CITY OF ST. LOUIS
REGULAR CITY COUNCIL MEETING

Ralph Echtinaw, Mayor **Bill Leonard, Mayor Pro Tem**
Fares Azzam, Council Member **Kevin Palmer, Council Member**
Robin Hart, Council Member

Agenda
Tuesday, November 3, 2026

6:00 PM

1. Call to Order.

2. Roll Call.

3. Pledge of Allegiance.

4. Approval of Agenda.

5. Reserved for Public Hearing/Presentations. (none)

6. Approval of Minutes:
   a. Regular Meeting of October 20,2026

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 Crawford Contracting, Inc. for the DWSRF Loan - Valve Replacement Project.
    b. Payment to Farabee Mechanical, Inc. for Emissions Monitor Repairs to Engine #8.

c. Payment to Crawford Contracting for Construction Improvements for the DWSRF Loan Project.

11. Business of the Council.
    A. Resignation of Council Member and Discussion of Potential Appointment to Fill Vacancy.

12. City Manager's Report.

13. City Clerk's Report.

14. Police Chief's Report.

15. City Council Comments.

16. Public Comments.

17. Adjournment.

CITY COUNCILPROCEEDINGS

St. Louis, Michigan
October 20, 2026

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtinaw on Tuesday, October 20, 2026, at 6:00 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor Ralph R. Echtinaw, 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, Keith Risdon-Utilities Director, Jozlynn Baker and family-Pumpkin Painting Contest Winner.

Mayor Echtinaw led the Pledge of Allegiance.

Approval of Agenda.

Moved by Hart, supported by Leonard, to approve the agenda for October 20, 2026, with the addition of 11F, Resolution 2026-23 to Amend Resolution 2026-20 and the addition of 11G, Storm Sewer Repair. All ayes carried the motion.

Presentation of Pumpkin Painting Contest Winner.

Josh Leppien, Economic Development Director, presented an award to the winner of the Pumpkin Painting Contest winner-Jozlynn Baker.

City Council Minutes.

Moved by Hart, supported by Leonard, to approve the minutes of the Regular Meeting held on October 6, 2026. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Palmer, supported by Hart, to approve the Claims & Accounts in the amount of $1,285,089.96. All ayes carried the motion.

Monthly Reports.

City Council discussed the September 2026 Monthly Reports.

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

Audience Recognition.

There were none.

Consent Agenda.

Mayor Echtinaw requested approval/receipt of Consent Agenda items "a" through "j" as shown below:

a. Change Order #1-Crawford Contracting for Construction Improvements for the DWSRF Loan Project for Valve Replacements.
b. Change Order #4-Crawford Contracting, for the DWSRF Loan Project for Water Mains.
c. Change Order #7-Malley Construction for the DWSRF Loan Project for DWSRF Grant Construction Project.
d. Approve Purchase and Payment to Detroit Salt for Road Salt.
e. Payment to ETNA for Residential Electric Meters.
f. Payment to NTH Consultants for FERC Assistance.
g. Payment to OHM for Professional Services for the DWSRF Loan Construction Oversite Project.
h. Payment to OHM For Construction Engineering Services for the North Main Street Reconstruction Project.
i. Payment to OHM for the DWSRF Grant Project I, Phase II.
j. Payment to Malley Construction for the DWSRF Grant Construction Project.

Moved by Azzam, supported by Leonard, to approve Consent Agenda items "a" through "j". All ayes carried the motion.

Quote for Tools for the Backyard Machine.

Manager Giles requested members to approve the quote from Altec for Digger Derek tools for the backyard machine, in the amount of $6051.56.

Discussion was held.

Moved by Palmer, supported by Leonard, to approve the quote from Altec for Digger Derek tools for the backyard machine, in the amount of $6051.56. All ayes carried the motion.

BS&A Cloud Software Migration.

Manager Giles requested members to approve the proposal from BS&A Software, for the City's cloud software migration, including the addition of Business Licensing and Work Order Modules, in the anticipated first-year amount of $102,065, and authorize the City Manager to execute the necessary agreement, subject to final review of the terms and conditions.

Discussion was held.

Moved by Palmer, supported by Hart, to approve the proposal from BS&A Software, for the City's cloud software migration, including the addition of Business Licensing and Work Order Modules, in the anticipated first-year amount of $102,065, and authorize the City Manager to execute the necessary agreement, subject to final review of the terms and conditions. All ayes carried the motion.

Fuel Cost Surcharge.

Manager Giles requested members to approve the proposed $0.01/customer-month for each $.05/gallon (over $5.00/gallon) surcharge from Granger to share cost of service increases due to fuel cost increases.

Discussion was held.

Moved by Azzam, supported by Leonard, to approve the proposed $0.01/customer-month for each $.05/gallon (over $5.00/gallon) surcharge from Granger to share cost of service increases due to fuel cost increases. All ayes carried the motion.

Extension of Kurt Giles Employment Agreement.

Manager Giles requested members to extend Giles' employment agreement through June 30, 2027. The current contract expires on October 25, 2026.

Discussion was held.

Moved by Hart, supported by Palmer, to extend Giles' employment agreement through June 30, 2027. All ayes carried the motion.

Award Design and Inspection Services for Crawford Water Tower Repairs.

Manager Giles requested members to approve the proposal from Nelson Tank Engineering and Consulting for design services, bid phase, and construction phase services for the replacement of the 16"diameter fill pipe assembly for the Crawford Water Tower repairs in the amount of $7,750.

Discussion was held.

Moved by Azzam, supported by Hart, to approve the proposal from Nelson Tank Engineering and Consulting for design services, bid phase, and construction phase services for the replacement of the 16"diameter fill pipe assembly for the Crawford Water Tower repairs in the amount of $7,750. All ayes carried the motion.

Addition to Agenda-Resolution 2026-23-to Amend Resolution 2026-20.

Minutes of a regular meeting of the City Council of the City of St. Louis, Michigan, held on October 20, 2026, at 6 pm at City Hall (300 N. Mill St., St. Louis, Michigan 48880).

PRESENT: Azzam, Hart, Leonard, Palmer, Echtinaw

ABSENT: None

The following preamble and resolution were offered by Palmer and supported by Leonard.

Amending Resolution 2026-20: Approving Obsolete Property Rehabilitation Exemption Certificate Application for 137 N Mill Street, LLC, located at 137 N. Mill St., St. Louis, MI 48880 to Incorporate All Required State Language

WHEREAS, pursuant to PA 146 of 2000, the City of St. Louis is a Qualified Local Governmental Unit eligible to establish one or more Obsolete Property Rehabilitation Districts; and

WHEREAS, the City of St. Louis legally established the Obsolete Property Rehabilitation District 137 North Mill Street on August 18, 2026, after a public hearing held on August 18, 2026; and

WHEREAS, the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) does not exceed 5% of the total taxable value of the City of St. Louis; and

WHEREAS, the 137 N. Mill Street, LLC is not delinquent in any taxes related to the facility; and

WHEREAS, the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000; and

WHEREAS, the applicant, 137 N. Mill Street has provided answers to all required questions under the application instructions to the City of St. Louis; and

WHEREAS, the City of St. Louis requires that rehabilitation of the facility shall be completed by December 30, 2027; and

WHEREAS, the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

WHEREAS, the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in the City of St. Louis eligible under Public Act 146 of 2000 to establish such a district; and

WHEREAS, completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to increase commercial activity, create employment, retain employment, and increase the number of residents in the community in which the facility is situated; and

WHEREAS, the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(l) of Public Act 146 of 2000.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Louis
Be and hereby is granted an Obsolete Property Rehabilitation Exemption for the real property, excluding land, located in Obsolete Property Rehabilitation District 137 North Mill Street at 137 N Mill St. for a period of 12 years, beginning December 31, 2026, and ending December 30, 2038, pursuant to the provisions of PA 146 of 2000, as amended.

AYES: Palmer, Leonard, Hart, Azzam, Echtinaw
NAYS: None
RESOLUTION DECLARED ADOPTED.

Addition to Agenda-Storm Sewer Repair.

Manager Giles requested members to approve the quote from Elite Pipeline Services for the storm sewer repair at 1026 Michigan Avenue, in the amount of $15,800.

Discussion was held.

Moved by Azzam, supported by Hart, to approve the quote from Elite Pipeline Services for the storm sewer repair at 1026 Michigan Avenue, in the amount of $15,800. All ayes carried the motion.

City Manager Report.

Manager Giles reported that Josh Leppien- Economic Development Director, is planning to apply for the next round of the MSHDA grants.

City Clerk Report.

Clerk Long reported that resident, Wendy Collier, has filed paperwork to be a write in candidate for council.

Police Chief Report:

Chief Ramereiz reported that there has been an increase in E-Bike related accidents and there is a need to update the city's current ordinance. Ramereiz discussed that police forces statewide are working together to raise awareness and help with legislation on updating the laws. Ramereiz informed the council that they had their first traffic incident recently with an e-bike riding on the sidewalk being hit by a car turning into the library.

Council Comments.

Mayor Echtinaw asked if the Giddings tower was being checked and monitored to avoid similar issues as the Crawford Tank. Manger Giles informed him that the tower is monitored and maintained.

Public Comments.

There were none.

Adjournment.

Moved by Azzam, supported by Leonard, to adjourn at 7:10 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	Captial 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	Capial Improvements - Water
582.582.000	Electric Fund	Electric Operations
582.901.000	Electric Fund	Capital Expenses/Projects
582.906.000	Electric Fund	Debt Service
582.966.000	Electric Fund	Transfers Out
590.537.000	Sewer	Sewer Plant Operations
590.538.000	Sewer	Sewer Main Maintenance
590.538.890	Sewer	Sewer Prison/Bar Screen Maint
590.538.891	Sewer	Sewer Pine River Maint
590.538.892	Sewer	Sewer Bethany Maint
590.901.000	Sewer	Capital Expenses/Projects
590.906.000	Sewer	Debt Service
590.966.000	Sewer	Transfers Out
591.536.000	Water	Water Operations/Maint
591.536.899	Water	Outside City Connection Projects
591.901.000	Water	Capital Expenses/Projects
591.906.000	Water	Debt Service
591.966.000	Water	Transfers Out
596.528.000	Solid Waste Fund	Operations
596.966.000	Solid Waste Fund	Transfers Out
661.443.000	Motor Pool	Operations
661.901.000	Motor Pool	Capital Expenses
662.301.000	Police Motor Pool	Operations
662.901.301	Police Motor Pool	Capital Expenses
715.000.000	Gratiot Downtown Art Banner	Operations
775.000.000	Micchigan Public Power Rate Payers	Operations

Updated: 01/2024

COUNCIL APPROVAL FOR CITY OF ST LOUIS
EXP CHECK RUN DATES 11/03/2026 - 11/03/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: 21ST CENTURY MEDIA-MICHIGAN					
179946	N	ACCT-#261192-DISPLAY ADS-OPRA EXEMPTION	101.101.000.900.000	37.76	37.76
TOTAL VENDOR 21ST (					37.76
VENDOR NAME: A - 1 TRUCK PARTS INC					
198-548133	N	PEAK BLUE DIESEL EXHAUST FLUID-SLED	661.443.000.930.000	46.98	46.98
198-548500	N	AIR VALVE- #33	661.443.000.930.000.9033	31.40	31.40
TOTAL VENDOR A - 1					78.38
VENDOR NAME: ALMA CHRYSLER JEEP DODGE RAM					
168092/1	N	REMOVE/REPLACE TRANSMISSION- #20	661.443.000.930.000.9020	2,927.20	2,927.20
168081/1	N	BRAKE SYSTEM DIAGNOSIS/REPAIRS-#47-231	662.301.000.930.000.9231	1,740.04	1,740.04
TOTAL VENDOR ALMA (					4,667.24
VENDOR NAME: ALMA DAVIS					
10132026	N	FACADE GRANT REIM-THE SHOP-DOOR/BRICK/EX	248.728.000.967.000	3,000.00	3,000.00
TOTAL VENDOR ALMA I					3,000.00
VENDOR NAME: AMAZON CAPITAL SERVICES					
1NRF-NYKH-DRMC	N	INSULATED MULTI TAP CONNECTOR-SLED	582.582.000.727.000	68.38	68.38
1JHD-T6XG-YMQH	N	JUMBO TOILET PAPER ROLLS-CITY HALL	101.265.000.727.000	83.13	83.13
13RP-9FGW-FPMV	N	BOOKS/GIFT FUND & MEMORIAL BOOKS/CALENDA	271.790.000.727.000	23.94	329.78
			271.790.000.745.001	120.98	
			271.790.000.746.001	184.86	
1W9T-4M91-LHL4	N	CREDIT MEMO-DISCOUNT/TOKEN OF GOODWILL-L	271.790.000.745.001	(2.78)	(2.78)
1JTQ-HTHP-3TJD	N	BOOK-LIBRARY	271.790.000.745.001	10.79	10.79
1LGF-MF6X-YX4N	N	COFFEE- CITY HALL	101.265.000.727.000	119.82	119.82
1P3X-JYHJ-9K37	N	WALL CALENDAR/BOOKS/GIFT FUND BOOKS-LIBR	271.790.000.727.000	20.95	134.16
			271.790.000.745.001	32.79	
			271.790.000.746.001	80.42	
1X1J-PLFD-CHW3	N	CREDIT MEMO-REFUND-WATER DAMAGED BOOK-LI	271.790.000.745.001	(6.49)	(6.49)
1FY1-GV7H-64FG	N	CABLE TIES/CUTTERS-EVIDENCE RM SUPPLIES-	205.301.000.727.000	31.99	31.99
1PQH-17FV-Y7D4	N	3 RING PAGE PROTECTORS- CITY HALL	101.265.000.727.000	38.99	38.99
1VH3-QH4F-1LN4	N	BROTHER LABEL MAKER TAPE 4PK X 2-CITY HA	101.265.000.727.000	82.78	82.78
TOTAL VENDOR AMAZOI					890.55
VENDOR NAME: AUTO VALUE ALMA					
217-872786	N	WIPER BLADES- #23	661.443.000.930.000.9023	23.58	23.58
TOTAL VENDOR AUTO \					23.58
VENDOR NAME: BORDER STATES					
933357570	N	SUBSTATION INSULATORS-SLED	582.582.000.727.000	178.52	178.52
933357550	N	SECTIONARY CABINET FOUNDATION-SLED	582.582.000.727.000	1,200.00	1,200.00
933357588	N	WIRE GRIPS-SLED	582.582.000.727.000	290.04	290.04
933391507	N	WEDGE CLAMPS-SLED	582.582.000.727.000	215.00	215.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BORDER STATES					
TOTAL VENDOR BORDEI					1,883.56
VENDOR NAME: BRAUN KENDRICK FINKBEINER PLC					
426826	N	LEGAL SVS RENDERED THROUGH-9/30/26-CODE	101.371.000.802.000	390.00	390.00
TOTAL VENDOR BRAUN					390.00
VENDOR NAME: BURFORD PLUMBING & HEATING					
49858847	N	CDBG-FINAL PYMT-629 CORINTH-#012	239.728.000.801.000	2,250.00	2,250.00
TOTAL VENDOR BURFOI					2,250.00
VENDOR NAME: CARLETON EQUIPMENT					
03-792390	N	CARBIDE TOOTH & ROLL PINS-MR MANHOLE PAR	590.538.000.930.000	762.68	762.68
TOTAL VENDOR CARLE1					762.68
VENDOR NAME: CENTRAL CONCRETE PRODUCTS CO., INC.					
184161	N	CONCRETE FOR CEMETERY FOUNDATIONS	101.567.000.727.000	693.00	693.00
TOTAL VENDOR CENTRA					693.00
VENDOR NAME: CHARTER COMMUNICATIONS					
005023501101426	N	INTERNET SVS-701 WOODSIDE DR-10/15/26-11	582.582.000.850.000	100.00	100.00
TOTAL VENDOR CHARTI					100.00
VENDOR NAME: CINTAS					
4285938809	N	MAT RENTAL-DPW	101.441.000.820.000	38.91	38.91
4286859301	N	MAT RENTAL- SLED	582.582.000.820.000	138.53	138.53
4286716714	N	MAT RENTAL-DPW	101.441.000.820.000	38.91	38.91
TOTAL VENDOR CINTAS					216.35
VENDOR NAME: CITY OF ALMA					
10192026	N	ASSESSING SVS-3RD QTR-MAY2026-APRIL 2027	101.257.000.804.000	18,041.81	18,041.81
TOTAL VENDOR CITY (					18,041.81
VENDOR NAME: CNA SURETY					
10202026	N	NOTARY PUBLIC-BOND #73847666N	205.301.000.960.000	55.00	55.00
TOTAL VENDOR CNA SU					55.00
VENDOR NAME: CRAWFORD CONTRACTING INC					
PAY APP #4-VALVE	N	DWSRF PHASE II VALVE REPLACEMENT PROJECT	457.901.000.801.000	247,249.25	247,249.25
PAY APP #6-WATER MA	N	DWSRF PHASE II WATER MAIN PROJECT-PAY AP	457.901.000.801.000	176,886.90	176,886.90
TOTAL VENDOR CRAWF(					424,136.15
VENDOR NAME: CRYSTAL PURE WATER INC.					
22694	N	BOTTLED WATER-WWTP/WATER	590.537.000.727.000	42.50	85.00
			591.536.000.727.000	42.50	
22750	N	BOTTLED WATER-SLED	582.582.000.727.000	33.00	33.00
TOTAL VENDOR CRYSTA					118.00
VENDOR NAME: DETROIT PUMP & MANUFACTURING CO.					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: DETROIT PUMP & MANUFACTURING CO.					
CD99312670	N	REBULID/RECERT-ROTARY LOBE PUMP-WWTP	590.537.000.930.000	6,900.00	6,900.00
TOTAL VENDOR DETRO					6,900.00
VENDOR NAME: DEWITT LUMBER COMPANY					
2610-090985	N	REDI MIX GRAVEL MIX/LUMBER- CEMETERY FOU	101.567.000.727.000	82.30	82.30
TOTAL VENDOR DEWITT					82.30
VENDOR NAME: ELITE HEATING & COOLING					
369	N	HOT DAWG UNIT HEATER- POOL	101.758.000.930.000	4,342.00	4,342.00
TOTAL VENDOR ELITE					4,342.00
VENDOR NAME: ENERGY PLUS HOME IMPROVEMENTS LLC					
3111-6	N	CDBG-MATERIALS-629 CORINTH ST-#012	239.728.000.801.000	860.00	860.00
TOTAL VENDOR ENERGY					860.00
VENDOR NAME: ERIN MAYLE					
10202026	N	MILEAGE REIM- TO ALMA FOR GAWA	101.253.000.832.001	5.32	5.32
TOTAL VENDOR ERIN M					5.32
VENDOR NAME: ETNA SUPPLY COMPANY					
S107160590.001	N	FORD METER BOXES-WATER DEPT	591.536.000.727.000	84.00	84.00
S107142788.004	N	LEAD FREE BRASS VALVE-WATER DEPT	591.536.000.727.000	348.00	348.00
TOTAL VENDOR ETNA S					432.00
VENDOR NAME: FAMILY FARM & HOME					
027581/5	N	HYDRAULIC FITTING/BROOM- DPW	101.441.000.727.000	25.48	25.48
TOTAL VENDOR FAMILY					25.48
VENDOR NAME: FARABEE MECHANICAL INC					
10202026-02	N	REPLACE ENGINE 8 EMMISSIONS MONITOR-EMMI	582.582.000.801.000	10,092.97	10,092.97
TOTAL VENDOR FARABE					10,092.97
VENDOR NAME: FINAL TOUCH CO					
STL-#674B	N	CLEANING CITY BLDG/PD-10/13/26 & 10/16/2	101.265.000.820.000	220.50	441.00
			205.301.000.820.000	220.50	
STL-#675B	N	CLEANING CITY BLDG/PD-10/20/26 & 10/23/2	101.265.000.820.000	220.50	441.00
			205.301.000.820.000	220.50	
TOTAL VENDOR FINAL					882.00
VENDOR NAME: GRAINGER INC					
9116746802	N	BRASS SPONGE-WWTP	590.537.000.930.000	25.02	25.02
9116746794	N	TOOL BOX/SOLDER PASTE/SOLDER WIRE/SOLDER	590.537.000.930.000	305.60	305.60
9122925101	N	TIP BUNDLE-WWTP	590.537.000.930.000	32.96	32.96
TOTAL VENDOR GRAIN					363.58
VENDOR NAME: GRATIOT AREA CHAMBER COMMERCE					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: GRATIOT AREA CHAMBER COMMERCE					
21499	N	2027 COMMUNITY GUIDE AD	101.728.000.956.000	212.50	425.00
			248.728.000.880.000	212.50	
21441	N	2027 MEMBERSHIP DUES-1/1/27-12/31/27	101.728.000.956.000	275.00	275.00
TOTAL VENDOR GRATI(					700.00
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					
26-0005956	N	WATER TESTING FEES- SEPT 2026	591.536.000.801.000	240.00	240.00
TOTAL VENDOR GRATI(					240.00
VENDOR NAME: INGRAM LIBRARY SERVICES					
30251380	N	BOOKS/GIFT FUND & MEMORIAL BOOKS- LIBRAR	271.790.000.745.001	26.98	239.38
			271.790.000.746.001	212.40	
99978260	N	BOOK/BOOK & MEMORIAL BOOK-LIBRARY	271.790.000.745.001	11.87	52.89
			271.790.000.746.001	41.02	
30121219	N	BOOK/BOOK & MEMORIAL BOOK- LIBRARY	271.790.000.745.001	24.83	51.82
			271.790.000.746.001	26.99	
30139178	N	BOOK-LIBRARY	271.790.000.745.001	17.28	17.28
30090229	N	BOOK/MEMORIAL BOOK-LIBRARY	271.790.000.746.001	10.80	10.80
TOTAL VENDOR INGRAI					372.17
VENDOR NAME: LAKESIDE ELECTRIC & CONSULTING					
PO #260919	N	CDBG-FINAL PYMT-629 CORINTH-#012	239.728.000.801.000	1,750.00	1,750.00
PO #260826-FINAL	N	CDBG-FINAL PYMT-309 S CLINTON-#014	239.728.000.801.000	4,684.40	4,684.40
TOTAL VENDOR LAKES:					6,434.40
VENDOR NAME: LEAF CAPITAL FUNDING					
21071790	N	COPIER LEASE-SLPD-PRINCIPAL/INTEREST	205.906.000.992.000	105.76	115.00
			205.906.000.993.001	9.24	
21085191	N	COPIER LEASE-CITY HALL-PRINCIPAL/INTERES	101.906.000.992.000	315.41	321.37
			101.906.000.993.001	5.96	
TOTAL VENDOR LEAF (					436.37
VENDOR NAME: LINDSAY SOFT WATER COMPANY					
26475	N	50# DURA CUBE X 6- WWTP	590.537.000.727.000	84.00	84.00
TOTAL VENDOR LINDS:					84.00
VENDOR NAME: MARR BOBBIE					
10192026	N	MILEAGE REIM-CABLE MEETING 9/22/26 & MGF	101.253.000.832.001	231.04	231.04
TOTAL VENDOR MARR I					231.04

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S5763027.002	N	CLAPP PARK-INDICATOR FUSES	101.770.000.930.000	553.10	553.10
S5766346.001	N	MULTI TAP SINGLE SIDED CONNECTORS-CLAPP	101.770.000.930.000	151.30	151.30
S5766337.001	N	PANDUIT SINGLE SIDED CONNECTORS- CLAPP P	101.770.000.930.000	906.18	906.18
S5770531.001	N	PVC CEMENT-SLED	582.582.000.727.000	54.77	54.77
TOTAL VENDOR MEDLEI					1,665.35
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
STLO20261020	N	ENERGY SERVICES PROJECT	582.582.000.921.000	27,839.79	27,839.79
STLO20261027	N	ENERGY SERVICES PROJECT	582.582.000.921.000	40,542.60	40,542.60
STLO20261013	N	ENERGY SERVICES PROJECT	582.582.000.921.000	111,505.21	111,505.21
OCT 2026	N	ENERGY SERVICES PROJECT-OCT 2026	582.582.000.921.000	15,967.55	57,565.72
			582.582.000.921.000	(4,436.59)	
			582.582.000.820.000	13,644.76	
			582.582.000.921.000	31,658.60	
			582.582.000.820.000	731.40	
TOTAL VENDOR MICHI(					237,453.32
VENDOR NAME: MICROSOFT ONLINE					
E020109JFM	Y	MICROSOFT-9/8/26-10/7/26	101.000.000.081.206	10.00	10.00
E020109EOG	Y	MICROSOFT-9/8/26-10/7/26	101.265.000.850.000	199.36	713.00
			205.301.000.850.000	253.00	
			101.371.000.850.000	23.00	
			101.257.000.850.000	23.00	
			271.790.000.850.000	23.00	
			582.582.000.850.000	65.96	
			590.537.000.850.000	44.58	
			590.538.000.850.000	6.00	
			591.536.000.850.000	19.92	
			596.528.000.850.000	27.59	
			101.441.000.850.000	27.59	
E020109D7K	Y	MICROSOFT-9/8/26-10/7/26	101.265.000.850.000	20.00	170.00
			205.301.000.850.000	10.00	
			582.582.000.850.000	30.00	
			590.537.000.850.000	50.00	
			591.536.000.850.000	30.00	
			596.528.000.850.000	12.00	
			101.441.000.850.000	18.00	
TOTAL VENDOR MICRO{					893.00
VENDOR NAME: MISSION COMMUNICATIONS,LLC					
2029803	N	ANN. SERV. RENEWAL-CONTRACT #138789-11/1	582.582.000.943.001	719.00	719.00
TOTAL VENDOR MISSI(					719.00
VENDOR NAME: MUZZALL GRAPHICS					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MUZZALL GRAPHICS					
90706	N	UTILITY BILLING STOCK X 14000	582.582.000.727.000	121.91	487.61
			590.537.000.727.000	121.90	
			591.536.000.727.000	121.90	
			596.528.000.727.000	121.90	
90714	N	UTILITY BILLING ENVELOPES-#10 STD WIN W/	582.582.000.727.000	258.47	1,033.88
			590.537.000.727.000	258.47	
			591.536.000.727.000	258.47	
			596.528.000.727.000	258.47	
TOTAL VENDOR MUZZAI					1,521.49
VENDOR NAME: NANNAN PROPERTIES					
10222026	N	DDA FACADE GRANT REIM-122 & 124 N MILL S	248.728.000.967.000	1,600.00	1,600.00
TOTAL VENDOR NANNAI					1,600.00
VENDOR NAME: OVERDRIVE, INC					
01856CO26356815	N	EBOOKS & DIGITAL AUDIOBOOKS/GIFT FUND DI	271.790.000.745.004	415.24	510.56
			271.790.000.746.004	95.32	
TOTAL VENDOR OVERDI					510.56
VENDOR NAME: PHENOVA					
CIPN26003423	N	CUST #351793-DMRQA PH TESTING SUPPLIES-	590.537.000.727.000	913.20	913.20
TOTAL VENDOR PHENO\					913.20
VENDOR NAME: RAILROAD MANAGEMENT CO. LLC					
562435	N	PIPELINE CROSSING LICENSE FEES-1/28/27-1	591.536.000.820.000	1,445.33	1,445.33
562437	N	UNDERGROUND POWER LINE CROSSING LICENSE	582.582.000.820.000	721.66	721.66
TOTAL VENDOR RAILRO					2,166.99
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS					
MS158028	N	FRAMEWORK SUPPORT & MONITORING-OCT 2026	101.265.000.850.000	798.27	4,838.00
			205.301.000.850.000	798.27	
			582.582.000.850.000	1,306.26	
			591.536.000.850.000	1,306.26	
			590.537.000.850.000	628.94	
MS158080	N	SAFEVAULT MGMT & LICENSING- OCT 2026	101.265.000.850.000	162.72	986.20
			205.301.000.850.000	162.72	
			582.582.000.850.000	266.27	
			591.536.000.850.000	266.27	
			590.537.000.850.000	128.22	
TOTAL VENDOR REHMAI					5,824.20

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: RELIANCE STANDARD LIFE INS. CO					
NOV 2026	N	LTD/STD-NOVEMBER 2026-#9-01691-0001	205.301.000.710.000	783.48	783.48
TOTAL VENDOR RELIAN					783.48
VENDOR NAME: RESERVE ACCOUNT					
10262026	N	POSTAGE FOR RESERVE ACCT #18406876	101.265.000.729.000	375.00	1,500.00
			590.537.000.729.000	375.00	
			591.536.000.729.000	375.00	
			582.582.000.729.000	375.00	
TOTAL VENDOR RESER\					1,500.00
VENDOR NAME: ROWE PROFESSIONAL					
0126142	N	ZONING ORDINANCE UPDATE-PROF SVS RENDERE	101.701.000.801.000	438.75	438.75
TOTAL VENDOR ROWE I					438.75
VENDOR NAME: SCOTLAND OIL COMPANY,INC					
347422	N	CEMETERY TANK-97.00 GAL OF GASOLINE-ACCT	661.443.000.730.000.9045		367.05
			288.72		
			661.443.000.730.000	42.00	
			661.443.000.730.000.9042		
			36.33		
TOTAL VENDOR SCOTL/					367.05
VENDOR NAME: SHERWIN WILLIAMS COMPANY					
68198113811026	N	BLUE PAINT FOR PARKING LINES/THINNER-PAR	101.770.000.930.000	69.64	69.64
58465133741026	N	EZ STRAINER/HELIX PAINT MIXER-DPW	101.441.000.727.000	10.22	10.22
68321113811026	N	PAINT SPRAYER TIP-DPW	661.443.000.727.000	279.00	279.00
TOTAL VENDOR SHERW					358.86
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
396	N	GROSS WAGES & BENEFITS-WEEK ENDING 9/10/	101.000.000.007.000	165,506.26	165,506.26
397	N	GROSS WAGES & BENEFITS-WEEK ENDING 10/25	101.000.000.007.000	159,024.83	159,024.83
TOTAL VENDOR ST. L(					324,531.09
VENDOR NAME: STATE OF MICHIGAN-MDOT					
591-ACT51	N	MDOT00314-M46/CENTER ST-REMOVAL/REPLACEM	202.901.463.801.000.0083		232,494.64
			232,494.64		
TOTAL VENDOR STATE					232,494.64
VENDOR NAME: TREVIPAY- WALMART BUSINESS					
8CBBA0C7	N	TOILET CLEANER/AIR FRESHERNER/BATHROOM C	101.441.000.727.000	93.14	302.90
			101.265.000.727.000	29.18	
			582.582.000.727.000	180.58	
TOTAL VENDOR TREVI					302.90
VENDOR NAME: USA BLUE BOOK					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: USA BLUE BOOK					
INV01193762	N	POCKET COLORIMETER/PROBE CAP KIT-WWTP	590.537.000.727.000	711.00	1,106.00
			590.537.000.930.000	395.00	
TOTAL VENDOR USA BI					1,106.00
VENDOR NAME: VEIT, LLC					
24AR3862574	N	COPY SERVICE CONTRACT10/25/26-11/24/26 &	101.265.000.820.000	797.36	797.36
TOTAL VENDOR VEIT,					797.36
VENDOR NAME: VERDANTAS LLC					
163163	N	MUNICIPAL FIBER SYSTEM-SVS RENDERED THRO	591.536.000.801.000	969.82	3,879.28
			590.537.000.801.000	969.82	
			582.582.000.801.000	1,939.64	
TOTAL VENDOR VERDAI					3,879.28
VENDOR NAME: VERIZON WIRELESS					
6155472994	N	IPAD DATA PLAN-9/11/26-10/10/26	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	
6155961071	N	CELL PHONE CHARGES-9/17/26-10/16/26	101.172.000.850.000	53.16	412.13
			582.582.000.850.000	53.16	
			205.301.000.850.000	305.81	
TOTAL VENDOR VERIZ(					765.00
VENDOR NAME: WHITE PINE LIBRARY COOPERATIVE					
1815	N	DIGITAL CONTENT YRLY FEE 2026-2026/ADMIN	271.790.000.745.004	1,660.48	1,760.48
			271.790.000.850.000	100.00	
1860	N	WPLC ANNUAL MEMBERSHIP FEE-LIBRARY	271.790.000.815.000	2,457.17	2,457.17
TOTAL VENDOR WHITE					4,217.65
VENDOR NAME: WORTHY ELECTRIC,INC					
16475	N	INSTALL 20 AMP CIRCUIT BREAKER/LABOR-POO	101.758.000.930.000	893.75	893.75
TOTAL VENDOR WORTH\					893.75
GRAND TOTAL:					1,315,530.61

INVOICE APPROVAL BY VENDOR REPORT FOR CITY OF ST LOUIS
EXP CHECK RUN DATES 11/03/2026 - 11/03/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 0001

	Claimant	Amount Claimed	Amount Owed	Amount Rejected
1.	21ST CENTURY MEDIA-MICHIGAN	37.76		
2.	A - 1 TRUCK PARTS INC	78.38		
3.	ALMA CHRYSLER JEEP DODGE RAM	4,667.24		
4.	ALMA DAVIS	3,000.00		
5.	AMAZON CAPITAL SERVICES	890.55		
6.	AUTO VALUE ALMA	23.58		
7.	BOBBIE MARR	231.04		
8.	BORDER STATES	1,883.56		
9.	BRAUN KENDRICK FINKBEINER PLC	390.00		
10.	BURFORD PLUMBING & HEATING	2,250.00		
11.	CENTRAL CONCRETE PRODUCTS CO., INC.	693.00		
12.	CHARTER COMMUNICATIONS	100.00		
13.	CINTAS	216.35		
14.	CITY OF ALMA	18,041.81		
15.	CITY OF ST LOUIS, PAYROLL	165,506.26		
16.	CITY OF ST LOUIS, PAYROLL	159,024.83		
17.	CNA SURETY	55.00		
18.	CRAWFORD CONTRACTING INC	424,136.15		
19.	CRYSTAL PURE WATER INC.	118.00		
20.	DETROIT PUMP & MANUFACTURING CO.	6,900.00		
21.	DEWITT LUMBER COMPANY	82.30		
22.	ELITE HEATING & COOLING	4,342.00		
23.	ENERGY PLUS HOME IMPROVEMENTS LLC	860.00		
24.	ERIN MAYLE	5.32		
25.	ETNA SUPPLY COMPANY	432.00		
26.	FAMILY FARM & HOME	25.48		
27.	FARABEE MECHANICAL INC	10,092.97		
28.	FINAL TOUCH CO	441.00		
29.	FINAL TOUCH CO	441.00		
30.	GRAINGER INC	363.58		
31.	GRATIOT AREA CHAMBER COMMERCE	425.00		
32.	GRATIOT AREA CHAMBER COMMERCE	275.00		
33.	GRATIOT AREA WATER AUTHORITY	240.00		
34.	INGRAM LIBRARY SERVICES	372.17		
35.	INTERSTATE BILLING SERVICE	762.68		
36.	LAKESIDE ELECTRIC & CONSULTING	6,434.40		
37.	LEAF CAPITAL FUNDING	436.37		
38.	LINDSAY SOFT WATER COMPANY	84.00		
39.	MEDLER ELECTRIC COMPANY	1,665.35		
40.	MICHIGAN PUBLIC POWER AGENCY	27,839.79		
41.	MICHIGAN PUBLIC POWER AGENCY	40,542.60		
42.	MICHIGAN PUBLIC POWER AGENCY	111,505.21		
43.	MICHIGAN PUBLIC POWER AGENCY	57,565.72		
44.	MICROSOFT ONLINE	893.00		
45.	MISSION COMMUNICATIONS,LLC	719.00		
46.	MUZZALL GRAPHICS	1,521.49		
47.	NANNAN PROPERTIES	1,600.00		
48.	OVERDRIVE, INC	510.56		
49.	PHENOVA, INC.	913.20		
50.	PITNEY BOWES BANK, INC.	1,500.00		

INVOICE APPROVAL BY VENDOR REPORT FOR CITY OF ST LOUIS
EXP CHECK RUN DATES 11/03/2026 - 11/03/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 0001

	Claimant	Amount Claimed	Amount Owed	Amount Rejected
51.	RAILROAD MANAGEMENT CO II. LLC	2,166.99		
52.	REHMANN TECHNOLOGY SOLUTIONS, LLC.	5,824.20		
53.	RELIANCE STANDARD LIFE INS. CO	783.48		
54.	ROWE PROFESSIONAL SERVICES CO.	438.75		
55.	SCOTLAND OIL COMPANY,INC	367.05		
56.	SHERWIN WILLIAMS COMPANY	358.86		
57.	STATE OF MICHIGAN-MDOT	232,494.64		
58.	TREVIPAY- WALMART BUSINESS	302.90		
59.	USA BLUE BOOK	1,106.00		
60.	VERDANTAS LLC	3,879.28		
61.	VERIZON WIRELESS	352.87		
62.	VERIZON WIRELESS	412.13		
63.	VISUAL EDGE IT	797.36		
64.	WHITE PINE LIBRARY COOPERATIVE	4,217.65		
65.	WORTHY ELECTRIC,INC	893.75		
	TOTAL ALL CLAIMS	1,315,530.61		

MINUTES OF THE BOARDS AND COMMISSIONS

Board of Review (Meets March, July, & Dec)
- ☐ Enclosed
- ☑ Not Available / Did Not Meet

Cemetery Committee (Meets as Called)
- ☐ Enclosed
- ☑ Not Available / Did Not Meet

Downtown Development Authority (Meets quarterly)
- ☑ Enclosed
- ☐ Not Available / Did Not Meet

GIS Authority (Meets Quarterly)
- ☐ Enclosed
- ☑ Not Available / Did Not Meet

Gratiot Area Water Authority (Meets Every Other Month)
- ☐ Enclosed
- ☑ Not Available / Did Not Meet

Gratiot County Central Dispatch Authority (Meets Quarterly)
- ☐ Enclosed
- ☑ Not Available / Did Not Meet

Historical Society (Meets Monthly)
- ☑ Enclosed
- ☐ Not Available / Did Not Meet

Housing Commission (Meets Monthly)
- ☑ Enclosed
- ☐ Not Available / Did Not Meet

Library Board of Trustees (Meets every other Month)
- ☐ Enclosed
- ☑ Not Available / Did Not Meet

Middle of the Mitten (Meets Monthly)
- ☑ Enclosed
- ☐ Not Available / Did Not Meet

Mid-Mich. Comm. Fire Board (Meets Feb, May, Aug, Nov)
- ☐ Enclosed
- ☑ Not Available / Did Not Meet

Mid-Mich. Area Cable Consortium (Meets Quarterly)
- ☐ Enclosed
- ☑ Not Available / Did Not Meet

Parks & Recreation Commission (Meets Jan, Mar, May, July, Sept, Nov)
- ☐ Enclosed
- ☑ Not Available / Did Not Meet

Planning Commission
- ☑ Enclosed
- ☐ Not Available / Did Not Meet

St. Louis Ithaca Pine River Transit Authority (Meets Annual)
- ☐ Enclosed
- ☑ Not Available / Did Not Meet

Zoning Board of Appeals (Meets as Called)
- ☐ Enclosed
- ☑ Not Available / Did Not Meet

City of St. Louis Downtown Development Authority

Minutes of Regular Meeting: October 22, 2026

Present: Lewis, Giles, Coty, Saurman, Bailey, and Leppien
Absent/Excused: Peterman, Castle, Nannan, Minor

Meeting called to order by Lewis at 12:15 p.m.

Minutes and Quarterly Report for the meeting of July 23, 2026, were reviewed.

Moved by Giles, supported by Bailey to approve the Minutes and Quarterly Report of July 23, 2026, and place them on file. All Ayes/Motion Carried.

Financial statement presented through September 30, 2026.

Moved by Giles, supported by Coty to approve the financials through September 30, 2026, and place them on file. All Ayes/Motion Carried.

Quarterly DDA Staff report. Leppien presented the report (attached) which includes:

Projects/Available Properties/Business Attraction
Streetscape Improvements/Maintenance/Signage
Promotion/Advertising/Events

The advertising budget was discussed. Options for Barnum Park directional signs and replacement of the northern US-127 billboard were mentioned.

Motion by Coty, supported by Giles to end annual funding for the southern billboard on US-127 and the full-page ad in the Gratiot Area Chamber Community Guide. All Ayes/Motion Carried.

Progress on the awarded BIG and Façade Grants was discussed.

Meeting adjourned at 12:28 PM.

NEXT MEETING DATE IS
THURSDAY, JANUARY 28, 2027
AT 12:15 PM IN COUNCIL CHAMBERS IN ST. LOUIS CITY HALL

St Louis Area Historical Society Board meeting

October 15, 2026 –1:30 at the Depot

Amber reported that we have had no reservations for the Trivia Night. The consensus was that the event should be cancelled.

We will explore a fund-raising event in early spring.

We have been invited to the Gratiot County Community Foundation breakfast on November 5th. Reservations need to be called in by October 29.

A class from Westgate, RESD, would like to come to Historical Park on Wednesday November 25, around 10 am. They will be coming from City Hall and plan to spend about an hour. Don Burch and Kathy Johnson will conduct tour.

Will set up winter schedule to check that heat is on in depot and McKim House. Emergency phone numbers will be posted.

Holli Anderson has agreed to serve as Events coordinator.

Jo Ward will continue to serve on the Bd in an ex officio capacity.

Present: H Anderson, A Campbell, D Campbell, K Johnson, J Root, J Ward

Respectfully submitted,

Judy Root

Chair Taylor, at 308 S. Delaware Drive, St. Louis, MI 48880, called the September Board Meeting to Order at 6:30 P.M., on September 17, 2026.

MEMBERS PRESENT: Taylor, Burch, Leonard, Houseman and Mathews

MEMBERS EXCUSED: None

VISITORS PRESENT: G. VanHorn

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

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

The August Meeting Minutes approval was tabled due to the omission of them in the commissioner information for September. The minutes will be included in the October meeting commissioner information.

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

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Commissioner Leonard, supported by Commissioner Houseman, moved to accept and place on file the June year end and July financials.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Chair Taylor called for New Business.

The board reviewed and discussed the 2027 Section 8 Voucher Payment Standards. After reviewing the board made the recommendation with regret and concern to place on file the 2027 Section 8 Voucher Payment Standards as submitted.

Vice Chair Burch, supported by Commissioner Leonard to place on file the 2027 Section 8 Voucher Payment Standards as submitted.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

The Board reviewed and discussed the 2027 Flat Rent Schedule for the Low Rent Program. The board made the recommendation with regret and concern to place on fill, as submitted, the 2027 Flat Rent Schedule for the Low Rent Program.

Vice Chair Burch, supported by Commissioner Leonard moved to approve and place on file the 2027 Flat Rent Schedule for the Low Rent Program as submitted.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

There was no Old Business.

Vice Chair Burch, supported by Commissioner Leonard, moved to place on file the Director's Report without August Meeting Minutes.

VOTE: ALL AYES.

Chair Taylor declared the Motion Carried.

Chair Taylor called for Public Comment.

It was brought before the board that a resident living in a one-bedroom unit has four children who stay with him frequently and the children are co-parented with the mother. The children are being children and need more space in which to live and play. A transfer to the family units would be the best for this father and his children.

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

VOTE: ALL AYES.

Chair Taylor adjourned the meeting at 7:00 P.M.

Kerry Marsh, Executive Director
(Recording Secretary)

Middle of the Mitten Minutes

Tuesday, September 8, 2026

1) Call to order/Sign Up/Introductions:
   Meeting called to order at 12:15 p.m. by Corey Bailey.

2) Approval of August 11, 2026, minutes. Motion by Josh Leppien, seconded by Jen McKittrick. All Ayes, motion carried.
3) Financial report, reviewed through August 31, 2026. Motion to accept by Lyle McCoon, seconded by Leppien. All Ayes, motion carried.
4) Events/Committees/Volunteers
   a. Pumpkin Painting Contest – October – Elsie Berridge reported that pumpkins will be picked up this week; once pumpkins are secured, we will open the contest.
   b. St. Louis Independence Festival (175th) – Bobbie Marr and Ava Frost will head a committee for the festival; the committee is seeking activity ideas and will present again at the Middle of the Mitten in October.
5) Old Business.
   a. US-27 Motor Tour – Thursday, August 20 – Berridge reported that the tour went well; Marr reported that there were just under 350 cars in attendance this year.
6) New Business.
   a. Homecoming Parade – October 9 – Berridge reported that lamppost decorations will take place that week and Halloween decor will follow after; McKittrick will work on getting the road closure request for the parade.
7) Reports/Announcements.
   a. Gratiot Area Chamber – No report.
   b. Schools – McKittrick reported that the St. Louis volleyball coach will be joining the Hall of Fame and a celebration will be held on October 7 at the volleyball game.
   c. City of St. Louis/Downtown Development Authority – Leppien reported that DDA facade grants are still available.
   d. Greater Gratiot Development – No report.
   e. Historical Society – No report.
   f. Gratiot Market – No report.
   g. Healthy Pine River – Leppien reported that the next meeting will be September 10.
8) Other Business.
   c. Next meeting – **Tuesday, October 13, 2026**, Council Chambers, City Hall.

Meeting adjourned at 12:30 p.m.

Wednesday October 14, 2026
St. Louis, MI

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

Present: Giles, Whitford, Horvat, Messer, Echtinaw, Palmer, Kelly
Absent: Doepker, excused
Also Present: Josh Leppien, Asst. City Manager, and via Zoom, Wade Burkholder, Senior Planner II ROWE Professional Services Company.

The Pledge of Allegiance was led by acting Chairman Giles.

There was a spelling error in the minutes from April 8, 2026. The last motion Kelley was spelled incorrectly. It should be Kelly.
Motion was made by Giles to approve the minutes with the correct spelling of Kelly. Supported by Whitford. All ayes. Motion carried.

Chairman Giles advised the planning commission that Wade Burkholder, Senior Planner II from ROWE Professional Services would be assisting the city with our ordinance updates. Kurt advised that Wade was remoting in via zoom for the meeting. Kurt advised that the ordinance would not be renumbered or expanded. Definitions and up to date verbiage were needed. Wade advised the commission that the updating would be in segments. He also added that if there were any questions or, issues please contact him or the city.

Kurt advised that there was no other business at this time.

There were no public comments at this time.

Motion made by Messer, supported by Echtinaw to adjourn at 6:22 P.M.

Dori Foster
Recording Secretary

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan - Agenda Statement

City Hall Use Only
Item No. 10a
For Meeting of 11/3/2026

CONTRACTOR/VENDOR: Crawford Contracting, Inc.
CONTRACT #:
CITY GL PROJECT # (if applicable): 457.901.000.801.000
CONTRACT DESCRIPTION: DWSRF Project #7872-01 Contact #2
Water system improvements (valve replacements) project 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
Water system improvements (valve replacements)	07/15/25	11E	1,972,365.50
DWSRF Valve Replacements-Change Order #1	10/20/26	10a	21,450.00
		Total Contract	1,993,815.50

Consent Agenda Invoice Approvals

Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Pay Application #1	07/21/26	10b	07/22/26	75774	(21,850.00)
Pay Application #2	08/18/26	10a	08/19/26	75894	(79,462.51)
Pay Application #3	09/15/26	10d	09/16/26	76028	(188,673.76)
Pay Application #4	11/03/26	10a		For Approval	(247,249.25)
				Total Payments	(537,235.52)
				Remaining Contract Balance	1,456,579.98

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Crawford Contracting, Inc. for the DWSRF loan/bond valve replacement project in the amount of $ 247,249.25

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 4

Application Period: 09/01/2026-09/30/2026	Application Date: 10/9/2026	
To (Owner): City of St. Louis	From (Contractor): Crawford Contracting, Inc.	Via (Engineer): OHM Advisors
Project: Water System Improvements	Contract: #2 Valve Replacements	
Owner's Contract No.: SRF 7872-01	Contractor's Project No.:	Engineer's Project No.: 182-26-0010

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
Change Order 001	$ 21,450.00	
TOTALS	$ 21,450.00	$ -
NET CHANGE BY CHANGE ORDERS	$ 21,450.00	

1. ORIGINAL CONTRACT PRICE		$ 1,972,365.50
2. Net change by Change Orders		$ 21,450.00
3. Current Contract Price (Line 1 ± 2)		$ 1,993,815.50
4. TOTAL COMPLETED AND STORED TO DATE (Pre-Voucher Summary)		$ 565,511.08
5. Retainage:		
a. 5% X $ 565,511.08 Work Completed		$ 28,275.55
b. X Stored Material		$ -
c. Total Retainage (Line 5.a + Line 5.b)		$ 28,275.55
6. AMOUNT ELIGIBLE TO DATE (Line 5.a ± Line 5.b)		$ 537,235.52
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		$ 289,986.27
8. AMOUNT DUE THIS APPLICATION		$ 247,249.25
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 - Line 4 + Line 5.c above)		$ 1,456,579.98

Contractor's Certification

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

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment:

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or coverd by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifiying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: [signature]

By: _____ Date: 10-12-26

Payment of: $ 247,249.25
(Line 8 or other - attach explanation of the other amount)

is recommended by: [signature] (Engineer) 10/13/2026 (Date)

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

is approved by: _____ (Owner) _____ (Date)

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

457 901 000 801 000

10a

City of St. Louis, Michigan
Phase II Valve Replacements
CATEGORY 001 - ROAD

CHANGE ORDERS

Item #	Description	Unit	Contract Quantity	Quantity Placed Estimate #3	Quantity Placed Estimate #4	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#01	Fire Hydrant	Ea	1		0	0	$ 7,500.00	$ -	$ -
CO#01	Hydrant, Rem, Modified	Ea	1		0	0	$ 500.00	$ -	$ -
							$ -	$ -	$ -
Change Order Totals								$ -	$ -

Valve Replacement - CAT 001	
TOTAL COMPLETED TO DATE:	$ -
RETAINAGE:	$ -
COMPLETED TO DATE LESS RETAINAGE:	$ -
PREVIOUS PAYMENT:	$ -
AMOUNT DUE:	$ -

City of St. Louis, Michigan

Phase II Valve Replacements

CATEGORY 003 - WATER

Item #	Description	Unit	Contract Quantity	Quantity Placed As Of Estimate #3	Quantity Placed Estimate #4	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Mobilization, Max - 10%	LSUM	1	0	0	0	$ 180,000.00	$ -	$ -
2	Traf Regulator Control	LSUM	1	0	0	0	$ 10,000.00	$ -	$ -
3	Curb and Gutter, Rem	Ft	207	59	12	71	$ 15.00	$ 1,065.00	$ 180.00
4	Pavt, Rem	Syd	528	185.57	230.14	415.71	$ 15.00	$ 6,235.65	$ 3,452.10
5	Sidewalk, Rem	Syd	103	21.56	12.78	34.34	$ 10.00	$ 343.40	$ 127.80
6	Aggregate Surface Cse	Ton	7		0		$ 100.00	$ -	$ -
7	Shld, Cl II	Ton	12		0		$ 100.00	$ -	$ -
8	HMA Repair	Ton	123	24.95	70.97	95.92	$ 500.00	$ 47,960.00	$ 35,485.00
9	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	32		0		$ 76.50	$ -	$ -
10	Spillway, Conc	Ft	4		0		$ 200.00	$ -	$ -
11	Curb and Gutter, Conc, Modified	Ft	207		130.5	130.5	$ 37.00	$ 4,828.50	$ 4,828.50
12	Detectable Warning Surface	Ft	35		25	25	$ 100.00	$ 2,500.00	$ 2,500.00
13	Sidewalk, Conc, 4 inch	Sft	475		87.5	87.5	$ 7.50	$ 656.25	$ 656.25
14	Curb Ramp, Conc, 6 inch	Sft	250		256.55	256.55	$ 12.50	$ 3,206.88	$ 3,206.88
15	Turf Establishment, Performance	Syd	868	97.88	482.57	580.45	$ 12.00	$ 6,965.40	$ 5,790.84
16	Gate Valve and Box, 4 inch	Ea	16	2	12	14	$ 5,500.00	$ 77,000.00	$ 66,000.00
17	Gate Valve and Box, 6 inch	Ea	19	1	8	9	$ 6,200.00	$ 55,800.00	$ 49,600.00
18	Gate Valve and Box, 8 inch	Ea	10	1	2	3	$ 8,000.00	$ 24,000.00	$ 16,000.00
19	Gate Valve and Box, 10 inch	Ea	9	1	2	3	$ 12,000.00	$ 36,000.00	$ 24,000.00
20	Gate Valve and Box, 12 inch	Ea	17	2	4	6	$ 16,000.00	$ 96,000.00	$ 64,000.00
21	Gate Well, Rem	Ea	13	5	3	8	$ 1,000.00	$ 8,000.00	$ 3,000.00
22	Gate Valve and Box, Rem	Ea	58	5	23	28	$ 200.00	$ 5,600.00	$ 4,600.00
23	Line Stop, 4 inch	Ea	18		3	3	$ 8,500.00	$ 25,500.00	$ 25,500.00
24	Line Stop, 6 inch	Ea	24		3	3	$ 9,000.00	$ 27,000.00	$ 27,000.00
25	Line Stop, 8 inch	Ea	19		2	2	$ 9,500.00	$ 19,000.00	$ 19,000.00
26	Line Stop, 10 inch	Ea	17	3	1	4	$ 11,500.00	$ 46,000.00	$ 11,500.00
27	Line Stop, 12 inch	Ea	20	2	3	5	$ 12,000.00	$ 60,000.00	$ 36,000.00
	Cost Center #2 Totals							$ 553,661.08	$ 402,427.37

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity	Quantity Placed As Of Estimate #3	Quantity Placed Estimate #4	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#01	Fire Hydrant	Ea	1		1	1	$ 7,500.00	$ 7,500.00	$ 7,500.00
CO#01	Hydrant, Rem, Modified	Ea	1		1	1	$ 500.00	$ 500.00	$ 500.00
CO#01	Inserta Valve, 10 inch	Ea	4		0	0	$ 15,000.00	$ -	$ -
CO#01	Water Main, DI, 10 inch, Tr Det G	Ft	11		11	11	$ 350.00	$ 3,850.00	$ 3,850.00
							$ -	$ -	$ -
Change Order Totals								$ 11,850.00	$ 11,850.00

Valve Replacement - CAT 003	
TOTAL COMPLETED TO DATE:	$ 565,511.08
RETAINAGE:	$ 28,275.55
COMPLETED TO DATE LESS RETAINAGE:	$ 537,235.52
PREVIOUS PAYMENT:	$ 289,986.27
AMOUNT DUE:	**$ 247,249.25**

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan - Agenda Statement

City Hall Use Only
Item No. 10b
For Meeting of 11/3/2026

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

Agenda Item Description	Approval Date	Item #	Approval Amount
Replace engine 8 emissions monitor and re-install software	06/02/26	11H	11,874.08
		Total Contract	11,874.08

Consent Agenda Invoice Approvals

Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
06042026-02	06/16/26	10c	06/17/26	75617	(1,781.11)
10202026-02	11/03/26	10b		For Approval	(10,092.97)
				Total Payments	(11,874.08)
				Remaining Contract Balance	0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Farabee Mechanical, Inc. for replacement of engine 8 emissions monitor in the amount of $ 10,092.97

106

Farabee Mechanical Inc.

PO Box 1748
Hickman, NE 68372

Invoice

DATE	INVOICE #
10/20/2026	10202026-02

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

P.O. NO.	TERMS	CONTRACT NUMBER
Kurt Giles	Net 30	23051926

DESCRIPTION	QTY	BACK ORDER	RATE	AMOUNT
Replace Engine 8 Emissions Monitor with New Version 130 Invoicing for the balance of project Note: While on-site addressed engine overheating issue - No Charge	0.85		11,874.08235	10,092.97
Sales Tax			0.00%	0.00
S82 S82 000 801 000				

Total USD	$10,092.97
Payments/Credits	$0.00
Balance Due	$10,092.97

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan - Agenda Statement

City Hall Use Only
Item No. 10c
For Meeting of 11/3/2026

CONTRACTOR/VENDOR: Crawford Contracting, Inc.
CONTRACT #:
CITY GL PROJECT # (if applicable): 457.901.000.801.000
CONTRACT DESCRIPTION: 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	10d	45,576.50
DWSRF-Change Order #2	09/15/26	10a	45,500.00
DWSRF-Change Order #3 (Damage created by Consumers Energy)			
DWSRF-Change Order #4 (Balancing Water Main Item)	10/20/26	10b	(31,391.25)
		Total Construction Phase Services	4,442,919.33

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)
Pay Application #4	8/18/2026	10b	08/19/26	75894	(415,259.42)
Pay Application #5	10/6/2026	10a	10/07/26	76110	(515,268.57)
Pay Application #6	11/3/2026	10c		For Approval	(176,886.90)
				Total Payments	(2,092,911.09)

Remaining Contract Balance	2,350,008.24

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to Crawford Contracting, Inc. for the DWSRF loan/bond project in the amount of $ 176,886.90

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 6

	Application Period: 09/01/2026-09/30/2026	Application Date: 10/9/2026
To (Owner): City of St. Louis	From (Contractor): Crawford Contracting, Inc.	Via (Engineer): OHM Advisors
Project: Water System Improvements	Contract: #1 Water Main	
Owner's Contract No.: SRF 7872-01	Contractor's Project No.:	Engineer's Project No.: 0182-26-0010

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
Change Order 001	$ 45,576.50	
Change Order 002	$ 45,500.00	
Change Order 003	$ 12,144.00	
Change Order 004		$ (24,663.00)
TOTALS	$ 103,220.50	$ (24,663.00)
NET CHANGE BY CHANGE ORDERS	$ 78,557.50	

1. ORIGINAL CONTRACT PRICE	$	4,383,234.08
2. Net change by Change Orders	$	78,557.50
3. Current Contract Price (Line 1 ± 2)	$	4,461,791.58
4. TOTAL COMPLETED AND STORED TO DATE (Pre-Voucher Summary)	$	2,203,064.30
5. Retainage:		
a. 5% X $ 2,203,064.30 Work Completed	$	110,153.22
b. X Stored Material		
c. Total Retainage (Line 5.a + Line 5.b)	$	110,153.22
6. AMOUNT ELIGIBLE TO DATE (Line 5.a ± Line 5.b)	$	2,092,911.09
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	1,916,024.19
8. AMOUNT DUE THIS APPLICATION	$	176,886.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 - Line 4 + Line 5.c above)	$	2,368,880.50

Contractor's Certification

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

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or coverd by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifiying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: Jeffery O Loomis

By: Jeffery O. Loomis, manager Date: 10-22-26

Payment of: $ 176,886.90
(Line 8 or other - attach explanation of the other amount)

is reccommended by: DJA Sr (Engineer) 10/22/2026 (Date)

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

is approved by: _____ (Owner) _____ (Date)

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

457 901 000 801 000

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

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Mobilization, Max - 10%	LSUM	1	0.3	0	0.3	$ 385,000.00	$ 115,500.00	$ -
	Cost Center #1 Totals							$ 115,500.00	$ -

CHANGE ORDERS

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

MISC - CENTER - CAT 003	
TOTAL COMPLETED TO DATE:	$ 115,500.00
RETAINAGE:	$ 5,775.00
COMPLETED TO DATE LESS RETAINAGE:	$ 109,725.00

City of St. Louis, Michigan
Phase II Water Main Improvements
COST CENTER #2: LSLR - (Sheet 2)
CATEGORY 2 - LSLR

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Water Serv, Private	Ea	15	4	6	10	$ 6,000.00	$ 60,000.00	$ 36,000.00
	Cost Center #2 Totals							$ 60,000.00	$ 36,000.00

CHANGE ORDERS

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

LSLR - CAT 002	
TOTAL COMPLETED TO DATE:	$ 60,000.00
RETAINAGE:	$ 3,000.00
COMPLETED TO DATE LESS RETAINAGE:	$ 57,000.00

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

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Pavt, Rem, Modified	Syd	84	108.72	0	108.72	$ 10.00	$ 1,087.20	$ -
2	Aggregate Base	Ton	450	16.75	0	16.75	$ 25.00	$ 418.75	$ -
3	Shld, Cl II	Ton	50	43.9	0	43.9	$ 30.00	$ 1,317.00	$ -
4	Trenching	Sta	10	10	0	10	$ 700.00	$ 7,000.00	$ -
5	HMA Surface, Rem	Syd	1540	1474.43	0	1474.43	$ 3.00	$ 4,423.29	$ -
6	HMA Approach	Ton	110	113.38	0	113.38	$ 125.00	$ 14,172.50	$ -
7	HMA, 5EL	Ton	300	283.59	0	283.59	$ 95.00	$ 26,941.05	$ -
8	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	54	55.42	0	55.42	$ 58.50	$ 3,242.07	$ -
	Cost Center #3 Totals							$ 58,601.86	$ -

CHANGE ORDERS

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#2	Sanitary Structure, Rem	Ea	3	3	0	3	$ 1,000.00	$ 3,000.00	$ -
CO#2	Structure Collar, 48 inch	Ea	5	1	0	1	$ 800.00	$ 800.00	$ -
							$ -	$ -	$ -
							$ -	$ -	$ -
	Change Order Totals							$ 3,800.00	$ -

CORINTH - CAT 001 - ROAD	
TOTAL COMPLETED TO DATE:	$ 62,401.86
RETAINAGE:	$ 3,120.09
COMPLETED TO DATE LESS RETAINAGE:	$ 59,281.77

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

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Audio-Visual Filming	LSUM	1	1	0	1	$ 1,000.00	$ 1,000.00	$ -
2	Curb and Gutter, Rem	Ft	141	146.5	0	146.5	$ 10.00	$ 1,465.00	$ -
3	Sidewalk, Rem	Syd	150	134.79	0	134.79	$ 7.00	$ 943.53	$ -
4	Exploratory Investigation, Vertical	Ft	100	70	0	70	$ 50.00	$ 3,500.00	$ -
5	Pavt, Rem, Modified	Syd	62	72.67	0	72.67	$ 5.00	$ 363.35	$ -
6	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	100	0	0	0	$ 100.00	$ -	$ -
7	Machine Grading, Modified	Sta	10.5	10.5	0	10.5	$ 1,500.00	$ 15,750.00	$ -
8	Erosion Control, Inlet Protection, Fabric Drop	Ea	6	7	0	7	$ 100.00	$ 700.00	$ -
9	Aggregate Base	Ton	870	30.93	0	30.93	$ 25.00	$ 773.25	$ -
10	Maintenance Gravel	Ton	500	500	0	500	$ 10.00	$ 5,000.00	$ -
11	Approach, Cl II, 6 inch	Syd	44	19.55	0	19.55	$ 28.00	$ 547.40	$ -
12	Shld, Cl II	Ton	30	17.85	0	17.85	$ 30.00	$ 535.50	$ -
13	Trenching	Sta	5.75	5.75	0	5.75	$ 700.00	$ 4,025.00	$ -
14	Dr Structure Cover, Type B	Ea	1	1	0	1	$ 1,300.00	$ 1,300.00	$ -
15	Dr Structure Cover, Type K	Ea	2	2	0	2	$ 1,200.00	$ 2,400.00	$ -
16	Dr Structure Cover, Type Q	Ea	5	4	0	4	$ 1,200.00	$ 4,800.00	$ -
17	San Structure Cover, Adj	Ea	5	4	0	4	$ 800.00	$ 3,200.00	$ -
18	Stm Structure Cover, Adj	Ea	3	1	0	1	$ 800.00	$ 800.00	$ -
19	HMA Surface, Rem	Syd	1410	1410	0	1410	$ 3.00	$ 4,230.00	$ -
20	HMA Approach	Ton	80	82.46	0	82.46	$ 125.00	$ 10,307.50	$ -
21	HMA, 5EL	Ton	310	297.71	0	297.71	$ 95.00	$ 28,282.45	$ -
22	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	59	59.33	0	59.33	$ 58.50	$ 3,470.81	$ -
23	Curb and Gutter, Conc, Det F4	Ft	130	124	0	124	$ 32.00	$ 3,968.00	$ -
24	Detectable Warning Surface	Ft	25	27	0	27	$ 35.00	$ 945.00	$ -
25	Curb Ramp Opening, Conc	Ft	21	39	0	39	$ 32.00	$ 1,248.00	$ -
26	Curb Ramp, Conc, 6 inch, Modified	Sft	400	364.13	0	364.13	$ 6.50	$ 2,366.85	$ -
27	Sidewalk, Conc, 4 inch, Modified	Sft	780	859.4	0	859.4	$ 5.50	$ 4,726.70	$ -
28	Sidewalk, Conc, 6 inch, Modified	Sft	350	230	0	230	$ 6.50	$ 1,495.00	$ -
29	Post, Steel, 3 pound	Ft	105	105	0	105	$ 10.00	$ 1,050.00	$ -
30	Sign, Type III, Erect, Salv	Ea	12	12	0	12	$ 75.00	$ 900.00	$ -
31	Sign, Type III, Rem	Ea	8	6	0	6	$ 25.00	$ 150.00	$ -
32	Sign, Type IIIA	Sft	42	42	0	42	$ 22.00	$ 924.00	$ -

33	Sign, Type IIIB	Sft	5	5	0	5	$	22.00	$ 110.00	$ -
34	Reflective Panel for Permanent Sign Support, 6 foot	Ea	5	5	0	5	$	55.00	$ 275.00	$ -
35	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	190	0	235	235	$	4.50	$ 1,057.50	$ 1,057.50
36	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	66	0	69	69	$	18.00	$ 1,242.00	$ 1,242.00
37	Pavt Mrkg, Waterborne, 4 inch, Yellow	Ft	280	0	83	83	$	4.80	$ 398.40	$ 398.40
38	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, Yellow	Ft	280	0	0	0	$	4.80	$ -	$ -
39	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10	6	0	6	$	88.00	$ 528.00	$ -
40	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10	6	0	6	$	1.00	$ 6.00	$ -
41	Pedestrian Type II Barricade, Temp	Ea	25	5	0	5	$	25.00	$ 125.00	$ -
42	Channelizing Device, 42 inch, Fluorescent, Furn	Ea	25	23	0	23	$	19.00	$ 437.00	$ -
43	Channelizing Device, 42 inch, Fluorescent, Oper	Ea	25	23	0	23	$	1.00	$ 23.00	$ -
44	Minor Traf Devices	LSUM	1	1	0	1	$	23,000.00	$ 23,000.00	$ -
45	Sign, Type B, Temp, Prismatic, Furn	Sft	50	140	0	140	$	6.00	$ 840.00	$ -
46	Sign, Type B, Temp, Prismatic, Oper	Sft	50	140	0	140	$	0.01	$ 1.40	$ -
47	Traf Regulator Control	LSUM	1	1	0	1	$	7,500.00	$ 7,500.00	$ -
48	Turf Establishment, Performance	Syd	1800	815.52	0	815.52	$	7.00	$ 5,708.64	$ -
49	Water Main, 12 inch, Tr Det G, Modified	Ft	141	142.1	0	142.1	$	150.00	$ 21,315.00	$ -
50	Water Main, 8 inch, Tr Det G, Modified	Ft	1078	1091.83	0	1091.83	$	80.00	$ 87,346.40	$ -
51	Water Serv, Bore	Ft	123		0		$	75.00	$ -	$ -
52	Water Serv, Open Cut	Ft	368	480.6	0	480.6	$	60.00	$ 28,836.00	$ -
53	Connection to Existing 10 inch Water Main	Ea	2	2	0	2	$	7,500.00	$ 15,000.00	$ -
54	Connection to Existing 8 inch Water Main	Ea	3	3	0	3	$	6,500.00	$ 19,500.00	$ -
55	Curb Stop and Box	Ea	16	19	0	19	$	1,750.00	$ 33,250.00	$ -
56	Gate Valve and Box, 12 inch, Modified	Ea	2	2	0	2	$	4,600.00	$ 9,200.00	$ -
57	Gate Valve and Box, 8 inch, Modified	Ea	7	7	0	7	$	2,400.00	$ 16,800.00	$ -
58	Hydrant, Complete, 6 inch	Ea	3	3	0	3	$	8,500.00	$ 25,500.00	$ -
59	Hydrant, Rem, Modified	Ea	2	2	0	2	$	500.00	$ 1,000.00	$ -
60	Water Main Cut and Plug, 12 inch or Less	Ea	3	6	0	6	$	2,500.00	$ 15,000.00	$ -
61	Abandon Existing Water Main, In Place	LSUM	1	1	0	1	$	5,000.00	$ 5,000.00	$ -
62	Testing and Chlorination of Water Main	LSUM	1	1	0	1	$	2,500.00	$ 2,500.00	$ -
63	Video Inspection of Sanitary Sewers	Ft	1290	1006	0	1006	$	3.00	$ 3,018.00	$ -
	Cost Center #4 Totals								$ 435,684.67	$ 2,697.90

CHANGE ORDERS

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#2	Structure Collar, 24 Inch	Ea	6	6	0	6	$ 700.00	$ 4,200.00	$ -
	Change Order Totals							$ 4,200.00	$ -

CORINTH - CAT 003 - WATER	
TOTAL COMPLETED TO DATE:	$ 439,884.67
RETAINAGE:	$ 21,994.23
COMPLETED TO DATE LESS RETAINAGE:	$ 417,890.44

City of St. Louis, Michigan Phase II Water Main Improvements COST CENTER #5: E Prospect St Road - (Sheets 19-35) CATEGORY 1 - ROAD									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Pavt, Rem, Modified	Syd	274	219.82	0	219.82	$ 10.00	$ 2,198.20	$ -
2	Aggregate Base	Ton	770	0	0	0	$ 25.00	$ -	$ -
3	Shld, Cl II	Ton	50	38.46	0	38.46	$ 30.00	$ 1,153.80	$ -
4	Trenching	Sta	14	14.74	0	14.74	$ 500.00	$ 7,370.00	$ -
5	HMA Surface, Rem	Syd	3910	4124.62	0	4124.62	$ 3.00	$ 12,373.86	$ -
6	HMA Approach	Ton	150	174.01	0	174.01	$ 125.00	$ 21,751.25	$ -
7	HMA, 5EL	Ton	830	745.48	0	745.48	$ 95.00	$ 70,820.60	$ -
8	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	196	211.44	0	211.44	$ 58.50	$ 12,369.24	$ -
	Cost Center #5 Totals							$ 128,036.95	$ -

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#1	Sewer Tap, 12 Inch	Ea	5	4	0	4	$ 600.00	$ 2,400.00	$ -
CO#1	Sanitary Sewer, PVC, 12 inch, Tr Det B2	Ft	36	36	0	36	$ 125.00	$ 4,500.00	$ -
CO#1	Sanitary Structure, 48 inch dia	Ea	1	1	0	1	$ 11,500.00	$ 11,500.00	$ -
CO#1	Sanitary Structure, Rem	Ea	2	2	0	2	$ 1,000.00	$ 2,000.00	$ -
CO#1	Sanitary Structure, Tap, 12 inch	Ea	1	1	0	1	$ 1,500.00	$ 1,500.00	$ -
CO#1	Curb Stop and Box	Ea	1	0	1	1	$ 1,750.00	$ 1,750.00	$ 1,750.00
CO#1	Hydrant, Complete, 6 Inch	Ea	1	0	1	1	$ 8,500.00	$ 8,500.00	$ 8,500.00
CO#1	Water Serv, Bore	Ft	52	0	47	47	$ 80.00	$ 3,760.00	$ 3,760.00
CO#2	Aggregate Base, Salavaged	Syd	500	488.89	0	488.89	$ 5.00	$ 2,444.45	$ -
CO#2	Excavation, Earth	Cyd	90	81.48	0	81.48	$ 30.00	$ 2,444.40	$ -
CO#2	Structure Collar, 48 inch, Modified	Ea	8	7	0	7	$ 800.00	$ 5,600.00	$ -
CO#3	Sewer, Rem. Less tham 24 inch	Ft	23	0	23	23	$ 3.00	$ 69.00	$ 69.00
CO#3	Sewer, Cl A, 12 inch, Tr Det B	Ft	23	0	23	23	$ 125.00	$ 2,875.00	$ 2,875.00
CO#3	Dr Structure Cover, Type B	Ea	1	0	1	1	$ 1,200.00	$ 1,200.00	$ 1,200.00
CO#3	Dr Structure , Tap. 12 Inch	Ea	4	0	4	4	$ 600.00	$ 2,400.00	$ 2,400.00
CO#3	Dr Structure, 48 inch Dia	Ea	1	0	1	1	$ 3,000.00	$ 3,000.00	$ 3,000.00
CO#3	Structure Collar, 48 inch, Modified	Ea	1	1	0	1	$ 800.00	$ 800.00	$ -

CO#3	Sewer Tap, 12 Inch	Ea	3	2	1	3	$ 600.00	$ 1,800.00	$ 600.00
								$ -	$ -
			Change Order Totals					$ 58,542.85	$ 24,154.00

E. PROSPECT - CATEGORY 1 - ROAD	
TOTAL COMPLETED TO DATE:	$ 186,579.80
RETAINAGE:	$ 9,328.99
COMPLETED TO DATE LESS RETAINAGE:	$ 177,250.81

City of St. Louis, Michigan
Phase II Water Main Improvements
COST CENTER #6: E Prospect St Water - (Sheets 19-35)
CATEGORY 3 - WATER

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Audio-Visual Filming	LSUM	1	1	0	1	$ 1,500.00	$ 1,500.00	$ -
2	Dr Structure, Rem	Ea	9	9	0	9	$ 700.00	$ 6,300.00	$ -
3	Sewer, Rem, Less than 24 inch	Ft	162	274	0	274	$ 3.00	$ 822.00	$ -
4	Curb and Gutter, Rem	Ft	300	329	0	329	$ 10.00	$ 3,290.00	$ -
5	Fence, Rem	Ft	10	0	0	0	$ 10.00	$ -	$ -
6	Sidewalk, Rem	Syd	180	211.53	0	211.53	$ 7.00	$ 1,480.71	$ -
7	Exploratory Investigation, Vertical	Ft	200	0	0	0	$ 50.00	$ -	$ -
8	Pavt, Rem, Modified	Syd	891	256.28	0	256.28	$ 10.00	$ 2,562.80	$ -
9	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	100	0	0	0	$ 100.00	$ -	$ -
10	Machine Grading, Modified	Sta	18	18	0	18	$ 2,800.00	$ 50,400.00	$ -
11	Erosion Control, Inlet Protection, Fabric Drop	Ea	26	23	0	23	$ 100.00	$ 2,300.00	$ -
12	Aggregate Base	Ton	1540	54.98	0	54.98	$ 25.00	$ 1,374.50	$ -
13	Maintenance Gravel	Ton	1000	1000	0	1000	$ 10.00	$ 10,000.00	$ -
14	Approach, Cl II, 6 inch	Syd	98	86.67	0	86.67	$ 30.00	$ 2,600.10	$ -
15	Shld, Cl II	Ton	60	35.58	0	35.58	$ 30.00	$ 1,067.40	$ -
16	Trenching	Sta	11.25	4.89	0	4.89	$ 600.00	$ 2,934.00	$ -
17	Sewer, Cl A, 8 inch, Tr Det B	Ft	205	207	0	207	$ 82.50	$ 17,077.50	$ -
18	Sewer Tap, 4 inch	Ea	1	1	0	1	$ 500.00	$ 500.00	$ -
19	Sewer Tap, 8 inch	Ea	1	3	0	3	$ 550.00	$ 1,650.00	$ -
20	Sewer Tap, 12 inch	Ea	3	4	0	4	$ 600.00	$ 2,400.00	$ -
21	Dr Structure Cover, Type B	Ea	8	7	0	7	$ 1,200.00	$ 8,400.00	$ -
22	Dr Structure Cover, Type D	Ea	2	2	0	2	$ 1,400.00	$ 2,800.00	$ -
23	Dr Structure Cover, Type G	Ea	7	7	0	7	$ 1,400.00	$ 9,800.00	$ -
24	Dr Structure Cover, Type K	Ea	4	4	0	4	$ 1,400.00	$ 5,600.00	$ -
25	Dr Structure Cover, Type Q	Ea	5	4	0	4	$ 1,400.00	$ 5,600.00	$ -
26	Dr Structure, 36 inch dia	Ea	7	7	0	7	$ 2,500.00	$ 17,500.00	$ -
27	Dr Structure, 48 inch dia	Ea	2	2	0	2	$ 3,000.00	$ 6,000.00	$ -
28	San Structure Cover, Adj	Ea	5	4	0	4	$ 800.00	$ 3,200.00	$ -
29	Stm Structure Cover, Adj	Ea	12	11	0	11	$ 800.00	$ 8,800.00	$ -
30	HMA Surface, Rem	Syd	1620	1817.24	0	1817.24	$ 3.00	$ 5,451.72	$ -
31	HMA Approach	Ton	250	251.9	0	251.9	$ 125.00	$ 31,487.50	$ -

32	HMA, 5EL	Ton	250	248.72	0	248.72	$	95.00	$	23,628.40	$ -
33	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	302	331.17	0	331.17	$	58.50	$	19,373.45	$ -
34	Curb and Gutter, Conc, Det F4	Ft	1350	1409	0	1409	$	28.00	$	39,452.00	$ -
35	Shld Gutter, Conc, Det 1	Ea	3	3	0	3	$	700.00	$	2,100.00	$ -
36	Shld Gutter, Conc, Det 3	Ea	2	2	0	2	$	700.00	$	1,400.00	$ -
37	Spillway, Conc	Ft	25	42.35	0	42.35	$	85.00	$	3,599.75	$ -
38	Detectable Warning Surface	Ft	50	15	0	15	$	35.00	$	525.00	$ -
39	Curb Ramp Opening, Conc	Ft	70	21	0	21	$	32.00	$	672.00	$ -
40	Curb Ramp, Conc, 6 inch, Modified	Sft	880	571.26	0	571.26	$	6.50	$	3,713.19	$ -
41	Sidewalk, Conc, 4 inch, Modified	Sft	790	927.7	0	927.7	$	5.50	$	5,102.35	$ -
42	Sidewalk, Conc, 6 inch, Modified	Sft	340	512.38	0	512.38	$	6.50	$	3,330.47	$ -
43	Fence, Chain Link, 72 inch	Ft	10	0	0	0	$	350.00	$	-	$ -
44	Fence Gate, 12 foot, for 72 inch Chain Link Fence	Ea	1	0	0	0	$	2,000.00	$	-	$ -
45	Fence Post	Ea	1	0	0	0	$	2,000.00	$	-	$ -
46	Post, Steel, 3 pound	Ft	120	105	0	105	$	10.00	$	1,050.00	$ -
47	Sign, Type III, Erect, Salv	Ea	8	8	0	8	$	75.00	$	600.00	$ -
48	Sign, Type III, Rem	Ea	12	7	0	7	$	25.00	$	175.00	$ -
49	Sign, Type IIIA	Sft	61	51.25	0	51.25	$	22.00	$	1,127.50	$ -
50	Reflective Panel for Permanent Sign Support, 6 foot	Ea	8	7	0	7	$	55.00	$	385.00	$ -
51	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	180	0	349	349	$	5.00	$	1,745.00	$ 1,745.00
52	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	57	0	117	117	$	20.00	$	2,340.00	$ 2,340.00
53	Pavt Mrkg, Waterborne, 4 inch, Yellow	Ft	440	0	375	375	$	3.15	$	1,181.25	$ 1,181.25
54	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, Yellow	Ft	440	0	0	0	$	2.00	$	-	$ -
55	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	25	15	0	15	$	90.00	$	1,350.00	$ -
56	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	25	15	0	15	$	1.00	$	15.00	$ -
57	Pedestrian Type II Barricade, Temp	Ea	25	9	0	9	$	25.00	$	225.00	$ -
58	Channelizing Device, 42 inch, Fluorescent, Furn	Ea	25	20	0	20	$	21.00	$	420.00	$ -
59	Channelizing Device, 42 inch, Fluorescent, Oper	Ea	25	20	0	20	$	1.00	$	20.00	$ -
60	Minor Traf Devices	LSUM	1	1	0	1	$	25,500.00	$	25,500.00	$ -
61	Sign Cover	Ea	10	0	0	0	$	50.00	$	-	$ -
62	Sign, Type B, Temp, Prismatic, Furn	Sft	278	323	0	323	$	6.00	$	1,938.00	$ -
63	Sign, Type B, Temp, Prismatic, Oper	Sft	278	323	0	323	$	0.01	$	3.23	$ -
64	Sign, Type B, Temp, Prismatic, Spec, Furn	Sft	98	98	0	98	$	7.00	$	686.00	$ -
65	Sign, Type B, Temp, Prismatic, Spec, Oper	Sft	98	98	0	98	$	1.00	$	98.00	$ -
66	Traf Regulator Control	LSUM	1	1	0	1	$	8,000.00	$	8,000.00	$ -
67	Turf Establishment, Performance	Syd	3300	1030.3	0	1030.3	$	7.00	$	7,212.10	$ -
68	Water Main, 12 inch, Tr Det G, Modified	Ft	124	104	0	104	$	312.00	$	32,448.00	$ -

69	Water Main, 8 inch, Tr Det G, Modified	Ft	2028	2049.2	0	2049.2	$	112.00	$ 229,510.40	$ -
70	Water Serv, Bore	Ft	372	0	0	0	$	80.00	$ -	$ -
71	Water Serv, Open Cut	Ft	337	725	-47	678	$	80.00	$ 54,240.00	$ (3,760.00)
72	Connection to Existing 12 inch Water Main	Ea	2	2	0	2	$	8,000.00	$ 16,000.00	$ -
73	Connection to Existing 4 inch Water Main	Ea	2	2	0	2	$	6,000.00	$ 12,000.00	$ -
74	Connection to Existing 6 inch Water Main	Ea	2	2	0	2	$	6,300.00	$ 12,600.00	$ -
75	Connection to Existing 8 inch Water Main	Ea	1	1	0	1	$	6,500.00	$ 6,500.00	$ -
76	Curb Stop and Box	Ea	20	25	-1	24	$	1,750.00	$ 42,000.00	$ (1,750.00)
77	Gate Valve and Box, 12 inch, Modified	Ea	2	2	0	2	$	4,600.00	$ 9,200.00	$ -
78	Gate Valve and Box, 8 inch, Modified	Ea	12	12	0	12	$	2,400.00	$ 28,800.00	$ -
79	Hydrant, Complete, 6 inch	Ea	5	6	-1	5	$	8,500.00	$ 42,500.00	$ (8,500.00)
80	Hydrant, Rem, Modified	Ea	4	4	0	4	$	500.00	$ 2,000.00	$ -
81	Water Main Cut and Plug, 12 inch or Less	Ea	7	7	0	7	$	2,500.00	$ 17,500.00	$ -
82	Abandon Existing Water Main, In Place	LSUM	1	1	0	1	$	8,200.00	$ 8,200.00	$ -
83	Testing and Chlorination of Water Main	LSUM	1	1	0	1	$	4,000.00	$ 4,000.00	$ -
84	Video Inspection of Sanitary Sewers	Ft	1150	1133	0	1133	$	3.00	$ 3,399.00	$ -
	Cost Center #6 Totals								$ 890,763.32	$ (8,743.75)

CHANGE ORDERS

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#1	Erosion Control, Silt Fence	Ft	218	218	0	218	$ 3.00	$ 654.00	$ -
CO#2	Structure Collar, 24 inch	Ea	10	8	0	8	$ 700.00	$ 5,600.00	$ -
							$ -	$ -	$ -
							$ -	$ -	$ -
	Change Order Totals							$ 6,254.00	$ -

E. PROSPECT - CATEGORY 3 - WATER	
TOTAL COMPLETED TO DATE:	$ 897,017.32
RETAINAGE:	$ 44,850.87
COMPLETED TO DATE LESS RETAINAGE:	$ 852,166.45

City of St. Louis, Michigan
Phase II Water Main Improvements
COST CENTER #7: S Main St Water - (Sheet 36-55)
CATEGORY 3 - WATER

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Audio-Visual Filming	LSUM	1		0	0	$ 2,500.00	$ -	$ -
2	Dr Structure, Rem	Ea	2		0	0	$ 1,000.00	$ -	$ -
3	Sewer, Rem, Less than 24 inch	Ft	45		0	0	$ 3.00	$ -	$ -
4	Curb and Gutter, Rem	Ft	310		0	0	$ 10.00	$ -	$ -
5	Sidewalk, Rem	Syd	790		0	0	$ 7.00	$ -	$ -
6	Exploratory Investigation, Vertical	Ft	300		0	0	$ 50.00	$ -	$ -
7	Pavt, Rem, Modified	Syd	2820		0	0	$ 10.00	$ -	$ -
8	Excavation, Earth	Cyd	150		0	0	$ 25.00	$ -	$ -
9	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	500		0	0	$ 100.00	$ -	$ -
10	Erosion Control, Inlet Protection, Fabric Drop	Ea	15		0	0	$ 100.00	$ -	$ -
11	Aggregate Base	Ton	928		0	0	$ 25.00	$ -	$ -
12	Maintenance Gravel	Ton	1000		0	0	$ 10.00	$ -	$ -
13	Casing Pipe, Steel, 18 inch, Bore and Jack	Ft	55		0	0	$ 1,400.00	$ -	$ -
14	Sewer, Cl IV, 12 inch, Tr Det B	Ft	42		0	0	$ 100.00	$ -	$ -
15	Dr Structure Cover, Type B	Ea	2		0	0	$ 1,200.00	$ -	$ -
16	Dr Structure Cover, Type K	Ea	2		0	0	$ 1,400.00	$ -	$ -
17	Dr Structure, Tap, 12 inch	Ea	1		0	0	$ 600.00	$ -	$ -
18	Dr Structure, 36 inch	Ea	2		0	0	$ 2,500.00	$ -	$ -
19	Stm Structure Cover, Adj	Ea	2		0	0	$ 800.00	$ -	$ -
20	HMA Approach	Ton	625		0	0	$ 125.00	$ -	$ -
21	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	369		0	0	$ 58.50	$ -	$ -
22	Curb and Gutter, Conc, Det F2	Ft	256		0	0	$ 32.00	$ -	$ -
23	Detectable Warning Surface	Ft	40		0	0	$ 35.00	$ -	$ -
24	Curb Ramp Opening, Conc	Ft	45		0	0	$ 32.00	$ -	$ -
25	Curb Ramp, Conc, 6 inch, Modified	Sft	1190		0	0	$ 6.50	$ -	$ -
26	Sidewalk, Conc, 4 inch, Modified	Sft	4440		0	0	$ 5.50	$ -	$ -
27	Sidewalk, Conc, 6 inch, Modified	Sft	2080		0	0	$ 6.50	$ -	$ -
28	Post, Steel, 3 pound	Ft	135		0	0	$ 10.00	$ -	$ -
29	Sign, Type III, Erect, Salv	Ea	20		0	0	$ 75.00	$ -	$ -
30	Sign, Type III, Rem	Ea	8		0	0	$ 25.00	$ -	$ -
31	Sign, Type IIIA	Sft	53		0	0	$ 22.00	$ -	$ -
32	Reflective Panel for Permanent Sign Support, 6 foot	Ea	8		0	0	$ 55.00	$ -	$ -

33	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	230		0	0	$ 4.20	$ -	$ -
34	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	100		0	0	$ 16.80	$ -	$ -
35	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10		0	0	$ 90.00	$ -	$ -
36	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10		0	0	$ 1.00	$ -	$ -
37	Pedestrian Type II Barricade, Temp	Ea	25		0	0	$ 80.00	$ -	$ -
38	Minor Traf Devices	LSUM	1		0	0	$ 27,500.00	$ -	$ -
39	Sign, Type B, Temp, Prismatic, Furn	Sft	130		0	0	$ 6.00	$ -	$ -
40	Sign, Type B, Temp, Prismatic, Oper	Sft	130		0	0	$ 0.01	$ -	$ -
41	Traf Regulator Control	LSUM	1		0	0	$ 8,000.00	$ -	$ -
42	Turf Establishment, Performance	Syd	2750		0	0	$ 8.00	$ -	$ -
43	Water Main, 12 inch, Tr Det G, Modified	Ft	137		0	0	$ 443.00	$ -	$ -
44	Water Main, 8 inch, Bore and Jack	Ft	55		0	0	$ 1,300.00	$ -	$ -
45	Water Main, 8 inch, Directional Drill	Ft	1886		0	0	$ 200.00	$ -	$ -
46	Water Main, 8 inch, Tr Det G, Modified	Ft	582		0	0	$ 201.00	$ -	$ -
47	Water Main, DI, 8 inch, Nitrile Gaskets	Ft	196		0	0	$ 205.00	$ -	$ -
48	Water Main, HDPE, 10 inch, Directional Drill	Ft	84		0	0	$ 300.00	$ -	$ -
49	Water Main, HDPE, 8 inch, Directional Drill	Ft	213		0	0	$ 275.00	$ -	$ -
50	Water Serv, Bore	Ft	1380		0	0	$ 80.00	$ -	$ -
51	Water Serv, Open Cut	Ft	143		0	0	$ 80.00	$ -	$ -
52	Connection to Existing 12 inch Water Main	Ea	3		0	0	$ 8,000.00	$ -	$ -
53	Connection to Existing 4 inch Water Main	Ea	2		0	0	$ 6,000.00	$ -	$ -
54	Connection to Existing 6 inch Water Main	Ea	1		0	0	$ 6,300.00	$ -	$ -
55	Connection to Existing 8 inch Water Main	Ea	1		0	0	$ 6,500.00	$ -	$ -
56	Curb Stop and Box	Ea	29		0	0	$ 1,750.00	$ -	$ -
57	Gate Valve and Box, 8 inch, Modified	Ea	15		0	0	$ 2,400.00	$ -	$ -
58	Gate Vave and Box, 12 inch, Modified	Ea	2		0	0	$ 4,600.00	$ -	$ -
59	Hydrant, Complete, 6 inch	Ea	7		0	0	$ 8,500.00	$ -	$ -
60	Hydrant, Rem, Modified	Ea	4		0	0	$ 500.00	$ -	$ -
61	Water Main Cut and Plug, 12 inch or Less	Ea	7		0	0	$ 2,500.00	$ -	$ -
62	Abandon Existing Water Main, In Place	LSUM	1		0	0	$ 12,000.00	$ -	$ -
63	Testing and Chlorination of Water Main	LSUM	1		0	0	$ 5,000.00	$ -	$ -
64	Video Inspection of Sanitary Sewers	Ft	2190	305	0	305	$ 3.00	$ 915.00	$ -
	Cost Center #7 Totals							$ 915.00	$ -

CHANGE ORDERS

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

S. MAIN - CAT 003 - WATER	
TOTAL COMPLETED TO DATE:	$ 915.00
RETAINAGE:	$ 45.75
COMPLETED TO DATE LESS RETAINAGE:	$ 869.25

City of St. Louis, Michigan Phase II Water Main Improvements COST CENTER #8: S Mill St Road - (Sheets 56-62) CATEGORY 1 - ROAD									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Curb and Gutter, Rem	Ft	30	22	0	22	$ 10.00	$ 220.00	$ -
2	Cold Milling HMA Surface	Syd	1590	0	0	0	$ 15.00	$ -	$ -
3	HMA, 5EL	Ton	190	0	0	0	$ 95.00	$ -	$ -
Cost Center #8 Totals								$ 220.00	$ -

CHANGE ORDERS									
Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#01	Structure Collar	Ea0	4	0	0	0	$ 800.00	$ -	$ -
Change Order Totals								$ -	$ -

S. MILL ST CAT 001 - ROAD	
TOTAL COMPLETED TO DATE:	$ 220.00
RETAINAGE:	$ 11.00
COMPLETED TO DATE LESS RETAINAGE:	$ 209.00

City of St. Louis, Michigan
Phase II Water Main Improvements
COST CENTER #9: S Mill St Water - (Sheet 56-62)
CATEGORY 3 - WATER

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Audio-Visual Filming	LSUM	1	1	0	1	$ 700.00	$ 700.00	$ -
2	Curb and Gutter, Rem	Ft	50	49	0	49	$ 10.00	$ 490.00	$ -
3	Sidewalk, Rem	Syd	90	77.16	8.89	86.05	$ 7.00	$ 602.35	$ 62.23
4	Exploratory Investigation, Vertical	Ft	100	0	0	0	$ 50.00	$ -	$ -
5	Pavt, Rem, Modified	Syd	558	27.33	438.39	465.72	$ 10.00	$ 4,657.20	$ 4,383.90
6	Excavation, Earth	Cyd	50	0	0	0	$ 20.00	$ -	$ -
7	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	500	0	0	0	$ 100.00	$ -	$ -
8	Erosion Control, Inlet Protection, Fabric Drop	Ea	8	0	0	0	$ 100.00	$ -	$ -
9	Aggregate Base	Ton	401	117.93	0	117.93	$ 25.00	$ 2,948.25	$ -
10	Maintenance Gravel	Ton	500	0	0	0	$ 10.00	$ -	$ -
11	Approach, Cl II, 6 inch	Syd	567	404.33	0	404.33	$ 30.00	$ 12,129.90	$ -
12	Dr Structure Cover, Type B	Ea	4	0	0	0	$ 1,400.00	$ -	$ -
13	Dr Structure Cover, Type G	Ea	1	0	0	0	$ 1,400.00	$ -	$ -
14	Dr Structure, Temp Lowering	Ea	4	0	0	0	$ 500.00	$ -	$ -
15	Stm Structure Cover, Adj	Ea	5	0	0	0	$ 800.00	$ -	$ -
16	Cold Milling HMA Surface	Syd	50	0	0	0	$ 15.00	$ -	$ -
17	Pavt Joint and Crack Repr, Det 7	Ft	300	0	0	0	$ 80.00	$ -	$ -
18	Pavt Joint and Crack Repr, Det 8	Ft	300	0	0	0	$ 80.00	$ -	$ -
19	HMA Approach	Ton	120	0	51.5	51.5	$ 125.00	$ 6,437.50	$ 6,437.50
20	Driveway, Nonreinf Conc, 6 inch, Modified	Syd	21	0	27.33	27.33	$ 58.50	$ 1,598.81	$ 1,598.81
21	Curb and Gutter, Conc, Det F4	Ft	100	0	77.5	77.5	$ 32.00	$ 2,480.00	$ 2,480.00
22	Driveway Opening, Conc, Det M	Ft	60	0	0	0	$ 35.00	$ -	$ -
23	Detectable Warning Surface	Ft	20	0	20	20	$ 32.00	$ 640.00	$ 640.00
24	Curb Ramp, Conc, 6 inch, Modified	Sft	460	0	484.5	484.5	$ 6.50	$ 3,149.25	$ 3,149.25
25	Sidewalk, Conc, 4 inch, Modified	Sft	390	0	297.8	297.8	$ 5.50	$ 1,637.90	$ 1,637.90
26	Post, Steel, 3 pound	Ft	135	0	0	0	$ 10.00	$ -	$ -
27	Sign, Type III, Erect, Salv	Ea	10	0	0	0	$ 75.00	$ -	$ -
28	Sign, Type III, Rem	Ea	11	0	0	0	$ 25.00	$ -	$ -
29	Sign, Type IIIA	Sft	48	0	0	0	$ 22.00	$ -	$ -
30	Sign, Type IIIB	Sft	7	0	0	0	$ 22.00	$ -	$ -
31	Reflective Panel for Permanent Sign Support, 6 foot	Ea	9	0	0	0	$ 55.00	$ -	$ -

32	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	60	0	0	0	$	5.00	$ -	$ -
33	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	75	0	0	0	$	20.00	$ -	$ -
34	Pavt Mrkg, Waterborne, 4 inch, Yellow	Ft	820	0	0	0	$	1.50	$ -	$ -
35	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, Yellow	Ft	820	0	0	0	$	1.50	$ -	$ -
36	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10	0	0	0	$	75.00	$ -	$ -
37	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10	0	0	0	$	1.00	$ -	$ -
38	Pedestrian Type II Barricade, Temp	Ea	25	0	0	0	$	25.00	$ -	$ -
39	Channelizing Device, 42 inch, Fluorescent, Furn	Ea	25	0	0	0	$	19.00	$ -	$ -
40	Channelizing Device, 42 inch, Fluorescent, Oper	Ea	25	0	0	0	$	1.00	$ -	$ -
41	Minor Traf Devices	LSUM	1	0	0.75	0.75	$	22,500.00	$ 16,875.00	$ 16,875.00
42	Sign, Type B, Temp, Prismatic, Furn	Sft	50	0	0	0	$	6.00	$ -	$ -
43	Sign, Type B, Temp, Prismatic, Oper	Sft	50	0	0	0	$	0.01	$ -	$ -
44	Traf Regulator Control	LSUM	1	0	0.75	0.75	$	7,500.00	$ 5,625.00	$ 5,625.00
45	Turf Establishment, Performance	Syd	700	0	0	0	$	8.00	$ -	$ -
46	Water Main, 8 inch, Tr Det G, Modified	Ft	520	501.5	0	501.5	$	161.00	$ 80,741.50	$ -
47	Water Main, DI, 8 inch, Nitrile Gaskets	Ft	385	388	0	388	$	165.00	$ 64,020.00	$ -
48	Water Serv, Bore	Ft	63	108.5	0	108.5	$	80.00	$ 8,680.00	$ -
49	Water Serv, Open Cut	Ft	105	112.5	0	112.5	$	80.00	$ 9,000.00	$ -
50	Connection to Existing 4 inch Water Main	Ea	1	2	0	2	$	6,000.00	$ 12,000.00	$ -
51	Connection to Existing 8 inch Water Main	Ea	1	1	0	1	$	6,500.00	$ 6,500.00	$ -
52	Curb Stop and Box	Ea	6	9	0	9	$	1,750.00	$ 15,750.00	$ -
53	Gate Valve and Box, 8 inch, Modified	Ea	4	5	0	5	$	2,400.00	$ 12,000.00	$ -
54	Hydrant, Complete, 6 inch	Ea	4	5	0	5	$	8,500.00	$ 42,500.00	$ -
55	Hydrant, Rem, Modified	Ea	3	3	0	3	$	500.00	$ 1,500.00	$ -
56	Water Main Cut and Plug, 12 inch or Less	Ea	2	4	0	4	$	3,000.00	$ 12,000.00	$ -
57	Abandon Existing Water Main, In Place	LSUM	1	1	0	1	$	3,500.00	$ 3,500.00	$ -
58	Testing and Chlorination of Water Main	LSUM	1	1	0	1	$	2,000.00	$ 2,000.00	$ -
59	Video Inspection of Sanitary Sewers	Ft	1390	608	0	608	$	3.00	$ 1,824.00	$ -
	Cost Center #9 Totals								$ 331,986.66	$ 42,889.59

CHANGE ORDERS									
Item #	**Description**	**Unit**	**Contract Quantity**	**Quantity Placed as of Estimate #5**	**Quantity Placed Estimate #6**	**Quantity Placed to Date**	**Unit Price**	**Total to Date**	**Total this Estimate**
CO#2	Gate Valve and Box, 4 inch, Modified	Ea	1	1	0	1	$ 1,600.00	$ 1,600.00	$ -
CO#2	Tree, Rem, 6 inch to 18 inch	Ea	1	1	0	1	$ 1,000.00	$ 1,000.00	$ -

CO#2	Structure Collar, 24 inch	Ea	1	0	0	0	$ 1,000.00	$ -	$ -
							$ -	$ -	$ -
			Change Order Totals					$ 2,600.00	$ -

S. MILL ST CAT 003 - WATER	
TOTAL COMPLETED TO DATE:	$ 334,586.66
RETAINAGE:	$ 16,729.33
COMPLETED TO DATE LESS RETAINAGE:	$ 317,857.32

City of St. Louis, Michigan
Phase II Water Main Improvements
COST CENTER #10: Old Crawford St Water - (Sheet 63)
CATEGORY 3 - WATER

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
1	Audio-Visual Filming	LSUM	1	1	0	1	$ 300.00	$ 300.00	$ -
2	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	250	0	30	30	$ 100.00	$ 3,000.00	$ 3,000.00
3	Turf Establishment, Performance	Syd	200	546	546	1092	$ 10.00	$ 10,920.00	$ 5,460.00
4	Water Main, 8 inch, Directional Drill	Ft	306	0	0	0	$ 215.00	$ -	$ -
5	Water Main, 8 inch, Tr Det G, Modified	Ft	132	0	0	0	$ 201.00	$ -	$ -
6	Connection to Existing 8 inch Water Main	Ea	1	1	0	1	$ 7,500.00	$ 7,500.00	$ -
7	Gate Valve and Box, 8 inch, Modified	Ea	1	1	0	1	$ 2,500.00	$ 2,500.00	$ -
8	Testing and Chlorination of Water Main	LSUM	1	1	0	1	$ 1,000.00	$ 1,000.00	$ -
	Cost Center #10 Totals							$ 25,220.00	$ 8,460.00

CHANGE ORDERS

Item #	Description	Unit	Contract Quantity	Quantity Placed as of Estimate #5	Quantity Placed Estimate #6	Quantity Placed to Date	Unit Price	Total to Date	Total this Estimate
CO#4	Water Main, DI, 8 inch, Nitrile Gaskets	Ft	448.55	0	448.55	448.55	$ 180.00	$ 80,739.00	$ 80,739.00
	Change Order Totals							$ 80,739.00	$ 80,739.00

OLD CRAWFORD ST CAT 003 - WATER	
TOTAL COMPLETED TO DATE:	$ 105,959.00
RETAINAGE:	$ 5,297.95
COMPLETED TO DATE LESS RETAINAGE:	$ 100,661.05

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

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

ITEM TITLE: Resignation of Council Member-Ferris Azzam
SUBMITTED BY: Jamie Long

SUMMARY OF EXPLANATION

The City has received a letter of resignation from Council Member Ferris Azzam, effective November 3, 2026.

Per City Charter, a vacancy occurring in the Council shall be filled within thirty days by a majority vote of the remaining council members.

Budgeted? G/L Account Code:
Budget Amendment needed?

Moved by: Supported by:

Accept and approve the resignation of Council Member Ferris Azzam effective November 3,2026.

To city staff and council:

Today's date: 10-20-2026

I feel honored to have served for almost three years on city council but must now resign because I'm moving out of town. It was a pleasure working with other council members and city staff. I learned a lot. For that I'm truly grateful.

Ferris Azzam

P.S. I will attend the meeting on NOV. 3rd 2026, as it will be my last meeting (FA)