

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, July 7, 2026

6:00 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Agenda.
5. Reserved for Public Hearing/Presentations. (none)
6. Approval of Minutes:
 - a. Regular Meeting of June 16, 2026.
7. Claims & Accounts.
8. Monthly Board Minutes
9. Audience Recognition

“Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit.”
10. Consent Agenda – Motion to Approve/Receive.
 - a. Payment to Farabee Mechanical Inc. for Emissions Testing and RICE NESHAP Compliance.
 - b. Payment to Seifert Concrete for 2026 Sidewalk Replacement Project.

11. Business of the Council.
 - A. Zoning Ordinance Update.
 - B. Street Closure for July Celebration Activities in Clapp Park.
 - C. Quote from Michigan Cat-Backhoe Purchase/Trade In.
 - D. Quote from Michigan Cat-930M Wheeled Loader Purchase/Trade In.
 - E. Resolution 2026-14-Solid Waste Rates.
 - F. Resolution 2026-15-Water-Waste Water Rates.
 - G. Resolution 2026-16-Electric Rates.
 - H. Discuss Sale of Vacant Property at 410 S. East Street.
12. City Manager's Report.
13. City Clerk's Report.
14. Police Chief's Report.
15. City Council Comments.
16. Public Comments.
17. Adjournment.

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
June 16, 2026

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday, June 16, 2026, at 6:00 p.m. in the City Hall Council Chambers.

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

Council Members Absent: Member Fares E. Azzam joined the meeting at 6:10 p.m.

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

Others in Attendance: Kathy Roslund-Assessor, Keith Risdon-Utilities Director, Josh Leppien-Economic Development Director, Valerie Kerr-Resident, and Dave Owens-County Commissioner.

Mayor Echtenaw led the Pledge of Allegiance.

Approval of Agenda.

Moved by Hart, supported by Leonard, to approve the agenda for June 16, 2026 All ayes carried the motion.

Reappraisal Report-Kathy Roslund.

Kathy Roslund, the Assessor for the City of St. Louis, gave a brief presentation on the Commercial, Industrial and Multi-Family Reappraisal Report.

Public Hearing-Budget Adoption.

Mayor Ralph R. Echtenaw opened the public hearing at 6:11 p.m. and asked for public comments.

There were none.

Mayor Ralph R. Echtenaw closed the public hearing at 6:12 p.m.

Public Hearing-Budget Amendments.

Mayor Ralph R. Echtenaw opened the public hearing at 6:12 p.m. and asked for public comments.

There were none.

Mayor Ralph R. Echtenaw closed the Public Hearing at 6:12 p.m.

City Council Minutes.

Moved by Hart, supported by Palmer, to approve the minutes of the Regular Meeting held on June 2, 2026. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Palmer, supported by Azzam, to approve the Claims & Accounts in the amount of \$2,037,876.99. All ayes carried the motion.

Monthly Reports.

City Council discussed the May 2026 Monthly Reports.

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

Audience Recognition.

There were no comments.

Consent Agenda.

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

- a. Approval and Payment to Siefert Concrete for Pool Deck Replacement.
- b. Payment to OHM for Professional Services for the DWSRF Loan Construction Oversight Project.
- c. Payment to Farabee Mechanical for Emissions Monitor Repairs to Engine #8.
- d. Payment to Malley Construction for 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 North Main Street 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.

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

Resolution 2026-12-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: Azzam, Hart, Leonard, Palmer, Echtenaw

Absent: None

The following preamble and resolution were offered by Member Palmer, and supported by Member Hart:

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:

GENERAL FUND

| <u>REVENUES</u> | | <u>EXPENDITURES</u> | |
|-------------------------|---------------------|----------------------------------|---------------------|
| 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 | <u>\$ 3,250,491</u> | Total Expenditures | <u>\$ 3,250,491</u> |

CEMETERY PERPETUAL CARE FUND

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

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> |

DOWNTOWN DEVELOPMENT AUTHORITY

| <u>REVENUES</u> | | <u>EXPENDITURES</u> | |
|-------------------|------------------|----------------------------------|------------------|
| 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

| <u>REVENUES</u> | | <u>EXPENDITURES</u> | |
|-------------------------|-------------------|----------------------|-------------------|
| Taxes | \$ 248,000 | Recreation & Culture | 330,978 |
| State Grants | 11,042 | Capital Outlay | 30,000 |
| Fines & Forfeitures | 55,425 | | - |
| Interest & Rents | 30,000 | Other Financing Uses | - |
| Other Revenue | 16,511 | To Fund Balance | - |
| Other Financing Sources | - | Total Expenditures | <u>\$ 360,978</u> |
| From Fund Balance | - | | |
| Total Revenues | <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: Palmer, Hart, Azzam, Leonard, Echtenaw
 Nays: None
 Absent: None

Resolution declared adopted.

Resolution 2026-13-Budget Amendments.

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: Azzam, Hart, Leonard, Palmer, Echtenaw
 Absent: None

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

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:

| | <u>GENERAL FUND</u> | | |
|-------------------------|----------------------------|---------------------|---------------------|
| | ORIGINAL BUDGET | AMENDMENT NEEDED | FINAL BUDGET |
| REVENUES | | | |
| 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 | <u>\$ 3,580,985</u> | <u>\$ (690,183)</u> | <u>\$ 2,890,802</u> |

| | ORIGINAL BUDGET | AMENDMENT NEEDED | FINAL BUDGET |
|---|---------------------|---------------------|---------------------|
| EXPENDITURES | | | |
| General Government | | | |
| 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 |
| Public Safety | | | |
| Building & Code Enforcement | 101,582 | 13,150 | 114,732 |
| Public Works | | | |
| Cemetery | 113,800 | 18,745 | 132,545 |
| Public Works | 280,740 | (30,492) | 250,248 |
| Community & Economic Development | | | |
| 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 |
| Recreation & Culture | | | |
| 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> |

CEMETERY PERPETUAL CARE FUND

| | ORIGINAL BUDGET | AMENDMENT NEEDED | FINAL BUDGET |
|-------------------------|--------------------|---------------------|------------------|
| REVENUES | | | |
| 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> |
| EXPENDITURES | | | |
| 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 |
|-----------------------------------|--------------------|---------------------|-------------------|
| REVENUES | | | |
| 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> |
| EXPENDITURES | | | |
| 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> |

LOCAL STREET FUND

| | ORIGINAL BUDGET | AMENDMENT NEEDED | FINAL BUDGET |
|-----------------------------------|--------------------|---------------------|-------------------|
| REVENUES | | | |
| 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> |
| EXPENDITURES | | | |
| 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 |
|-------------------------|---------------------|---------------------|---------------------|
| REVENUES | | | |
| 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> |
| EXPENDITURES | | | |
| 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> |

CDBG HOMEOWNER REHABILITATION

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

DOWNTOWN DEVELOPMENT AUTHORITY

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

T.A. CUTLER MEMORIAL LIBRARY

| | ORIGINAL BUDGET | AMENDMENT NEEDED | FINAL BUDGET |
|-------------------------|--------------------|---------------------|-------------------|
| REVENUES | | | |
| 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 | - | - | |
| Total Revenues | <u>\$ 378,175</u> | <u>\$ 21,981</u> | <u>\$ 400,156</u> |
| EXPENDITURES | | | |
| 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 |
| Total Expenditures | <u>\$ 378,175</u> | <u>\$ 21,981</u> | <u>\$ 400,156</u> |

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: Azzam, Leonard, Hart, Palmer, Echtenaw

NAY: None

ABSENT: None

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

Quote for Custom Brackets and Bearings for Dam Gates.

Manager Giles requested members to approve the quote from Powell Fabrication for custom brackets and bearings for the dam gates in the amount of \$6,000.

Discussion was held.

Moved by Hart, supported by Azzam, to approve the quote from Powell Fabrication for custom brackets and bearings for the dam gates in the amount of \$6,000. All ayes carried the motion.

Quote for Zero Turn Mowers.

Manager Giles requested members to approve the purchase of three zero turn mowers with a trade in of three 2023 models from Hutson, in the amount of \$23,368.24 after the trade ins.

Discussion was held.

Moved by Azzam, supported by Hart, to approve the purchase of three zero turn mowers with a trade in of three 2023 models from Hutson, in the amount of \$23,368.24 after the trade ins. All ayes carried the motion.

As Needed GIS Engineering and Assistance.

Manager Giles requested members to approve the letter of agreement with Clever Surveying & Engineering, for a not to exceed cost of \$39,780 for fiscal year 2026-2027.

Discussion was held.

Moved by Palmer, supported by Hart, to approve the letter of agreement with Clever Surveying & Engineering, for a not to exceed cost of \$39,780 for fiscal year 2026-2027.

City Manager Report.

Manager Giles reported that discussion around the county wide transportation milage has begun with County Officials, City of Alma Officials, and SLIPR Representatives. The county wide transportation would depend on voter approval and a department of transportation grant.

Mayor Echtenaw asked about a light pole he saw getting repaired in front of Delta Chiropractic. Manager Giles reported that it was a pole that was damaged in the high winds.

Mayor Echtenaw asked Manager Giles again about having a School Board Joint Meeting. Manager Giles reported that there was a tentative date in August but he would reach out to the school.

City Clerk Report.

Nothing to report.

Police Chief Report:

Nothing to report.

Mayor Echtenaw commented on the stat increases from last year to this year on the Chief's report.

Council Comments.

Member Leonard commented on how well the Flag Day Ceremony went and commended Member Azzam on the speech he gave for the ceremony.

Public Comments.

Dave Owens, Commissioner for District 1, introduced himself to the council.

Adjournment.

Moved by Azzam, supported by Leonard, to adjourn at 6:49 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. A & S REPAIR | 1,658.03 | | |
| 2. ABC FASTENER GROUP, INC. | 31.59 | | |
| 3. ADOBE | 258.57 | | |
| 4. ALMA ACE HARDWARE | 29.99 | | |
| 5. ALMA HARDWARE | 171.72 | | |
| 6. ALPHA & OMEGA SERVICES | 2,176.12 | | |
| 7. AMAZON CAPITAL SERVICES | 2,028.16 | | |
| 8. AMERICAN LIFE GUARD | 2,065.00 | | |
| 9. ARCADIA TOWNSHIP | 3,508.16 | | |
| 10. AUTO VALUE ALMA | 47.40 | | |
| 11. BORDER STATES | 305.36 | | |
| 12. BRAUN KENDRICK FINKBEINER PLC | 1,828.57 | | |
| 13. BUTCHER EXCAVATING, LLC | 7,330.00 | | |
| 14. CAPITAL ONE TRADE CREDIT | 845.37 | | |
| 15. CARLA GILES | 125.00 | | |
| 16. CATHERINE CEJA | 250.00 | | |
| 17. CHARTER COMMUNICATIONS | 324.09 | | |
| 18. CHIPPEWA NATURE CENTER | 105.00 | | |
| 19. CINTAS | 207.22 | | |
| 20. CITY OF ST LOUIS, PAYROLL | 170,017.61 | | |
| 21. CITY OF ST LOUIS, PAYROLL | 6,102.08 | | |
| 22. CIVIC PLUS, LLC. | 309.68 | | |
| 23. CONNECTTEAM | 711.00 | | |
| 24. CONSTANT CONTACT, INC | 18.30 | | |
| 25. CONSUMERS ENERGY | 1,393.01 | | |
| 26. CORINNE DELONG | 100.00 | | |
| 27. COTY PROPERTIES, LLC | 800.00 | | |
| 28. CRYSTAL PURE WATER INC. | 16.50 | | |
| 29. DEXTER DISTRICT LIBRARY | 19.99 | | |
| 30. DROP BOX | 126.00 | | |
| 31. ETNA SUPPLY COMPANY | 738.00 | | |
| 32. FAMILY FARM & HOME | 383.06 | | |
| 33. FARABEE MECHANICAL INC | 25,801.54 | | |
| 34. FINAL TOUCH CO | 1,323.00 | | |
| 35. FOUR SEASONS EXTERMINATING INC | 325.00 | | |
| 36. GAZELLE CUSTOM GRAPHICS, LLC. | 282.00 | | |
| 37. GRAINGER INC | 858.76 | | |
| 38. GRATIOT AREA WATER AUTHORITY | 240.00 | | |
| 39. GRATIOT COUNTY TREASURER | 1,726.67 | | |
| 40. GRATIOT COUNTY | 12.93 | | |
| 41. GRATIOT ISABELLA RESD/REMC | 1,127.56 | | |
| 42. HARBOR FREIGHT | 34.94 | | |
| 43. HOME DEPOT | 83.91 | | |
| 44. HUTSON INC OF MICHIGAN | 111.66 | | |
| 45. I FEEL YOUR PANE | 200.00 | | |
| 46. JAMF SOFTWARE, LLC. | 96.00 | | |
| 47. JAMIE LONG | 12.04 | | |
| 48. JOHN SWATON | 250.00 | | |
| 49. JOHNSON DOOR & CENTRAL | 320.00 | | |
| 50. JONATHON RUGENSTEIN | 816.91 | | |

| Claimant | Amount Claimed | Amount Owed | Amount Rejected |
|---|----------------|-------------|-----------------|
| 51. LEAF CAPITAL FUNDING | 562.44 | | |
| 52. LELAH DWYER | 100.00 | | |
| 53. LETS CONSULTING GROUP INC | 300.00 | | |
| 54. LYNN COLEMAN | 250.00 | | |
| 55. MCMASTER - CARR SUPPLY COMPANY | 2,054.39 | | |
| 56. MEDLER ELECTRIC COMPANY | 693.99 | | |
| 57. MEIJER | 140.88 | | |
| 58. METRO INSTITUTE INC | 220.00 | | |
| 59. MICHIGAN PIPE & VALVE | 138.00 | | |
| 60. MICHIGAN PUBLIC POWER AGENCY | 25,053.32 | | |
| 61. MICHIGAN PUBLIC POWER AGENCY | 5,928.80 | | |
| 62. MICHIGAN PUBLIC POWER AGENCY | 44,146.26 | | |
| 63. MIDLAND CENTER FOR THE ARTS | 193.40 | | |
| 64. MIDLAND FENCE COMPANY, INC. | 1,300.00 | | |
| 65. NTH CONSULTANTS, LTD | 1,485.00 | | |
| 66. OVERDRIVE, INC | 1,072.18 | | |
| 67. PAYTON KUHN | 66.71 | | |
| 68. PEOPLELINK, LLC | 4,088.00 | | |
| 69. PERSONALIZED PAPER MFG GROUP | 138.88 | | |
| 70. PHILLIP MAXWELL | 175.00 | | |
| 71. POWER LINE SUPPLY | 315.26 | | |
| 72. PREMIER PROPERTY MAINTENANCE | 225.00 | | |
| 73. REHMANN TECHNOLOGY SOLUTIONS, LLC. | 5,703.42 | | |
| 74. RENT RITE INC | 72.00 | | |
| 75. S & L OF ALMA, LLC | 349.30 | | |
| 76. SCOTLAND OIL COMPANY, INC | 346.50 | | |
| 77. SEIFERT CONCRETE LLC | 47,230.00 | | |
| 78. SELF SERVE LUMBER COMPANY | 318.34 | | |
| 79. SHERWIN WILLIAMS COMPANY | 351.46 | | |
| 80. SMALL TOWN SATURDAY NIGHT FIREWORKS | 8,000.00 | | |
| 81. ST LOUIS EZ MART #860 | 27.10 | | |
| 82. ST LOUIS ITHACA PINE RIVER TRANSIT | 165.09 | | |
| 83. ST. LOUIS PUBLIC SCHOOLS | 1,444.54 | | |
| 84. STATE OF MICHIGAN-TAX COMMISS | 7,363.02 | | |
| 85. SUMMIT FIRE PROTECTION CO. | 229.90 | | |
| 86. THE SEWING ROOM | 10.00 | | |
| 87. THERESA JEWELL | 500.00 | | |
| 88. TIMAC AGRO USA, INC | 750.00 | | |
| 89. TREVIPAY- WALMART BUSINESS | 58.56 | | |
| 90. TWIN CITY LANDSCAPE INC | 1,024.00 | | |
| 91. USA BLUE BOOK | 3,851.51 | | |
| 92. VERIZON WIRELESS | 764.72 | | |
| 93. VISUAL EDGE IT | 797.36 | | |
| 94. WALMART SUPERCENTER | 133.91 | | |
| 95. WINDEMULLER ELECTRIC | 990.00 | | |
| ***TOTAL ALL CLAIMS*** | 406,781.74 | | |

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|--|---------------------|--|--------------------------|----------|----------|
| VENDOR NAME: A & S REPAIR | | | | | |
| 2590 | N | NEW WATER PUMP/ANTIFREEZE/FILTER/BELTS/G | 661.443.000.930.000.9012 | | 1,658.03 |
| | | | 1,658.03 | | |
| TOTAL VENDOR A & S | | | | | 1,658.03 |
| VENDOR NAME: ABC FASTENER GROUP, INC. | | | | | |
| A626606 | N | HEX SCREWS/HEX NUTS/PIPE EXTRACTOR/STEEL | 590.537.000.727.000 | 31.59 | 31.59 |
| TOTAL VENDOR ABC F | | | | | 31.59 |
| VENDOR NAME: ADOBE | | | | | |
| 06022026 | Y | ADOBE LICENSES- JUNE 2026 | 101.265.000.850.000 | 77.81 | 258.57 |
| | | | 205.301.000.850.000 | 52.38 | |
| | | | 101.215.000.850.000 | 26.19 | |
| | | | 101.735.000.850.000 | 102.19 | |
| TOTAL VENDOR ADOBE | | | | | 258.57 |
| VENDOR NAME: ALMA ACE HARDWARE | | | | | |
| 5745/8 | N | LONG REACH PLIERS- UNION STREET PUMP STA | 590.537.000.727.000 | 29.99 | 29.99 |
| TOTAL VENDOR ALMA F | | | | | 29.99 |
| VENDOR NAME: ALMA HARDWARE | | | | | |
| C380623 | N | STEEL ROD/BUMPERS/PAINT PAIL/WET-DRY VAC | 590.537.000.930.000 | 31.73 | 171.72 |
| | | | 590.537.000.727.000 | 139.99 | |
| TOTAL VENDOR ALMA F | | | | | 171.72 |
| VENDOR NAME: ALPHA & OMEGA SERVICES | | | | | |
| 117875083 | N | AC REPAIRS-1 HR- CITY HALL | 101.265.000.727.000 | 179.00 | 179.00 |
| 117900053 | N | ROOF TOP UNIT CLEAN/SERVICE-CITY HALL | 101.265.000.930.000 | 1,997.12 | 1,997.12 |
| TOTAL VENDOR ALPHA | | | | | 2,176.12 |
| VENDOR NAME: AMAZON CAPITAL SERVICES | | | | | |
| 17GR-NJWT-G137 | N | RADIO CHARGER- SLPD | 205.301.000.727.000 | 31.99 | 31.99 |
| 1FJ3-WTPC-HX6K | N | INK CARTRIDGES- POOL | 101.758.000.727.000 | 44.35 | 44.35 |
| 14YR-VYMD-RHDK | N | CROSSWALK ART SUPPLIES-EXACTO KNIFE/CUTT | 101.735.000.727.000 | 49.67 | 49.67 |
| 1KTF-JV99-HX74 | N | MULTI FOLD PAPER TOWELS/LARGE BATHROOM T | 101.265.000.727.000 | 227.11 | 227.11 |
| 1DF9-WQD3-W63Q | N | INSECT REPELLENT- SLPD | 205.301.000.727.000 | 50.56 | 50.56 |
| 1T1W-VVGP-GJ6X | N | FILE FOLDERS- CITY HALL | 101.265.000.727.000 | 63.96 | 63.96 |
| 1XTM-CNRC-H611 | N | 6" X 9" CLASP ENVELOPES- POOL | 101.758.000.727.000 | 19.25 | 19.25 |
| 13TM-F1YM-QMGR | N | EMERGENCY BLANKET- SLPD | 205.301.000.727.000 | 90.74 | 90.74 |
| 1FNJ-YGRL-1771 | N | 3 RING BINDERS- CITY HALL | 101.265.000.727.000 | 171.57 | 171.57 |
| 133V-VD9J-TYTY | N | INVENERGY GOODIE BAG SUPPLIES-BUBBLE WAN | 101.735.000.956.000.0006 | 404.49 | 404.49 |
| | | | 404.49 | | |
| 1FNV-WMD3-19RT | N | BELT STRAP/SKIMMER POLE/LIFE PRESERVER R | 101.758.000.727.000 | 189.96 | 189.96 |
| 1VYQ-JYDK-6DKY | N | FELT TIP PENS- ELECTION SUPPLIES | 101.262.000.727.000 | 26.79 | 26.79 |
| 1YTR-FG1K-XLXV | N | 5 GAL MOBIL SHC 634 SYNTHETIC OIL- SLED | 582.582.000.727.000 | 657.72 | 657.72 |
| TOTAL VENDOR AMAZON | | | | | 2,028.16 |
| VENDOR NAME: AMERICAN LIFEGUARD | | | | | |

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|---|---------------------|--|-----------------------|----------|----------|
| VENDOR NAME: AMERICAN LIFEGUARD | | | | | |
| 33492 | Y | SHALLOW WATER LIFEGUARD TRAINING/CPR/AED | 101.758.000.832.002 | 2,065.00 | 2,065.00 |
| TOTAL VENDOR AMERIC | | | | | 2,065.00 |
| VENDOR NAME: ARCADIA TOWNSHIP | | | | | |
| 00275 | N | SUMMER TAXES 2026-#01-004-008-00- N LUCE | 591.536.000.956.000 | 1,123.63 | 1,123.63 |
| 00274 | N | SUMMER TAXES 2026-#01-004-003-00- N LUCE | 591.536.000.956.000 | 2,384.53 | 2,384.53 |
| TOTAL VENDOR ARCADIA | | | | | 3,508.16 |
| VENDOR NAME: AUTO VALUE ALMA | | | | | |
| 217-866958 | N | BRAKE CLEANER- WWTP | 590.537.000.727.000 | 47.40 | 47.40 |
| TOTAL VENDOR AUTO V | | | | | 47.40 |
| VENDOR NAME: BORDER STATES | | | | | |
| 932647869 | N | FULL TENSION AUTOMATIC SPLICE- SLED | 582.582.000.727.000 | 162.93 | 162.93 |
| 932624240 | N | COMPRESSION FITTINGS- SLED | 582.582.000.727.000 | 142.43 | 142.43 |
| TOTAL VENDOR BORDEI | | | | | 305.36 |
| VENDOR NAME: BRAUN KENDRICK FINKBEINER PLC | | | | | |
| 421536 | N | LEGAL SVS RENDERED THROUGH 5/31/26-CODE | 101.371.000.802.000 | 1,828.57 | 1,828.57 |
| TOTAL VENDOR BRAUN | | | | | 1,828.57 |
| VENDOR NAME: BUTCHER EXCAVATING, LLC | | | | | |
| 12359 | N | NEW WATER SERVICE-422 W WASHINGTON | 591.536.000.930.000 | 2,800.00 | 2,800.00 |
| 12354 | N | OLIVE ST SINK HOLE-PARTS/SAND/EQUIP USAG | 590.538.000.930.000 | 4,530.00 | 4,530.00 |
| TOTAL VENDOR BUTCHI | | | | | 7,330.00 |
| VENDOR NAME: CARLA GILES | | | | | |
| 06152026 | N | MULTI RM DEP RETURN-BRIDAL SHOWER-6/13/2 | 101.000.000.202.265 | 125.00 | 125.00 |
| TOTAL VENDOR CARLA | | | | | 125.00 |
| VENDOR NAME: CATHERINE CEJA | | | | | |
| 06292026 | N | COMM RM RENTAL DEP RETURN-6/27/26-OPEN H | 101.000.000.202.265 | 250.00 | 250.00 |
| TOTAL VENDOR CATHEI | | | | | 250.00 |
| VENDOR NAME: CHARTER COMMUNICATIONS | | | | | |
| 005023501061426 | N | INTERNET SVS-701 WOODSIDE DR-6/15/26-7/1 | 582.582.000.850.000 | 100.00 | 100.00 |
| 005249301060726 | N | INTERNET SVS-6/11/26-7/10/26- CITY HALL | 101.265.000.850.000 | 129.98 | 129.98 |
| 005249201062126 | N | CABLE SVS- 412 N MILL ST- 6/24/26-7/23/2 | 582.582.000.850.000 | 94.11 | 94.11 |
| TOTAL VENDOR CHARTI | | | | | 324.09 |
| VENDOR NAME: CHIPPEWA NATURE CENTER | | | | | |
| 1502278 | N | SUMMER READING PROGRAM EVENT-GEOLOGY ROC | 271.790.000.746.005 | 105.00 | 105.00 |
| TOTAL VENDOR CHIPPI | | | | | 105.00 |
| VENDOR NAME: CINTAS | | | | | |
| 4273881957 | N | MAT RENTAL- DPW | 101.441.000.820.000 | 39.90 | 39.90 |
| 4272415718 | N | MAT RENTAL- DPW | 101.441.000.820.000 | 39.90 | 39.90 |
| 4273161968 | N | MAT RENTAL- DPW | 101.441.000.820.000 | 39.90 | 39.90 |
| 4273269376 | N | MAT RENTAL- SLED | 582.582.000.820.000 | 87.52 | 87.52 |

07/01/2026 09:45 AM
 User: JAMIE
 DB: St Louis

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

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | AMOUNT |
|---|---------------------|--|------------------------------|----------|
| VENDOR NAME: CINTAS | | | | |
| TOTAL VENDOR CINTAS | | | | 207.22 |
| VENDOR NAME: CIVIC PLUS, LLC. | | | | |
| 376673 | N | MUNICODE PAGES-25 COPIES OF CODE OF ORDI | 101.101.000.900.000 309.68 | 309.68 |
| TOTAL VENDOR CIVIC | | | | 309.68 |
| VENDOR NAME: CONNECT TEAM | | | | |
| 1360208 | Y | POOL SCHEDULING & DATA APP YRLY SUBSCRIP | 101.758.000.850.000 711.00 | 711.00 |
| TOTAL VENDOR CONNEC | | | | 711.00 |
| VENDOR NAME: CONSTANT CONTACT, INC | | | | |
| 06092026 | Y | EMAIL MARKETING | 101.735.000.956.000 18.30 | 18.30 |
| TOTAL VENDOR CONST | | | | 18.30 |
| VENDOR NAME: CONSUMERS ENERGY | | | | |
| 205814988247 | N | 400 N MILL ST-GAS-5/7/26-6/5/26-POOL | 101.758.000.920.000 24.62 | 24.62 |
| 205637016618 | N | 321 GIDDINGS PL-GENERATOR-GAS-5/7/26-6/5 | 591.536.000.920.000 26.45 | 26.45 |
| 203234411049 | N | 748 MIHIGAN AVE-GAS-5/11/26-6/9/26-LIBRA | 271.790.000.920.000 22.81 | 22.81 |
| 202967409011 | N | 300 N MILL ST-GAS-5/7/26-6/5/26-CITY HAL | 101.265.000.920.000 94.53 | 94.53 |
| 202611468115 | N | 404 E PROSPECT ST-GAS-5/7/26-6/5/26-WWTP | 590.537.000.920.000 1,224.60 | 1,224.60 |
| TOTAL VENDOR CONSUM | | | | 1,393.01 |
| VENDOR NAME: CORINNE DELONG | | | | |
| 06292026 | N | MULTI PURPOSE RM RENTAL DEP RETURN-6/27/ | 101.000.000.202.265 100.00 | 100.00 |
| TOTAL VENDOR CORIN | | | | 100.00 |
| VENDOR NAME: COTY PROPERTIES, LLC | | | | |
| 1186 | N | CODE ENFORCEMENT MOWING-RAILROADS | 101.371.000.820.000 295.00 | 295.00 |
| 1181 | N | CODE ENFORCEMENT MOWING-HUMM/WASHINGTON | 101.371.000.820.000 235.00 | 235.00 |
| 1101 | N | CODE ENFORCEMENT MOWING-OLIVE ST/MAIN ST | 101.371.000.820.000 270.00 | 270.00 |
| TOTAL VENDOR COTY I | | | | 800.00 |
| VENDOR NAME: CRYSTAL PURE WATER INC. | | | | |
| 21793 | N | BOTTLED WATER- LIBRARY | 271.790.000.727.000 16.50 | 16.50 |
| TOTAL VENDOR CRYST | | | | 16.50 |
| VENDOR NAME: DEXTER DISTRICT LIBRARY | | | | |
| 2026-2 | N | REIM FOR DAMAGED MEL CAT BOOK-RICK & MOR | 271.790.000.956.000 19.99 | 19.99 |
| TOTAL VENDOR DEXTE | | | | 19.99 |
| VENDOR NAME: DROP BOX | | | | |
| WHW2MB2WG3YC | Y | DROPBOX SERVICE RENEWAL | 590.538.000.850.000 126.00 | 126.00 |
| TOTAL VENDOR DROP I | | | | 126.00 |
| VENDOR NAME: ETNA SUPPLY COMPANY | | | | |
| S106948449.001 | N | COUPLINGS- WATER DEPT | 591.536.000.727.000 428.00 | 428.00 |
| S106946257.001 | N | CLAMPS- WATER DEPT | 591.536.000.727.000 310.00 | 310.00 |
| TOTAL VENDOR ETNA | | | | 738.00 |
| VENDOR NAME: FAMILY FARM & HOME | | | | |

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | AMOUNT |
|--|---------------------|--|--|------------------|
| VENDOR NAME: FAMILY FARM & HOME | | | | |
| 027024/5 | N | ADAPTERS/COUPLING/ELBOW/REGATOR VALVE/SP | 203.463.000.727.000 | 82.43 |
| 027027/5 | N | TRAIL CAMERAS/MEMORY CARDS/PAINT TRAYS/P | 101.441.000.727.000 | 168.45 |
| 027032/5 | N | INSERT TEE/SPRAYER PUMP- LOCAL STREET SU | 203.463.000.727.000 | 91.78 |
| 26912/5 | N | GLOVES/BRAKLEEN/CLEAR SEALANT- WWTP | 590.537.000.727.000 | 28.46 |
| 026986/5 | N | BULK TUBING/HOSE MENDER- MOTORPOOL REPAI | 661.443.000.930.000 | 11.94 |
| TOTAL VENDOR FAMILI | | | | 383.06 |
| VENDOR NAME: FARABEE MECHANICAL INC | | | | |
| 06122026-02 | N | EMMISSIONS TESTING/RICE COMPLIANCE- 15%- | 582.582.000.801.000 | 25,801.54 |
| TOTAL VENDOR FARABI | | | | 25,801.54 |
| VENDOR NAME: FINAL TOUCH CO | | | | |
| STL-#656B | N | CLEANING CITY BLDG/PD- 6/9/26 & 6/12/26 | 101.265.000.820.000 205.301.000.820.000 | 220.50 220.50 |
| STL-#657B | N | CLEANING CITY BLDG/PD- 6/16/26 & 6/19/26 | 101.265.000.820.000 205.301.000.820.000 | 220.50 220.50 |
| STL-#685B | N | CLEANING CITY BLDG/PD-6/23/26 & 6/26/26 | 101.265.000.820.000 205.301.000.820.000 | 220.50 220.50 |
| TOTAL VENDOR FINAL | | | | 1,323.00 |
| VENDOR NAME: FOUR SEASONS EXTERMINATING INC | | | | |
| 480937 | N | PEST CONTROL-QTRLY SVS-06/26/2026 | 101.265.000.820.000 | 325.00 |
| TOTAL VENDOR FOUR S | | | | 325.00 |
| VENDOR NAME: GAZELLE CUSTOM GRAPHICS | | | | |
| 102331 | N | LIFEGUARD STAFF SHIRTS- POOL | 101.758.000.727.000 | 282.00 |
| TOTAL VENDOR GAZELI | | | | 282.00 |
| VENDOR NAME: GRAINGER INC | | | | |
| 9953801942 | N | BLACK HIGH VOLTAGE LEAD WIRE- SLED | 590.537.000.930.000 | 165.00 |
| 9952842038 | N | FIBERGLASS DUCT INSULATION- WWTP | 590.537.000.930.000 | 186.94 |
| 9957859714 | N | SNOW PUSHER-WWTP | 590.537.000.727.000 | 51.01 |
| 9967234718 | N | SHOP VACUUM/BRUSH-WWTP | 590.537.000.727.000 | 404.80 |
| 9962000627 | N | SNOW PUSHER- WWTP | 590.537.000.727.000 | 51.01 |
| TOTAL VENDOR GRAINC | | | | 858.76 |
| VENDOR NAME: GRATIOT AREA WATER AUTHORITY | | | | |
| 26-0004455 | N | WATER TESTING FEES- MAY 2026 | 591.536.000.801.000 | 240.00 |
| TOTAL VENDOR GRATI(C | | | | 240.00 |
| VENDOR NAME: GRATIOT COUNTY | | | | |
| 06232026-1ST QTR | N | ASSESSMENT FOR LEGAL FEES- WIND TURBINE | 101.266.000.802.000 | 12.93 |
| TOTAL VENDOR GRATI(C | | | | 12.93 |
| VENDOR NAME: GRATIOT COUNTY TREASURER | | | | |

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | AMOUNT |
|--|---------------------|--|--------------------------|----------|
| VENDOR NAME: GRATIOT COUNTY TREASURER | | | | |
| CAMBRIDGE FYE 2026 | N | PILOT FUNDS DISTRIBUTION-CAMBRIDGE WOODS | 101.000.000.432.002 | 887.04 |
| RIVERVIEW FYE 2026 | N | PILOT FUNDS DISTRIBUTION-RIVERVIEW PLACE | 101.000.000.432.003 | 839.63 |
| TOTAL VENDOR GRATIOT | | | | 1,726.67 |
| VENDOR NAME: GRATIOT ISABELLA RESD/REMC | | | | |
| CAMBRIDGE FYE 2026 | N | PILOT FUNDS DISTRIBUTION-CAMBRIDGE WOODS | 101.000.000.432.002 | 579.26 |
| RIVERVIEW FYE 2026 | N | PILOT FUNDS DISTRIBUTION-RIVERVIEW PLACE | 101.000.000.432.003 | 548.30 |
| TOTAL VENDOR GRATIOT | | | | 1,127.56 |
| VENDOR NAME: HARBOR FREIGHT | | | | |
| 190694 | Y | WELDING MAGNETS- SLED | 582.582.000.727.000 | 34.94 |
| TOTAL VENDOR HARBO | | | | 34.94 |
| VENDOR NAME: HOME DEPOT | | | | |
| WK29086731 | Y | QUIKRETE CONCRETE REPAIR-WWTP | 590.537.000.930.000 | 83.91 |
| TOTAL VENDOR HOME I | | | | 83.91 |
| VENDOR NAME: HUTSON INC OF MICHIGAN | | | | |
| 11303338 | N | OIL FILTERS/TURF GARD OIL- #43 | 661.443.000.930.000.9043 | 57.68 |
| 11299699 | N | BAR OIL- DPW SUPPLIES | 101.441.000.727.000 | 53.98 |
| TOTAL VENDOR HUTSON | | | | 111.66 |
| VENDOR NAME: I FEEL YOUR PANE | | | | |
| 06152026 | N | DOWNTOWN MURAL GRANT-WINDOW WASHING-SUNS | 101.728.000.956.000 | 200.00 |
| TOTAL VENDOR I FEEI | | | | 200.00 |
| VENDOR NAME: JAMF SOFTWARE, LLC. | | | | |
| 06202026 | Y | JAMF SOFTWARE MTHLY FEE-JUNE 2026 | 582.582.000.850.000 | 18.19 |
| | | | 591.536.000.850.000 | 3.63 |
| | | | 101.441.000.850.000 | 3.63 |
| | | | 101.101.000.850.000 | 8.00 |
| | | | 101.000.000.081.206 | 14.55 |
| 05202026 | Y | JAMF SOFTWARE MTHLY FEE- MAY 2026 | 582.582.000.850.000 | 18.19 |
| | | | 591.536.000.850.000 | 3.63 |
| | | | 101.441.000.850.000 | 3.63 |
| | | | 101.101.000.850.000 | 8.00 |
| | | | 101.000.000.081.206 | 14.55 |
| TOTAL VENDOR JAMF S | | | | 96.00 |
| VENDOR NAME: JAMIE LONG | | | | |
| 06292026 | N | MILEAGE REIM-ELECTION DAY SUPPLY KIT P/U | 101.262.000.832.001 | 12.04 |
| TOTAL VENDOR JAMIE | | | | 12.04 |
| VENDOR NAME: JOHN SWATON | | | | |
| 06292026 | N | COMM RM RENTAL DEP RETURN-6/26/26 | 101.000.000.202.265 | 250.00 |

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | AMOUNT |
|--|---------------------|--|---|----------|
| VENDOR NAME: JOHN SWATON | | | | |
| TOTAL VENDOR JOHN S | | | | 250.00 |
| VENDOR NAME: JOHNSON DOOR & CENTRAL VAC SYSTEMS | | | | |
| 50194 | N | CONCESSION STAND DOOR REPAIRS- VANDALISM | 101.770.000.930.000 160.00 | 160.00 |
| 50199 | N | SERVICE CALL-DPW BLDG GARAGE DOOR | 101.441.000.930.000 160.00 | 160.00 |
| TOTAL VENDOR JOHNSC | | | | 320.00 |
| VENDOR NAME: LEAF CAPITAL FUNDING | | | | |
| 20434701 | N | COPIER LEASE-CITY HALL-PRINCIPAL/INTERES | 101.906.000.992.000 312.79 101.906.000.993.001 8.58 | 321.37 |
| 20434700 | N | COPIER LEASE-SLPD-PRINCIPAL/INTEREST/COL | 205.906.000.992.000 103.16 205.906.000.993.001 11.84 205.301.000.727.000 126.07 | 241.07 |
| TOTAL VENDOR LEAF C | | | | 562.44 |
| VENDOR NAME: LELAH DWYER | | | | |
| 06222026 | N | MULTI PURPOSE RM RENTAL DEP REIM-6/20/26 | 101.000.000.202.265 100.00 | 100.00 |
| TOTAL VENDOR LELAH | | | | 100.00 |
| VENDOR NAME: LETS CONSULTING GROUP INC | | | | |
| 318102 | Y | CPR INSTRUCTOR COURSE- POOL | 101.758.000.832.002 300.00 | 300.00 |
| TOTAL VENDOR LETS C | | | | 300.00 |
| VENDOR NAME: LYNN COLEMAN | | | | |
| 06292026 | N | COMM RM RENTAL DEP RETURN-6/28/26-BRIDAL | 101.000.000.202.265 250.00 | 250.00 |
| TOTAL VENDOR LYNN C | | | | 250.00 |
| VENDOR NAME: MAXWELL PHILLIP | | | | |
| 06252026 | N | INSTALLATION/MATERIALS/DELIVERY-COMM FOU | 101.728.000.956.000 175.00 | 175.00 |
| TOTAL VENDOR MAXWEI | | | | 175.00 |
| VENDOR NAME: MCMASTER - CARR SUPPLY COMPANY | | | | |
| 66655519 | N | CORD GRIP/ELECTRODES- WWTP | 590.537.000.727.000 251.11 | 251.11 |
| 67120392 | N | BRUSH SET/STORAGE BOX/DESK FANS/LIGHT BU | 590.537.000.727.000 128.62 590.537.000.930.000 886.51 | 1,015.13 |
| 67532968 | N | REPAIR KITS/DRILL BIT SET/TAP EXTRACTOR/ | 590.537.000.930.000 788.15 | 788.15 |
| TOTAL VENDOR MCMAS? | | | | 2,054.39 |
| VENDOR NAME: MEDLER ELECTRIC COMPANY | | | | |
| S5712200.001 | N | STREET LIGHT PROJECT- SINGLE SIDED CONNE | 582.901.000.727.000.0023 435.31 | 435.31 |
| S5701922.001 | N | CONDUIT STRAPS- CLAPP PARK STORM DAMAGE | 101.770.000.930.000 11.25 | 11.25 |
| S5706778.001 | N | CABLE SPLICES- SLED | 582.582.000.727.000 247.43 | 247.43 |
| TOTAL VENDOR MEDLEI | | | | 693.99 |

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | AMOUNT |
|--|---------------------|--|---|-----------|
| VENDOR NAME: MEIJER | | | | |
| 169063 | Y | WATER/GATORADE/POWERADE- SLED/WATER/DPW | 591.536.000.727.000 28.47 582.582.000.727.000 25.48 101.441.000.727.000 55.94 | 109.89 |
| 212644 | Y | GATORADE- SLED | 582.582.000.727.000 30.99 | 30.99 |
| TOTAL VENDOR MEIJEI | | | | 140.88 |
| VENDOR NAME: MENARDS | | | | |
| 1670430255 | N | CORDLESS BLINDS/DEGREASER/USH BROOMS-SLE | 582.582.000.727.000 99.36 101.441.000.727.000 746.01 | 845.37 |
| TOTAL VENDOR MENARI | | | | 845.37 |
| VENDOR NAME: METRO INSTITUTE INC | | | | |
| WFAD1A1C61C6FB | Y | RIGHT OF WAY EXAM FEE-6/10/26 | 101.441.000.832.002 55.00 | 55.00 |
| APIAA121D5D8 | Y | RIGHT OF WAY EXAM FEE- 6/10/26 | 101.441.000.832.002 55.00 | 55.00 |
| AM1A5F96498A | Y | RIGHT OF WAY EXAM FEE-6/15/26 | 101.441.000.832.002 55.00 | 55.00 |
| AD1A1C6FD87B | Y | RIGHT OF WAY EXAM FEE-6/15/26 | 101.441.000.832.002 55.00 | 55.00 |
| TOTAL VENDOR METRO | | | | 220.00 |
| VENDOR NAME: MICHIGAN PIPE & VALVE | | | | |
| M009157 | N | CUST #0001820-MECHANICAL JOINT CAP- WATE | 591.536.000.727.000 138.00 | 138.00 |
| TOTAL VENDOR MICHIC | | | | 138.00 |
| VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY | | | | |
| STLO20260626 | N | ENERGY SERVICES PROJECT | 582.582.000.921.000 25,053.32 | 25,053.32 |
| JUNE 2026 | N | ENERGY SERVICES PROJECT- JUNE 2026 | 582.582.000.921.000 13,013.59 582.582.000.921.000 (8,988.50) 582.582.000.820.000 13,053.04 582.582.000.921.000 (11,149.33) | 5,928.80 |
| STLO20260623 | N | ENERGY SERVICES PROJECT | 582.582.000.921.000 44,146.26 | 44,146.26 |
| TOTAL VENDOR MICHIC | | | | 75,128.38 |
| VENDOR NAME: MIDLAND CENTER FOR THE ARTS | | | | |
| 1729529 | N | OUTREACH PROGRAM COST & MILEAGE-7/16/26 | 271.790.000.746.005 193.40 | 193.40 |
| TOTAL VENDOR MIDLAN | | | | 193.40 |
| VENDOR NAME: MIDLAND FENCE COMPANY | | | | |
| 8444 | N | REINSTALL 150FT FENCE/Framework- POOL | 101.758.000.930.000 1,300.00 | 1,300.00 |
| TOTAL VENDOR MIDLAN | | | | 1,300.00 |
| VENDOR NAME: NTH CONSULTANTS, LTD | | | | |
| 642274 | N | RICE NESHAP SUPPORT FOR ENGINES 1, 7, 8, | 582.582.000.930.000 1,485.00 | 1,485.00 |
| TOTAL VENDOR NTH CC | | | | 1,485.00 |
| VENDOR NAME: OVERDRIVE, INC | | | | |

07/01/2026 09:45 AM
 User: JAMIE
 DB: St Louis

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

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|--|---------------------|--|-----------------------|----------|----------|
| VENDOR NAME: OVERDRIVE, INC | | | | | |
| 1856CO26201344 | N | EBOOKS & DIGITAL AUDIOBOOKS/GIFT FUND/ME | 271.790.000.745.004 | 704.79 | 1,072.18 |
| | | | 271.790.000.746.004 | 367.39 | |
| TOTAL VENDOR OVERDI | | | | | 1,072.18 |
| VENDOR NAME: PAYTON KUHN | | | | | |
| 06192026 | N | MILEAGE REIM- 5/22/26-6/18/26 | 101.441.000.832.001 | 14.07 | 66.71 |
| | | | 101.758.000.832.001 | 52.64 | |
| TOTAL VENDOR PAYTON | | | | | 66.71 |
| VENDOR NAME: PEOPLELINK, LLC | | | | | |
| 4000078382 | N | CONTRACTED SVS-WEEK ENDING 6/7/26 | 101.441.000.804.000 | 20.44 | 1,635.20 |
| | | | 101.758.000.804.000 | 367.92 | |
| | | | 596.528.000.804.000 | 1,246.84 | |
| 4000079684 | N | CONTRACTED SVS-WEEK ENDING 6/14/26 | 101.265.000.804.000 | 122.64 | 1,635.20 |
| | | | 101.441.000.804.000 | 40.88 | |
| | | | 101.567.000.804.000 | 20.44 | |
| | | | 101.758.000.804.000 | 40.88 | |
| | | | 101.770.000.804.000 | 143.08 | |
| | | | 582.582.000.804.000 | 449.68 | |
| | | | 596.528.000.804.000 | 817.60 | |
| 4000080234 | N | CONTRACTED SVS-WEEK ENDING 6/21/26 | 101.567.000.804.000 | 102.20 | 817.60 |
| | | | 582.582.000.804.000 | 633.64 | |
| | | | 591.536.000.804.000 | 81.76 | |
| TOTAL VENDOR PEOPLI | | | | | 4,088.00 |
| VENDOR NAME: PERSONALIZED PAPER MFG GROUP | | | | | |
| 703311 | Y | REQUEST FOR LEAVE SLIPS | 101.265.000.727.000 | 138.88 | 138.88 |
| TOTAL VENDOR PERSON | | | | | 138.88 |
| VENDOR NAME: POWER LINE SUPPLY | | | | | |
| 56979708 | N | ELECTRIFLEX GLOVES- SLED | 582.582.000.727.000 | 315.26 | 315.26 |
| TOTAL VENDOR POWER | | | | | 315.26 |
| VENDOR NAME: PREMIER PROPERTY MAINTENANCE | | | | | |
| 50577 | N | STUMP GRINDING- LOCAL STREETS-N CLINTON | 203.463.000.801.000 | 225.00 | 225.00 |
| TOTAL VENDOR PREMIER | | | | | 225.00 |
| VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS | | | | | |

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | AMOUNT |
|--|---------------------|--|--|-----------|
| VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS | | | | |
| MS155783 | N | FRAMEWORK SUPPORT & MONITORING- JUNE 202 | 101.265.000.850.000 798.85 205.301.000.850.000 798.85 582.582.000.850.000 1,307.20 591.536.000.850.000 1,307.20 590.537.000.850.000 629.40 | 4,841.50 |
| MS155831 | N | SAFEVAULT MGMT & LICENSING- JUNE 2026 | 101.265.000.850.000 142.22 205.301.000.850.000 142.22 582.582.000.850.000 232.72 591.536.000.850.000 232.72 590.537.000.850.000 112.04 | 861.92 |
| TOTAL VENDOR REHMAN | | | | 5,703.42 |
| VENDOR NAME: RENT RITE INC | | | | |
| 351823-1 | N | PORTABLE RESTROOM SVS- DPW BLDG-06/15/26 | 101.441.000.820.000 48.00 | 48.00 |
| 350084-1 | N | PORTABLE RESTROOM SVS- CEMETERY-06/15/26 | 101.567.000.820.000 24.00 | 24.00 |
| TOTAL VENDOR RENT I | | | | 72.00 |
| VENDOR NAME: RUGENSTEIN JONATHONJONATHON RU | | | | |
| 06152026 | N | MILEAGE & MEAL REIM FOR JMAP TRAINING 6/ | 582.582.000.832.001 816.91 | 816.91 |
| TOTAL VENDOR RUGEN | | | | 816.91 |
| VENDOR NAME: S & L OF ALMA, LLC | | | | |
| 42461 | N | CALCIUM BOOSTER/SODIUM BICARBONATE- POOL | 101.758.000.727.000 143.80 | 143.80 |
| 42606 | N | CALCIUM BOOSTER- POOL | 101.758.000.727.000 205.50 | 205.50 |
| TOTAL VENDOR S & L | | | | 349.30 |
| VENDOR NAME: SCOTLAND OIL COMPANY, INC | | | | |
| 327625 | N | UNION ST PUMP STATION- DIESEL FOR GENERA | 590.537.000.730.000 346.50 | 346.50 |
| TOTAL VENDOR SCOTL | | | | 346.50 |
| VENDOR NAME: SEIFERT CONCRETE LLC | | | | |
| 06232026 | N | SIDEWALK REPLACEMENT PROJECT 2026-5853.5 | 203.901.444.801.000.1001 47,230.00 | 47,230.00 |
| TOTAL VENDOR SEIFEI | | | | 47,230.00 |
| VENDOR NAME: SELF SERVE LUMBER COMPANY | | | | |
| SSL-1201-193021 | N | DECK SCREWS-DPW/LED SPOTLIGHT- SEWER | 101.441.000.727.000 12.99 590.538.000.930.000 93.00 | 105.99 |
| SSL-1201-192498 | N | PAINT/GLOVES/HOSE CLAMPS/BALL VALVE- #63 | 661.443.000.930.000.9063 80.86 | 80.86 |
| SSL-1201-191842 | N | DAM WILDLIFE MAINT-PVC PIPES | 582.582.000.930.001 73.97 | 73.97 |
| SSL-1201-191820 | N | LIQUID ANT BAIT- WWTP/WATER | 591.536.000.727.000 4.30 590.537.000.727.000 4.29 | 8.59 |
| SSL-1201-192033 | N | DAM WILDLIFE MAINT-HINGES | 582.582.000.930.001 48.93 | 48.93 |

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|---|---------------------|--|--------------------------|------------|------------|
| VENDOR NAME: SELF SERVE LUMBER COMPANY | | | | | |
| TOTAL VENDOR SELF : | | | | | 318.34 |
| VENDOR NAME: SHERWIN WILLIAMS COMPANY | | | | | |
| 26998113810626 | N | PAINT ROLLERS/BRUSH- PARKS | 101.770.000.727.000 | 84.29 | 84.29 |
| 26568113810626 | N | WOOD SEALER- POOL | 101.758.000.727.000 | 187.25 | 187.25 |
| 2490-2 | Y | CREDIT- RETURN OF PAINT- POOL | 101.758.000.930.000 | (17.95) | (17.95) |
| 2450-6 | Y | PAINT/BRUSHES- POOL | 101.758.000.930.000 | 97.87 | 97.87 |
| TOTAL VENDOR SHERWI: | | | | | 351.46 |
| VENDOR NAME: SMALL TOWN SATURDAY NIGHT FIREWORKS | | | | | |
| 00126 | N | DOWN PYMT FOR DISPLAY-7/11/26 | 101.000.000.123.000 | 4,000.00 | 4,000.00 |
| 00128 | N | FINAL PYMT FOR DISPLAY- 7/11/2026 | 101.735.000.956.000.0006 | 4,000.00 | 4,000.00 |
| TOTAL VENDOR SMALL | | | | | 8,000.00 |
| VENDOR NAME: ST LOUIS EZ MART #860 | | | | | |
| 259379 | Y | PACKAGED ICE- SLED | 582.582.000.727.000 | 13.55 | 13.55 |
| 287887 | Y | PACKAGED ICE- SLED | 582.582.000.727.000 | 13.55 | 13.55 |
| TOTAL VENDOR ST LOI | | | | | 27.10 |
| VENDOR NAME: ST LOUIS ITHACA PINE RIVER TRANSIT | | | | | |
| CAMBRIDGE FYE 2026 | N | PILOT FUNDS DISTRIBUTION-CAMBRIDGE WOODS | 101.000.000.432.002 | 84.81 | 84.81 |
| RIVERVIEW FYE 2026 | N | PILOT FUNDS DISTRIBUTION-RIVERVIEW PLACE | 101.000.000.432.003 | 80.28 | 80.28 |
| TOTAL VENDOR ST LOI | | | | | 165.09 |
| VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST | | | | | |
| 388 | N | GROSS WAGES & BENEFITES-PERIOD ENDING 06 | 101.000.000.007.000 | 170,017.61 | 170,017.61 |
| JUNE 2026 | N | ADDITIONAL MERS- JUNE 2026 | 101.000.000.007.000 | 6,102.08 | 6,102.08 |
| TOTAL VENDOR ST. LC | | | | | 176,119.69 |
| VENDOR NAME: ST. LOUIS PUBLIC SCHOOLS | | | | | |
| CAMBRIDGE FYE 2026 | N | PILOT FUNDS DISTRIBUTION-CAMBRIDGE WOODS | 101.000.000.432.002 | 742.10 | 742.10 |
| RIVERVIEW FYE 2026 | N | PILOT FUNDS DISTRIBUTION-RIVERVIEW PLACE | 101.000.000.432.003 | 702.44 | 702.44 |
| TOTAL VENDOR ST. LC | | | | | 1,444.54 |
| VENDOR NAME: STATE OF MICHIGAN-PROPERTY TX DIST | | | | | |
| CAMBRIDGE FYE 2026 | N | PILOT FUNDS DISTRIBUTION-CAMBRIDGE WOODS | 101.000.000.432.002 | 3,782.60 | 3,782.60 |
| RIVERVIEW FYE 2026 | N | PILOT FUNDS DISTRIBUTION-RIVERVIEW PLACE | 101.000.000.432.003 | 3,580.42 | 3,580.42 |
| TOTAL VENDOR STATE | | | | | 7,363.02 |
| VENDOR NAME: SUMMIT FIRE PROTECTION CO. | | | | | |
| 4193757 | N | CUST #40667111- ANNUAL FIRE EXTINGUISHER | 271.790.000.820.000 | 229.90 | 229.90 |
| TOTAL VENDOR SUMMI: | | | | | 229.90 |
| VENDOR NAME: THE SEWING ROOM | | | | | |
| 12025 | N | REPAIRS TO UNIFORM PANTS- SLPD | 205.301.000.780.000 | 10.00 | 10.00 |
| TOTAL VENDOR THE SI | | | | | 10.00 |
| VENDOR NAME: THERESA JEWELL | | | | | |
| 06222026-01 | N | ARTIST FEE- COMM FOUNDATION MURAL GRANT | 101.728.000.956.000 | 500.00 | 500.00 |

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|--|---------------------|--|-----------------------|----------|----------|
| VENDOR NAME: THERESA JEWELL | | | | | |
| TOTAL VENDOR THERE: | | | | | 500.00 |
| VENDOR NAME: TIMAC AGRO USA, INC | | | | | |
| 101218 | N | HYVAR WEED KILLER- SLED | 582.582.000.727.000 | 750.00 | 750.00 |
| TOTAL VENDOR TIMAC | | | | | 750.00 |
| VENDOR NAME: TREVIPAY- WALMART BUSINESS | | | | | |
| B186CF05 | N | PAPER TOWELS/HAND SANITIZER/CUTLERY/COFF | 101.265.000.727.000 | 58.56 | 58.56 |
| TOTAL VENDOR TREVII | | | | | 58.56 |
| VENDOR NAME: TWIN CITY LANDSCAPE INC | | | | | |
| 287719 | N | GRASS SEED/STRAW- PARKS | 101.770.000.727.000 | 104.00 | 104.00 |
| 286428 | N | BED WEED CONTROL- WWTP | 590.537.000.820.000 | 920.00 | 920.00 |
| TOTAL VENDOR TWIN C | | | | | 1,024.00 |
| VENDOR NAME: USA BLUE BOOK | | | | | |
| INV01072745 | N | AMMONIA REAGENT/AMMONIA TESTS/HACH NITRA | 590.537.000.727.000 | 1,824.83 | 1,824.83 |
| INV01072834 | N | UV PROTECTION SCREEN W/ WEATHER COVER-WW | 590.537.000.930.000 | 505.00 | 505.00 |
| INV01072610 | N | SCREWCAP VIALS/WOODEN PLUGS- WATER DEPT | 591.536.000.727.000 | 250.89 | 250.89 |
| INV01073645 | N | WOODEN PLUGS- WATER DEPT | 591.536.000.727.000 | 29.67 | 29.67 |
| INV01074660 | N | HACH NITRATE TNT- WWTP | 590.537.000.727.000 | 154.30 | 154.30 |
| INV01079860 | N | LEAD FREE BRASS TEES/COUPLINGS/PLUGS/CAP | 591.536.000.727.000 | 270.60 | 270.60 |
| INV01079665 | N | LEAD FREE BRASS PLUGS/COUPLINGS/BUSHINGS | 591.536.000.727.000 | 453.79 | 453.79 |
| INV01080479 | N | LEAD FREE BRASS PLUGS- WATER DEPT | 591.536.000.727.000 | 20.97 | 20.97 |
| INV01086316 | N | 50' SUSPENDED AVOCADO FLOAT SWITCH-WWTP | 590.537.000.727.000 | 341.46 | 341.46 |
| TOTAL VENDOR USA BI | | | | | 3,851.51 |
| VENDOR NAME: VEIT, LLC | | | | | |
| 24AR3582705 | N | COPY SEVICE CONTRACT-6/25/26-7/24/26-CIT | 101.265.000.850.000 | 797.36 | 797.36 |
| TOTAL VENDOR VEIT, | | | | | 797.36 |
| VENDOR NAME: VERIZON WIRELESS | | | | | |
| 6146256553 | N | CELL PHONE CHARGES- 5/17/26-6/16/26 | 101.172.000.850.000 | 53.12 | 411.85 |
| | | | 582.582.000.850.000 | 53.12 | |
| | | | 205.301.000.850.000 | 305.61 | |
| 6146737967 | N | IPAD DATD PLAN- 5/11/26-6/10/26 | 101.000.000.081.206 | 67.20 | 352.87 |
| | | | 101.371.000.850.000 | 16.81 | |
| | | | 101.441.000.850.000 | 123.26 | |
| | | | 582.582.000.850.000 | 89.60 | |
| | | | 591.536.000.850.000 | 56.00 | |
| TOTAL VENDOR VERIZC | | | | | 764.72 |
| VENDOR NAME: WALMART SUPERCENTER | | | | | |
| 642066 | Y | CLEANING SUPPLIES/SUNBLOCK/SOAP-POOL | 101.758.000.727.000 | 72.93 | 72.93 |
| 125101 | Y | SUGAR/WATER/FAN-CITY HALL/POOL | 101.758.000.727.000 | 57.71 | 60.98 |
| | | | 101.265.000.727.000 | 3.27 | |

07/01/2026 09:45 AM
User: JAMIE
DB: St Louis

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

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | AMOUNT |
|--|---------------------------|--|-----------------------|------------|
| VENDOR NAME: WALMART SUPERCENTER | | | | |
| TOTAL VENDOR WALMAI | | | | 133.91 |
| VENDOR NAME: WINDEMULLER ELECTRIC | | | | |
| 251175 | N | AUTOMATION SVS-UPS ALARMING/GATE 1 ISSUE 582.582.000.801.000 | 990.00 | 990.00 |
| TOTAL VENDOR WINDEN | | | | 990.00 |
| GRAND TOTAL: | | | | 406,781.74 |

MINUTES OF THE BOARDS AND COMMISSIONS

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

Enclosed
Not Available
Did Not Meet

Library Board of Trustees (Meets every other Month)

Enclosed
Not Available
Did Not Meet

Cemetery Committee (Meets as Called)

Enclosed
Not Available
Did Not Meet

Middle of the Mitten (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Downtown Development Authority (Meets quarterly)

Enclosed
Not Available
Did Not Meet

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

Enclosed
Not Available
Did Not Meet

GIS Authority (Meets Quarterly)

Enclosed
Not Available
Did Not Meet

Mid-Mich. Area Cable Consortium (Meets Quarterly)

Enclosed
Not Available
Did Not Meet

Gratiot Area Water Authority (Meets Every Other Month)

Enclosed
Not Available
Did Not Meet

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

Enclosed
Not Available
Did Not Meet

Gratiot County Central Dispatch Authority (Meets Quarterly)

Enclosed
Not Available
Did Not Meet

Planning Commission

Enclosed
Not Available
Did Not Meet

Historical Society (Meets Monthly)

Enclosed
Not Available
Did Not Meet

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

Enclosed
Not Available
Did Not Meet

Housing Commission (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Zoning Board of Appeals (Meets as Called)

Enclosed
Not Available
Did Not Meet

Middle of the Mitten Minutes
Tuesday, June 9, 2026

- 1) Call to order/Sign Up/Introductions:
Meeting called to order at 12:15 p.m. by Corey Bailey. Introductions were made around the room.
- 2) Approval of May 12, 2026, minutes by Josh Leppien, seconded by Judy Root. All Ayes, motion carried.
- 3) Financial report, reviewed through May 31, 2026. Motion to accept by Leppien, seconded by Lyle McCoon. All Ayes, motion carried.
- 4) Events/Committees/Volunteers
 - a. Downtown Cruise-In – Wednesday, June 10 – Burton reported that the Cruise-In is the first of the season, with the second to kick off the Independence Festival; weather is predicted to be rainy, but all are still encouraged to come out and enjoy the downtown; Black Castle Music recently closed, so there will be no music.
- 5) Old Business.
 - a. Community Golf Outing – Thursday, June 4 – Bailey reported that the event went well; raised budgeted funds; splitting the 50/50 and traditional raffle went over well and increased proceeds.
- 6) New Business.
 - a. Joe Scholtz Memorial Fishing Derby – Saturday, June 13 – Burton reported the Fishing Derby will take place at Clapp Park this year; roughly 170 pre-registered participants.
 - b. Independence Festival – July 8-12 – Burton reminded the group that Miranda and the M80s will be performing on Friday this year; the Downtown Cruise-In will kick off the events; brochures are available at City Hall; The Garage Sale map is available online and included in the event brochures.
- 7) Reports/Announcements.
 - a. Gratiot Area Chamber – Shana Dancer reported that the Nine and Wine Golf outing is still seeking a few teams and the event will take place on June 18; the 50th Rural Urban Day is on June 25.
 - b. Schools – Alyssa LaPlante reported that varsity softball won districts but lost regionals to Fowler; this summer will be the last of the work planned from the 2021 Bond Work.
 - c. City of St. Louis/Downtown Development Authority – Leppien reported that St. Louis is currently busy with road, water, and electrical projects; DDA facade grants are now available including a new \$10,000 business improvement grant.
 - d. Greater Gratiot Development – Bart Stoneman reported that they are still collecting media of the county for promotional materials; they have an upcoming Lunch+Learn with the Chamber; millage pamphlets are available for the community.

- e. Historical Society – Root reported that Strawberry Shortcake sales are underway and will be available at the Farmers Market; free delivery is available to order over 10.
 - f. Gratiot Market – Burton reported that the outdoor market season has begun.
 - g. St. Louis Campground – No report.
 - h. Healthy Pine River – Leppien reported that HPR began water sampling through Alma college; RESD Students to Stewards program is underway.
- 8) Other Business.
- a. City of St. Louis – Burton mentioned that the City is hosting a Food Truck Friday event, free to vendors; Burton asked for group feedback and a few date suggestions were made; Burton to Discuss with Giles and Ramereiz.
 - b. Next meeting – **Tuesday, July 14, 2026**, Council Chambers, City Hall.

Meeting adjourned at 12:32 p.m.

Middle of the Mitten Minutes
Tuesday, May 12, 2026

- 1) Call to order/Sign Up/Introductions:
Meeting called to order at 12:16 p.m. by Corey Bailey. Introductions were made around the room.
- 2) Approval of April 14, 2026, minutes by Lyle McCoon, seconded by Josh Leppien. All Ayes, motion carried.
- 3) Financial report, reviewed through April 30, 2026. Motion to accept by Rich Rameriez, seconded by Leppien. All Ayes, motion carried.
- 4) Events/Committees/Volunteers
 - a. Community Golf Outing – Thursday, June 4 – Bailey reported that about 19 teams have reserved their place in the outing; still room for a few more teams; currently seeking hole sponsors.
- 5) Old Business.
 - a. Community Celebration – Thursday, May 7 – Burton reported that St. Louis was well represented at the event; Sourdough Bakers was awarded Small Business of the Year; Shark Tooth Woodshop received the Community Impact award; Bill Leonard received the Spirit of St. Louis award.
- 6) New Business.
 - a. Memorial Day Parade – Monday, May 25 – Burton reported that the VFW is helping organize the parade floats and is encouraging the community to participate.
 - b. Joe Scholtz Memorial Fishing Derby – Saturday, June 13 – Burton reported that the event will take place during the Michigan Free Fishing Weekend; registration is open; reminder that the event has moved to Clapp Park.
 - c. Independence Festival – July 8-12 – Burton reported that the festivities will begin on Wednesday with a cruise-in; the Sports Boosters Dunk Tank has been reserved; sign-up is open for the City-Wide Garage Sale map.
- 7) Reports/Announcements.
 - a. Gratiot Area Chamber – Shana Dancer reported that the Community Celebration went well; Wednesday, June 3 is the next book club; Nine & Wine is looking for volunteers and will take place on June 18; June 25 will be the 50th Rural Urban Day.
 - b. Schools – Burton reported for McKittrick; 14 middle school track teams were here on Monday for the Jack Pine Middle School Conference Meet; the Class of 2026's last day of school is Friday, May 15, and graduation is Thursday, May 21; the last day of school is June 3, which will be an early release; the first day of school for the 2026-2027 school year is August 24.
 - c. City of St. Louis/Downtown Development Authority – Leppien reported that DDA grants are open. They will be offering \$3,000 grant opportunities for facades and a \$10,000 grant opportunity for business improvements.

- d. Greater Gratiot Development – Bart Stoneman reported that the prospect demo is ongoing; they are continuing drone footage at industrial parks and cities; they were awarded Non-Profit of Excellence at the Community Celebration.
 - e. Historical Society – Burton reported that the Museum will open for a 3rd garde tour on Thursday; Strawberry shortcake sales are underway and a QR code available to order; the museum will only be open the second Saturday of each month.
 - f. Gratiot Market – Burton reported that the market held their first Veterans and Veggies event at the VFW, which seemed to be well received.
 - g. St. Louis Campground – No report.
 - h. Healthy Pine River – Josh Leppien reported that they will hold their next meeting on Thursday.
- 8) Other Business.
- a. Police Department – Rameriez reported that they have two new staff members, Josh Coty and Jasmine VanDyke; PD is seeking contact updates for the keyholder emergency contact platform.
 - b. Library – Jessica Little reported that the summer reading program is underway.
 - d. Next meeting – **Tuesday, June 9, 2026**, Council Chambers, City Hall.

Meeting adjourned at 12:36 p.m.

Wednesday June 10, 2026
St. Louis, MI

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

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

The Pledge of Allegiance was led by Chairman Doepker.

Motion was made by Messer, supported by Giles, to approve the minutes from April 8, 2026. All ayes. Motion carried.

The Zoning Update Ordinance Proposal from ROWE was discussed. Options for staff and ZBA involvement were discussed.

Motion was made by Echtenaw, supported by Messer, to recommend award by City Council to ROWE for the Zoning Update Ordinance Proposal. All Ayes. Motion carried.

There were no public comments at this time.

Motion made by Kelley, supported by Whitford to adjourn at 6:02 P.M. All ayes. Motion carried.

Josh Leppien
Acting Recording Secretary

10a

Farabee Mechanical Inc.

Invoice

PO Box 1748
Hickman, NE 68372

| | |
|-----------|-------------|
| DATE | INVOICE # |
| 6/12/2026 | 06122026-02 |

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

| |
|----------------|
| SHIP TO |
| |

| | | |
|-----------------|--------------|------------------------|
| P.O. NO. | TERMS | CONTRACT NUMBER |
| T & A rec'd | Net 30 | 23092099 |

| DESCRIPTION | QTY | BACK ORDER | RATE | AMOUNT |
|---|------|------------|--------------|-----------|
| Emissions Testing and RICE NESHAP Compliance | 0.85 | | 30,354.75294 | 25,801.54 |
| To be invoiced as follows: 15% upon receipt of Terms & Acceptance Agreement or PO 85% upon submission of test results to customer | | | | |
| Invoicing for the remainder of this job Sales Tax | | | 0.00% | 0.00 |

582 582000 801000

| | |
|-------------------------|-------------|
| Total USD | \$25,801.54 |
| Payments/Credits | \$0.00 |
| Balance Due | \$25,801.54 |

106

FMI

Farabee Mechanical Inc.

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

February 22, 2026

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

Re: Emissions Testing & RICE NESHAP Compliance

Per your request and recent site visit, Farabee Mechanical, Inc., is pleased to offer products and services to conduct the required five year RICE NESHAP compliance testing, pre-testing, element cleaning, train facility personnel on emissions monitor operation, and creation of Site Specific Monitoring Binders for each engine.

FMI Scope of Work:

- Pre-test each engine to determine approximate CO reduction of catalyst elements
- Mechanically and chemically clean catalyst elements as necessary to improve CO reduction*
- Complete required Notification of Intent to Test paperwork and provide to customer for submission via the State of Michigan web portal. Completed paperwork will also be mailed to EPA Region 5.
- Assist facility personnel with engine operation during testing to optimize catalyst temperature, etc. Each engine will run approximately four (4) hours at 90% of full load or greater. Testing will take two (2) days: testing two (2) engines each day.
- Provide training to facility personnel on Emissions Monitor operation and data downloads
- Create required "Site Specific Monitoring Plan" binder for each engine. The binder will include the three (3) page monitoring plan for each engine and the eight (8) other sections required by the Rule.
- Assist facility personnel to bring plan binders up to date.
- Complete required post-test paperwork for submission to appropriate agencies
- Provide customer with copies of test result booklets.

*Should 70% or better CO reduction not be possible, there is sufficient time to order replacement catalyst elements. The cost of elements would be additional charges in excess of this proposal.

TIMELINE

This proposal is valid until May 31, 2026. Once the attached Terms and Acceptance sheet is returned, the project can be scheduled. FMI looks forward to this opportunity to work with the City of St. Louis again. Let us know if you have any questions or need anything else. Emissions testing requires 60-day notice to both the Federal EPA and State of Michigan EGLE. Testing will be scheduled as soon as possible within the notification requirements. Pre-testing and element cleaning will commence shortly after notification is submitted and will take approximately 8 days on-site. Please call with questions or for clarifications.

Respectfully,

Kevin L. DeValkenaere

Kevin L. DeValkenaere
Systems Manager

Terms and Acceptance Agreement

RE: Emissions Testing

2/22/2026

Total Contract: \$30,354.75 - *(excludes any applicable taxes)*

To be invoiced as follows:

15% upon receipt of Terms & Acceptance Agreement or PO

85% upon submission of test results to customer

Offer to St Louis Michigan Electrical Plant accepted by:

Signature: _____

Printed Name/Title: _____

Date: _____ Purchase Order Number: _____

FMI

Signature: 

Title: FMI President

Printed Name: Christopher D. Farabee

Date: February 22, 2026

To be returned to:

Farabee Mechanical, Inc.

PO Box 1748

Hickman, NE 68372

(402) 792-2612

farabee@farabeemechanical.com

Jackie Randall

Subject: FW: Emissions Testing for Generating Units 1, 7, 8 & 9

From: Kurt Giles <kgiles@stlouismi.com>

Sent: Monday, February 23, 2026 5:13 PM

To: hoopmatch@gmail.com; ferrisaz10@gmail.com; Robin Hart <robin.hart585@gmail.com>; soilerosion@gratiotmi.com; kdpalmer@hotmail.com

Cc: Jamie Long <jlong@stlouismi.com>; Josh Leppien <jleppien@stlouismi.com>; Keith Risdon <krisdon@stlouismi.com>

Subject: Emissions Testing for Generating Units 1, 7, 8 & 9

All,

Late last summer, a proposal from NTH Consultants Ltd. (NTH) for the performance of Reciprocal Internal Combustion Engine – National Emissions Standards for Hazardous Air Pollutants (RICE NESHAP) was received and approved. This was for compliance testing of the catalytic reduction equipment on units 1, 7, 8 & 9 at our generating station and the fee for this work was \$35,000. During a more recent phone call with NTH, the idea of conducting a pre-test of emissions control systems prior to the record test was brought up to determine if the units were likely to meet the performance requirements. We received a subsequent proposal from NTH that would add \$25,000 for an initial round of testing without the pre-notification and follow-up reporting to State and Federal Agencies. I communicated to NTH that we did not wish to add work to the scope that would nearly double the cost.

As the work on the diesel fuel bulk tanks and day tanks was starting, we came to realize Farabee Mechanical, Inc. (FMI) is also in the business of performing RICE NESHAP testing services on this type of equipment. After talking with FMI representatives and providing historical test information, we received a quote from FMI to perform pre-testing services, conduct record testing and reporting for a cost of \$30,354.75. FMI's proposal also included inspection and cleaning of the catalytic reduction elements (bricks) and installation of additional test ports in the exhaust system.

We've concluded that FMI's proposal has a far greater value than that of NTH. If bricks in the catalytic reduction chambers require replacement, these would come at additional expense to the city, but this would have been the case with NTH too. As a result, we have reached out to NTH to take steps to cancel their services and plan to proceed with FMI. We will likely have some expense from NTH's preliminary efforts however, the net cost is expected to be far less than continuing down the current path.

Since the expenditure was previously approved and FMI is already a vendor of the City, we believe it is sufficient to proceed and ask the City Council to ratify cancellation of services with NTH and the agreement with FMI, during next Tuesday's **consent agenda**. In this case, we can take advantage of the time between now and next week's Council Meeting while FMI is already on-site. Please let me know if you have any questions or concerns.

Thanks,
Kurt

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

DRAW REQUEST DATE: 6/23/26

DRAW REQUEST FOR 2026 CITY
OF ST LOUIS SIDEWALK PROJECT

DESCRIPTION

FRANKLIN ST

270 SQFT

HAZEL ST

2744 SQFT

LINCOLN ST

1222 SQFT

TYRELL ST

1617.5 SQFT

TOTAL SQFT 5853.5

THANK YOU FOR YOUR BUSINESS

TOTAL DRAW REQUEST AMOUNT

\$47,230.00

203.901 444 801 000 1001



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

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

ITEM TITLE: Zoning Ordinance Update
SUBMITTED BY: Josh Leppien

SUMMARY OF EXPLANATION

The current St. Louis Zoning Ordinance was adopted in 2011. It is recommended to update the Zoning Ordinance both to align with the newly adopted County Wide Master Plan, and to satisfy Redevelopment Ready Community (RRC) requirements.

The sole proposal for the Zoning Ordinance Update came from ROWE Professional Services Company, at a cost not to exceed \$49,000.

The City has budgeted \$35,000 for a Zoning Ordinance update.

The City may apply for up to \$38,138.27 in grant funding from the Michigan Economic Development Corporation (MEDC) to support this project. As of now, no grant funding has been allocated to support this project.

I recommend approving the proposal from ROWE to modernize the Zoning Ordinance.

Budgeted? Yes
Budget Amendment needed? No

G/L Account Code: 101.701.000.801.000

Moved by:

Supported by:



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

City Hall Use Only
Item No. 11B.
For the Meeting of 07/07/2026

Page 1 of 1

ITEM TITLE: Street Closure for July Celebration Activities in Clapp Park
SUBMITTED BY: Elsie Burton

SUMMARY OF EXPLANATION

REQUEST FOR APPROVAL:

A request for a street closure for the July Celebration Events in Clapp Park.

EVENT DESCRIPTION:

The Seville Community Church for God will hosting a live music concert along with inflatables and food in Clapp Park. This event is expected to draw in numerous parents and children.

EVENT DATE AND TIME.

- Saturday, July 11, 2026
- Events will run from 11am to 4pm.
- Requested road closure from 9am-5pm, this time frame includes set up, event and tear down.

ROAD CLOSURE

Saginaw/Franklin

Budgeted?
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:



 = PLACEMENT OF ROAD CLOSED BARRICADE



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

City Hall Use Only
Item No. 11.C
For the Meeting of July 7th 2026
Page 1 of 1

ITEM TITLE: Cat Backhoe
SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY OF EXPLANATION

I am requesting that we purchase a 420XE Cat Backhoe from Michigan Cat for the price of \$152,268.59 with a trade in value of \$50,000.00 for a final price of \$102,268.59. We have found that if we continue to roll over our equipment we have less down time and our trade in value is higher, which brings the final purchase price down. Also, this will allow the possibly of any major breakdown of still being under warranty.

This machine is primarily used by our water department, but it isn't only used there. It's used in the Cemetery to dig graves, used to repair sewer lines, storm sewer and any time that the city needs to remove asphalt or cement. We also use this backhoe to help with snow removal in the winter.

Budgeted? Yes
Budget Amendment needed? No

G/L Account Code:443.000.901.000

Moved by:

Supported by:

Approve the replacement purchase of 420XE Cat Backhoe for the final price of \$102,268.59.

TERMS AND CONDITIONS

This order is subject to the following terms and conditions:

- 1) Seller reserves the right to accept or reject this order and shall not be required to give any reason for non-acceptance.
- 2) This order, when accepted by Seller, shall become a binding contract but shall be subject to strike, lockouts, accidents, fire, delays in manufacture or transportation, acts of God, embargoes, or governmental action or any other causes beyond the control of the Seller whether the same as or different from the matter and things hereinbefore specifically enumerated, and any said causes shall absolutely absolve the Seller from any liability to the Buyer under the terms hereof.
- 3) Unless the equipment is paid for in full in cash at the time of delivery, Seller retains a SECURITY INTEREST in such equipment within the meaning of the UNIFORM COMMERCIAL CODE together with all and any substitutions, additions, or accessions, and in any and all proceeds from the sale, exchange or disposal thereof. Buyer, prior to or after delivery, specifically agrees to enter into and execute a FINANCING STATEMENT or statements, and a SECURITY AGREEMENT, setting forth the terms and conditions of the agreement between the parties in relation to the security interest of the Seller. In the event the Buyer fails to enter into such SECURITY AGREEMENT with the Seller, the entire balance of the purchase price shall at the Seller's option become due and payable, and the Seller shall have all remedies available to him provided for and set out in the UNIFORM COMMERCIAL CODE, and at the Seller's option this order may be treated by the Seller as a SECURITY AGREEMENT insofar as the law allows. Buyer further agrees to execute and deliver to Seller any Promissory Note, or other evidence of indebtedness that may be required by the Seller. However, any Note taken herewith shall evidence indebtedness only and is not to be considered or construed to be payment for said equipment.
- 4) Buyer hereby certifies he has and will maintain **FULL PROPERTY INSURANCE** covering the equipment being purchased, **GENERAL LIABILITY INSURANCE** of at least \$500,000 and workman's compensation coverage to the limits of the state where the equipment will be operated until the owed balance is paid in full.
- 5) The Seller's responsibility for shipment ceases upon delivery to transportation company, and any claims for shortages, delays or damages occurring thereafter shall be made by the Buyer directly to the transportation company. Any claims against the Seller for shortages in shipments shall be made within fifteen days after receipt of shipment.
- 6) The Buyer agrees that this order shall not be countermanded by him. Upon acceptance by Seller (and the execution and delivery of the contract or contracts, and Note or Notes required to consummate the sale as above specified), this writing will constitute a final expression of the parties' agreement and a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of trade shall be relevant to supplement any of the terms of the Agreement. The Seller is not bound by any representations or terms made by any agent relative to this transaction which are not embodied herein. No oral agreement, guaranty, promise, condition, representation or warranty shall be binding. All prior conversations, agreements, or representations related hereto and/or said equipment are integrated herein. No modification hereof shall be binding unless in writing and signed by the Seller.
- 7) **The seller shall not be held liable or responsible for any damages, whether on account of personal injuries or otherwise suffered or sustained in the operation of said equipment, nor for any damages resulting to the Buyer by reason of any delays or any alleged failure of any equipment to operate. Buyer understands that Seller is neither the manufacturer of the equipment nor the agent of the said manufacturer, and Seller makes no express warranties other than those appearing herein as Seller's warranties. In addition, there are not implied warranties of merchantability or fitness for a particular purpose in connection with the sale of the equipment hereunder.**
- 8) In the event this machine is equipped with Product Link, I understand data concerning this machine, its condition, and its operation is being transmitted by Product Link to Caterpillar and/or its dealers to better serve me and to improve upon Caterpillar products and services. The information transmitted may include: machine serial number, machine location, and operational data, including but not limited to: fault codes, emissions data, fuel usage, service meter hours, software and hardware version numbers, and installed attachments. Caterpillar will not sell or rent collected information to any other third party and will exercise reasonable effort to keep the information secure. Caterpillar Inc. recognizes and respects customer privacy. I agree to allow this data to be accessed by Caterpillar and/or its dealers.
- 9) MacAllister Machinery Company Inc makes no warranty or guarantee that this equipment or attachments meet any state or federal standards or regulations under authority of the Occupational Safety and Health Act of 1970, or the Construction Safety Act.
- 10) Under the terms of this order Seller is obligated to make warranty repairs during working hours, Seller regular working hours at regular time labor rates. If, at the request of the Buyer, such warranty repairs are performed during overtime hours, Seller will charge Buyer the difference between amount computed at Seller's regular time rates and overtime labor rates and shall be paid this amount by Buyer as a condition of this order.
- 11) Buyer agrees to indemnify and hold harmless Seller, its agents, employees, successors and assigns from and against any and all losses, damages, claims and expenses, including legal fees incurred by Seller as a result of the use, condition (including patent or latent defects whether or not discoverable) or operation of the equipment, regardless of where, how, or by whom it may be operated.
- 12) Late Charge Policy: Late charges will be assessed at the rate of 1.5% per month (18% per annum) on all invoices past due 30 days.
- 13) In connection with any litigation including appellate proceedings arising out of this Contract, the prevailing party shall be entitled to recover reasonable attorney's fees and costs.
- 14) This agreement shall be binding upon and shall inure to the benefit of the successors and permitted assigns of the parties hereto.

BILL OF SALE FOR PROPERTY TAKEN IN TRADE

For value received, buyer hereby bargains and sells, grants and delivers unto MacAllister Machinery Company Inc, Grantee, all of buyer's rights, title and interest in the used equipment described below offered in trade on equipment purchased by the undersigned Buyer. The undersigned Buyer covenants with said Grantee that the undersigned Buyer is the lawful owner of said used equipment, that it is free from all liens and encumbrances. Buyer will warrant and defend same against the lawful claims and demands of all persons. Trade Allowance Subject to Payoff Balance Owed.

| Model | Make | S/N | Year | Trade Allowance | SMU | Payout To | Amount Owing | To Be Paid By | Notes |
|-------|------|-----|------|-----------------|-----|-----------|--------------|---------------|-------|
|-------|------|-----|------|-----------------|-----|-----------|--------------|---------------|-------|

by _____
(Title)



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

City Hall Use Only
Item No.11D.
For the Meeting of July 7th 2026
Page 1 of 1

ITEM TITLE: 930M Wheeled Loader
SUBMITTED BY: Calvin Martyn DPW Superintendent

SUMMARY OF EXPLANATION

I recommend that we purchase a 930M replacement wheeled loader from Michigan Cat for the price of \$262,341.09. Our three years are up this fall and that is when we are anticipating delivery. There will be a trade in value given to us later closer to delivery. I expect it to be close to the same as three years ago (\$145,000). This will give Mich Cat some time to sell our loader and potentially get us more money for our trade.

We put about 500 hrs. a year on this machine and is extremely important for our day-to-day operations. By rotating this loader every 3 years it allows us to get more money from our trade in and keeps our machine under warranty to avoid any large expenses if possible.

Budgeted? Yes
Budget Amendment needed? No

G/L Account Code: 443.000.901.000

Moved by:

Supported by:

Approve the purchase of a new Cat 930M wheeled loader from Michigan Cat for the final price of \$262,341.09 minus our trade.



SALES AGREEMENT

Quote No 151346-01
DATE Jul 01, 2026

6300 Southeastern Avenue., Indianapolis, IN 46203 Phone: (317) 545-2151- Fax:(317) 860-3310 Visit our website: www.macallister.com

| | | |
|-----------------------|--|---------------------------|
| PURCHASER | CITY OF ST LOUIS | |
| S STREET ADDRESS | 300 N MILL ST | <SAME> |
| O CITY/STATE | ST LOUIS, MI | COUNTY |
| D POSTAL CODE | 48880 | PHONE NO. 989-436-1433, 9 |
| T O CUSTOMER CONTACT: | EQUIPMENT Calvin Martyn (989) 436-1433 | T O |
| | PRODUCT SUPPORT Calvin Martyn (989) 436-1433 | F.O.B. AT: Lansing |

| | | |
|---|---|--------------------|
| INDUSTRY CODE: | PRINCIPAL WORK CODE: | |
| CUSTOMER NUMBER 4500 | Sales Tax Exemption # (if applicable) N/A | CUSTOMER PO NUMBER |
| PAYMENT TERMS: NET PAYMENT ON RECEIPT OF INVOICE <input type="checkbox"/> NET ON DELIVERY <input type="checkbox"/> FINANCIAL SERVICES <input type="checkbox"/> ISC <input type="checkbox"/> LEASE <input type="checkbox"/> | | |
| Cash With Order \$0.00 | Balance To Finance | \$0.00 |
| Contract Interest Rate 0 | Payment Period | Payment Amount |
| | | Number Of Payments |

| DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED | | | |
|--|--------------------------------|---------------------------------|---|
| MAKE: CATERPILLAR | MODEL: 930 | YEAR: 2026 | |
| STOCK NUMBER: TBD | SERIAL NUMBER: TBD | SMU: 0 | NEW <input checked="" type="checkbox"/> USED <input type="checkbox"/> |
| 930 14A WHEEL LOADER | SEAT, DELUXE, TILT AND TELE | CERTIFICATE OF ORIGIN, ENGL | |
| ENVIRONMENT, MEDIUM DEBRIS | CAMERA, REAR VIEW | QUICK COUPLER, FUSION, EXT DUTY | |
| WEATHER, COLD START 120V | MIRRORS, HEAT, ELEC ADJUST | TIRES, 20.5R25 MA MS301 ** L3 | |
| ENGINE | STANDARD RADIO (12V), DUAL USB | BUCKET-GP, 3.2 YD3, FUS, BOCE | |
| STANDARD LIFT, COUPLER READY | STEERING WHEEL, STANDARD | KIT, CONTROL GP, PRINTER | |
| DIFFERENTIAL, OPEN REAR | JOYSTICK 3V, STEERING WHEEL | SEA, CAT PAYLOAD, SWL | |
| HYDRAULICS, 3V | WINDSHIELD ACCESS STEPS, NONE | | |
| LINES, AUX 3RD, STD LIFT | PRODUCT LINK, DUAL PLE683 | | |
| JUMPER LINES, AUX 3RD, FUSION | FILM GP, WARNING, PL, ANSI | | |
| HYDRAULICS, STANDARD | FENDERS, STANDARD | | |
| LIGHTS, AUX, LED, PREMIUM | CTWT, AGGREGATE, 3325LBS, 6PCS | | |
| LIGHTS, ROADING, LED, RH | TOOLBOX AUX | | |
| CAB, STANDARD | HYDRAULIC OIL, STANDARD | | |
| AIR CONDITIONING, R134A REF | RIDE CONTROL | | |
| PUSH START, PASSCODE SECURITY | FILM GP, AGGREGATE | | |

| TRADE-IN EQUIPMENT | | | |
|--------------------|---------------|----------------|---------------------------------------|
| MODEL: _____ | YEAR: _____ | SN: _____ | Sell Price \$262,341.09 |
| PAYOUT TO: _____ | AMOUNT: _____ | PAID BY: _____ | Net Balance Due \$262,341.09 |
| MODEL: _____ | YEAR: _____ | SN: _____ | Ext Warranty Included |
| PAYOUT TO: _____ | AMOUNT: _____ | PAID BY: _____ | Total Net Purchase Price \$262,341.09 |
| MODEL: _____ | YEAR: _____ | SN: _____ | |
| PAYOUT TO: _____ | AMOUNT: _____ | PAID BY: _____ | |
| MODEL: _____ | YEAR: _____ | SN: _____ | |
| PAYOUT TO: _____ | AMOUNT: _____ | PAID BY: _____ | |

ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY VENDOR AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE. TRADE ALLOWANCE SUBJECT TO PAYOFF BALANCE OWED.

PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO THE VENDOR AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.

| | |
|---|--|
| <input checked="" type="checkbox"/> CATERPILLAR EQUIPMENT WARRANTY <div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px auto; text-align: center;">INITIAL</div> <p style="font-size: x-small;">The customer acknowledges that he has received a copy of the MacAllister Machinery Company Inc/Caterpillar Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty.</p> <p style="font-size: x-small;">Warranty applicable including expiration date where necessary: Standard Warranty New CAT Machines - 12 Months Unlimited Hours Full Machine. * All standard warranties include travel time and mileage for the first six (6) months. Scheduled Oil Sampling is require 930-36 MO/1500 HR PREMIER</p> | Payment Terms and Conditions: |
|---|--|

CSA: _____

NOTES: _____

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

| | |
|---|---|
| ORDER RECEIVED BY <u>Brock, Douglas</u> REPRESENTATIVE | PURCHASER APPROVED AND ACCEPTED ON _____ CITY OF ST LOUIS PURCHASER BY _____ SIGNATURE _____ TITLE |
|---|---|

TERMS AND CONDITIONS

This order is subject to the following terms and conditions:

- 1) Seller reserves the right to accept or reject this order and shall not be required to give any reason for non-acceptance.
- 2) This order, when accepted by Seller, shall become a binding contract but shall be subject to strike, lockouts, accidents, fire, delays in manufacture or transportation, acts of God, embargoes, or governmental action or any other causes beyond the control of the Seller whether the same as or different from the matter and things hereinbefore specifically enumerated, and any said causes shall absolutely absolve the Seller from any liability to the Buyer under the terms hereof.
- 3) Unless the equipment is paid for in full in cash at the time of delivery, Seller retains a SECURITY INTEREST in such equipment within the meaning of the UNIFORM COMMERCIAL CODE together with all and any substitutions, additions, or accessions, and in any and all proceeds from the sale, exchange or disposal thereof. Buyer, prior to or after delivery, specifically agrees to enter into and execute a FINANCING STATEMENT or statements, and a SECURITY AGREEMENT, setting forth the terms and conditions of the agreement between the parties in relation to the security interest of the Seller. In the event the Buyer fails to enter into such SECURITY AGREEMENT with the Seller, the entire balance of the purchase price shall at the Seller's option become due and payable, and the Seller shall have all remedies available to him provided for and set out in the UNIFORM COMMERCIAL CODE, and at the Seller's option this order may be treated by the Seller as a SECURITY AGREEMENT insofar as the law allows. Buyer further agrees to execute and deliver to Seller any Promissory Note, or other evidence of indebtedness that may be required by the Seller. However, any Note taken herewith shall evidence indebtedness only and is not to be considered or construed to be payment for said equipment.
- 4) Buyer hereby certifies he has and will maintain **FULL PROPERTY INSURANCE** covering the equipment being purchased, **GENERAL LIABILITY INSURANCE** of at least \$500,000 and workman's compensation coverage to the limits of the state where the equipment will be operated until the owed balance is paid in full.
- 5) The Seller's responsibility for shipment ceases upon delivery to transportation company, and any claims for shortages, delays or damages occurring thereafter shall be made by the Buyer directly to the transportation company. Any claims against the Seller for shortages in shipments shall be made within fifteen days after receipt of shipment.
- 6) The Buyer agrees that this order shall not be countermanded by him. Upon acceptance by Seller (and the execution and delivery of the contract or contracts, and Note or Notes required to consummate the sale as above specified), this writing will constitute a final expression of the parties' agreement and a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of trade shall be relevant to supplement any of the terms of the Agreement. The Seller is not bound by any representations or terms made by any agent relative to this transaction which are not embodied herein. No oral agreement, guaranty, promise, condition, representation or warranty shall be binding. All prior conversations, agreements, or representations related hereto and/or said equipment are integrated herein. No modification hereof shall be binding unless in writing and signed by the Seller.
- 7) **The seller shall not be held liable or responsible for any damages, whether on account of personal injuries or otherwise suffered or sustained in the operation of said equipment, nor for any damages resulting to the Buyer by reason of any delays or any alleged failure of any equipment to operate. Buyer understands that Seller is neither the manufacturer of the equipment nor the agent of the said manufacturer, and Seller makes no express warranties other than those appearing herein as Seller's warranties. In addition, there are not implied warranties of merchantability or fitness for a particular purpose in connection with the sale of the equipment hereunder.**
- 8) In the event this machine is equipped with Product Link, I understand data concerning this machine, its condition, and its operation is being transmitted by Product Link to Caterpillar and/or its dealers to better serve me and to improve upon Caterpillar products and services. The information transmitted may include: machine serial number, machine location, and operational data, including but not limited to: fault codes, emissions data, fuel usage, service meter hours, software and hardware version numbers, and installed attachments. Caterpillar will not sell or rent collected information to any other third party and will exercise reasonable effort to keep the information secure. Caterpillar Inc. recognizes and respects customer privacy. I agree to allow this data to be accessed by Caterpillar and/or its dealers.
- 9) MacAllister Machinery Company Inc makes no warranty or guarantee that this equipment or attachments meet any state or federal standards or regulations under authority of the Occupational Safety and Health Act of 1970, or the Construction Safety Act.
- 10) Under the terms of this order Seller is obligated to make warranty repairs during working hours, Seller regular working hours at regular time labor rates. If, at the request of the Buyer, such warranty repairs are performed during overtime hours, Seller will charge Buyer the difference between amount computed at Seller's regular time rates and overtime labor rates and shall be paid this amount by Buyer as a condition of this order.
- 11) Buyer agrees to indemnify and hold harmless Seller, its agents, employees, successors and assigns from and against any and all losses, damages, claims and expenses, including legal fees incurred by Seller as a result of the use, condition (including patent or latent defects whether or not discoverable) or operation of the equipment, regardless of where, how, or by whom it may be operated.
- 12) Late Charge Policy: Late charges will be assessed at the rate of 1.5% per month (18% per annum) on all invoices past due 30 days.
- 13) In connection with any litigation including appellate proceedings arising out of this Contract, the prevailing party shall be entitled to recover reasonable attorney's fees and costs.
- 14) This agreement shall be binding upon and shall insure to the benefit of the successors and permitted assigns of the parties hereto.

BILL OF SALE FOR PROPERTY TAKEN IN TRADE

For value received, buyer hereby bargains and sells, grants and delivers unto MacAllister Machinery Company Inc, Grantee, all of buyer's rights, title and interest in the used equipment described below offered in trade on equipment purchased by the undersigned Buyer. The undersigned Buyer covenants with said Grantee that the undersigned Buyer is the lawful owner of said used equipment, that it is free from all liens and encumbrances. Buyer will warrant and defend same against the lawful claims and demands of all persons. Trade Allowance Subject to Payoff Balance Owed.

| Model | Make | S/N | Year | Trade Allowance | SMU | Payout To | Amount Owing | To Be Paid By | Notes |
|-------|------|-----|------|-----------------|-----|-----------|--------------|---------------|-------|
|-------|------|-----|------|-----------------|-----|-----------|--------------|---------------|-------|

by _____
(Title)



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

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

ITEM TITLE: Update Solid Waste Rates – Resolution 2026-14

SUMMARY OF EXPLANATION

Pursuant to City Code Sec. 50-11, "The city council ... shall, by resolution, prescribe the charges for trash removal within the corporate limits of the city."

As we finalized the FY 2026-2027 budget, we reviewed last year's actual results alongside our projections for the coming year. This analysis indicates that to remain self-supporting that the solid waste component of the program needs to be adjusted up to cover increases in hauling, composting, disposal, and equipment expenses. We are proposing raising the yard waste fee from \$16.03 to 16.66 per household. The Solid Waste (curbside) would increase from \$17.00 to \$17.66 per month and hazardous waste collection from \$0.52 to \$0.54 per month.

This adjustment was built into the FY 2026-27 budget projections.

Budgeted? Yes
Budget Amendment needed? No

G/L Account Code: Various

Moved by:

Supported by:

Motion to adopt Resolution 2026-14 Solid Waste Rates.

**RESOLUTION TO ESTABLISH
CITY OF ST. LOUIS SOLID WASTE RATES
AND CONDITIONS
2026-14**

Minutes of a regular meeting of the City of St. Louis, City Council, held on July 7, 2026, at 6:00 PM.

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

ABSENT: None

The following preamble and resolution was moved by _____, supported by _____:

Solid Waste Rate Schedule

These monthly rates shall be effective as of October 1, 2026, billing and thereafter:

Trash and Recycling Collection \$17.66, Hazardous Waste Collection \$0.54 and Yard Waste Collection \$16.66.

Be it further resolved, the owners or occupants of all residential dwellings within the City of St. Louis are required to subscribe to all components of Solid Waste Service on a continual basis.

AYES:

NAYS:

ABSENT: None

RESOLUTION DECLARED ADOPTED.

Jamie Long, City Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Saint Louis, County of Gratiot, Michigan, at a regular meeting held July 7, 2026.

Jamie Long, City Clerk



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

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

ITEM TITLE: Update Water and Wastewater – Resolution 2026-15

SUMMARY OF EXPLANATION

Under City Code Chapter 52 (Water) and Chapter 53 (Wastewater), the Council “shall, by resolution, prescribe rates and charges for services furnished by these systems.” This resolution updates those schedules in accordance with that authority.

As we finalized the FY 2026–27 budget, our financial advisors recommended an inflationary increase of **3.5%** across all water and wastewater charges to keep pace with rising operating, maintenance, and treatment costs. The proposed new rates—including both commodity and readiness-to-service (RTS) charges—are reflected in **Res. 2026-15** and would become effective for bills due **October 1, 2026**.

Our water and wastewater funds are structured as enterprise operations, meaning they must cover all costs (personnel, chemicals, repairs, debt service) through user fees. The city also has legal commitments from bond covenants to maintain rates at a level to ensure debt service commitments and preservation of the system through funding reserves.

These rate adjustments were built into the FY 2026-27 budget projections.

Budgeted? Yes
Budget Amendment needed? No

G/L Account Code: Various

Moved by:

Supported by:

Motion to adopt Resolution 2025-12 Water and Wastewater Rate Schedule

**RESOLUTION TO ESTABLISH
CITY OF ST. LOUIS WATER AND WASTEWATER RATE SCHEDULE**

2026-15

Minutes of a regular meeting of the City of St. Louis, City Council, held on July 7, 2026 at 6:00 p.m.

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

ABSENT: None

The following preamble and resolution was offered by _____, and supported by _____:

Water Rate Schedule

Be it resolved that the following rates shall be effective for all bills due and payable October 1, 2026, and thereafter:

| | | |
|-----|-------------------|--------------------------|
| (a) | Gallons per month | Charge per 1,000 Gallons |
| | Commodity Charge | \$5.85 |

A separate meter may be installed, at the customers' expense, to measure water used FOR cooling purposes. If water is used for cooling purposes, and the water is not discharged to a sanitary sewer, wastewater charges are not applicable.

- (b) To the above commodity charge established in subsection (a), there shall be added a readiness to service (RTS) charge to cover fixed costs, based on meter size as follows:

| Meter Size | Monthly RTS Charge |
|------------|--------------------|
| 5/8 inch | \$30.34 |
| 3/4 inch | \$30.34 |
| 1 inch | \$58.09 |
| 1 ¼ inch | \$82.40 |
| 1 ½ inch | \$97.96 |
| 2 inch | \$145.48 |

| | |
|--------------------------|-----------|
| 3 inch | \$245.32 |
| 4 inch | \$391.53 |
| 6 inch | \$730.45 |
| 8 inch | \$1128.84 |
| Monthly Water Flat Fee: | \$64.23 |
| Outside City Water (2x): | \$128.46 |

- (c) For non-metered flat rate customers, within the City, the charge shall be a minimum of \$62.06, which shall include the monthly service charge.
- (d) For flat rate customers, outside the City, the charge shall be a minimum of \$124.12 per month, which shall include the monthly service charge or base rates.
- (e) For customers outside the corporate limits, the charges shall be double the city commodity rate and service charge based on meter size when no other rate agreement exists between the City and the Township.
- (f) All other charges in effect shall remain the same.

Sewer Rate Schedule

- (a) The monthly sewer bill shall be based on the water usage at the following rates:

| | |
|------------------|----------------------|
| Commodity Charge | \$7.02/1,000 gallons |
|------------------|----------------------|

Monthly RTS Charge Based on Water Meter Size:

| | |
|----------|----------|
| 5/8 inch | \$39.11 |
| 3/4 inch | \$39.11 |
| 1 inch | \$63.56 |
| 1 ¼ inch | \$81.08 |
| 1 ½ inch | \$91.65 |
| 2 inch | \$124.88 |
| 3 inch | \$181.23 |
| 4 inch | \$268.44 |

| | |
|--|----------|
| 6 inch | \$435.06 |
| 8 inch | \$618.86 |
| Non-metered customers | \$78.75 |
| Non-metered, non-City residents, when no rate agreement exists between the City and Township | \$157.50 |

(b) All other charges in effect shall remain the same.

Be it further resolved that Rates and Fees are established based on all utility customers paying for and receiving service continually. If no water/wastewater or electric energy consumption occurs during any billing period, customers will remain responsible for paying readiness-to-serve charges and applicable fixed monthly fees associated with utility service.

The vote on the foregoing resolution was as follows:

Ayes: Azzam, Leonard, Palmer, Upton, Echtenaw

Nays: None

Absent: None

RESOLUTION DECLARED ADOPTED this 7th day of July 2026.

Jamie Long, City Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Saint Louis, County of Gratiot, Michigan, at a regular meeting held July 7, 2026.

Jamie Long, City Clerk



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

City Hall Use Only
Item No.: *116*
For the Meeting of July 7, 2026
Page **1** of **1**

ITEM TITLE: 2026 Electric Rate Adjustment
SUBMITTED BY: K. Giles

SUMMARY OF EXPLANATION

Resolution 2026-16 includes rates from Utility Financial Solutions' 2026 Cost of Service Electric Rate Study which are recommended by staff for adoption.

Budgeted? Yes
Budget Amendment needed? No

G/L Account Code: 582.582.000.645.000

Moved by:

Supported by:

RESOLUTION 2026-16
Resolution to Establish the Following Electric Service Rates.
These rates shall be effective for all bills due and payable October 1, 2026,
and thereafter.

COUNTY OF GRATIOT, STATE OF MICHIGAN

Minutes of a regular meeting of the City of St. Louis, City Council, held on July 7, 2026 at the City Hall, in the City of St. Louis, County of Gratiot at 6:00 p.m.

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

ABSENT: None

The following preamble and resolution was offered by Member _____, and supported by Member _____:

Be it resolved that the following rates are effective for October 1, 2026 billing cycle and thereafter. In addition to the following rate adjustments, all customer classes are subject to a Power Cost Adjustment (PCA) factor which will be used to balance power supply costs with customer charges. PCA factor shall be calculated monthly in accordance with the PCA Rider contained herein. The City continues to opt in to the Low-Income Energy Assistance Program (LIEAP) which has a currently approved rate of \$1.25/meter-month. This is a pass-through collection that is paid to the State of Michigan and avoids necessity for the City to develop and implement its own approved LIEAP.

Residential Service

Rate A-1

Distribution Service:

| | | |
|-----------------|-------------|-----------|
| Customer Charge | @ \$13.70 | per month |
| Energy Charge | @ \$0.05320 | per kwh |

Generation & Transmission Service

| | | |
|----------------|-------------|---------|
| Energy Charge: | @ \$0.06850 | per kwh |
|----------------|-------------|---------|

| | | |
|-----------------------------|-------------|---------|
| Energy Optimization Charge: | @ \$0.00225 | per kwh |
|-----------------------------|-------------|---------|

| | | |
|-----|----------|---------|
| PCA | Variable | per kwh |
|-----|----------|---------|

Residential Water Heater Service

Rate A-2

Distribution Service:

| | | |
|-----------------------------------|-------------|-----------|
| Customer Charge | @ \$13.70 | per month |
| Energy Charge | @ \$0.05320 | per kwh |
| Generation & Transmission Service | | |
| Energy Charges: | | |
| First 650 kwh | @ \$0.06850 | per kwh |
| Over 650 kwh | @ \$0.06300 | per kwh |
| Energy Optimization Charge: | @ \$0.00225 | per kwh |
| PCA | Variable | per kwh |

Residential Electric Heat (with or without electric water heater)

Rate A-3

| | | |
|-----------------------------------|-------------|-----------|
| Distribution Charge | | |
| Customer Charge | @ \$10.20 | per month |
| Energy Charge | @ \$0.05320 | per kwh |
| Generation & Transmission Service | | |
| Energy Charges: | | |
| First 650 kwh | @ \$0.06850 | per kwh |
| Over 650 kwh | @ \$0.06300 | per kwh |
| Energy Optimization Charge: | @ \$0.00225 | per kwh |
| PCA | Variable | per kwh |

General Service

Rate B

| | | |
|------------------------------------|-------------|-----------|
| Distribution Service: | | |
| Customer Charge | @ \$28.00 | per month |
| Energy Optimization Charge: | @ \$4.09 | per month |
| Energy Charge | @ \$0.04120 | per kwh |
| Generation & Transmission Service: | | |
| Energy Charge | @ \$0.10620 | per kwh |
| PCA | Variable | per kwh |

RATE EFFECTIVE FOR BILLS RENDERED
ON AND AFTER October 1, 2026

**The City of St. Louis Electric Department
ST. LOUIS, MICHIGAN
ELECTRIC SERVICE SCHEDULE
POWER COST ADJUSTMENT RIDER (PCA)**

POWER COST ADJUSTMENT RIDER (PCA)

Applicability:

The PCA will apply to all Electric Rate Schedules except non-metered and special contract rates.

Calculation:

The PCA will be calculated using the most recent six month's actual power cost and applied to each customer's monthly billed energy (kWh).

The PCA Adjustment shall be calculated according to the following formula:

$$PCA = ((P/S) + L) - B$$

P = Wholesale power supplier cost

Cost of power during previous six-month period calculated using the most recent six month's actual power cost plus periodic true up of accumulated positive or negative balance.

S = Number of kilowatt-hours sold during the same time period as factor "P".

L = System annual average losses (7.2%).

B = Average cost of power per kilowatt-hour recovered through base retail rates (\$0.06258).

Be it further resolved that Rates and Fees are established based on all utility customers paying for and receiving service continually. If no water/wastewater or electric energy consumption occurs during any billing period, customers will remain responsible for paying readiness-to-serve charges and applicable fixed monthly fees associated with utility service.

The vote on the foregoing resolution was as follows:

Ayes:

Nays:

Abstain:

RESOLUTION DECLARED ADOPTED this 7th day of July, 2026.

Jamie Long, City Clerk

I hereby certify that the foregoing is a true and complete text of the Resolution of the City Council of the City of St. Louis, which was duly adopted and approved by the City Council of the City of St. Louis on July 7, 2026, and remains in full force and effect as of this date.

Date: _____

Jamie Long, City Clerk



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

City Hall Use Only
Item No.: 114
For the Meeting of July 7, 2026
Page 1 of 1

ITEM TITLE: Consider Sale of Vacant Parcel at 410 S. East Street
SUBMITTED BY: K. Giles

SUMMARY OF EXPLANATION

A verbal offer of \$2,000 has been made for this property by an adjacent landowner. A proposed purchase agreement will be provided if it is available before the Council meeting of 7/7/2026.

Budgeted? No
Budget Amendment needed? Yes

G/L Account Code: 101.000.000.693.000

Moved by:

Supported by: