

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, August 4, 2026

6:00 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Agenda.
5. SBA Loan Presentation.
6. Approval of Minutes:
 - a. Regular Meeting of July 21, 2026.
7. Claims & Accounts.
8. Monthly Board Minutes
9. Audience Recognition

"Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit."
10. Consent Agenda – Motion to Approve/Receive.
 - a. Payment to Seifert Concrete for 2026 Sidewalk Replacement Project.
 - b. Payment to MDOT for Reconstruction of Main Street from M-46 to Center Street.

- c. Change Order #6-Malley Construction for the DWSRF Grant Construction Project.
- d. Change Order #1-Crawford Contracting for Construction Improvements for the DWSRF Loan Project.
- e. Payment to NTH Consultants, Ltd. for FERC Assistance.

11. Business of the Council.

- A. 2026 Summer Paving Quotes.
- B. Downtown Wi-Fi Upgrades.
- C. Set Public Hearing for O.P.R.A for 137 North Mill Street for 08/18/2026.
- D. Replacement of Mini Split HVAC Unit in City Hall Server Room.

12. City Manager's Report.

13. City Clerk's Report.

14. Police Chief's Report.

15. City Council Comments.

16. Public Comments.

17. Adjournment.

WHAT IS AN ECONOMIC INJURY DISASTER LOAN (EIDL)?



Substantial economic injury means the business is unable to meet its financial obligations and pay its regular and necessary operating expenses.

Loss of expected profits or a decline in sales is **not** considered substantial economic injury.



EIDL provides the necessary working capital to help small businesses impacted by a disaster survive until normal operations resume.

EIDL is available only to small businesses, private nonprofits, and small agricultural cooperatives when SBA determines they are unable to obtain credit elsewhere.



DISASTER FIELD OPERATIONS CENTER

Release Date: July 10, 2026

Release Number: MI- 20044-01

Contact: Laura.Fitzmorris@sba.gov

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SBA Offers Disaster Relief to Michigan Businesses, Nonprofits, and Residents Affected by Adverse Weather **Low interest disaster loans now available**

WASHINGTON — In response to a Presidential disaster declaration issued June 30, the [U.S. Small Business Administration](#) announced the availability of low interest disaster loans for Michigan businesses, private nonprofits, and residents affected by severe storms, tornadoes, and flooding occurring April 10 – 21.

The declaration covers the Michigan primary counties of Alcona, Allegan, Alpena, Antrim, Barry, Benzie, Charlevoix, Cheboygan, Crawford, Emmet, Grand Traverse, Gratiot, Iosco, Kalamazoo, Kalkaska, Manistee, Mecosta, Montcalm, Muskegon, Newaygo, Oceana, Osceola, Presque Isle, Roscommon, Saginaw, Washtenaw, and Wexford, which are eligible for both [physical damage loans](#) and [Economic Injury Disaster Loans](#) from the SBA. Small businesses and most private nonprofit organizations in the following adjacent counties are eligible to apply only for SBA EIDLs: Michigan counties of Arenac, Bay, Branch, Calhoun, Cass, Clare, Clinton, Eaton, Genesee, Gladwin, Ionia, Isabella, Jackson, Kent, Lake, Leelanau, Lenawee, Livingston, Mackinac, Mason, Midland, Missaukee, Monroe, Montmorency, Oakland, Ogemaw, Oscoda, Otsego, Ottawa, Shiawassee, St. Joseph, Tuscola, Van Buren, and Wayne.

Businesses and nonprofits are eligible to apply for business physical disaster loans and may borrow up to \$2 million to repair or replace disaster-damaged or destroyed real estate, machinery and equipment, inventory, and other business assets.

Homeowners and renters are eligible to apply for home and personal property loans and may borrow up to \$100,000 to replace or repair personal property, such as clothing, furniture, cars, and appliances. Homeowners may apply for up to \$500,000 to replace or repair their primary residence.

Applicants may also be eligible for a loan increase of up to 20% of their physical damage, as verified by the SBA, for mitigation purposes. Eligible mitigation improvements include strengthening structures to protect against high wind damage, upgrading to wind rated garage doors, and installing a safe room or storm shelter to help protect property and occupants from future damage.

SBA's [EIDL](#) program is available to eligible small businesses, small agricultural cooperatives, and private nonprofits — including faith-based organizations — impacted by financial losses directly related to this disaster. The SBA is unable to provide disaster loans to agricultural producers, farmers, or ranchers, except for aquaculture enterprises.

EIDLs are for working capital needs caused by the disaster and are available even if the business or private nonprofit did not suffer any physical damage. They may be used to pay fixed debts, payroll, accounts payable, and other bills which could not be paid due to the disaster.

Interest rates are as low as 4% for businesses, 3.625% for PNP's, and 2.875% for homeowners and renters, with terms up to 30 years. Interest does not begin to accrue, and payments are not due, until 12 months from the date of the first loan disbursement. The SBA sets loan amounts and terms, based on each applicant's financial condition.

"SBA's Business Recovery Centers have consistently proven their value to business owners following a disaster," said Chris Stallings, Associate Administrator of the Office of Disaster Recovery and Resilience at SBA. "Business owners can visit these centers to meet face-to-face with specialists who will guide them through the disaster loan application process and connect them with resources to support their recovery."

As of **Monday, July 13**, SBA customer service representatives are available at the Business Recovery Centers in Cheboygan and Wexford counties to answer questions about SBA's disaster loan program, explain the application process, and help individuals complete their application. Walk-ins are welcome, and you can schedule an in-person appointment in advance at appointment.sba.gov.

The hours of operation are listed below:

CHEBOYGAN COUNTY

Business Recovery Center
Indian River Chamber of Commerce
[3453 S. Straits Hwy.](#)
Indian River, MI 49749

Opens at 10 a.m. Monday, July 13

Hours: Monday – Friday, 9 a.m. – 6 p.m.
Saturday, 10 a.m. – 2 p.m.

WEXFORD COUNTY

Business Recovery Center
City of Cadillac Water Operation Facility
[7241 E. 44th Rd.](#)
Cadillac, MI 49601

Opens at 10 a.m. Monday, July 13

Hours: Monday – Friday, 9 a.m. – 6 p.m.
Saturday, 10 a.m. – 2 p.m.

To apply online, visit sba.gov/disaster. Applicants may also call SBA's Customer Service Center at (800) 659-2955 or email disastercustomerservice@sba.gov for more information on SBA disaster

assistance. For people who are deaf, hard of hearing, or have a speech disability, please dial 7-1-1 to access telecommunications relay services.

The deadline to return applications for physical property damage is **Aug. 31.** The deadline to return economic injury applications is **March 30, 2027.**

###

About the U.S. Small Business Administration

The U.S. Small Business Administration helps power the American dream of business ownership. As the only go-to resource and voice for small businesses backed by the strength of the federal government, the SBA empowers entrepreneurs and small business owners with the resources and support they need to start, grow or expand their businesses, or recover from a declared disaster. It delivers services through an extensive network of SBA field offices and partnerships with public and private organizations. To learn more, visit www.sba.gov.



U.S. Small Business
Administration

U.S. SMALL BUSINESS ADMINISTRATION FACT SHEET - DISASTER LOANS

MICHIGAN Declaration 21660 & 21661 ***(Disaster: MI-20044)***

Incident: SEVERE STORMS, TORNADOES, AND FLOODING

occurring: April 10 - 21, 2026

in the Michigan counties of: **Alcona, Allegan, Alpena, Antrim, Barry, Benzie, Charlevoix, Cheboygan, Crawford, Emmet, Grand Traverse, Gratiot, Iosco, Kalamazoo, Kalkaska, Manistee, Mecosta, Montcalm, Muskegon, Newaygo, Oceana, Osceola, Presque Isle, Roscommon, Saginaw, Washtenaw, and Wexford;**
and for economic injury only in the contiguous Michigan counties of: **Arenac, Bay, Branch, Calhoun, Cass, Clare, Clinton, Eaton, Genesee, Gladwin, Ionia, Isabella, Jackson, Kent, Lake, Leelanau, Lenawee, Livingston, Mackinac, Mason, Midland, Missaukee, Monroe, Montmorency, Oakland, Ogemaw, Oscoda, Otsego, Ottawa, Shiawassee, St. Joseph, Tuscola, Van Buren, and Wayne**

Application Filing Deadlines:

Physical Damage: August 31, 2026

Economic Injury: March 30, 2027

If you are located in a declared disaster area, you may be eligible for financial assistance from the U. S. Small Business Administration (SBA).

What Types of Disaster Loans are Available?

- Business Physical Disaster Loans – Loans to businesses to repair or replace disaster-damaged property owned by the business, including real estate, inventories, supplies, machinery and equipment. Businesses of any size are eligible. Private, non-profit organizations such as charities, churches, private universities, etc., are also eligible.
- Economic Injury Disaster Loans (EIDL) – Working capital loans to help small businesses, small agricultural cooperatives, small businesses engaged in aquaculture, and most private, non-profit organizations of all sizes meet their ordinary and necessary financial obligations that cannot be met as a direct result of the disaster. These loans are intended to assist through the disaster recovery period.
- Home Disaster Loans – Loans to homeowners or renters to repair or replace disaster-damaged real estate and personal property, including automobiles.

What are the Credit Requirements?

- Credit History – Applicants must have a credit history acceptable to SBA.
- Repayment – Applicants must show the ability to repay all loans.

What are the Interest Rates?

By law, the interest rates depend on whether each applicant has Credit Available Elsewhere. An applicant does not have Credit Available Elsewhere when SBA determines the applicant does not have sufficient funds or other resources, or the ability to borrow from non-government sources, to provide for its own disaster recovery. An applicant, which SBA determines to have the ability to provide for his or her own recovery is deemed to have Credit Available Elsewhere. Interest rates are fixed for the term of the loan. The interest rates applicable for this disaster are:

Physical Damage Loan Types	No Credit Available Elsewhere	Credit Available Elsewhere
Home Loans	2.875%	5.750%
Business Loans	4.000%	8.000%
Non-Profit Organizations	3.625%	3.625%

Economic Injury Loan Types	No Credit Available Elsewhere	Credit Available Elsewhere
Businesses & Small Agricultural Cooperatives	4.000%	N/A
Non-Profit Organizations	3.625%	N/A

What are Loan Terms?

The law authorizes loan terms up to a maximum of 30 years. However, the law restricts businesses with credit available elsewhere to a maximum 7-year term. SBA sets the installment payment amount and corresponding maturity based upon each borrower's ability to repay. Borrowers may be required to provide collateral.

What are the Loan Amount Limits?

- **Business Loans** – The law limits business loans to \$2,000,000 for the repair or replacement of real estate, inventories, machinery, equipment and all other physical losses. Subject to this maximum, loan amounts cannot exceed the verified uninsured disaster loss.
- **Economic Injury Disaster Loans (EIDL)** – The law limits EIDLs to \$2,000,000 for alleviating economic injury caused by the disaster. The actual amount of each loan is limited to the economic injury determined by SBA, less business interruption insurance and other recoveries up to the administrative lending limit. EIDL assistance is available only to entities and their owners who cannot provide for their own recovery from non-government sources, as determined by the U.S. Small Business Administration.
- **Business Loan Ceiling** – The \$2,000,000 statutory limit for business loans applies to the combination of physical, economic injury, mitigation and refinancing, and applies to all disaster loans to a business and its affiliates for each disaster. If a business is a major source of employment, SBA has the authority to waive the \$2,000,000 statutory limit.
- **Home Loans** – SBA regulations limit home loans to \$500,000 for the repair or replacement of real estate and \$100,000 to repair or replace personal property. Subject to these maximums, loan amounts cannot exceed the verified uninsured disaster loss.

What Restrictions are there on Loan Eligibility?

- **Uninsured Losses** – Only uninsured or otherwise uncompensated disaster losses are eligible. Any insurance proceeds which are required to be applied against outstanding mortgages are not available to fund disaster repairs and do not reduce loan eligibility. However, any insurance proceeds voluntarily applied to any outstanding mortgages do reduce loan eligibility.
- **Ineligible Property** – Secondary homes, personal pleasure boats, airplanes, recreational vehicles and similar property are not eligible, unless used for business purposes. Property such as antiques and collections are eligible only to the extent of their functional value. Amounts for landscaping, swimming pools, etc., are limited.
- **Noncompliance** – Applicants who have not complied with the terms of previous SBA loans may not be eligible. This includes borrowers who did not maintain flood and/or hazard insurance on previous SBA loans.

Note: Loan applicants should check with agencies / organizations administering any grant or other assistance program under this declaration to determine how an approval of SBA disaster loan might affect their eligibility.

Is There Help with Funding Mitigation Improvements?

If your loan application is approved, you may be eligible for additional funds to cover the cost of improvements that will protect your property against future damage. Examples of improvements include retaining walls, seawalls, sump pumps, etc. Mitigation loan money would be in addition to the amount of the approved loan but may not exceed 20 percent of total amount of physical damage to real property, including leasehold improvements, and personal property as verified by SBA to a maximum of \$500,000 for home loans. It is not necessary for the description of improvements and cost estimates to be submitted with the application. SBA approval of the mitigating measures will be required before any loan increase.

Is There Help Available for Refinancing?

- SBA can refinance all or part of prior mortgages that are evidenced by a recorded lien, when the applicant (1) does not have credit available elsewhere, (2) has suffered substantial uncompensated disaster damage (40 percent or more of the value of the property or 50% or more of the value of the structure), and (3) intends to repair the damage.
- **Businesses** – Business owners may be eligible for the refinancing of existing mortgages or liens on real estate, machinery and equipment, up to the amount of the loan for the repair or replacement of real estate, machinery, and equipment.
- **Homes** – Homeowners may be eligible for the refinancing of existing liens or mortgages on homes, up to the amount of the loan for real estate repair or replacement.

What if I Decide to Relocate?

You may use your SBA disaster loan to relocate. The amount of the relocation loan depends on whether you relocate voluntarily or involuntarily. If you are interested in relocation, an SBA representative can provide you with more details on your specific situation.

Are There Insurance Requirements for Loans?

To protect each borrower and the Agency, SBA may require you to obtain and maintain appropriate insurance. By law, borrowers whose damaged or collateral property is located in a special flood hazard area must purchase and maintain flood insurance. SBA requires that flood insurance coverage be the lesser of 1) the total of the disaster loan, 2) the insurable value of the property, or 3) the maximum insurance available.

Applications for disaster loans may be submitted online using the MySBA Loan Portal at <https://lending.sba.gov> or other locally announced locations. Please contact the SBA's Customer Service Center by email at disastercustomerservice@sba.gov or by phone at 1-800-659-2955 for further assistance. For people who are deaf, hard of hearing, or have a speech disability, please dial 7-1-1 to access telecommunications relay services.

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
July 21, 2026

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday, July 21, 2026, at 6:00 p.m. in the City Hall Council Chambers.

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

Council Members Absent: None

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

Others in Attendance: Josh Leppien- Economic Development Director, Valerie Kerr-Resident, Marti Thelen-Resident and Keith Risdon-Utilities Director.

Mayor Echtenaw led the Pledge of Allegiance.

Approval of Agenda.

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

City Council Minutes.

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

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Azzam supported by Leonard, to approve the Claims & Accounts in the amount of \$2,191,597.64. All ayes carried the motion.

Monthly Reports.

City Council discussed the June 2026 Monthly Reports.

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

Audience Recognition.

Marti Thelen addressed the Council regarding a past-due utility bill she received. She expressed

concerns with the City's past-due notice, stating that she believed the bill could be formatted more clearly to identify the late fee separately rather than including it only in the total amount due.

Consent Agenda.

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

- a. Payment to Alta Construction Equipment for Bandit Woodchipper.
- b. Payment to Crawford Contracting for DWSRF Loan Valve Replacement Project.
- c. Payment to Insulgard Security Products for Security Upgrades.
- d. Payment to OHM for Professional Services for the DWSRF Loan Construction Oversight Project.
- e. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- f. Payment to ROWE for Engineering Services for the DWSRF Project.
- g. Payment to Crawford Contracting for Construction Improvements for the DWSRF Loan Project.
- h. Payment to Malley Construction for the DWSRF Grant Construction Project.
- i. Payment to OHM for Construction Engineering Services for North Main Reconstruction Project.

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

Proposal for FERC Assistance.

Manager Giles requested members to approve the proposal from NTH Consultants for Engineering Consulting Services for FERC filings with an amount not to exceed \$188,700.

Discussion was held.

Moved by Palmer, supported by Leonard, to approve the proposal from NTH Consultants for Engineering Consulting Services for FERC filings with an amount not to exceed \$188,700. All ayes carried the motion.

Street Closure-Historical Society Evening in the Park.

Manager Giles requested members to approve the street closure of Crawford Street between South Main and South Franklin Street for the annual Evening in the Park with the Historical Society on July 28th, 2026.

Discussion was held.

Moved by Hart, supported by Azzam, to approve the street closure of Crawford Street between South Main and South Franklin Street for the annual Evening in the Park with the Historical Society on July 28th, 2026. All ayes carried the motion.

Resolution 2026-16-Electric Rates.

COUNTY OF GRATIOT, STATE OF MICHIGAN

Minutes of a regular meeting of the City of St. Louis, City Council, held on July 21, 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 Leonard, and supported by Member Palmer:

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
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Energy Optimization Charge:	@ \$0.00225	per kwh
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PCA	Variable	per kwh
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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

General Service

Rate C

Distribution Service:		
Customer Charge	@ \$66.50	per month
Energy Optimization Charge:	@ \$70.20	per month
Demand Charge:		
All kw	@ \$4.35	per billing kw
Energy Charge		
First 180 kWh per kw	@ \$0.03160	per kWh
Over 180 kWh per kw	@ \$0.03160	per kWh

Generation & Transmission Service:

Demand Charge:

All kw @ \$ 10.70 per billing kw

Energy Charge:

All kWh @ \$0.044000 per kWh

PCA Variable per kWh

**Large Power
Rate D**

Distribution Service:

Customer Charge @ \$185.50 per month

Energy Optimization Charge: @ \$452.02 per month

Demand Charge @ \$12.00 per billing kw

Primary Service Discount @ \$1.56 per billing kw

Generation & Transmission Service:

Demand Charge

All kw @ \$9.00 per billing kw

Energy Charge

All kWh per kw @ \$0.060200 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: Leonard, Palmer, Azzam, Hart, Echtenaw

Nays: None

Abstain: None

RESOLUTION DECLARED ADOPTED this 21st day of July, 2026.

Quote for Sludge Pump Rebuild.

Manager Giles requested members to approve the quote from Detroit Pump to rebuild the raw sludge pump in the amount of \$6,900.

Discussion was held.

Moved by Hart, supported by Azzam, to approve the quote from Detroit Pump to rebuild the raw sludge pump in the amount of \$6,900. All ayes carried the motion.

City Manager Report.

Manager Giles reported that the Joint School Board-City Council Meeting will be at city hall on August 17th at 5:30 p.m.

Manager Giles informed the council that the Parks and Recreation Committee denied the request for a wind phone to be installed at Lions Park.

Manager Giles reported that the owners of the former bank building at 137 North Mill are working on getting an OPRA for that location.

City Clerk Report.

Clerk Long reported that there are now three write in candidates for council positions.

Police Chief Report:

Nothing to report.

Council Comments.

Member Leonard gave thanks to the crews that got the city looking nice for the July Celebration and all the volunteers who made the celebration possible, Leonard thanked Member Hart for her volunteer time at the dunk tank along with several St. Louis football players.

Public Comments.

There were none.

Adjournment.

Moved by Azzam, supported by Leonard, to adjourn at 6:56 p.m. All ayes carried the motion.

Jamie Long, Clerk

Deciphering Account Coding

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

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

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

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

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Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. ALMA HARDWARE	12.00		
2. AMAZON CAPITAL SERVICES	1,272.95		
3. AUTO VALUE ALMA	54.49		
4. BALLARD COURT SERVICES INC	319.16		
5. BRODART COMPANY	251.40		
6. BUTCHER EXCAVATING, LLC	2,500.00		
7. CHARTER COMMUNICATIONS	100.00		
8. CINTAS	165.34		
9. CITY OF ST LOUIS, PAYROLL	184,245.04		
10. COTY PROPERTIES, LLC	415.00		
11. CRYSTAL PURE WATER INC.	33.00		
12. ETNA SUPPLY COMPANY	2,273.00		
13. FAMILY FARM & HOME	81.87		
14. FINAL TOUCH CO	882.00		
15. FISHER SCIENTIFIC	189.64		
16. GRATIOT AREA WATER AUTHORITY	270.00		
17. INGRAM LIBRARY SERVICES	447.17		
18. KML SPECIALTY CHEMICALS INC	52.52		
19. LEAF CAPITAL FUNDING	436.37		
20. LINDSAY SOFT WATER COMPANY	150.00		
21. MEDLER ELECTRIC COMPANY	115.27		
22. MICHIGAN CHLORIDE SALES, LLC	833.18		
23. MICHIGAN PUBLIC POWER AGENCY	38,081.11		
24. MICHIGAN PUBLIC POWER AGENCY	79,250.82		
25. MICHIGAN TIRE AND WHEEL	78.53		
26. MUZZALL GRAPHICS	1,022.75		
27. NTH CONSULTANTS, LTD	7,743.95		
28. NUTRIEN AG SOLUTIONS INC	594.00		
29. PEOPLELINK, LLC	3,066.00		
30. PVS NOLWOOD CHEMICALS, INC.	2,979.80		
31. REHMANN TECHNOLOGY SOLUTIONS, LLC.	9,954.03		
32. RENT RITE INC	96.00		
33. S & L OF ALMA, LLC	274.00		
34. SCOTLAND OIL COMPANY, INC	3,946.06		
35. SEIFERT CONCRETE LLC	34,160.80		
36. SELF SERVE LUMBER COMPANY	277.51		
37. SHERWIN WILLIAMS COMPANY	72.45		
38. STATE OF MICHIGAN-MDOT	9,083.34		
39. STEVE FLICEK	150.00		
40. THE SEWING ROOM	10.00		
41. TREVIPAY- WALMART BUSINESS	217.44		
42. TWIN CITY LANDSCAPE INC	300.00		
43. USA BLUE BOOK	959.12		
44. VERIZON WIRELESS	764.79		
45. VISUAL EDGE IT	2,145.85		
46. WELCH, HOLDEN	183.81		
TOTAL ALL CLAIMS	390,511.56		

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ALMA HARDWARE					
C381474	N	NUT/BOLT/SCREW-#19	661.443.000.930.000.9019		12.00
			12.00		
TOTAL VENDOR ALMA H					12.00
VENDOR NAME: AMAZON CAPITAL SERVICES					
1G99-VR7K-9FJ3	N	GAUZE ROLLS-STB TRAINING SUPPLIES-SLPD	205.301.000.832.002.0040		165.55
			165.55		
1TCX-QW4R-6YN3	N	POP UP POST IT NOTES- CITY HALL	101.265.000.727.000	24.76	24.76
1CVR-734W-7KDJ	N	POST IT NOTES/MIRROR/BATTERY/GEL PENS-SL	205.301.000.727.000	65.08	65.08
1KF3-FWLV-VN3W	N	NO TRESPASSING SIGNS- DPW	101.441.000.727.000	329.94	329.94
1PW1-DXP6-DWCM	N	BULLET PROOF GLASS CLEANER/MICROFIBER CL	101.265.000.727.000	32.07	64.13
			205.301.000.727.000	32.06	
1WWF-NWQG-K6K7	N	BLACK TONER CARTRIDGE- CLERK	101.215.000.727.000	136.87	136.87
1HL4-TV3H-JKTG	N	COFFEE/STIR STICKS-CITY HALL	101.265.000.727.000	26.33	26.33
19NL-TV4Q-7VP4	N	MOUNTS FOR IPADS- MOTORPOOL SUPPLIES	661.443.000.727.000	195.29	195.29
1XQR-XLLT-FHRX	N	GIFT FUND BOOKS- LIBRARY	271.790.000.746.001	16.35	16.35
13JD-V936-MD7T	N	LAMINATING POUCHES/PAPER TOWELS/BOOKS/ME	271.790.000.727.000	64.38	112.75
			271.790.000.745.001	23.42	
			271.790.000.746.001	24.95	
1DWQ-74RY-9P6Y	N	SUNBLOCK/HAND SOAP/TOILET PAPER/PAPER TO	101.758.000.727.000	94.98	94.98
1H3N-67FN-FHRL	N	COFFEE- CITY HALL	101.265.000.727.000	40.92	40.92
TOTAL VENDOR AMAZON					1,272.95
VENDOR NAME: AUTO VALUE ALMA					
217-868024	N	N95 FACE MASK- DPW	101.441.000.727.000	27.23	27.23
217-868427	N	OIL FILTER- #65	661.443.000.930.000.9065		9.60
			9.60		
217-868428	N	AIR FREHENERS- MOTORPOOL SUPPLIES	661.443.000.727.000	10.17	10.17
217-868025	N	DUST MASKS FOR POOR AIR QUALITY-DPW	101.441.000.727.000	7.49	7.49
TOTAL VENDOR AUTO V					54.49
VENDOR NAME: BALLARD COURT SERVICES INC					
108568	N	NOTICE OF EVICTION SVS-EAST ST-7/1/26	101.371.000.801.000	319.16	319.16
TOTAL VENDOR BALLAI					319.16
VENDOR NAME: BRODART COMPANY					
B7270532	N	BOOKS/GIFT FUND BOOKS- LIBRARY	271.790.000.745.001	39.11	251.40
			271.790.000.746.001	212.29	
TOTAL VENDOR BRODAI					251.40
VENDOR NAME: BUTCHER EXCAVATING, LLC					
12420	N	NEW WATER SERVICE-113 S LINCOLN	591.536.000.930.000	2,500.00	2,500.00
TOTAL VENDOR BUTCHI					2,500.00
VENDOR NAME: CHARTER COMMUNICATIONS					
005023501071426	N	INTERNET SVS-701 WOODSIDE DR-7/15/26-8/1	582.582.000.850.000	100.00	100.00

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VENDOR NAME: CHARTER COMMUNICATIONS					
TOTAL VENDOR CHARTER					100.00
VENDOR NAME: CINTAS					
4276168756	N	MAT RENTAL- DPW	101.441.000.820.000	38.91	38.91
4276258411	N	MAT RENTAL- SLED	582.582.000.820.000	87.52	87.52
4276910393	N	MAT RENTAL- DPW	101.441.000.820.000	38.91	38.91
TOTAL VENDOR CINTAS					165.34
VENDOR NAME: COTY PROPERTIES, LLC					
1197	N	CODE ENFORCEMENT MOWING-HUMM/BUZZARD	101.371.000.820.000	120.00	120.00
1199	N	CODE ENFORCEMENT MOWING- RAIL ROADS	101.371.000.820.000	295.00	295.00
TOTAL VENDOR COTY I					415.00
VENDOR NAME: CRYSTAL PURE WATER INC.					
22002	N	BOTTLED WATER- SLED	582.582.000.727.000	33.00	33.00
TOTAL VENDOR CRYSTAL					33.00
VENDOR NAME: ETNA SUPPLY COMPANY					
S106981904.004	N	REPAIR CLAMPS- WATER DEPT	591.536.000.727.000	1,065.00	1,065.00
S106946527.002	N	REPAIR CLAMPS- WATER DEPT	591.536.000.727.000	254.00	254.00
S106996767.001	N	REPAIR CLAMPS- WATER DEPT	591.536.000.727.000	954.00	954.00
TOTAL VENDOR ETNA					2,273.00
VENDOR NAME: FAMILY FARM & HOME					
027135/5	N	MASKS FOR POOR AIR QUALITY- DPW	101.441.000.727.000	47.98	47.98
027154/5	N	DAM WILDLIFE MAINT- CLAMPS FOR DUCK HOUS	582.582.000.930.001	27.90	27.90
027145/5	N	FUEL CONNECTOR- BOAT #55	661.443.000.930.000	5.99	5.99
TOTAL VENDOR FAMILY					81.87
VENDOR NAME: FINAL TOUCH CO					
STL-#661B	N	CLEANING CITY BLDG/PD- 7/14/26 & 7/17/26	101.265.000.820.000	220.50	441.00
			205.301.000.820.000	220.50	
STL-#662B	N	CLEANING CITY BLDG/PD- 7/21/26 & 7/24/26	101.265.000.820.000	220.50	441.00
			205.301.000.820.000	220.50	
TOTAL VENDOR FINAL					882.00
VENDOR NAME: FISHER SCIENTIFIC					
0122997	N	10ML SEROLOGICAL PIPETTES-WWTP	590.537.000.727.000	189.64	189.64
TOTAL VENDOR FISHER					189.64
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					
26-0005786	N	WATER TESTING FEES- JUNE 2026	591.536.000.801.000	270.00	270.00
TOTAL VENDOR GRATIOT					270.00
VENDOR NAME: INGRAM LIBRARY SERVICES					
98015287	N	MEMORIAL BOOKS- LIBRARY	271.790.000.746.001	10.25	10.25

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: INGRAM LIBRARY SERVICES					
98015286	N	BOOKS/MEMORIAL BOOKS- LIBRARY	271.790.000.745.001	146.94	421.26
			271.790.000.746.001	274.32	
97914914	N	BOOK- LIBRARY	271.790.000.745.001	15.66	15.66
TOTAL VENDOR INGRAM					447.17
VENDOR NAME: KML SPECIALTY CHEMICALS INC					
2602128-IN	N	BOILER TREATMENT/CORROSION CHEMICAL-WWTP	590.537.000.727.000	52.52	52.52
TOTAL VENDOR KML SI					52.52
VENDOR NAME: LEAF CAPITAL FUNDING					
20589207	N	COPIER LEASE-SLPD-PRINCIPAL/INTEREST	205.906.000.992.000	103.80	115.00
			205.906.000.993.001	11.20	
20603265	N	COPIER LEASE-CITY HALL-PRINCIPAL/INTERES	101.906.000.992.000	313.44	321.37
			101.906.000.993.001	7.93	
TOTAL VENDOR LEAF (					436.37
VENDOR NAME: LINDSAY SOFT WATER COMPANY					
25627	N	FILTER CHANGE- CITY HALL	101.265.000.930.000	150.00	150.00
TOTAL VENDOR LINDSI					150.00
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S5723896.001	N	CONDUIT MEASURING PULL TAPE-DECORATIVE S	582.901.000.727.000.0023		115.27
			115.27		
TOTAL VENDOR MEDLEI					115.27
VENDOR NAME: MICHIGAN CHLORIDE SALES, LLC					
0138586-IN	N	BRINE PICKED UP AT RACK-LOCAL ROADS	203.463.000.787.000	424.75	424.75
0138614-IN	N	BRINE PICKED UP AT RACK-LOCAL ROADS	203.463.000.787.000	408.43	408.43
TOTAL VENDOR MICHIC					833.18
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
STLO20260721	N	ENERGY SERVICES PROJECT	582.582.000.921.000	38,081.11	38,081.11
STLO20260728	N	ENERGY SERVICES PROJECT	582.582.000.921.000	79,250.82	79,250.82
TOTAL VENDOR MICHIC					117,331.93
VENDOR NAME: MICHIGAN TIRE AND WHEEL					
164638	N	OIL CHANGE- #23	661.443.000.930.000.9023		78.53
			78.53		
TOTAL VENDOR MICHIC					78.53
VENDOR NAME: MUZZALL GRAPHICS					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MUZZALL GRAPHICS					
90586	N	UTILITY BILLING ENVELOPES-#10 STD WIN W/	582.582.000.727.000	255.69	1,022.75
			590.537.000.727.000	255.69	
			591.536.000.727.000	255.69	
			596.528.000.727.000	255.68	
TOTAL VENDOR MUZZAI					1,022.75
VENDOR NAME: NTH CONSULTANTS, LTD					
642558	N	ANNUAL DAM SAFETY SURVEILLANCE & MONITOR	582.901.000.801.000.0065		2,380.00
			2,380.00		
642559	N	FERC ENGINEERING/CONSULTING SVS THROUGH	582.901.000.801.000.0065		5,363.95
			5,363.95		
TOTAL VENDOR NTH CC					7,743.95
VENDOR NAME: NUTRIEN AG SOLUTIONS INC					
903685205	N	PESTICIDES- LOCAL/MAJOR	203.463.000.787.000	297.00	594.00
			202.463.000.787.000	297.00	
TOTAL VENDOR NUTRIE					594.00
VENDOR NAME: PEOPLELINK, LLC					
4000083962	N	CONTRACTED SVS- WEEK ENDING 07/19/2026	101.441.000.804.000	71.54	1,461.46
			101.567.000.804.000	245.28	
			101.770.000.804.000	163.52	
			582.582.000.804.000	327.04	
			596.528.000.804.000	654.08	
4000083051	N	CONTRACTED SVS-WEEK ENDING 07/12/2026	101.265.000.804.000	81.76	1,604.54
			101.441.000.804.000	143.08	
			202.444.000.804.000.0015		
			61.32		
			202.463.000.804.000	122.64	
			596.528.000.804.000	1,195.74	
TOTAL VENDOR PEOPLE					3,066.00
VENDOR NAME: PVS NOLWOOD CHEMICALS, INC.					
23972298	N	SODIUM BISULFITE X 12- WWTP	590.537.000.727.000	2,979.80	2,979.80
TOTAL VENDOR PVS NC					2,979.80
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS					

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VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS					
PR156499	N	3YR RENEWAL-VMWARE VSPHERE STANDARD-7/16	101.265.000.850.000	740.89	4,358.16
			582.582.000.850.000	740.89	
			205.301.000.850.000	610.14	
			590.537.000.850.000	697.31	
			590.538.000.850.000	261.49	
			596.528.000.850.000	261.49	
			591.536.000.850.000	828.05	
			101.441.000.850.000	217.90	
MS156426	N	SAFEVAULT MGMT & LICENSING- JULY 2026	101.265.000.850.000	143.40	869.12
			205.301.000.850.000	143.40	
			582.582.000.850.000	234.66	
			591.536.000.850.000	234.66	
			590.537.000.850.000	113.00	
MS156440	N	FRAMEWORK SUPPORT & MONITORING- JULY 202	101.265.000.850.000	779.91	4,726.75
			205.301.000.850.000	779.91	
			582.582.000.850.000	1,276.22	
			591.536.000.850.000	1,276.22	
			590.537.000.850.000	614.49	
TOTAL VENDOR REHMAN					9,954.03
VENDOR NAME: RENT RITE INC					
353388-1	N	PORTABLE RESTROOM SVS-DPW BLDG-7/17/26	101.441.000.820.000	72.00	72.00
353389-1	N	PORTABLE RESTROOM SVS-CEMETERY-7/17/26	101.567.000.820.000	24.00	24.00
TOTAL VENDOR RENT I					96.00
VENDOR NAME: S & L OF ALMA, LLC					
43063	N	CALCIUM BOOSTER- POOL	101.758.000.727.000	274.00	274.00
TOTAL VENDOR S & L					274.00
VENDOR NAME: SCOTLAND OIL COMPANY,INC					
330625	N	DIESEL FUEL-ENGINES #1 & #7-SLED	582.582.000.730.000	3,946.06	3,946.06
TOTAL VENDOR SCOTL					3,946.06
VENDOR NAME: SEIFERT CONCRETE LLC					
07212026	N	SIDEWALK REPLACEMENT PROJECT 2026-LOCAL/	203.901.444.801.000.1001		33,430.00
			31,510.00		
			202.901.444.801.000.1001		
			1,920.00		
07212026-2	N	STORM DRAIN/DRIVEWAY REPAIRS-529 SHARON	203.463.000.801.000	730.80	730.80
TOTAL VENDOR SEIFEI					34,160.80
VENDOR NAME: SELF SERVE LUMBER COMPANY					
SSL-1201-195435	N	DAM WILDLIFE MAINT-PVC PIPE/FLEX TAPE	582.582.000.930.001	182.91	182.91

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: VEIT, LLC					
24AR3664016	N	COPY SERVICE CONTRACT-7/25/26-8/24/26 &	101.265.000.850.000	797.36	2,145.85
			101.172.000.727.000	91.56	
			101.257.000.727.000	3.47	
			101.265.000.727.000	1,054.46	
			101.371.000.727.000	6.29	
			101.441.000.727.000	50.93	
			101.567.000.727.000	2.88	
			101.728.000.727.000	3.76	
			101.758.000.727.000	13.17	
			205.301.000.727.000	54.50	
			101.000.000.081.206	0.20	
			271.790.000.727.000	1.18	
			582.582.000.727.000	25.98	
			591.536.000.727.000	40.11	
TOTAL VENDOR VEIT,					2,145.85
VENDOR NAME: VERIZON WIRELESS					
6148242676	N	IPAD DATA PLAN-6/11/26-7/10/26	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	
6148764223	N	CELL PHONE CHARGES-06/17/26-7/16/26	101.172.000.850.000	53.13	411.92
			582.582.000.850.000	53.13	
			205.301.000.850.000	305.66	
TOTAL VENDOR VERIZON					764.79
VENDOR NAME: WELCH, HOLDEN					
07330FAW0A-13	N	UB REFUND FOR ACCOUNT: 07330FAW0A-13	582.000.000.040.000	183.81	183.81
TOTAL VENDOR WELCH,					183.81
GRAND TOTAL:					390,511.56

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 Commision

Enclosed
Not Available
Did Not Meet

Historical Society (Meets Monthly)

Enclosed
Not Available
Did Not Meet

St. Louis Ithaca Pine River Transit Authority (Meets Annuall

Enclosed
Not Available
Did Not Meet

Housing Commission (Meets Monthly)

Enclosed
Not Available
Did Not Meet

Zoning Board of Appeals (Meets as Called)

Enclosed
Not Available
Did Not Meet

City of St. Louis
Board of Review
July 21, 2026

Assessor Katherine Roslund called the meeting to order at 2:00 PM
Members present: Susan Whitford, Ralph Echtenaw, Peggy Slavens
Members absent: Diandra Messer
Secretary of the board: Susan Whitford
Public Comments: None
The following Corrections were made:

Petition #: 2026J-001

Year to be corrected: 2026

Parcel Number: 53-425-006-00

Name: Robert Clark Atwell

Assessed Value: Before BOR: 84,700 After BOR: 0

Taxable Value: Before BOR: 48,028 After BOR: 0

MCL 211.53b(6)a – Clerical Error – Rate of Taxation/Computation – ACT 425 Agreement between City of St. Louis and Bethany Township expired in 2025.

Petition #: 2026J-002

Year to be corrected: 2026

Parcel Number: 53-900-084-00

Name: United Producers Inc.

Assessed Value: Before BOR: 39,500 After BOR: 0

Taxable Value: Before BOR: 39,500 After BOR: 0

MCL 211.53b(6)a – Clerical Error – Rate of Taxation/Computation – ACT 425 Agreement between City of St. Louis and Bethany Township expired in 2025.

Petition #: 2026J-003

Year to be corrected: 2026

Parcel Number: 53-900-425-64

Name: Gratiot County Wind LLC

Assessed Value: Before BOR: 487,300 After BOR: 0

Taxable Value: Before BOR: 487,300 After BOR: 0

MCL 211.53b(6)a – Clerical Error – Rate of Taxation/Computation – ACT 425 Agreement between City of St. Louis and Bethany Township expired in 2025.

Petition #: 2026J-004

Year to be corrected: 2026

Parcel Number: 53-425-001-00

Name: Jeffrey & Keelee Bebow

Assessed Value: Before BOR: 69,900 After BOR: 0

Taxable Value: Before BOR: 3,209 After BOR: 0

MCL 211.53b(6)a – Clerical Error – Rate of Taxation/Computation – ACT 425 Agreement between City of St. Louis and Bethany Township expired in 2025.

Petition #: 2026J-005

Year to be corrected: 2026

Parcel Number: 53-425-002-00

Name: Kelly Glover

Assessed Value: Before BOR: 555,400 After BOR: 0

Taxable Value: Before BOR: 123,670 After BOR: 0

MCL 211.53b(6)a – Clerical Error – Rate of Taxation/Computation – ACT 425 Agreement between City of St. Louis and Bethany Township expired in 2025.

Petition #: 2026J-006

Year to be corrected: 2026

Parcel Number: 53-425-003-00

Name: United Producers Inc

Assessed Value: Before BOR: 95,100 After BOR: 0

Taxable Value: Before BOR: 28,858 After BOR: 0

MCL 211.53b(6)a – Clerical Error – Rate of Taxation/Computation – ACT 425 Agreement between City of St. Louis and Bethany Township expired in 2025.

Petition #: 2026J-007

Year to be corrected: 2026

Parcel Number: 53-425-004-00

Name: United Producers Inc

Assessed Value: Before BOR: 697,000 After BOR: 0

Taxable Value: Before BOR: 373,030 After BOR: 0

MCL 211.53b(6)a – Clerical Error – Rate of Taxation/Computation – ACT 425 Agreement between City of St. Louis and Bethany Township expired in 2025.

Petition #: 2026J-008

Year to be corrected: 2026

Parcel Number: 53-425-005-00

Name: Kelly Glover

Assessed Value: Before BOR: 65,800 After BOR: 0

Taxable Value: Before BOR: 10,502 After BOR: 0

MCL 211.53b(6)a – Clerical Error – Rate of Taxation/Computation – ACT 425 Agreement between City of St. Louis and Bethany Township expired in 2025.

Petition #: 2026J-009

Year to be corrected: 2026

Parcel Number: 53-900-014-12

Name: Wells Fargo Vendor Financial Services

Assessed Value: Before BOR: 21,900 After BOR: 45,700

Taxable Value: Before BOR: 21,900 After BOR: 45,700

MCL 211.53b(6)g – Amended PP Statement

Petition #: 2026J-010

Year to be corrected: 2026

Parcel Number: 53-900-001-10

Name: Wells Fargo Vendor Financial Services

Assessed Value: Before BOR: 16,000 After BOR: 31,400

Taxable Value: Before BOR: 16,000 After BOR: 31,400

MCL 211.53b(6)g – Amended PP Statement

Petition #: 2026J-011

Year to be corrected: 2026

Parcel Number: 53-900-217-04

Name: Wells Fargo Vendor Financial Services

Assessed Value: Before BOR: 300 After BOR: 300 No Change

Taxable Value: Before BOR: 300 After BOR: 300 No Change

MCL 211.53b(6)g – Amended PP Statement

Petition #: 2026J-012

Year to be corrected: 2026

Parcel Number: 53-350-054-00

Name: Kori Leigh Fisher

Assessed Value: Before BOR: 47,000 After BOR: 47,000 **No Change**

Taxable Value: Before BOR: 33,612 After BOR: 33,612 **No Change**

Poverty Exemption Denied – Income requirements not met under Federal Guidelines.

Public Comments: None

Motion made by Slavens, supported by Whitford, to correct July Board of Review petitions 2026J-001 through 2026J-012. All ayes.

Meeting of the July Board of Review adjourned at 3:00PM

Respectfully Submitted,

Susan Whitford
Secretary of City of St. Louis Board of Review



GRATIOT COUNTY CENTRAL DISPATCH

1375 S County Farm Dr
Ithaca MI 48847
Admin: (989) 875-7505

Director: David Rapacz

Gratiot County Central Dispatch Authority Board Meeting

January 22nd, 2026, 1:30PM

1375 S County Farm Drive - EOC

Minutes

Attendance: Dave Nelson-Gratiot County Fire Chiefs, F/Lt Michael Stephens-Michigan State Police-Lakeview, Mark Williams-Alma Director of Public Safety, Tim Dolehanty-Gratiot County Admin, Robert Studt-Village of Ashley, Jamey Conn-City of Ithaca, Alex Tanis, Gratiot County Sheriff Office, David Rapacz-Director Gratiot County Central Dispatch

Absent: Becky Wilson-Village of Perrinton, No Representative from Village of Breckenridge, Rich Ramirez- St Louis Police

Guest: Pat Savage TSSI Consulting

Meeting called to order by David Nelson at 1342

1. Agenda Approval: Additon to Agenda Letter C new business Purchase of Monitors:
Motion Mark Williams Support: Michael Stephens. All in favor, none opposed.
2. Public Comment: None. No public.
Request to move new business Letter A TSSI Consulting report by Pat Savage. Report on timelines, and processes given to the board.
3. Approval of September 11th, 2025, and October 20th, 2025 GCCDA meeting minutes:
Motion to approve by Mark Williams, supported by Alex Tanis. All in favor, none opposed. Motion carried.
4. Financial Report: Financial reports provided to all members. Motion to approve financial report by Mike Stephens, supported by Bob Studt. All in favor, none opposed. Motion carried.
5. Director Report: Motion to approve Director's Report by Alex Tanis, supported by Jamey Conn. All in favor, none opposed. Motion carried.
 - a. Staffing: 2 Candidates Amanda Neimer and Emma Bott hired 9/1/25 & 9/2/2. They are moving into the shadow phase week 2 next week where they will have finished their initial training and be placed on the floor as a probationary ECO.
 - b. Viper Phone upgrade occurred at the beginning of the month still bugs to be worked out with the changes.
 - c. Michigan State Training Report submitted due 1/31/2026.

- d. Working on CAD surveys with departments and employees.
- e. Working on encryption project gathering all templates to make a master Gratiot County Template for Police & Fire.
- f. The console lights indicators for when the ECOs are on the phone have been hooked up and working from the furniture upgrade.
- g. The radio door buttons have been hooked up as this was a project that was from previous years never completed. Motorola updated equipment so this task could be accomplished.
- h. The floor will be going in the second week of February. The materials have arrived from the factory after they had a fire, and the installer is working on a plan to execute the change.

6. Old Business:

- a. Motorola Tower Project
 - i. Commercial power was to be completed by 1/23/26 if not the latest would be 1/28/26. This is the hold up on moving forward with the final phases of the tower build and implementation. The propane pig for the generator has arrived. When the power is connected, we will have about 4 to 5 weeks before Go Live – More official date to come soon.
- b. Working with Courts and Departments LEIN
 - i. District Court has taken over all court documentation. Central Dispatch will now just hold the paperwork as a 24/7 location. Circuit Court is up next, and we had one meeting with many items to work out before a final decision is accomplished.

7. New Business:

- a. TSSI report given at the beginning of the meeting.
- b. CCLP Grievance Settlement Letter – Motion – Tim Dolehanty Support- Jamie Conn to accept the Grievance Settlement Letter. All in Favor, none opposed

8. Public Comments: None. No public.

9. Next Meeting: April 23rd, 2026, 1:30pm

10. Adjourned- 15:01pm



GRATIOT COUNTY CENTRAL DISPATCH

1375 S County Farm Dr

Ithaca MI 48847

Admin: (989) 875-7505

Director: David Rapacz

Gratiot County Central Dispatch Authority Board - Special Meeting

March 02, 2026, 9:30AM

1375 S County Farm Drive - EOC

Minutes

Attendance: Dave Nelson-Gratiot County Fire Chiefs, Mark Williams-Alma Director of Public Safety, Tim Dolehanty-Gratiot County, Mike Stephens-Michigan State Police, Bob Studt-Ashley, Brett Baublitz-City of Ithaca, Tom Clark-Gratiot County Sheriff's Office, Alex Tanis-Gratiot County Sheriff's Office, David Rapacz-Director Gratiot County Central Dispatch

Meeting called to order by David Nelson at 0934

1. Agenda Approval:

Motion to approve agenda made by Tim Dolehanty, supported by Mike Stephens. All in favor, none opposed. Motion carried.

2. Public Comment: None. No public.

3. Alma Tower Access Road:

Action required to improve the access road to the new tower site in Alma. Road not to exceed 1600 linear feet, road shall be 10 feet wide, depth of gravel to be 6 inches.

Motorola \$15,000 + GCCDA \$19,410=\$34,410. Motion to approve, supported, all in favor none opposed. Motion carried.

4. Public Comments: None. No public.

5. Adjourned: 0942

Minutes July 14, 2026

Board of Trustees

T. A. Cutler Memorial Library

312 Michigan Avenue

St. Louis, MI 48880

Members present:

Michael Hart, Robin Hart, Cole Smith, Sue Vibber

Members excused absent:

Anita Eby

Also Present:

Library Director Jessica Little

Call to Order:

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

Agenda:

The proposed agenda was reviewed. Sue moved the agenda be approved less item II.A) which was a typographical carryover error from the May agenda. Michael Hart seconded. The motion passed.

Minutes:

The minutes from the regular May 12, 2026, meeting were reviewed. Michael Hart moved the minutes be accepted as presented. Cole Smith seconded the motion. The motion carried.

Public Comment:

None

Reports:

Librarian's Report:

The summer reading program is going well. Mid-Michigan Industries inquired about placing a student at the library, which may happen as early as this week. The security cameras are

not yet active. Jessica will inquire about their status at the department head meeting on Thursday.

Financial Report:

The financial reports for May and June were reviewed, although the June report is not final. The county millage revenue was received and came in higher than budgeted

Statistical Report:

Statistics for May and June as well as the year-end statistics were reviewed. Summer reading program registration is down. New patron registration was higher in June. Annual acquisitions figures are now split between physical and digital items.

Old Business:

A board visit to St. Johns District Library was discussed. August 18 was selected as a tentative date. Jessica will check if Director Sara Morrinson is available. The location of water and sewer lines near the building were discussed.

New Business:

The board reviewed the proposed schedule of regular meeting dates for 2026-2027: July 14, 2026; September 8, 2026; November 10, 2026; January 12, 2027; March 9, 2027; and May 11, 2027. Michael Hart moved the regular schedule be adopted. Sue Vibber seconded. The motion passed.

The current slate of officers was discussed: President, vacant; Vice President, Robin Hart; Secretary, Anita Eby; Treasurer, Sue Vibber. Michael Hart moved Robin Hart be elected as President. Sue Vibber seconded. The motion was withdrawn to discuss the remaining slate for 2026-2027. Following discussion, Sue Vibber moved the following slate: Robin Hart, President; Sue Vibber, Vice President; Michael Hart, Secretary; and Cole Smith, Treasurer. Cole Smith seconded the moved slate of officers. The motion passed.

Announcements:

Jessica said the children's summer reading program wrap-up party is Thursday, July 23, at 2:00 p.m. Board members are welcome to come and help with the games and refreshments or see what the kids have been doing in the program.

Adjournment:

Cole Smith moved the meeting be adjourned. Michael Hart seconded. The meeting was adjourned at 5:30 p.m.

Minutes respectfully submitted.

Robin Hart, President

Jessica Little, Library Director

Middle of the Mitten Minutes

Tuesday, July 14, 2026

- 1) Call to order/Sign Up/Introductions:
Meeting called to order at 12:15 p.m. by Corey Bailey.
- 2) Approval of June 9, 2026, minutes by Rich Ramereiz, seconded by Josh Leppien. All Ayes, motion carried.
- 3) Financial report, reviewed through June 30, 2026. Motion to accept by Lyle McCoon, seconded by Ramereiz. All Ayes, motion carried.
- 4) Events/Committees/Volunteers
- 5) Old Business.
 - a. Joe Scholtz Memorial Fishing Derby – Saturday, June 13 – The event was well attended; 210 registered participants; 249 fish caught and documented.
 - b. Independence Festival – July 8-12 – All events were well attended; the July Cruise-In was very well attended; Bailey suggested to move the vendor show into the park as it had low attendance in the City parking lot under direct sun.
- 6) New Business.
 - a. US-27 Motor Tour – Thursday, August 20 – Burton requested a motion to allocate \$100 towards decorations for the event; approval by Rameriez, seconded by Leppien, all Ayes, motion carried.
- 7) Reports/Announcements.
 - a. Gratiot Area Chamber – Shana Dancer reported an upcoming legislative forum on July 21 at the Gratiot RESD; Nine&Wine was rescheduled for July 30; the next sidelines social will be held at a Loons game on August 27.
 - b. Schools – Burton reported on behalf of McKittrick; the summer school program has concluded and was a success; Kindergarten Camp will be held August 11 and 12; Homecoming is on October 9.
 - c. City of St. Louis/Downtown Development Authority – Leppien reported that the Parks and Recreation committee approved a new turtle spinner for Lions Park; the ‘old bank building’ will undergo construction within the next year; Lux Funeral Homes has moved to the old Needham's location.
 - d. Greater Gratiot Development – Dancer reported that new promotional videos are being posted; various milage information is available.
 - e. Historical Society – Burton reported on behalf of Judy Root; Strawberry Shortcake sales were a success; over 200 shortcakes sold; the second Saturday opening received a higher number of visitors at the depot than in June; Evening in the Park will be held on July 28.
 - f. Gratiot Market – Burton reported that the Market will have a Christmas in July Market on July 23 in St. Louis.
 - g. Healthy Pine River – Leppien reported that Chuck Sandro is in the process of retirement and a new President was hired.

- 8) Other Business.
- a. Journey Federal Credit Union is hosting a 1st Anniversary party on August 21.
 - b. McCoon reported that Sleep in Heavenly Peace is collecting resources for their bedding drive; Burton reported that City Hall has a drop off in the main hallway.
 - c. Next meeting – **Tuesday, August 11, 2026**, Council Chambers, City Hall.

Meeting adjourned at 12:38 p.m.

The Special Meeting of the Joint Administrative Board made up of the members of the St. Louis Ithaca Pine River Transit Authority (SLIPR) Board was called to order by Kurt Giles on Friday, June 12, 2026, at 10:00 a.m. Meeting was held in person at the St. Louis City Hall.

Note: Actions that are specific to the St. Louis Ithaca Pine River Transit Authority (SLIPR) Board will be specifically indicated as SLIPR Business and will only include the Roll as applicable to the SLIPR membership.

Members Present:

- Kurt Giles - St Louis City Manager/SLIPR Member – Board Chairperson
- Jamey Conn – City of Ithaca Manager/SLIPR Member
- Kevin Beeson - Pine River Township Supervisor/SLIPR Member – Board Secretary
- Jennifer Cook – Joint Administrative Board Member at Large
- Roger Allman- Alma City Commissioner

Members Absent:

- None

Others in Attendance:

- Bobbie Marr – Recording Secretary
- Aeris Ripley – Alma City Manager
- Brett Baublitz – Alma Director of Transportation
- George Bailey – Gratiot County Commissioner

Approval of April 10, 2026 Meeting Minutes (JAB & SLIPR)

-
- Motion by Member Beeson, supported by Member Conn, to approve the minutes of the April 10, 2026, meeting as presented.
- Yes: Beeson, Conn, Allman, Cook, Giles
- No: None
- Absent: None
- Motion carried.

Other Business

Discussion of County-Wide Millage

Members and Guests discussed the possibility of a county wide transportation millage.

- The county wide millage is scheduled to be .5 mills
- If Alma does not receive the start up grant funds, the county would not certify their millage. Alma & SLIPR would fall back to their original millage authorizations

Concerns or questions:

- Many people in the south and west part of the county will want to be taken to Carson City Hospital (in Mecosta Co)
- With the transition year. If the levy would begin Winter 2026, would Alma and SLIPR still be subject to that since their levy for the year was already issued on Summer 2026 billing.
- How to educate SLIPR and Alma voters that this new levy will be levied instead of our existing levy but it technically isn't a replacement.

Tentatively plan to meet July 17th after Greater Gratiot meeting at their site.

Assignments:

- Brett Baublitz – Ask if transit to the Carson City Hospital will be allowed under the regular transit rules.
- Bobbie Marr – Address levy transition issues with Treasury/Tax Commission
- Kevin Beeson – Contact Gary Bellow for assistance on voter education and communications

Public Comment

None

Adjournment

Member Allman motioned for adjournment, supported by Member Conn. There were no objections. The meeting was adjourned at 10:48 am.

Bobbie Marr, Recording Secretary

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

City Hall Use Only
Item No. 10a
For Meeting of 8/4/2026

CONTRACTOR/VENDOR Seifert Concrete
CONTRACT #
CITY GL PROJECT # (if applicable) 202.901.444.801.000.1001 & 203.901.444.801.000.1001
CONTRACT DESCRIPTION Repair/replacement of sidewalks throughout the city. Cost to be split 70/30 between local streets and major streets. Replace old tree squares and large area next to the post office.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Repair/replacement of sidewalks throughout the city		04/07/26	11D	100,000.00	
Total Contract				100,000.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
06232026	07/07/26	10b	06/24/26	75663	(47,230.00)
07212026	08/04/26	10a		For Approval	(33,430.00)
Total Payments					(80,660.00)
Remaining Contract Balance					19,340.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Seifert Concrete for sidewalk repairs/replacement in the amount of \$ 33,430.00

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

INVOICE DATE: 7/21/26

CITY OF ST LOUIS SIDEWALK PROJECT

DESCRIPTION

POST OFFICE

546 SQFT \$4,368.00

DOWNTOWN

240 SQFT \$1,920.00

DRIVEWAY

386 SQFT \$3,474.00

DRIVEWAY

196 SQFT \$1,764.00

TOTAL: \$11,526.00

CLINTON ST

1008 SQFT

NORTH ST

192 SQFT

318 CENTER

655 SQFT

400-401 CENTER

883 SQFT

TOTAL: \$21,904.00

TOTAL INVOICE AMOUNT \$33,430.00

THANK YOU FOR YOUR BUSINESS

STREET AND SIDEWALK MAJOR REPAIR COST ALLOCATION

Project Name/Reference: _ 2026 Sidewalk project

Vendor: _ Seifert Concrete

STREET NAME	FROM WHAT INTERSECTION	TO WHAT INTERSECTION	ACT 51 CLASS (MDOT/Major/Local	for Sidewalks side of the street (E/W/N/S)	Amount
Center	Pine St	Main ST	Local	South	4,368.00
Mill St	North St	M 46	Major	Small squares both sides	1,920.00
Prospect St	Sharon St	Hibbron	Local	Small driveways	5,238.00
Clinton St	Tyrell	Hazel	Local	West	7,840.00
415 North St	Bankson	Delaware	Local	South	1,536.00
318 Center St	Pine St	Delaware	Local	North	5,279.00
400 Center St	Delaware	Bankson	local	North	7,249.00
Local Streets.					
203,901.444.801.000.1001 - 31510.00					
Major Streets					
202 901 444 801 000 1001 - 1920.00					
For Streets: update IRT project record for date open, verify segments and work done, print and attach detail project report			Total - Must equal invoice		33,430.00

DPW Supervisor Signature & Date: _____

Finance Use: _____ Copy to Infrastructure Listing File _____ Copy to ADARS Reporting File

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

City Hall Use Only
Item No. 10b
For Meeting of 8/4/2026

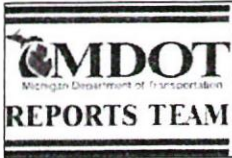
CONTRACTOR/VENDOR MDOT (Michigan Department of Transportation)
CONTRACT #
CITY GL PROJECT # (if applicable) 202.901.463.801.000.0083
CONTRACT DESCRIPTION Contract with MDOT for reconstruction of Main Street from Washington Avenue/M-46 to Center Street.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Reconstruction of Main Street from M-46 to Center Street		03/03/26	11C	534,268.00	
Total Contract				534,268.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
CARE191REIM26001626	08/04/26	10b		For Approval	(9,083.34)
Total Payments					(9,083.34)
Remaining Contract Balance					525,184.66

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to MDOT for reconstruction on Main Street in the amount of \$ 9,083.34

106



Summary

Report ID: MI-PRJ-0018

Run Date: 07/07/2026

Run Time: 7:08:02 AM

MDOT00314 - CITY OF ST. LOUIS

Program: 224351CON

Federal Project: 26A0238

Description: M-46 north to Center (bridge x-ing Pine River) Removal and replacement of existing pavement section, construct new asphalt pavement with concrete curb and gutters, construct new storm sewers, repair/replace sanitary sewers, service leads, construct new 5' wide ADA sidewalks and bike path to Cente

Phase: 01 Construction Contract

Funding Profile	Fed Pro Rata	Jrnl Description		
A00250	81.85	2026-5026 ST LOUIS		
	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	384,836.30	40,962.61		
Local	534,268.00	9,083.34	0.00	9,083.34

Phase: 03 Proposal Printing

Funding Profile	Fed Pro Rata	Jrnl Description		
A00250	81.85			
	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	163.70	0.00		
Local	36.30	0.00	0.00	0.00

Vendor Code	Vendor Legal Name	Vendor Alias/DBA Name
MDOT00314	CITY OF ST. LOUIS	

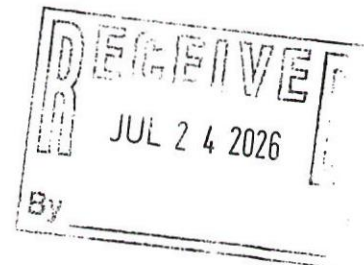
Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted.

Statement Date: 07/07/2026

- ☐ Pay in Full (default if neither box is checked)
☐ Manual allocation specified by Program in Paid Amount below

Remittance information:

State of Michigan
 Attention: Finance Cashier
 P.O. Box 30648
 Lansing, MI 48909



Program	Balance Due
224351CON -	9,083.34

STATEMENT	Customer Name CITY OF ST. LOUIS	PAGE 1
Remit to: State of Michigan Attn: Finance Cashier P.O. Box 30648 Lansing MI 48909	Customer Account Number MDOT00314	Statement Closing Date 07-05-26
	AR Dept/BPRO 591:ACT51	Due Date 08-04-26
		Amount Enclosed

Bill to:
CITY OF ST. LOUIS
ST. LOUIS CITY TREASURER
300 N. MILL STREET
ST. LOUIS MI 48880

Payment Method: Check ☒ Money Order ☐
Please write Customer Account No. on front of Check or Money Order.
DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment.

Please detach the above stub and return with your remittance payable to Dept. of Transportation

Transportation



ORIGINAL

Customer Account Number MDOT00314	Statement Closing Date 07-05-26
Customer Name CITY OF ST. LOUIS	IF YOU HAVE ANY QUESTIONS, PLEASE CALL

Current Period Charges

Description	Date	Transaction ID	Charges
-	06-30-26	CARE1591REIM26001626	\$9,083.34

Important Customer Information

CONTACT :	591
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CONSENT AGENDA ITEM APPROVAL St. Louis, Michigan - Agenda Statement

City Hall Use Only
Item No. 10c
For Meeting of 8/4/2026

CONTRACTOR/VENDOR
CONTRACT #
CITY GL PROJECT # (if applicable)
CONTRACT DESCRIPTION

Malley Construction, Inc.

DWSRF Job #7549-01

Water main replacement and road reconstruction of approximately 4.5 miles including water main valve replacements, lead service line replacements, curb and gutter, sidewalk and restoration.

Agenda Item Description		Approval Date	Item #	Approval Amount	
DWSRF-Water main replacement & road reconstruction		07/02/24	11C	13,960,962.71	
DWSRF-Change Order #1		07/15/25	10i	84,448.30	
DWSRF-Change Order #2		10/07/25	10l	171,313.72	
DWSRF-Change Order #3		01/14/26	Informational	(888,396.43)	
DWSRF-Change Order #4		05/19/26	10h	82,684.80	
DWSRF-Change Order #5		06/02/26	10a	34,540.80	
DWSRF-Change Order #6		08/04/26	For Approval	10,450.00	
Total Contract				13,456,003.90	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Prior Fiscal Year Invoices					(3,569,601.40)
Pay Application #8	07/01/25	10d	07/02/25	73362	(1,006,656.11)
Pay Application #9	08/05/25	10e	08/06/25	73518	(840,571.49)
Pay Application #10	08/19/25	10f	08/20/25	73587	(923,302.76)
Pay Application #11	10/07/25	10d	10/08/25	73798	(1,035,488.76)
Pay Application #12	10/21/25	10d	10/22/25	74548	(820,305.34)
Pay Application #13	11/18/25	10i	11/19/25	74688	(1,075,385.94)
Pay Application #14	01/06/26	10b	01/07/26	74893	(37,323.25)
Pay Application #15	02/03/26	10a	02/04/26	75029	(37,047.90)
Pay Application #16	05/19/26	10i	05/20/26	75492	(872,184.22)
Pay Application #17	06/16/26	10d	06/16/26	75629	(891,278.72)
Pay Application #18	07/21/26	10h	07/22/26	75791	(642,064.89)
Total Payments					(11,751,210.78)
Remaining Contract Balance					1,704,793.12

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve Change Order #6 to Malley Construction, Inc. for services on the DWSRF project for water main replacements & road construction in the amount of

\$ 10,450.00

Attachments:

- Contract Modification: Essex – Cat 1 Road

CHANGE ORDER NO. 6 - DWSRF NO. 7549-01 - CONTRACT #1		
Street	CAT1 ROAD	CAT3 WATER MAIN
Miscellaneous	\$ -	\$ -
M-46	\$ -	\$ -
Essex Dr	\$ 10,450.00	\$ -
S Delaware St	\$ -	\$ -
N Delaware St	\$ -	\$ -
S Mill St	\$ -	\$ -
N Main St	\$ -	\$ -
E State St	\$ -	\$ -
S Franklin St	\$ -	\$ -
N Franklin St	\$ -	\$ -
S Clinton St	\$ -	\$ -
S East St	\$ -	\$ -
Butternut St	\$ -	\$ -
Euclid St	\$ -	\$ -
W. Prospect St	\$ -	\$ -
Hebron St	\$ -	\$ -
Tamarack St. & Berea St	\$ -	\$ -
Wells St	\$ -	\$ -
Total	\$ 10,450.00	\$ -
Total (All Categories)	\$	10,450.00

Recommended by Engineer

By: Alisha Busuttill
Digitally signed by Alisha Busuttill
 DN: C=US, E=alisha.busuttill@ohm-advisors.com, O=OHM
 Advisors, OU=HWG, CN=Alisha Busuttill
 Date: 2026.07.22 16:03:02-0400

Title: Project Manager, OHM

Date: 07/22/2026

Accepted by Contractor

E-SIGNED by Tony Hale
on 2026-07-27 06:45:37 EDT

Project Estimator, Malley Construction, Inc

Authorized by Owner

By: _____

Title: Public Services Director, City of St. Louis

Date: _____

CHANGE ORDER NO.6 – DWSRF PROJ NO. 7549-01 – CONTRACT #1

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

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

Description:

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

- Essex Street CAT 1 Road: Addition of structure adjustment items for storm and sanitary structures that are in the roadway but not in the influence of the new watermain trench. Also includes the addition of low profile storm and low profile sanitary castings replacing the existing structure castings in Devon/Essex needed to account for re-grading the Devon/Essex intersection.
 - This work is not Grant eligible.



OHM Advisrs

Contract Modification

7/22/2026 12:28 PM

FieldManager 5.3c

Contract: _StLouisEssexD, Essex Drive, City of St. Louis

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
2		7/22/2026	No	\$10,450.00	\$636,163.30
Route		Managing Office		District	Entered By
		OHM - Mt. Pleasant #3		0	Alexia A Wieferich
Contract Location					
City of St. Louis					

Short Description

Changes for the City of St Louis

Description of Changes

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ San Structure Cover, Adj - CAT 001	8257050	0305	0305	StLouisEssexD	001	Extra	5.000	Ea	1,200.00000	\$6,000.00
Reason: Addition of sanitary structure cover adjustment item.										
_ Strm Structure Cover, Adj - CAT 001	8257050	0300	0300	StLouisEssexD	001	Extra	2.000	Ea	1,200.00000	\$2,400.00
Reason: Addition of Storm Structure Cover adjustment item.										
Dr Structure Cover, Type B - CAT 001	4030010	0310	0310	StLouisEssexD	001	Extra	1.000	Ea	1,000.00000	\$1,000.00
Reason: Addition of low profile casting										
Sanitary Structure Cover, Type Q - CAT 001	8252098	0320	0320	StLouisEssexD	001	Extra	1.000	Ea	1,050.00000	\$1,050.00
Reason: Addition of Low Profile Casting										

Total Dollar Value: \$10,450.00



OHM Advisrs

Contract Modification

7/22/2026 12:28 PM

FieldManager 5.3c

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
StLouisEssexI	Essex Drive, City of St. Louis	0	CNST			
001	ROAD					\$10,450.00
Total:						\$10,450.00
Total Net Change Amount:						\$10,450.00

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan - Agenda Statement

City Hall Use Only

Item No. 10d

For Meeting of 8/4/2026

CONTRACTOR/VENDOR
CONTRACT #
CITY GL PROJECT # (if applicable)
CONTRACT DESCRIPTION

Crawford Contracting, Inc.

457.901.000.801.000

DWSRF Project #7872-01

Construction improvements to existing water treatment and distribution system formally adopted on May 23, 2025 to be funded through the state of Michigan's Drinking Water State Revolving Fund (DWSRF) program. This is part of the second consecutive round of funding for improvements to the city's water system. This is part of a \$9,185,000 loan with loan forgiveness of \$3,674,000 and option to finance the balance over a 40-year period at 1% interest.

Agenda Item Description	Approval Date	Item #	Approval Amount
Construction DWSRF Water System Improvements Project	07/15/25	11D	4,383,234.08
DWSRF-Change Order #1	08/04/26	For Approval	45,576.50

Total Construction Phase Services		4,428,810.58
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Consent Agenda Invoice Approvals

Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Pay Application #1	05/19/26	10g	05/20/26	75467	(206,620.16)
Pay Application #2	06/16/26	10j	06/17/26	75608	(344,649.24)
Pay Application #3	07/21/26	10g	07/22/26	75774	(434,226.80)
Total Payments					(985,496.20)

Remaining Contract Balance	3,443,314.38
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SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve Change Order #1 to Crawford Contracting, Inc. for the DWSRF loan/bond project in the amount of

\$ 45,576.50

10d

CHANGE ORDER NO.1 – DWSRF PROJ NO. 7872-01 – CONTRACT #1

Owner: City of St. Louis
 Engineer: OHM Advisors
 Contractor: Crawford Contracting
 Project: Contract #1: Phase II Water Main Improvements

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

Description:

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

- **E. Prospect Category 1 Road:** Sanitary Sewer improvements including removal and replacement of sanitary manhole at Union/Prospect to make connection to second sanitary manhole in Union to allow for future elimination of redundant sanitary sewer main that loops North/South on Union north of Prospect. Also includes the removal of a sanitary manhole that is immediately adjacent to the south of the sanitary manhole to be replaced because it is a run-through structure to reduce future maintenance costs. Addition of 2" water service to the DPW as well as an additional Hydrant west of the St. Louis Water Department building.
 - This work is not loan eligible.
- **LSLR Category 2:** Item to account for plumbing permits required for private water service replacements. Additional item to provide pre-construction video of private water service replacements at all LSLR locations.
 - This work is loan participating.
- **E. Prospect Category 3 Water:** Addition of Soil Erosion Control, Silt Fence along the water main trench to prevent discharge from the site.
 - This work is loan participating.

Attachments:

- Contract Modification: E. Prospect – Cat 1 Road
- Contract Modification: LSLR – Cat 2 LSLR
- Contract Modification: E. Prospect – Cat 3 Water Main

CHANGE ORDER NO. 1 - DWSRF NO. 7872-01 - CONTRACT #1			
Street	CAT1 ROAD	CAT2 LSLR	CAT3 WATER MAIN
Miscellaneous	\$ -	\$ -	\$ -
LSLR	\$ -	\$ 8,012.50	\$ -
Corinth St.	\$ -	\$ -	\$ -
E. Prospect St.	\$ 36,910.00	\$ -	\$ 654.00
S. Main St.	\$ -	\$ -	\$ -
S Mill St	\$ -	\$ -	\$ -
Old Crawford St.	\$ -	\$ -	\$ -
Total	\$ 36,910.00	\$ 8,012.50	\$ 654.00
Total (All Categories)	\$ 45,576.50		

	<u>Recommended by Engineer</u>	<u>Accepted by Contractor</u>
By:	<u>Dga En</u>	<u>Jeffery O. Horn</u>
Title:	<u>Project Manager, OHM</u>	<u>Project Estimator, Crawford Contracting</u>
Date:	<u>07/20/2026</u>	<u>7/20/26</u>

Authorized by Owner

By: _____

Title: Public Services Director, City of St. Louis

Date: _____



OHM Advisors

Contract Modification

7/15/2026 1:54 PM

FieldManager 5.3c

Contract: _P2StLouisLSLR, Phase 2 LSLR, City of St. Louis

Cont. Mod. Number 1	Revision Number	Cont. Mod. Date 7/15/2026	Electronic File Created No	Net Change \$8,012.50	Awarded Contract Amount \$90,000.00
Route		Managing Office OHM - Mt. Pleasant #3		District 0	Entered By Alexia A Wieferich
Contract Location City of St. Louis					

Short Description

To add items

Description of Changes

To add items

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_Audio-Visual Filming, LSLR Locations - CAT 002	8507050	0015	0015	P2StLouisLSLR	002	Extra	19.000	Ea	137.50000	\$2,612.50

Reason: Item to provide pre-construction video of private water service replacements at all LSLR locations.

_ Plumbing Permits - CAT 002	8237050	0010	0010	P2StLouisLSLR	002	Extra	18.000	Ea	300.00000	\$5,400.00
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Reason: Item to account for plumbing permits required for private water service replacements.

Total Dollar Value: \$8,012.50

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
'2StLouisLSLR	Phase 2 LSLR, City of St. Louis	0	CNST			
002	LSLR					\$8,012.50
Total:						\$8,012.50

Total Net Change Amount: \$8,012.50

Contract: _P2StLouisLSLR

Cont. Mod.: 1

Page 1 of 1



OHM Advisors

Contract Modification

7/15/2026 1:56 PM

FieldManager 5.3c

Contract: _P2StLouisProsp, Phase 2 Prospect, St City of St. Louis

Cont. Mod. Number 1	Revision Number	Cont. Mod. Date 7/15/2026	Electronic File Created No	Net Change \$37,564.00	Awarded Contract Amount \$1,133,698.28
Route		Managing Office OHM - Mt. Pleasant #3		District 0	Entered By Alexia A Wieferich
Contract Location City of St. Louis					

Short Description

To add items

Description of Changes

To add items

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Curb Stop and Box - CAT 001	8237050	0505	0505	P2StLouisProsp	001	Extra	1.000	Ea	1,750.00000	\$1,750.00

Reason: New 2-inch water service for City DPW building.

_ Hydrant, Complete, 6 inch - CAT 001	8237050	0510	0510	P2StLouisProsp	001	Extra	1.000	Ea	8,500.00000	\$8,500.00
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Reason: Extra hydrant for City Water Department building.

_ Water Serv, Bore - CAT 001	8237001	0515	0515	P2StLouisProsp	001	Extra	52.000	Ft	80.00000	\$4,160.00
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Reason: New 2-inch water service for City DPW building.

Erosion Control, Silt Fence - CAT 003	2080036	0465	0465	P2StLouisProsp	003	Extra	218.000	Ft	3.00000	\$654.00
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Reason: Addition of Soil Erosion Control, Silt Fence along the water main trench to prevent discharge from the site

Sanitary Sewer, PVC, 12 inch, Tr Det B2 - CAT 001	8252039	0485	0485	P2StLouisProsp	001	Extra	36.000	Ft	125.00000	\$4,500.00
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Reason: Sanitary sewer improvements requested by City of St. Louis

Contract: _P2StLouisProsp**Cont. Mod.: 1**

Page 1 of 2



OHM Advisors

Contract Modification

7/15/2026 1:56 PM

FieldManager 5.3c

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Sanitary Structure, 48 inch dia - CAT 001	8252072	0490	0490	P2StLouisPros	001	Extra	1.000	Ea	11,500.00000	\$11,500.00

Reason: Sanitary sewer improvements requested by City of St. Louis

Sanitary Structure, Rem - CAT 001	8252105	0495	0495	P2StLouisPros	001	Extra	2.000	Ea	1,000.00000	\$2,000.00
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Reason: Sanitary sewer improvements requested by City of St. Louis

Sanitary Structure, Tap, 12 inch - CAT 001	8252113	0500	0500	P2StLouisPros	001	Extra	1.000	Ea	1,500.00000	\$1,500.00
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Reason: Sanitary sewer improvements requested by City of St. Louis

Sewer Tap, 12 inch - CAT 001	4021204	0480	0480	P2StLouisPros	001	Extra	5.000	Ea	600.00000	\$3,000.00
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Reason: Sanitary sewer improvements requested by City of St. Louis

Total Dollar Value: \$37,564.00

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
P2StLouisPros	Phase 2 Prospect, City of St. Louis	0	CNST			
001	ROAD					\$36,910.00
003	WATER					\$654.00

Total: \$37,564.00

Total Net Change Amount: \$37,564.00

Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

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

City Hall Use Only
Item No. 10e
For Meeting of 8/4/2026

CONTRACTOR/VENDOR NTH
CONTRACT #
CITY GL PROJECT # (if applicable) 582.901.000.801.000.0065
CONTRACT DESCRIPTION Additional support in monitoring and maintaining the dam for FERC
compliance.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Support in monitoring and maintaining the dam		07/21/26	11A	188,700.00	
Total Contract				188,700.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
642559	08/04/26	10e		For Appoval	(5,363.95)
Total Payments					(5,363.95)
Remaining Contract Balance					183,336.05

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to NTH for dam monitoring and maintenance in the amount of \$ 5,363.95



NTH Consultants, Ltd.
Infrastructure Engineering
and Environmental Services

10e

Attention: Keith Risdon
City of Saint Louis
300 N. Mill Street
Saint Louis, MI 48880
US

Invoice : 642559
Invoice Date : 7/28/2026
Due Date: 8/27/2026
Project : 25003130
Project Name : St. Louis Dam
Bill Term : 20

For Professional Services Rendered Through 7/24/2026

Contract : SP
Contract Name : Signed Proposal

Authorization per NTH Proposal 25003130-20 signed 07/21/2026

2026-2027 Engineering Consulting Services

		Billings			
		Fee	Available	To Date	Previous
20 - 2026-2027 Engineering Consulting Services		188,700.00	188,700.00	5,363.95	0.00
Rate Labor	4,965.00				
Unit Rate Expense	398.95				
				Current Billings	5,363.95
				Amount Due This Bill	5,363.95

Total Fee : 188,700.00
To Date Billings : 5,363.95
Total Remaining : 183,336.05

582 901 000 801 000 0065

20 - 2026-2027 Engineering Consulting Services

Rate Labor				
Class / Employee	Hours	Rate	Amount	
Principal Engineer				
Zonghua Chen	1.50	225.000	337.50	
Senior Officer				
Saju Sachidanandan	0.50	210.000	105.00	
Sr Principal Engineer				
Hosam S. Yaldo	2.50	250.000	625.00	
Lawrence T. Gilbert	15.40	250.000	3,850.00	
Total Sr Principal Engineer	17.90		4,475.00	
Word Processor				
Marguerite A. McKiever	0.50	95.000	47.50	
Total Rate Labor			4,965.00	
Unit Rate Expenses				
Account / Unit / Vendor	Quantity	Rate	Amount	
Mileage				
REIMBURSED MILEAGE				
Hosam S. Yaldo	249.00	0.790	196.71	
Lawrence T. Gilbert	256.00	0.790	202.24	
Total REIMBURSED MILEAGE	505.00		398.95	
Total Mileage			398.95	
Total Unit Rate Expenses			398.95	
Total Bill Task: 20 - 2026-2027 Engineering Consulting Services			5,363.95	



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

City Hall Use Only
Item No. 11A.
For the Meeting of July 21, 2026
Page 1 of 1

ITEM TITLE: NTH Consultants – Engineering Services - Dam
SUBMITTED BY: Keith W. Risdon P.E.

SUMMARY OF EXPLANATION

We have requested that NTH provide the City with a proposal to assist us with our annual FERC filings later this year as well as begin to prepare plans and specifications for repairs to the Tainter Gate No. 2 and the Repairs/Replacement of all Tainter gate operations equipment (motors/actuators/controls).

The Gate Inspection report by GEI recommended that we start repairing our gates as they have become leaky and unbalanced of the years. All six gates must be repaired but will need to be phased over the years. It was recommended that we start with Gate number 2.

All of the motors, actuators and controls are antiquated and have repeatedly failed to operate automatically as designed, requiring personnel to manually open and close them. We would like to proceed with replacing these systems also.

During the recent inspection of the dam with NTH and our Electric Department personnel, NTH recommended that the existing concrete needed repairs in various locations. They also recommended that we monitor other components for wear. As the upstream face of the dam has not been inspected in years and is not visual for routine inspections, an underwater inspection should also be performed, to get a better understanding of the upstream condition.

The GEI inspection only covered the Tainter gates. No detailed inspection has been performed until this past Fall by NTH and staff from the Electric Department. The tasks identified in the NTH proposal are intended to either address findings from that inspection or provide a more detailed inspection.

We are recommending that the NTH Consultants proposal for additional support in monitoring and maintaining the dam be approved so as to be in compliance with our FERC workplan.

Budgeted:
Budget Amendment needed:

G/I. Account Code:

Moved by: *Palmer*

Supported by: *Leonard*

To approve the NTH Consultants Ltd. 2026-2027 Engineering Consulting Services Proposal dated May 28, 2026, and listing Tasks 1 through 7 for an Hourly Not-to- Exceed Cost of \$188,700.



NTH Consultants, Ltd.

Infrastructure Engineering
and Environmental Services

41780 Six Mile Rd., Suite 200; Northville, MI 48168
Phone 248-553-6300

Mr. Keith W. Risdon, P.E.
Director of Public Services
City of St Louis
St Louis, MI 48880

May 28, 2026
Proposal No. 25003130-20

**RE: Proposal for 2026-2027 Engineering Consulting Services
St. Louis Dam
St Louis, Michigan**

Dear Mr. Risdon:

As requested, NTH Consultants, Ltd. (NTH) is pleased to submit this proposal for engineering consulting services in support of the maintenance and monitoring efforts for the St Louis Dam. The proposal has been prepared based on the information you provided to us, our recent communications, NTH's site visits to the dam in December 2025 and April 2026, as well as our involvement in the preparation of the latest DSSMP and DSSMR for the dam. The following sections provide you with the project background, the proposed scope of work items, estimated fees, and schedule.

PROJECT BACKGROUND

The St. Louis Dam (the Project) is a hydroelectric facility owned and operated by the City of St. Louis, and is located on the Pine River in St. Louis, Michigan. The Dam creates a 1,575-acre-foot reservoir on the Pine River at normal water surface elevation of 719 feet. The Dam was licensed by FERC on November 29, 2001. The facility consists of a left embankment, a Tainter gated spillway, a middle embankment, a powerhouse, and a right embankment. Currently, the generators are not functioning, and the dam is not generating electricity. The dam is classified as High Hazard, and the dam's six (6) Tainter spillway gates are reclassified as Category 2 gates by GEI Consultants, Inc. (GEI) and approved by FERC in 2024.

GEI performed the 10-Year spillway gate inspection in 2022 and identified items to be repaired in GEI's inspection report dated December 9, 2022. One of the items addressed is the repair of holes and replacement of leaking seals in Gate No. 2. As a follow up to FERC's comments, and at your request, NTH prepared a Workplan for Gate No. 2 repairs in December 2025 and submitted to City for review and submittal to FERC. NTH has not received a response on the Workplan.

Recently you have requested NTH to prepare proposals to address the following items:

- Prepare plans and specifications for the Gate No. 2 repairs as well as an opinion of probable cost.
- Assist the City with the inspection and preventative maintenance of the dam as well as providing an opinion of probable cost.
- Coordinate and work with the Electrical Department to assist them with performing some of the surveillance and monitoring of the dam components.
- Assist with the underwater inspection of the earth dam embankment by a professional diver to investigate potential undermining that may be contributing to an observed sinkhole at the surface.



- In addition, assist the City to update the Emergency Action Plan as well as the Dam Safety Surveillance and Monitoring Plan (DSSMP) and Dam Safety Surveillance and monitoring Report (DSSMR) on an annual basis.
- During our April 2026 visit to the dam, the City reported that operation equipment for five out of six Tainter gates was not working properly and the City will need NTH to provide solutions for either repair or replacement of lifting systems including motors, actuators, and control and lifting systems. Also with the new lifting system, it may be required to add additional structural bracing to the gate structure to enhance structural stability for lifting, based on our initial observations.

SCOPE OF WORK

With multiple tasks required for this project, NTH will assign a Project Manager to assist in internal management of this project. The Project Manager will be responsible for coordinating with City, NTH engineers and potential external resources including Contractors, Vendors and other specialty Consultants to ensure the work tasks are executed as per the project plans.

Task No. 1: Engineering Support on Tainter Gate No. 2 Repair

1. Engineering design drawings and technical specifications:

NTH will prepare a design package that includes plans and technical specifications for Gate No. 2 repairs. This includes repairing the pinholes in the skin plate and replacement of the gate seal. As part of condition assessment, NTH will visit the site to evaluate the current condition of the gate and take additional photographs to include in the design package. NTH will provide the City with a bid package for their review and comment and finalize the package to address their comments. NTH will also prepare an Opinion of Probable Construction Cost of the repairs and submit to the City along with the repair design package. We have assumed that the City will use its front-end specifications (General Conditions, Agreement, Bonds, Warranty, Supplementary Conditions, etc.), coordinate and solicit the bids. We assumed the design of water cut-off (coffer dam, stop logs) will be provided by the Contractor as part of his means and methods. We will provide boundary conditions in our bid package and will review the Contractor's submittal during construction phase.

2. Procurement and Construction Contract Administration:

- NTH will assist in identifying interested qualified Contractors/Vendors for Tainter gate repairs and provide them to the City. NTH will assist the City with evaluation of the proposals and provide recommendations for Contractor selection and award of the Contract.
- NTH will participate in the pre-bid and pre-construction meetings with the City.
- NTH will review submittals/RFIs by the Contractor and provide comments. We have assumed that up to 10 submittals will be reviewed.
- NTH will assist the City with the construction administration activities. For this proposal, we assume the City will provide personnel for full-time construction observation, and our Engineer will be onsite for up to 8 site visits to coordinate with the City on design compliance and issues that may arise in the field. NTH will issue a daily field report for each site visit.
- NTH will assist the City with the review of pay applications from the Contractor.
- NTH will join the City in performing final inspection to ensure the repair work is completed as per Contract requirements and will assist in preparing as-built drawings for City's records.



It is our understanding that the skin plates and seals for the remaining 5 Tainter gates would be repaired in a timely manner once repairs to Gate No. 2 are completed. Repairs to the other 5 Tainter gates will be in 2027 or later and are not addressed in this proposal.

Task No. 2: Support for Inspection and Preventative Maintenance Activities of the Dam

During the NTH site visit and visual inspection of St. Louis Dam facilities in December 2025, we identified deficiencies within the concrete retaining walls and stairs. NTH recommends that these defects be repaired to mitigate the risk of progressive weathering and further damage to the concrete structures. NTH understands that the City DPW plans to use their crews to perform the stair repairs. For the retaining walls, NTH proposes to assist the City by providing engineering support for repairing the most critical concrete defects.

NTH will perform the following tasks:

1. Engineering design to provide repair details. These will include plans to identify/quantify the defects, as well as details and specifications for repairing the defects. We have assumed that the City will assemble the bid package and solicit the bids.
2. NTH will also provide the City with an Opinion of Probable Construction Cost for such repairs.
3. Provide the City with references of qualified Contractors that can perform the repairs.
4. During construction, NTH will provide the following services:
 - NTH will participate in the preconstruction meeting with the City and the selected Contractor.
 - NTH will review submittals by the Contractor and provide comments. We have assumed that up to 6 submittals will be reviewed.
 - NTH will assist the City with the construction administration activities. For this proposal, we assume the City will provide personnel for full-time construction observation, and our Engineer will be onsite for up to 8 site visits to coordinate with the City on design compliance and issues that may arise in the field. NTH will issue a daily field report for each site visit.
 - NTH will join the City during the final inspection to ensure the repair work has been completed as per Contract requirements.

Task No. 3: Quarterly Monitoring of Dam Components

NTH Engineer will perform quarterly site visits to the dam site and powerhouse to monitor structural aspects of the facilities and identify defects and take photos. For each visit, NTH will provide the City with a written report that includes a summary of our observations, photographs, and identify items that will need maintenance and/or future observation. This task doesn't include any underwater inspection.

Task No. 4: Underwater Inspection of the Dam

- NTH will identify a professional diver and obtain quote and submit to City for approval. An NTH representative will be on site during the diving inspection. Alternatively, NTH proposes the use of rover to inspect the various underwater elements of concern.
- NTH Engineer will evaluate the inspection results and recommend further action if necessary.

We have included costs for using a rover for the underwater inspection. However, we did not include the cost for the diver services.



Task No. 5: Annual Emergency Action Plan Updates (2026)

Per FERC regulations, an Emergency Action Plan (EAP) must be reviewed and updated annually. NTH completed EAP updates in December 2025. NTH will continue working with City to perform reviews and updates to the EAP and will complete the review by December 2026.

Task No. 6: Dam Safety Surveillance and Monitoring Plan (DSSMP) and Dam Safety Surveillance and Monitoring Report (DSSMR) (2027)

- NTH Engineers worked with the City to prepare the 2026 DSSMP and DSSMR based on tasks and inspections completed by the City's Operations in 2025.
- Per FERC regulations, review and updates on DSSMP and associated DSSMR must be done annually. NTH will continue working with City to update the DSSMP and DSSMR for work completed in 2026, with a target submittal date of April 1, 2027 to FERC. NTH will work with the Dam operations to obtain details of any work that was completed in 2026, and all inspection reports. A site visit will be made where an NTH Structural Engineer will accompany the NTH Geotechnical Engineer to perform inspection and identify deficiencies/potential risks if any to be remediated. This information will then be used to update the DSSMP and DSSMR documents and provided to the City for review and submittal to FERC.

Task No. 7: Immediate Short-Term Repairs for Tainter gates operation equipment (Motors/actuators/Controls):

The work items under this task includes:

- Site visit to review and discuss current issues with the gates' operation (completed in April 2026).
- Review available data and reports related to the maintenance of gates' operation equipment (motors/actuator/control systems, cables, and related equipment).
- Evaluate effectiveness of the current system, and potential alternative systems that may provide better performance for specific gates. Provide the alternatives to the owner for their review and selection.
- Solicit estimates from suppliers for lifting cables/new motors/actuator /control systems, as well as estimates from contractors for removal and replacement of motors/actuators /control systems.
- Evaluate gate structural reinforcement (stiffeners) as needed with the modification of lifting equipment.
- Prepare a design package for bidding.
- Assist in identifying interested qualified Contractors/Vendors for repairs and provide them to the City. NTH will assist the City with evaluation of the proposals and recommendations for Contractor selection and award of the Contract.
- Participate in the pre-bid and pre-construction meetings with the City.
- Review submittals/RFIs by the Contractor and provide comments. We have assumed that up to 12 submittals will be reviewed.
- Assist the City with the construction administration activities. For this proposal, we assume the City will provide personnel for full-time construction observation, and our Engineer will be onsite for up to 4 site visits to coordinate with the City on design compliance and issues that may arise in the field. NTH will issue a daily field report for each site visit.



- NTH will assist the City with the review of pay applications from the Contractor.
- NTH will join the City in performing final inspection to ensure the repair work is completed as per Contract requirements and will assist in preparing as-built drawings for City's records.

PROJECT SCHEDULE

NTH will initiate the project immediately upon obtaining the City's authorization. Upon receiving the Notice-to-Proceed, NTH will coordinate and work with the City to prioritize the tasks and will issue a schedule for City's approval.

ESTIMATED FEES:

Fees for our services will be in accordance with our current fee and rate schedule, Form FS-ENG-2 dated 2026, a copy of which is attached. Below is a breakdown of the estimated fee for each of the tasks listed herein:

Task No.	Description	Estimated Fee
1	Tainter Gate No. 2 Repair	\$46,500
2	Engineering Support, Concrete Repairs	\$39,500
3	Monitoring of Dam Components	\$17,500
4	Underwater Inspection of Dam	\$13,000
5	Annual Emergency Action Plan Updates (2026)	\$3,200
6	Dam Safety Surveillance and Monitoring Plan (DSSMP) and Dam Safety Surveillance and monitoring Report (DSSMR) (2027)	\$11,500
7	Immediate Short-Term Repairs for Tainter gates operation equipment (Motors/Actuators/Controls)	\$57,500
	Total Estimated Fees	\$188,700

TERM AND CONDITIONS:

Terms and conditions for our services will be in accordance with those outlined in the attached Form General Conditions GC – 01-2026.



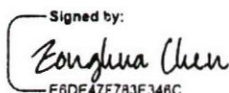
Mr. Keith W. Risdon
May 28, 2026

If this proposal is acceptable to you, please sign and return the proposal to us. The signed and returned copy will serve as our authorization and agreement to provide the proposed engineering services. If you prefer to issue a purchase order or other written authorization, please reference this Proposal as part of the contract document.

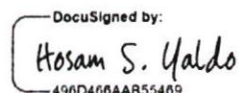
We appreciate the opportunity to continue supporting the City of St Louis with this project and look forward to continuing our professional relationship with City. Should you have any questions or need additional information, please feel free to contact us.

Sincerely,

NTH Consultants, Ltd.

Signed by:

E6DE47F783E348C

Zonghua Chen, P.E.
Principal Engineer

DocuSigned by:

496D468AAB55469

Hosam S. Yaldo, P.E.
Senior Principal Engineer

ZC/HSY/mam

cc: Saju Sachi, P.E. - NTH

ACCEPTANCE PAGE

ACCEPTED FOR: City of St. Louis
(NTH Proposal No: OP25003130-20, dated May 28, 2026)

NAME:

KEITH W. RISDON P.E.
(Print Name)

TITLE:

DIRECTOR OF PUBLIC SERVICES

DATE:

JULY 21, 2026

SIGNATURE:

Keith W. Risdon P.E.

APPROVED BY CITY COUNCIL - JULY 21, 2026



// 2026 FEE AND RATE SCHEDULE PROFESSIONAL SERVICES

PERSONNEL

Fees for our services will be based upon the time worked on the project by professional, technical and clerical personnel according to the following schedule:

	PER HOUR
Administrative	\$95
Word Processor*	\$95
Technician I*	\$95
Technician II*	\$105
Technician III*	\$115
Lab Technician*	\$115
Technician IV*	\$125
Senior Technician II	\$125
CADD Operator	\$125
IT Professional	\$120
Staff Professional	\$150
Senior Staff Professional	\$170
Assistant Project Professional	\$175
Project Professional	\$180
Senior Project Professional	\$200
Project Manager	\$210
Principal Engineer	\$225
Senior Principal Engineer	\$250
Project Director	\$275
Executive Officer	\$300

**For these personnel, overtime work will be charged at a rate equal to 1.33 times the Standard Rate.*

A premium of 25 percent will be added to hourly rates for expert testimony and depositions, including preparation time.

NTH Consultants and Professionals include Engineers, Geologists, Meteorologists, Environmental Specialists, Architects, Roofing Specialists, Industrial Hygienists, Environmental Health Specialists, Scientists, Asbestos Specialists, and Environmental Chemists. NTH Technicians include Engineering, Environmental, Construction Materials, and Environmental Health technical specialists.

NTH operates on a strong project management system, both a Project Director and a Project Manager is appointed for each project to ensure quality control. Project Managers are responsible for overall management of the project. Project Directors assure quality assurance and control.

EXPENSES

The following expenses, when incurred in direct connection with the project, will be charged at the rate shown:

Transportation, Lodging and Subsistence for Travel	Cost + 10%
Printing, Reproduction, Photographs, Long Distance Telephone and Telecopier	
Charges, Shipping Charges and Material Purchases	Cost + 10%
Project Mileage for Company-Owned Vehicles	\$1.00 / Mile
CADD Supply Charge	\$6 / Hour

Rental of Specialized Field, Laboratory or Monitoring Equipment will be billed as indicated on NTH Schedule of Equipment Usage Rates.

SUBCONTRACTORS / SUBCONSULTANTS

On projects requiring subcontractors or subconsultants, we will obtain the services of reputable contractors or consultants to perform such work. The fees of these contractors or consultants plus a 15% service charge will be added to our invoices.

INVOICES

Progress invoices will be submitted to the client monthly and a final bill will be submitted upon completion of our services. Invoices for cost plus and time and materials projects will show charges for different personnel and expense classifications. Each invoice is due on presentation and is past due thirty (30) days from invoice date. Client agrees to pay a finance charge of one percent (1%) per month on past due accounts. We reserve the right to suspend or terminate work under our agreement upon failure of the client to pay invoices when due.

INCREASES

Fee schedule increases made by our firm on an overall client basis will be applied to work on all projects as the increases become effective.



1. **Contract Documents.** The Contract Documents which make up the entire and integrated agreement ("Agreement") between the parties consist of NTH's Proposal, these General Conditions, and any executed modifications. Any additions to, changes in, modifications of, or revisions of the Contract Documents which Client proposes are rejected, except to the extent NTH accepts proposals in writing. The Contract Documents supersede prior negotiations, representations, and agreements, whether written or oral. Client may accept NTH's offer to enter into the contract based on the Contract Documents by signing the proposal or providing NTH written or verbal authorization to proceed.
2. **Standard of Care.** In performing its professional services, NTH will use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession practicing in the same locality at the same time and providing the same or similar services. NTH does not make any warranties, express or implied, including through the Contract Documents or Instruments of Service. Client recognizes actual site conditions may vary from those encountered at locations where tests, borings, surveys, or explorations are made by NTH, and NTH's data, interpretations, and recommendations are based solely on information readily available. NTH shall not be responsible for the interpretation by others of information developed or relied upon by NTH. The Parties agree that the services and information provided by NTH are solely for Client's guidance, and to the extent that Client provides information from NTH to third parties for services, Client will first require the third party, by contract, waiver, or otherwise, to agree that NTH owes no duty in contract, tort, or otherwise to the third party for any services or information provided by NTH to Client, whether related to NTH's design, investigation, construction administration, or any other services. Neither Party shall assign any duties, rights, or interest in this Agreement without the prior written consent of the other Party. Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by NTH to any third party; all duties undertaken under this agreement by NTH are for the sole and exclusive benefit of Client, and there are no intended third-party beneficiaries to any promises to this Agreement. Client acknowledges that climate change and/or extreme weather that exceed the requirements of governing codes and regulations may result in disruptive events, but NTH is not a climate scientist and cannot anticipate these conditions. NTH is not liable for damages resulting from climate change and/or extreme weather events that exceed the requirements of governing codes and regulations, unless identified in advance writing by Client as required.
3. **Payment.** NTH will submit monthly invoices to Client and a final invoice will be submitted upon completion of services. Each invoice is due upon presentation and is past due 30 days from the invoice date. Client agrees to pay NTH the time-price differential of 1 1/2% per month on past-due invoices, plus any costs and attorney fees incurred in recovering late payment. NTH may suspend services upon failure of Client to timely pay NTH's invoices. NTH shall be entitled to an equitable adjustment to the contract price for any delays, disruptions, extra services, or changes to its services.
4. **Insurance.** NTH maintains worker's compensation, general liability, property damage, and professional liability insurance. Certificates of insurance can be provided to Client upon written request.
5. **Damages.** The Parties mutually waive any right to recover against the other Party any consequential, liquidated, or other indirect damages. Client waives any subrogation rights against NTH, including for payments made by Client's insurer. Client agrees that the total liability for any claims, losses, and/or damages against NTH, and its officers, directors, employees, agents, contractors, and consultants, in any way arising from or relating to, directly or indirectly, NTH's services, shall be limited to the greater of \$50,000 or the amount of the fee actually paid NTH for its services under this Agreement.
6. **Instruments of Service.** Provided that Client fulfills all contract obligations, NTH grants Client a nonexclusive license to use solely on this project all reports, drawings, plans, specifications, field data, field notes, calculations, estimates, and other documents prepared by NTH ("Instruments of Service"). Instruments of Service shall remain NTH's property. Electronic data, including CADD drawings, databases, word-processor documents, and spreadsheets, are provided as an accommodation only. Paper documents are the contract deliverables. Client assumes the risk that electronic data may differ from paper deliverables due to inaccurate translations or unreadable files. Client agrees to hold harmless, defend, and indemnify NTH for changes or modifications made to electronic data, or for use of the Instruments of Service for any other project.
7. **Dispute Resolution.** The Parties agree that any legal proceedings between the Parties shall exclusively be brought in arbitration in Michigan, except that NTH, in its sole discretion, has the right to have any dispute resolved in court in Michigan. Should NTH select the legal proceedings to be in a Michigan court, then the Parties agree to a bench trial, and the Parties hereby waive any right to a trial by jury. Should NTH select the legal proceedings to be in arbitration, a single arbitrator shall be selected pursuant to American Arbitration Association's ("AAA") List and Appointment procedures, the arbitration shall be conducted in accordance with the AAA Construction Rules, and any arbitration award shall be final and binding. Should NTH prevail in the legal proceedings, NTH shall be entitled to recover from Client all attorney fees and costs incurred in the legal proceedings (including for NTH staff-time).
8. **Termination.** In the event of a material breach, this Agreement may be terminated for cause by either Party after providing an opportunity to cure pursuant to seven days' written notice. A material breach shall include Client's failure to timely pay an invoice or suspension of the Project for more than 60 days, or NTH's failure to perform services in accordance with the standard of care in this Agreement. Upon a proper termination for cause, the nonbreaching Party shall be entitled to recover all damages permitted under Michigan law. If a termination for cause by NTH is deemed improper or wrongful, then the termination shall be treated as a termination for convenience. Either Party may terminate the contract for convenience by providing written notice to the other Party. Upon a termination for convenience, Client shall pay NTH all costs incurred through the date of termination, plus reasonable termination costs.
9. **Non-Solicitation.** Client agrees that during and for one year following the project, Client shall not, directly or indirectly, solicit, entice, induce, or encourage any employee to leave employment with NTH.
10. **Right of Entry.** To the extent necessary for NTH to enter onto property to perform services, Client shall furnish a right of entry sufficient for NTH to perform its services. If NTH is required to restore property to its former condition, Client shall be responsible for such additional costs to cover the restoration work, including NTH's standard markup.
11. **Construction Observation.** If construction observation is included, NTH shall visit the site at intervals and for durations as it deems appropriate, or as otherwise agreed in writing. Such visits and observations, and any comments or reports, shall not impose any liability on NTH or relieve contractors from contract obligations. All contractors shall be solely responsible for construction site safety, quality of their work, and adherence to the contract documents. NTH shall have no authority or obligation to direct any contractor's actions or stop any work. NTH shall have no duty or responsibility for performing, furnishing, implementing, supervising, or evaluating any others' work or designs.
12. **Hazardous Material.** Client represents it has made a reasonable effort to evaluate whether hazardous materials are on or near the project site, and shall immediately inform NTH in writing of any presence of such material. NTH and Client agree that the discovery of hazardous materials constitutes a changed condition for which NTH shall be entitled to an equitable adjustment to the contract price and time, and otherwise permits NTH to terminate the contract. NTH Hazardous materials may make it necessary for NTH to take immediate measures to protect health and safety, and Client agrees to compensate NTH for any costs, damages, or liability of any nature incident to the discovery of hazardous materials. If Client does not own the project site, it is Client's responsibility to warn the owner of the discovery of suspected hazardous materials. Client waives any claim against NTH in any way arising out of or connected with hazardous materials. To the maximum extent permitted by law, Client shall defend, indemnify, and hold harmless NTH from any claims, losses, damages, liabilities, and costs (including attorney fees) arising out of or in any way connected with hazardous materials. Client will be responsible for proper disposal of samples secured by NTH which NTH deems to be contaminated.
13. **Biological Pollutants.** NTH's scope does not include the investigation or detection of any biological pollutants in or around any structure. NTH shall have no liability for any claim regarding bodily injury or property damage alleged to arise from or be caused by the presence of or exposure to any biological pollutants. Client shall defend, indemnify, and hold harmless NTH from any third-party claim for damages alleged to arise from or be caused by any biological pollutants, except for damages arising from or caused by NTH's sole negligence. "Biological pollutants" includes molds, fungi, spores, bacteria, and viruses, and the byproducts of any such biological organisms.
14. **Utilities.** NTH will take reasonable precaution to avoid damage or injury to subterranean structures or utilities made known to NTH in writing by Client or a public utility locating service. Client agrees to defend, indemnify, and hold harmless NTH for damages to subterranean or other property that are not timely called to NTH's attention and correctly shown on documents furnished.



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

City Hall Use Only
Item No. 11A.
For the Meeting of 8/04/2026
Page 1 of 1

ITEM TITLE:2026 paving
SUBMITTED BY: Calvin Martyn DPW superintendent

SUMMARY OF EXPLANATION

I have received an estimate from Rite-Way Asphalt to repair several open cuts in our streets and to add a handicap walk at Lions Park. This also includes an overlay repair of Union Street just North of Prospect St. The total for all would be \$21,435.00 and would be separated up between Local Street, Major Street, Water Dept, Sewer, and Parks as all have repairs in this project.

Lions Park needs a walk from the Handicap parking spot next to the new playground over to the river walk. A new asphalt path would allow a handicapped person to park and go to playground then go over to the river walk on a path that's not grass. This also will allow us to be handicapped compliant on the walkway.

Union St north of Prospect has a very low spot about halfway to I&K street and I have been working with OHM to come up with a low-cost solution. Our plan is to remove the mounds in the rite of way on both sides of the road and overlay new asphalt with a small directional crown to the storm drain. This would allow us to repair the road and help with the reason that the road has deteriorated so fast in the past few years. The road is low and holds the water due to mounds of dirt on both sides not allowing the water to run off the road. Removing the mounds and doing the overlay will help keep the road serviceable.

The rest are open cuts from water main breaks, city sewer repairs, and storm repairs, and includes the sewer repair on N. Mill St.

We do allow repairs of this nature in our yearly budget, and these repairs are no different. The Lion Park walk was not put into the budget plans and will need a budget amendment to complete.

Budgeted? Yes/no

G/L Account Code: 590 538 000
202 463 000
591 536 000
203 463 000

Budget Amendment needed? Lions Park

Moved by:

Supported by:

Approve the estimate of Rite-Way asphalt in the amount of \$21,435.00 to make the asphalt repairs, install the new walkway and Union St overlay.

RITE-WAY ASPHALT PAVING, INC.

(OWNED & OPERATED BY JERRY W. STRUBLE SINCE 1982)

6562 E. PLEASANT VALLEY RD.

SHEPHERD, MI 48883

OFFICE PHONE: (989) 828- 6368

E MAIL: info@rite-wayasphalt.com

PROPOSAL No. 101324

ATTN: CALVIN

PROPOSAL SUBMITTED TO: CITY OF ST LOUIS PH: 875-9260 DATE: JULY 15, 2026

STREET: _____ JOB LOCATION: WATER DEPARTMENT

CITY, STATE AND ZIP: _____ BILLING ADDRESS: cmartyn@stlouismi.com

THE FOLLOWING ITEMS OF WORK ARE TO BE PERFORMED:

2 AREAS

1. SAWCUT EDGES
2. REMOVE EXCESS MATERIALS
3. PLACE 3" (ON AVERAGE) 13A BITUMINOUS

LUMP SUM: 1,808.00

WE PROPOSE TO FURNISH ANY EQUIPMENT, LABOR AND MATERIAL NECESSARY TO COMPLETE THE WORK AS OUTLINED ABOVE. BILLING WILL BE BASED ON THE FOLLOWING:

TERMS: TOTAL PAYMENT OF THE INVOICE IS DUE UPON COMPLETION (SORRY, WE DO NOT ACCEPT CREDIT CARDS). CARRYING CHARGE OF 1-1/2% PER MONTH SHALL ACCRUE ON ALL PAST DUE ACCOUNTS

MAKE ALL CHECKS PAYABLE TO "RITE-WAY ASPHALT PAVING, INC."

NOTE: THIS PROPSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

(PLEASE SIGN AND RETURN TO SCHEDULE WORK)

SIGNATURE OF ACCEPTANCE: _____ DATE: _____

RITE-WAY ASPHALT PAVING, INC.

(OWNED & OPERATED BY JERRY W. STRUBLE SINCE 1982)

6562 E. PLEASANT VALLEY RD.

SHEPHERD, MI 48883

OFFICE PHONE: (989) 828- 6368

E MAIL: info@rite-wayasphalt.com

PROPOSAL No. 101329

ATTN: CALVIN

PROPOSAL SUBMITTED TO: CITY OF ST LOUIS PH: 875-9260 DATE: JULY 15, 2026

STREET: _____ JOB LOCATION: UNION ST - OVERLAY

CITY, STATE AND ZIP: _____ BILLING ADDRESS: cmartyn@stlouismi.com

THE FOLLOWING ITEMS OF WORK ARE TO BE PERFORMED:

1. CLEAN APPROXIMATELY 3,828 SQ FT
2. APPLY SS1-H BOND COAT
3. PAVE AS DISCUSSED WITH CALVIN

LUMP SUM: \$ 6,970.00

WE PROPOSE TO FURNISH ANY EQUIPMENT, LABOR AND MATERIAL NECESSARY TO COMPLETE THE WORK AS OUTLINED ABOVE. BILLING WILL BE BASED ON THE FOLLOWING:

TERMS: TOTAL PAYMENT OF THE INVOICE IS DUE UPON COMPLETION (SORRY, WE DO NOT ACCEPT CREDIT CARDS). CARRYING CHARGE OF 1-1/2% PER MONTH SHALL ACCRUE ON ALL PAST DUE ACCOUNTS

MAKE ALL CHECKS PAYABLE TO "RITE-WAY ASPHALT PAVING, INC."

NOTE: THIS PROPSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

(PLEASE SIGN AND RETURN TO SCHEDULE WORK)

SIGNATURE OF ACCEPTANCE: _____ DATE: _____

RITE-WAY ASPHALT PAVING, INC.

(OWNED & OPERATED BY JERRY W. STRUBLE SINCE 1982)

6562 E. PLEASANT VALLEY RD.

SHEPHERD, MI 48883

OFFICE PHONE: (989) 828- 6368

E MAIL: info@rite-wayasphalt.com

PROPOSAL No. 101330

ATTN: CALVIN

PROPOSAL SUBMITTED TO: CITY OF ST LOUIS PH: 875-9260 DATE: JULY 15, 2026

STREET: _____ JOB LOCATION: WALK PATH AT PARK

CITY, STATE AND ZIP: _____ BILLING ADDRESS: cmartyn@stlouismi.com

THE FOLLOWING ITEMS OF WORK ARE TO BE PERFORMED:

1. STRIP TOPSOIL
2. PLACE 4" (ON AVERAGE) 22AA LIMESTONE
3. FINE GRADE AND COMPACT
4. PLACE 2" (ON AVERAGE) 13A BITUMINOUS

LUMP SUM: \$ 5,209.00

WE PROPOSE TO FURNISH ANY EQUIPMENT, LABOR AND MATERIAL NECESSARY TO COMPLETE THE WORK AS OUTLINED ABOVE. BILLING WILL BE BASED ON THE FOLLOWING:

TERMS: TOTAL PAYMENT OF THE INVOICE IS DUE UPON COMPLETION (SORRY, WE DO NOT ACCEPT CREDIT CARDS). CARRYING CHARGE OF 1-1/2% PER MONTH SHALL ACCRUE ON ALL PAST DUE ACCOUNTS

MAKE ALL CHECKS PAYABLE TO "RITE-WAY ASPHALT PAVING, INC."

NOTE: THIS PROPSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

(PLEASE SIGN AND RETURN TO SCHEDULE WORK)

SIGNATURE OF ACCEPTANCE: _____ DATE: _____

RITE-WAY ASPHALT PAVING, INC.

(OWNED & OPERATED BY JERRY W. STRUBLE SINCE 1982)

6562 E. PLEASANT VALLEY RD.

SHEPHERD, MI 48883

OFFICE PHONE: (989) 828- 6368

E MAIL: info@rite-wayasphalt.com

PROPOSAL No. 101326

ATTN: CALVIN

PROPOSAL SUBMITTED TO: CITY OF ST LOUIS PH: 875-9260 DATE: JULY 15, 2026

STREET: _____ JOB LOCATION: SEWER DEPARTMENT

CITY, STATE AND ZIP: _____ BILLING ADDRESS: cmartyn@stlouismi.com

THE FOLLOWING ITEMS OF WORK ARE TO BE PERFORMED:

1. SAWCUT EDGES
2. REMOVE EXCESS MATERIALS
3. PLACE 3" (ON AVERAGE) 13A BITUMINOUS

LUMP SUM: \$ 2,883.00

WE PROPOSE TO FURNISH ANY EQUIPMENT, LABOR AND MATERIAL NECESSARY TO COMPLETE THE WORK AS OUTLINED ABOVE. BILLING WILL BE BASED ON THE FOLLOWING:

TERMS: TOTAL PAYMENT OF THE INVOICE IS DUE UPON COMPLETION (SORRY, WE DO NOT ACCEPT CREDIT CARDS). CARRYING CHARGE OF 1-1/2% PER MONTH SHALL ACCRUE ON ALL PAST DUE ACCOUNTS

MAKE ALL CHECKS PAYABLE TO "RITE-WAY ASPHALT PAVING, INC."

NOTE: THIS PROPSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

(PLEASE SIGN AND RETURN TO SCHEDULE WORK)

SIGNATURE OF ACCEPTANCE: _____ DATE: _____

RITE-WAY ASPHALT PAVING, INC.

(OWNED & OPERATED BY JERRY W. STRUBLE SINCE 1982)

6562 E. PLEASANT VALLEY RD.

SHEPHERD, MI 48883

OFFICE PHONE: (989) 828- 6368

E MAIL: info@rite-wayasphalt.com

PROPOSAL No. 101325

ATTN: CALVIN

PROPOSAL SUBMITTED TO: CITY OF ST LOUIS PH: 875-9260 DATE: JULY 15, 2026

STREET: _____ JOB LOCATION: LOCAL STREETS

CITY, STATE AND ZIP: _____ BILLING ADDRESS: cmartyn@stlouismi.com

THE FOLLOWING ITEMS OF WORK ARE TO BE PERFORMED:

5 AREAS

1. SAWCUT EDGES
2. REMOVE EXCESS MATERIALS
3. PLACE 3" (ON AVERAGE) 13A BITUMINOUS

LUMP SUM: \$ 4,020.00

WE PROPOSE TO FURNISH ANY EQUIPMENT, LABOR AND MATERIAL NECESSARY TO COMPLETE THE WORK AS OUTLINED ABOVE. BILLING WILL BE BASED ON THE FOLLOWING:

TERMS: TOTAL PAYMENT OF THE INVOICE IS DUE UPON COMPLETION (SORRY, WE DO NOT ACCEPT CREDIT CARDS). CARRYING CHARGE OF 1-1/2% PER MONTH SHALL ACCRUE ON ALL PAST DUE ACCOUNTS

MAKE ALL CHECKS PAYABLE TO "RITE-WAY ASPHALT PAVING, INC."

NOTE: THIS PROPSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

(PLEASE SIGN AND RETURN TO SCHEDULE WORK)

SIGNATURE OF ACCEPTANCE: _____ DATE: _____

RITE-WAY ASPHALT PAVING, INC.

(OWNED & OPERATED BY JERRY W. STRUBLE SINCE 1982)

6562 E. PLEASANT VALLEY RD.

SHEPHERD, MI 48883

OFFICE PHONE: (989) 828- 6368

E MAIL: info@rite-wayasphalt.com

PROPOSAL No. 101327

ATTN: CALVIN

PROPOSAL SUBMITTED TO: CITY OF ST LOUIS PH: 875-9260 DATE: JULY 15, 2026

STREET: _____ JOB LOCATION: MAJOR STREETS – POST OFFICE

CITY, STATE AND ZIP: _____ BILLING ADDRESS: cmartyn@stlouismi.com

THE FOLLOWING ITEMS OF WORK ARE TO BE PERFORMED:

1. HAND PATCH ALONG NEW CURB

LUMP SUM: \$ 545.00

WE PROPOSE TO FURNISH ANY EQUIPMENT, LABOR AND MATERIAL NECESSARY TO COMPLETE THE WORK AS OUTLINED ABOVE. BILLING WILL BE BASED ON THE FOLLOWING:

TERMS: TOTAL PAYMENT OF THE INVOICE IS DUE UPON COMPLETION (SORRY, WE DO NOT ACCEPT CREDIT CARDS). CARRYING CHARGE OF 1-1/2% PER MONTH SHALL ACCRUE ON ALL PAST DUE ACCOUNTS

MAKE ALL CHECKS PAYABLE TO "RITE-WAY ASPHALT PAVING, INC."

NOTE: THIS PROPSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

(PLEASE SIGN AND RETURN TO SCHEDULE WORK)

SIGNATURE OF ACCEPTANCE: _____ DATE: _____

DPW Paving 2026

Major Streets

Post office	\$ 545.00
Union St	\$ 6,970.00

Local Streets

Olive St	\$ 4,020.00
Tyrell St	
Sharon St	

Sewer Dept

Mill St	\$ 2,883.00
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Lions Park

Handi cap Walk	\$ 5,209.00
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Water Dept

Saginaw St	\$ 1,808.00
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Total	\$ 21,435.00
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BUSINESS OF THE CITY COUNCIL
ST. LOUIS, Michigan
Agenda Statement

City Hall Use Only
Item No. 11B.
For the Meeting of 8-4-2026
Page 1 of 1

ITEM TITLE: Downtown Wi-Fi Upgrade
SUBMITTED BY: Josh Leppien

SUMMARY OF EXPLANATION

The Downtown Development Authority (DDA) Board received a proposal from Flegal Tech Repair to upgrade the Wi-Fi Infrastructure from Wi-Fi 5 to Wi-Fi 7. This includes the Downtown, Clapp Park, and Pool House Wi-Fi networks.

The upgrade should improve speed and reliability. The monthly service fee for the Wi-Fi will remain unchanged at \$80. The total project cost is \$5,499.99.

The DDA Board approved the project on 7/23/2026 and recommends approval of this project.

Budgeted? Yes
Budget Amendment needed? No

G/L Account Code: 248.728.000.956.000

Moved by:

Supported by:

Community WiFi Infrastructure Upgrade Agreement

Agreement Date: _____

Parties

This Agreement is entered into between:

Client:

City of St. Louis, Michigan
Attn: Josh Leppien, DDA Director

and

Contractor:

Flegel Tech Repair

134 N. Mill St.
St. Louis, MI 48880
(989) 388-7519

Project

Flegel Tech Repair agrees to provide and install upgraded WiFi infrastructure for the following locations:

- Downtown St. Louis Public WiFi Network
- Clapp Park Community WiFi Network
- Pool House Community / Staff WiFi Network

Scope of Work

The project includes:

- Upgrade existing wireless access points to WiFi 7 technology.
- Upgrade supporting network switching equipment.
- Configure, install, test, and optimize all network equipment.
- Verify proper operation of all upgraded infrastructure.

Equipment included:

- 6 × U7 Outdoor Access Points (Downtown)
- 1 × U7 Outdoor Access Point (Clapp Park)
- 2 × U7 Outdoor Access Points (Pool House)

- 1 × U7 Pro Indoor Access Point (Pool House)
 - Switch Pro Max infrastructure upgrade
-

Project Price

Total Project Cost: \$5,499.99

This price includes all equipment, installation, configuration, testing, and deployment required to complete the project.

Payment Terms

- **75% deposit due upon project approval and prior to equipment ordering: \$4,125.00**
- **Remaining balance due upon project completion: \$1,374.99**

Equipment will be ordered after receipt of the initial deposit.

Monthly Service

The existing managed service agreement will remain unchanged.

Monthly Service Fee: \$80.00 per month

No additional recurring monthly charges will be added as a result of this project.

Project Timeline

Upon receipt of the required deposit:

- Equipment procurement: approximately 1–2 weeks
- Installation and deployment: approximately 1–2 business days
- Final testing and project completion: approximately 3 business days

Project timelines may vary based on equipment availability.
(Estimated Completion September 9th)

Warranty

Flegel Tech Repair warrants workmanship for **one (1) year** from the date of project completion. Manufacturer warranties for installed equipment will apply according to their respective terms.

This warranty does not cover damage caused by misuse, vandalism, power events, weather-related incidents, or modifications performed by parties other than Flegel Tech Repair.

Acceptance

By signing below, the Client authorizes Flegel Tech Repair to perform the work described in this Agreement under the terms outlined above.

Client

City of St. Louis, Michigan

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

Contractor

Brandon Flegel

Owner, Flegel Tech Repair

Signature: _____

Date: _____



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

City Hall Use Only
Item No. 11C.
For the Meeting of 8-4-2026
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ITEM TITLE: OPRA District Public Hearing
SUBMITTED BY: Josh Leppien

SUMMARY OF EXPLANATION

The owner of 137 N. Mill St., 137 N. Mills Street LLC, has requested the creation of an Obsolete Property Rehabilitation Act (OPRA) district. The written request is supported by Greater Gratiot Development, and the Assessor's determination of functional obsolescence.

If the district is created, the building owner will then submit a formal application to receive the OPRA exemption.

I recommend setting a public hearing for August 18, 2026, the following City Council meeting, to establish an OPRA district for 137 N. Mill Street.

Budgeted? N/A
Budget Amendment needed?

G/L Account Code:

Moved by:

Supported by:

July 17, 2026

St. Louis City Council
300 North Mill Street
St. Louis, MI 48880

Re: Request for Declaration of Obsolete Property Rehabilitation Act District
(Parcel No.: 53-010-128-30)

Dear City Council Members:

I am submitting this letter to request the property at 137 N. Mill St. be placed into an Obsolete Property Rehabilitation Act (OPRA) District. The building was originally built in the late 1800s and has had a variety of past uses, most commercial and residential. However, it has sat vacant for decades, and is in a current state of disrepair. The property needs several areas of rehabilitation before it can be developed for commercial and residential use, including:

- Structural integrity issues due to roof leaks and lack of maintenance
- Replacement of roof
- Outdated utility infrastructure
- Outdated plumbing infrastructure
- Inefficient windows and doors
- External brick work in need of repair

Should you approve this request to declare the district, an application will then be submitted detailing the plans for redevelopment, cost details, etc. so you have a chance to approve the final project.

I have been working with Greater Gratiot Development, Inc. in securing this building and further questions about this matter can be directed toward Kasey Zehner, at Kasey.zehner@gratiot.org or (989) 875-2083. We are excited to work with the City of St. Louis in our new venture!

Thank you for your consideration,

Alex Handjis

Alex Handjis Managing Member
Trinity Home Builders LLC



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

City Hall Use Only
Item No.: 11D
For the Meeting of: 08/04/26
Page 1 of 1

ITEM TITLE: Replacement of Mini Split HVAC Unit in City Hall Server Room
SUBMITTED BY: K. Giles

SUMMARY OF EXPLANATION

The City has requested quotes from vendors to replace the mini-split cooling unit in the server room at 300 N. Mill Street. Proposals are not due until August 12th, so we do not wish to make an award yet. However, management prefers to avoid waiting until after August 18th to initiate the work. Accordingly, authorization of up to \$9,400 is requested in anticipation of awarding the work to the Contractor whose proposal best serves the interests of the City.

Budgeted? No
Budget Amendment needed? No

G/L Account Code: 101.265.000.930.000

Moved by:

Supported by: