIS

### Z930M Z Trak 60" SIDE DICHARGE

QTY In Group : 1

Hours	---	Suggested List
Serial Number	---	\$15,204.00
Stock Number	---	Selling Price
Contract	MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22)	\$11,707.08
Price Effective Date	03-Jun-2026	Discount Amount
PUK Parent Serial #		(\$3,496.92)

### Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
216ETC	Z930M ZTrak	1	\$14,609.00	23.0%	(\$3,360.07)	\$11,248.93

### Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001A	United States /Canada	1	\$0.00	23.0%	\$0.00	\$0.00
1504	60 In. Side Discharge Mower Deck	1	\$0.00	23.0%	\$0.00	\$0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$595.00	23.0%	(\$136.85)	\$458.15
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	\$0.00	23.0%	\$0.00	\$0.00

<b>Total Base / Options</b>			<b>\$15,204.00</b>		<b>(\$3,496.92)</b>	<b>\$11,707.08</b>
<b>Selling Price Subtotal</b>						<b>\$11,707.08</b>
<b>Total Selling Price</b>			<b>\$15,204.00</b>		<b>(\$3,496.92)</b>	<b>\$11,707.08</b>



**Z930M Z Trak 60" SIDE DICHARGE**

QTY In Group : 1

Hours	---	Suggested List
Serial Number	---	\$15,204.00
Stock Number	---	Selling Price
Contract	MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22)	\$11,707.08
Price Effective Date	03-Jun-2026	Discount Amount
PUK Parent Serial #		(\$3,496.92)

**Equipment Summary**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
216ETC	Z930M ZTrak	1	\$14,609.00	23.0%	(\$3,360.07)	\$11,248.93

**Base / Options**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001A	United States /Canada	1	\$0.00	23.0%	\$0.00	\$0.00
1504	60 In. Side Discharge Mower Deck	1	\$0.00	23.0%	\$0.00	\$0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$595.00	23.0%	(\$136.85)	\$458.15
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	\$0.00	23.0%	\$0.00	\$0.00

<b>Total Base / Options</b>		<b>\$15,204.00</b>			<b>(\$3,496.92)</b>	<b>\$11,707.08</b>
<b>Selling Price Subtotal</b>						<b>\$11,707.08</b>
<b>Total Selling Price</b>		<b>\$15,204.00</b>			<b>(\$3,496.92)</b>	<b>\$11,707.08</b>



JOHN DEERE

**Z930M Z Trak with MOD deck**

QTY In Group : 1

Hours	---	Suggested List
Serial Number	---	\$16,304.00
Stock Number	---	Selling Price
Contract	MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22)	\$12,554.08
Price Effective Date	03-Jun-2026	Discount Amount
PUK Parent Serial #		(\$3,749.92)

**Equipment Summary**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
216CTC	Z930M ZTrak	1	\$14,609.00	23.0%	(\$3,360.07)	\$11,248.93

**Base / Options**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001A	United States /Canada	1	\$0.00	23.0%	\$0.00	\$0.00
1505	60 In. Mulch On Demand Mower Deck	1	\$1,100.00	23.0%	(\$253.00)	\$847.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$595.00	23.0%	(\$136.85)	\$458.15
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	\$0.00	23.0%	\$0.00	\$0.00

<b>Total Base / Options</b>		<b>\$16,304.00</b>			<b>(\$3,749.92)</b>	<b>\$12,554.08</b>
<b>Selling Price Subtotal</b>						<b>\$12,554.08</b>
<b>Total Selling Price</b>		<b>\$16,304.00</b>			<b>(\$3,749.92)</b>	<b>\$12,554.08</b>



## Trade-Ins

### 2023 John Deere Z930M

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Trade-In Notes	---	
Serial Number	1TC930MCVPT124951	
Stock Number		
Hour Meter	---	
<b>Description</b>		<b>Net Trade Value</b>
2023 John Deere Z930M		\$4,300.00

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Pay Off		\$0.00
<b>Total</b>		<b>\$4,300.00</b>

### 2023 John Deere Z930M

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Trade-In Notes	---	
Serial Number	1TC930MCTPT124408	
Stock Number		
Hour Meter	---	
<b>Description</b>		<b>Net Trade Value</b>
2023 John Deere Z930M		\$3,300.00

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Pay Off		\$0.00
<b>Total</b>		<b>\$3,300.00</b>

### 2023 John Deere Z930M

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Trade-In Notes	---	
Serial Number	1TC930MCPPT124877	
Stock Number		
Hour Meter	---	
<b>Description</b>		<b>Net Trade Value</b>
2023 John Deere Z930M		\$5,000.00

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Pay Off		\$0.00
<b>Total</b>		<b>\$5,000.00</b>



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

City Hall Use Only  
Item No. 11E.  
For the Meeting of June 16, 2026  
Page 1 of 1

ITEM TITLE: As Needed Engineering and GIS Assistance  
Letter Agreement – Clever Surveying & Engineering, PLLC  
SUBMITTED BY: Keith W. Risdon P.E.

SUMMARY OF EXPLANATION

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Attached is the Letter Agreement provided by Clever Surveying & Engineering PLLC (Max Clever) for the continuation of providing the City with engineering and GIS assistance. Max has been instrumental in developing and maintaining our GIS system as well as our asset management system (Cartegraph). While the staff utilize the GIS and Cartegraph systems regularly in the performance of their duties, we don't have staff available to maintain and manage the systems, so we depend on him to answer our questions, train our personnel, and keep the systems current. He interfaces with the engineers and agencies with regards to the data collections and transmittals for inclusion in our GIS.

We are recommending that City Council approve the "As Needed Engineering and GIS Assistance" Letter Agreement with Clever Surveying & Engineering, PLLC for a Not-To-Exceed cost of \$39,780 for the Fiscal Year 2026-27 (July 1, 2026, to June 30, 2027).

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Budgeted  
Budget Amendment needed

G/L Account Code:

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Moved by:

Supported by:

Approve the "As Needed Engineering and GIS Assistance" Letter Agreement with Clever Surveying & Engineering, PLLC for a Not-To-Exceed cost of \$39,780 for Fiscal Year 2026-27.

# CLEVER SURVEYING & ENGINEERING, PLLC

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June 9, 2025

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

RE: As Needed Engineering and GIS Assistance  
City of St. Louis  
Letter Agreement for Professional Services

Keith:

In response to your request, this document contains my proposal for as-needed Geographic Information System (GIS) services for the City of St. Louis in the fiscal year 2026 (7/1/2026 to 6/30/2027).

## **Background**

Over the last several years, the City of St. Louis has contracted with Max Clever of Clever Surveying & Engineering (CS&E) for various Engineering and GIS needs, including updating zoning maps, police department maps, city boundary and utility adjustments, and updates to the water, stormwater, sanitary and electrical GIS systems for the City. Max has also assisted with the refining the City's asset management software Cartegraph OMS and helped train City personnel throughout its implementation. These GIS layers and asset management software require updating and maintenance to reflect completed projects, and as more data is added supplemental training of City personnel is anticipated.

## **Scope of Professional Services**

CS&E's proposed services follow. This proposal will remain valid for 90 days.

### As-Needed Engineering, Surveying, and GIS Services

- Creation of new or updated maps
  - Updating of existing City GIS layers such as water mains, sanitary sewer, storm sewer and electrical
  - Updating Cartegraph OMS database records
  - Creation of new or updated reports in Cartegraph OMS
  - Providing supplemental training to City personnel
  - City survey equipment updates and training
  - Ad-Hoc surveying of city assets into GIS
-

**Fee Schedule**

We will submit monthly invoices to you for our professional services, any additional authorized services, and any reimbursable expenses. Our fee is based on Max Clever's hourly rate of \$195/hour with the total amount estimated to be **\$39,780**.

We have calculated these fees based on our understanding of what work is desired and what we have been told. Should we approach the amount of the fee for any reason before we are finished with the work, if the scope changes or our understanding was incorrect, we will notify you and discuss with you the option of adjusting the agreed upon fee or adjusting the scope of services. In addition to the additional services form, attached to this letter is a copy of our general conditions for our services which are part of this agreement. Any changes to this agreement must be agreed to by both of us.

If this proposal meets with your approval, please acknowledge this approval with an authorized signature below and return the enclosed copy to us. Upon receipt we will perform these services upon your request for the next year.

We deeply appreciate your confidence in CS&E, and we look forward to working with you and for you on your project.

Sincerely,



**Max Clever, P.E., P.S.**

Owner

**Clever Surveying & Engineering, PLLC**

2912 Dartmouth Dr.

Midland, MI 48642

Phone: (989) 513-4494

Email: max.clever@cleversande.com

Above Proposal accepted and approved by  
Owner.

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**CITY OF ST. LOUIS**

By: \_\_\_\_\_  
Authorized Signature

Date: \_\_\_\_\_