



301 East Main Street
Lowell, Michigan 49331
Phone (616) 897-8457
Fax (616) 897-4085

CITY OF LOWELL
CITY COUNCIL AGENDA
TUESDAY, FEBRUARY 21, 2023, 7:00 P.M.

1. CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL

2. CONSENT AGENDA

- Approval of the Agenda.
- Approve and place on file the minutes of the February 6, 2023 Regular City Council meeting.
- Authorize payment of invoices in the amount of \$336,823.12.

3. CITIZEN DISCUSSION FOR ITEMS NOT ON THE AGENDA

IF YOU WISH TO ADDRESS AN AGENDA ITEM, PUBLIC COMMENT FOR EACH ITEM WILL OCCUR AFTER THE INITIAL INFORMATION IS SHARED ON THE MATTER AND INITIAL DELIBERATIONS BY THE PUBLIC BODY. PUBLIC COMMENT WILL OCCUR BEFORE A VOTE ON THE AGENDA ITEM OCCURS.

4. OLD BUSINESS

- a. Representative Gina Johansen
- b. Moose Property Due Diligence Report
- c. Public Hearing for 990 N. Washington

5. NEW BUSINESS

- a. Monroe Street Tree Removal

6. BOARD/COMMISSION REPORTS

7. BUDGET REPORTS

8. MONTHLY REPORTS

9. MANAGER'S REPORT

10. APPOINTMENTS

11. COUNCIL COMMENTS

12. ADJOURNMENT

NOTE: Any person who wishes to speak on an item included on the printed meeting agenda may do so. Speakers will be recognized by the Chair, at which time they will be allowed five (5) minutes maximum to address the Council. A speaker representing a subdivision association or group will be allowed ten (10) minutes to address the Council.



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Lowell, Michigan 49331
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www.ci.lowell.mi.us

MEMORANDUM

TO: Lowell City Council

FROM: Michael Burns, City Manager

RE: Council Agenda for **Tuesday**, February 21, 2023

1. CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL
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4. OLD BUSINESS

- a. Representative Gina Johansen. A legislative update will be provided.
- b. Moose Property Due Diligence Report. Information is provided.
- c. Public Hearing for 990 N. Washington. City Manager Michael Burns provided a map.

5. NEW BUSINESS

- a. Monroe Street Tree Removal. Public Works Director Daniel Czarnecki provided a memo.

Recommended Motion: That the Lowell City Council approve the tree removal quote from Inbody Tree Service, Lowell, for the tree removal on N. Monroe St., for a total cost of \$7,050.00.

6. BOARD/COMMISSION REPORTS
7. BUDGET REPORTS

8. MONTHLY REPORTS
9. MANAGER'S REPORT
10. APPOINTMENTS
11. COUNCIL COMMENTS
12. ADJOURNMENT

**PROCEEDINGS
OF
CITY COUNCIL
OF THE
CITY OF LOWELL
MONDAY, FEBRUARY 06, 2023, 7:00 P.M.**

1. CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL.

Mayor DeVore called the Meeting to order at 7:00 p.m. and City Clerk Sue Ullery called roll.

Present: Councilmembers Marty Chambers, Jim Salzwedel, Leah Groves, Cliff Yankovich, and Mayor DeVore.

Absent: None.

Present: City Clerk Sue Ullery, DPW Director Dan Czarnecki, City Manager Michael Burns, Chief of Police Chris Hurst, City Treasurer Sue Olin, L&P Charlie West, City Attorney Jessica Wood.

2. APPROVAL OF THE CONSENT AGENDA.

- Approval of the Agenda as written.
- Approve and place on file the minutes of the January 17, 2023 Regular City Council meeting.
- Authorize payment of invoices for \$1,089,794.40.

IT WAS MOVED BY GROVES and seconded by CHAMBERS to approve the consent agenda as written.

YES: Mayor Devore, Councilmember Salzwedel, Councilmember Chambers, and Councilmember Groves, and Councilmember Yankovich.

NO: None.

ABSENT: None.

MOTION CARRIED.

3. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA.

City Clerk Sue Ullery read into record a letter from JoAnne Miller who would like 990 N. Washington to become part of Scout Park and would like a new grocery store in Lowell instead of another weed shop.

City Clerk Sue Ullery read into record an email from James Pfaller who shared his memory of the "Scout Property" and felt there was misinformation shared at the last meeting.

4. OLD BUSINESS

a. Audit.

Peter Haefner, representing Vredevelde Haefner LLC, provided a report of the 2022 Audit for the City of Lowell with a PowerPoint presentation. Haefner's presentation stated we have audited the accompanying financial statements of the governmental activities, the business type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of the City of Lowell, Michigan (the "City"), as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as

listed in the table of contents. In their opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of the City of Lowell, Michigan, as of June 30, 2022, and the respective changes in the financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

b. Police Car Purchase.

Police Chief Chris Hurst read his memo relaying the story leading up to a police car purchase.

IT WAS MOVED BY YANKOVICH and seconded by GROVES that the Lowell City Council approve the reallocation of funds to purchase the 2023 Hybrid Ford Interceptor for \$48,562, including \$390 for graphics, totaling \$48,952.

YES: Councilmember Salzwedel, Councilmember Yankovich, Councilmember Chambers, Councilmember Groves, and Mayor DeVore.

NO: None.

ABSENT: None.

MOTION CARRIED.

c. Parking Ordinance 23-02.

City Manager Michael Burns read his memo stating City Administration was directed to prepare a modification to our parking ordinance pertaining to overnight parking. As you are aware, from November 1 to April 1, overnight parking is prohibited unless a permit is issued by the Chief of Police. Included in the ordinance is the restriction of parking between 2 am to 6 am year round on Main Street from Hudson to Jefferson.

Councilmember Chambers questioned if this was doing away with the two hour parking limit.

City Attorney Jessica Wood explained we could approve the ordinance with a modification to remove the two hour parking as discussed.

IT WAS MOVED BY CHAMBERS and seconded by SALZWEDEL to approve the Parking Ordinance 23-02 to restrict parking in our municipal lots and on Main Street as presented with the modification to completely remove the two hour parking limit.

YES: Councilmember Yankovich, Councilmember Chambers, Councilmember Groves, Mayor DeVore, and Councilmember Salzwedel.

NO: None.

ABSENT: None.

MOTION CARRIED.

d. Police Cost Recovery Ordinance 23-03.

City Manager Michael Burns read his memo stating City Administration is presenting modifications to the current cost recovery ordinance. The City has had some unique incidents whereby we need to re-evaluate the need to issue cost recovery for issues facing our Police Department.

IT WAS MOVED BY CHAMBERS and seconded by GROVES that the Lowell City Council approve Ordinance 23-03 as presented.

YES: Councilmember Chambers, Councilmember Groves, Mayor DeVore, Councilmember Salzwedel, and Councilmember Yankovich.

NO: None.

ABSENT: None.

MOTION CARRIED.

e. Off Premises Tasting Room License.

City Manager Michael Burns read his memo stating in September 2022, the Lowell City Council approved Resolution 27-22 for Red Barn Consignment & Antiques to have an Off-Premises Tasting Room License. Upon submittal to the Michigan Liquor Control Commission, they were advised to switch the applicant form from Red Barn Consignments & Antiques, to Love Wines LLC. Resolution 03-23 corrects that issue.

IT WAS MOVED BY YANKOVICH and seconded by GROVES that the Lowell City Council approve Resolution 03-23 as presented.

YES: Councilmember Groves, Mayor DeVore, Councilmember Salzwedel, and Councilmember Yankovich.

NO: None. ABSENT: None. ABSTAINED: Councilmember Chambers. MOTION CARRIED.

f. Ownership Transfer of Lowell Showboat to Lowell Showboat VI.

City Manager Michael Burns read his memo and then City Attorney Jessica Wood explained the agreement.

Councilmember Salzwedel thanked all the Showboat Board members for attending the meeting.

IT WAS MOVED BY CHAMBERS and seconded by DEVORE that Lowell City Council transfer ownership of the Lowell Showboat to Lowell Showboat VI as presented.

YES: Mayor Devore, Councilmember Chambers, Councilmember Groves, and Councilmember Yankovich.

NO: None. ABSENT: None. ABSTAINED: Councilmember Salzwedel. MOTION CARRIED.

5. NEW BUSINESS

a. Fund Balance Payments.

City Manager Michael Burns read his memo stating after reviewing our audit for the prior fiscal year, we found that we had \$1.56 million in unassigned general fund balance. This is equivalent to 40% of general fund revenues. Our investment policy requires a minimum 15% of fund balance equivalent to general fund revenue. The City is in a fiscally sound financial position. For the past two years, we have made additional payments with excess fund balance to address local street improvements and made additional payments towards the unfunded pension liability. While we have intended to draw down the fund balance to approximately \$1.1 million, we have yet to draw it down because our budgeted expenditures, along with these additional payments, have been less than collected revenue. As a result, we generated an additional \$200k in fund balance this past fiscal year. A few years back, we also set aside an additional \$100k in fund balance to use for Ware Road that the City did not need to use. Burns would like to propose utilizing \$200,000 from the fund balance and put towards the unfunded

pension liability and an additional transfer to the Local Street fund. Burns recommends making a \$100,000 surplus pension payment to MERS and the remaining \$100,000 to the local street fund. This would allow us to add Shepard Drive to the road improvement list for the upcoming year.

IT WAS MOVED BY YANKOVICH and seconded by SALZWEDEL that the Lowell City Council approve expenditures from the unassigned fund balance in the amount of \$100,000 to the Local Street Fund and \$100,000 to the MERS Surplus account towards our unfunded pension liability.

YES: Councilmember Salzwedel, Councilmember Yankovich, Councilmember Chambers, Councilmember Groves, and Mayor DeVore.

NO: None.

ABSENT: None.

MOTION CARRIED.

b. Lowell Little League Park Use Agreement.

DPW Director Dan Czarnecki read his memo stating the Use Agreement with Lowell Little League is set to expire on March 31, 2023, and they have asked for an extension to the agreement.

IT WAS MOVED BY SALZWEDEL and GROVES that the Lowell City Council approve the Public Park Use Agreement with Lowell Little League for 2023-2025, at a fee of \$8/field/day (total \$5,200).

YES: Councilmember Yankovich, Councilmember Chambers, Councilmember Groves, Mayor DeVore, and Councilmember Salzwedel.

NO: None.

ABSENT: None.

MOTION CARRIED.

c. Bowes Road Tree Removal.

City Manager Michael Burns read his memo stating he believes we need to revisit our ordinances regarding tree removal and discuss the role of the Arbor Board.

Discussion was held regarding whether the Arbor Board is needed or whether the Parks and Rec Board could do the same things.

Perry Beachum who resides at 924 Riverside Drive stated that the City joined the Arbor Board because of work that the Lowell Light & Power was doing. It was for guidance. Just wants the City of Lowell to inform the residents and community of what it is doing with planting and removing trees, etc.

Burns believes it is a good idea to keep the comprehensive tree plan whether it be with Arbor Board or just the City of Lowell Parks and Rec Board.

General Manager of LL&P Charlie West expressed his concern on certain hotspots in the City where trees end up being issues for Lowell Light & Power and would like guidance and general strategies to adopt when it comes to trees. Also wants to consider the wishes and intentions of City Council, the residents and the community by addressing any issues holistically, get said trees to a maintenance point and not have to spend tax payer dollars or rate payers dollars to continue having to address specific problem trees.

Councilmember Salzwedel suggested we bring it to both boards to discuss and make a decision from

after we hear their input.

6. **BOARD/COMMISSION REPORTS.**

Councilmember Salzwedel reminded everyone the clock is ticking for the LCTV fund application deadline. February 10, 2023 at 5:00 pm. is the deadline.

7. **CITY MANAGERS REPORT.**

City Manager Michael Burns went over the following:

- Monroe Street bid should be ready hopefully this week or next. Waiting for approval from Washington D.C., then bids will go out and it will be a 30-day process. May have to call a special meeting for the bid process approval. We need this complete as soon as possible.
- We have paved 18 streets or segments of streets since 2020 (7 or 8 full replacements and the rest at least half or the areas of the street that we could address).
- The Northwest Pump Station is coming along, been working on that for a while. That project is near completion.
- Bids are out for 990 N. Washington; Regis is preparing a map of that area to explain it more thoroughly and I will share that with you when I get it back.
- Going to be asking people to stay off the ice on the damn. It is not safe to play on.
- Due diligence report for the Front street property is complete.
- Splashpad update will be at the next Council meeting.
- Dan has been working on the Fairgrounds figuring out who owns what buildings etc., still working on it.

8. **APPOINTMENTS.**

There are no changes.

9. **COUNCIL COMMENTS.**

Councilmember Yankovich is glad that we can add another \$100,000 to fund our pension liability.

Councilmember Salzwedel spoke about a complaint from a woman who attended Coffee with Council regarding the sidewalks and that it was handled after with a simple phone call. Also thanked the DPW for helping to tie down the Showboat that needed east and west wind support.

Councilmember Chambers thanked Perry Beachum for helping with snow removal. Also thanked LL&P for their help with a little project.

Councilmember Groves reminded everyone that Coffee with Council on Saturday is a good way to create community connection and solve problems together.

10. **ADJOURNMENT.**

IT WAS MOVED SALZWEDEL and seconded by CHAMBERS to adjourn @ 8:09 p.m.

DATE:

APPROVED:

Mike DeVore, Mayor

Sue Ullery, Lowell City Clerk

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

ORDINANCE NO. 23 - 02

**AN ORDINANCE TO PROTECT THE PUBLIC HEALTH,
SAFETY, AND GENERAL WELFARE OF PERSONS AND
PROPERTY WITHIN CITY OF LOWELL, MICHIGAN,
THROUGH THE ADOPTION OF CERTAIN MOTOR
VEHICLE PROHIBITIONS.**

Councilmember CHAMBERS supported by Councilmember SALZWEDEL moved the adoption of the following ordinance:

THE CITY OF LOWELL ORDAINS AS FOLLOWS:

Section 1. Amendment and Restatement of Section 21-67 to Division 1 of Article IV.

Section 21-67 to Division 1, “Generally,” Article IV, “Stopping, Standing and Parking,” Chapter 21, “Traffic and Motor Vehicles,” of the Code of Ordinances of the City of Lowell is amended and restated in its entirety as follows:

Sec. 21-67. - Parking prohibited on city streets, lots, and parking structures between 2:00 a.m. and 6:00 a.m.; exception.

No vehicle shall be parked, except as provided herein, on any city street, lot, or parking structure within the city between the hours of 2:00 a.m. and 6:00 a.m. annually from November 1 through March 31. The chief of police is hereby authorized to establish a parking permit system which system shall set forth a procedure by which a person may apply for a permit to park on city streets, lots, and parking structures between the hours of 2:00 a.m. and 6:00 a.m. annually from November 1 through March 31. The fee for such permit shall be established from time to time by the city council.

Section 2. Addition of Section 21-70 and Section 21-71 to Division 1 of Article IV.

Section 21-70 and Section 21-71 are added to Division 1, “Generally,” of Article IV, “Stopping, Standing and Parking,” Chapter 21, “Traffic and Motor Vehicles,” of the Code of Ordinances of the City of Lowell to read as follows:

Sec. 21-70. - Parking prohibited on Main Street between 2:00 a.m. and 6:00 a.m.

No vehicle shall be parked on Main Street from Hudson Street to Jefferson Street between the hours of 2:00 a.m. and 6:00 a.m.

Sec. 21-71. - Unattended vehicles.

No person shall leave upon any street, alley, or other public property any vehicle with the engine running unless the vehicle is attended by a competent person.

Section 3. Repeal. All ordinances inconsistent with the provisions of this Ordinance are hereby repealed.

Section 4. Publication. After its adoption, the City Clerk shall publish this Ordinance or a summary thereof, as permitted by law, along with its date of adoption in the *Lowell Ledger*, a newspaper of general circulation in the City, at least ten (10) days before its effective date.

Section 5. Effective Date. This Ordinance shall take effect ten (10) days after it, or a summary thereof, as permitted by law, along with the date of its adoption, is published in the *Lowell Ledger*, a newspaper of general circulation in the City.

YEAS: Councilmembers Yankovich, Chambers, Groves Mayor DeVore and
Councilmember Salzwedel


NAYS: Councilmembers None

ABSTAIN: Councilmembers None

ABSENT: Councilmembers None

ORDINANCE DECLARED ADOPTED.


Dated: February 6, 2023


Susan Ullery
City Clerk

CERTIFICATION

I, the undersigned City Clerk of the City of Lowell, Michigan (the "City"), certify that the above ordinance is a true and complete copy of an ordinance adopted at a regular meeting of the Lowell City Council held on February 6, 2023 pursuant to notice given in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended, and notice of its adoption, including a summary of its contents and its effective date, was published in the *Lowell Ledger*, on February 15, 2023. I further certify that the above ordinance was entered into the Ordinance Book of the City on February 25, 2023, and was effective February 25, 2023, ten (10) days after publication.

Dated: February 6, 2023


Susan Ullery
City Clerk

4889-1590-7912 v3 [60857-994]

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

ORDINANCE NO. 23 - 03

**AN ORDINANCE ADDING A NEW ARTICLE II, "POLICE
AND EMERGENCY RESPONSE CHARGES COST
RECOVERY", TO CHAPTER 17 "POLICE"
SPECIFICALLY SECTIONS 17-11 THROUGH 17-19
AUTHORIZING COST RECOVERY FOR POLICE AND
EMERGENCY SERVICE CHARGES.**

Councilmember CHAMBERS supported by Councilmember GROVES moved the adoption of the following ordinance:

THE CITY OF LOWELL ORDAINS AS FOLLOWS:

Section 1. Addition of Article II to Chapter 17. Article II, "Police and Emergency Response Charges Cost Recovery," is added to Chapter 17, "Police," of the Code of Ordinances of the City of Lowell to read as follows:

ARTICLE II.

POLICE AND EMERGENCY RESPONSE CHARGES COST RECOVERY

Sec. 17-11. - Purpose and Intent.

Costs for emergency police services are normal and budgeted public expenditures by the City in order to service residents, taxpayers, and the public at large. However, the City Council finds certain kinds of Emergency Responses to primarily benefit identifiable persons or property owners, or are necessitated by certain kinds of unlawful or improper conduct. Thus, the City Council finds that such costs should be charged to the Responsible Parties, as provided in this Article, in order to avoid imposition of an economic hardship on the City. This Article is not intended to recover costs of ordinary police services that do not sufficiently implicate the considerations set forth in Section 17-13 below.

Sec. 17-12. - Definitions.

Unless the context specifically indicates otherwise, the meaning of the words, terms, and phrases used in this article shall be as follows:

Assessable Costs means the actual costs incurred by the City, and by any other governmental or intergovernmental entity providing services at the request or direction of the City's Police Department, as the result of an Emergency Response. Such costs shall include, without limitation:

- (a) All labor costs for City personnel (including wages, salaries, fringe benefits, and reimbursable expenses);
- (b) All costs for materials, supplies, resources and equipment utilized or damaged in connection with an Emergency Response;
- (c) All costs for repair or replacement of publically-owned equipment, property, buildings, facilities, and infrastructure damaged or destroyed in connection with the Emergency Response;
- (d) All costs for cleaning up, boarding, inspecting, testing, abating, mitigating and/or restoring at the site of the Emergency Response;
- (e) All costs of labor and services for which the City had to contract in connection with or as a direct or indirect result of an Emergency Response;
- (f) All costs for investigation, enforcement and prosecution in connection with an Emergency Response;
- (g) All costs associated with a False Alarm and any liabilities resulting therefrom after; and
- (h) Any other cost incurred by the City in connection with an Emergency Response.

Call means any request for service requiring the dispatch of the Police Department's assets and/or personnel.

City means the City of Lowell, Michigan.

Emergency Response means a response by the Police Department, or other responders on behalf of the City to an emergency incident, or to a call for assistance.

False Alarm means any call device, whether automated or manual, that is designed to request or summon emergency assistance or emergency response personnel, including, but not limited to, police, emergency medical, and public safety personnel, which device is activated, intentionally or otherwise, in the absence of an actual need for emergency assistance. The determination that there was no actual need for emergency assistance shall be made by the most senior emergency service person responding to a False Alarm. A False Alarm shall not be deemed to have occurred if caused by an act of God.

Police Department means the Lowell Police Department.

Responsible Party means any individual, firm, corporation, association, partnership, commercial entity, consortium, joint venture, or any other legal entity responsible in whole or part for causing the need for Emergency Response or any person receiving emergency services, or any owner, tenant, occupant, or party in control of the real or personal property from which, or related to which, there is an Emergency Response and service provided.

Sec. 17-13. - Cost Recovery Authorization and Procedure.

- (a) The City may recover all Assessable Costs in connection with an Emergency Response from any or all responsible parties jointly and severally.
- (b) The City Treasurer or his or her designee shall determine the total Assessable Costs and shall determine whether to assess any, all or part of such costs against any of the responsible parties. In making such determination, the City Treasurer shall consider the following:
 - (i) The total Assessable Costs;
 - (ii) The risk the Emergency Response imposed on the City, its residents, and their property;
 - (iii) Whether there was any injury or damage to persons or property;
 - (iv) Whether the Emergency Response required an unusual or extraordinary use of City personnel, equipment, or resources;
 - (v) Whether the emergency required evacuation; and
 - (vi) The extent to which the Responsible Party hindered the Police Department personnel in the performance of their duties.
- (c) After consideration of the factors in subsection (b) immediately above, the City Treasurer may allocate Assessable Costs among and between responsible parties including allocating all or some of such costs jointly and severally against more than one (1) Responsible Party regardless of whether a Responsible Party has other legal liability therefor or is legally at fault.
- (d) If the City Treasurer determines not to assess all or a part of Assessable Costs against any Responsible Party, such determination shall not in any way limit or extinguish the liability of the Responsible Party to other parties.

Sec. 17-14. - Billing and Collection of Assessable Costs.

After determining to assess Assessable Costs against a Responsible Party, the City Treasurer shall mail an itemized invoice to the Responsible Party at its last known address. Such invoice shall be due and payable within thirty (30) days of the date of mailing and any amounts unpaid after such date shall bear a late payment fee equal to one (1) percent per month or fraction thereof that the amount due and any previously imposed late payment fees remain unpaid. If a Responsible Party shall appeal any Assessable Costs pursuant to Section 17-13 hereof, such costs, if upheld, shall be due and payable thirty (30) days from the date of determination of the appeal and any late payment fees shall apply thereafter.

Sec. 17-15. - Procedure for Appealing Assessable Costs.

Any Responsible Party who receives an invoice for Assessable Costs shall be given an opportunity to appear before the City Council to request a modification of Assessable Costs. A Responsible Party who desires to appear before the City Council shall file a written request to appear before the City Council with the City Clerk within fourteen (14) calendar days of the date of the invoice assessing Assessable Costs. Upon receipt of such request the City Clerk will place the Responsible Party on the agenda of the next regularly scheduled City Council

meeting, which meeting shall be at least fourteen (14) calendar days after the date on which the Responsible Party files the request to appear. Any filed request to appear shall specifically identify and explain all reasons why the Responsible Party believes the assessed costs should be modified. Any reason, basis, or argument for modification of Assessable Costs not set forth in the request to appear shall be deemed waived by the Responsible Party. Failure to timely file a written request to appear shall constitute a waiver of the Responsible Party's right to appear before the City Council and shall further constitute the Responsible Party's agreement to pay the Assessable Costs. After a Responsible Party has been an opportunity to appear before it, the City Council shall promptly determine whether to confirm, modify, or void the payment of Assessable Costs.

Sec. 17-16. - Assessable Costs a Lien Upon Property.

Assessable Costs assessed against a Responsible Party not paid when due, including late payment fees, shall constitute a lien upon the real property of the Responsible Party in the City upon which or related to which the Emergency Response occurred. Such lien shall be of the same character and effect as the lien created by City Charter for City real property taxes and shall include accrued interest and penalties. The City Treasurer shall, prior to March 1 of each year, certify to the City Assessor the fact that such Assessable Costs are delinquent and unpaid. The City Assessor shall then enter the delinquent amount of the next general ad valorem tax roll as a charge against the affected property, and the lien thereon shall be enforced in the same manner as provided and allowed by law for delinquent and unpaid real property taxes.

Sec. 17-17. - Other Remedies.

In addition to the remedy set forth in Section 17-16 above, the City shall be entitled to pursue any other remedy or may institute any appropriate action or proceeding in a court of competent jurisdiction as permitted by law to collect Assessable Costs from a Responsible Party.

Sec. 17-18. - No Limitation of Liability.

The recovery of Assessable Costs pursuant hereto does not limit the liability of a Responsible Party under other applicable, local, state or federal law.

Sec. 17-19. - Severability.

Should any provision or part of this article be declared by a court of competent jurisdiction to be invalid or unenforceable, the same shall not affect the validity or enforceability of any other provision or part which shall remain in full force and effect.

Section 2. Consolidation of Sec. 17-1 and 17-2 under a new Article I to Chapter 17.

Article I, "In General," is added to Chapter 17, "Police," of the Code of Ordinances of the City of

Lowell and shall include the existing Sec. 17-1, "Oath of Police Officer," and Sec. 17-2, "Special Police Officer." Sec. 17-3 through Sec. 17-10 shall be reserved within Article I to Chapter 17.

Section 3. Repeal. All ordinances inconsistent with the provisions of this Ordinance are hereby repealed.

Section 4. Publication. After its adoption, the City Clerk shall publish this Ordinance or a summary thereof, as permitted by law, along with its date of adoption in the *Lowell Ledger*, a newspaper of general circulation in the City, at least ten (10) days before its effective date.

Section 5. Effective Date. This Ordinance shall take effect ten (10) days after it, or a summary thereof, as permitted by law, along with the date of its adoption, is published in the *Lowell Ledger*, a newspaper of general circulation in the City.

YEAS: Councilmembers Chambers, Groves, Mayor DeVore, Councilmember
Salzwedel and Yankovich

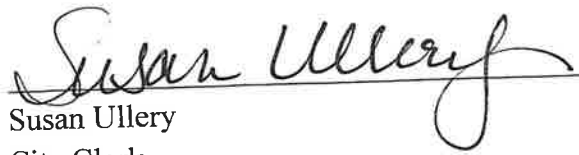
NAYS: Councilmembers None

ABSTAIN: Councilmembers None

ABSENT: Councilmembers None

ORDINANCE DECLARED ADOPTED.

Dated: February 6, 2023


Susan Ullery
City Clerk

CERTIFICATION

I, the undersigned City Clerk of the City of Lowell, Michigan (the "City"), certify that the above ordinance is a true and complete copy of an ordinance adopted at a regular meeting of the Lowell City Council held on February 6, 2023 pursuant to notice given in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended, and notice of its adoption, including a summary of its contents and its effective date, was published in the *Lowell Ledger*, on February 15, 2023. I further certify that the above ordinance was entered into the Ordinance Book of the City on February 25, 2023, and was effective February 25, 2023, ten (10) days after publication.

Dated: February 6, 2023

Susan Ullery
City Clerk



Local Government Approval For Off-Premises Tasting Room License
(Authorized by MCL 436.1536)

Instructions for Applicants: Resolution - 03-23

- You must obtain a recommendation from the local legislative body for a new Off-Premises Tasting Room License application.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the Lowell City Council Council/board
(regular or special) (township, city, village)
called to order by Mayor Devore on 2/6/2023 at 7:00 p.m.
(date) (time)
the following resolution was offered:
Moved by Yankovich and supported by Groves
that the application from LOVE WINES LLC
(name of applicant - if a corporation or limited liability company, please state the company name)

for a **NEW OFF-PREMISES TASTING ROOM LICENSE**

to be located at: 217 W. MAIN ST Love Wines LLC

It is the consensus of this body that it Recommends this application be considered for
(recommends does not recommend)
approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: 4

Nays: 0

Absent: 0

Abstain- 1

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the City of Lowell
council/board at a Regular meeting held on 2-6-2023
(regular or special) (date) (township, city, village)

Susan Ullery
Print Name of Clerk

Susan Ullery
Signature of Clerk

2-6-2023
Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:

Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909

Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Fax to: 517-763-0059

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
00015	ALEXANDER CHEMICAL CORP		
	58660	WTP CHLORINE	66.00
	63937	WTP CHLORINE	59.00
TOTAL FOR: ALEXANDER CHEMICAL CORP			125.00
10816	AMAZON CAPITAL SERVICES		
	14HM-FN9N-QX9G	DPW EQUIP. R&M	404.24
	14PQ-TMPH-HKN9	DPW R&M	120.42
	1DKC-WPRM-LFQX	DPW SUPPLIES	27.85
	1DLP-JQ3F-HQJH	WTP SUPPLIES	19.53
	1DLR-HQ9V-HNP9	WTP SUPPLIES	35.54
	1K1C-3R7L-WYXX	CITY HALL SUPPLIES	62.46
	1M4N-YJV1-RL3F	DPW SUPPLIES	608.03
	1PHN-VCXK-T97G	WTP SUPPLIES	24.77
	1RCD-Q63D-V3HX	BULK WATER FILL STATION R&M	29.97
	1THD-3744-1T4N	DPW SUPPLIES	26.86
	1TN4-VNKT-MR7G	WTP R&M	52.76
	1TVF-D1Q6-WM6G	CITY HALL SUPPLIES	39.04
	1WTX-1TY9-RP67	SHOP TOOLS	41.94
	1XK3-CCVD-4J1N	WTP / CITY HALL SUPPLIES	26.88
TOTAL FOR: AMAZON CAPITAL SERVICES			1,520.29
10649	APWA		
	02/20/23	RENEWAL MEMBERSHIP & CHAPTER DUES	254.00
TOTAL FOR: APWA			254.00
00050	BERNARDS ACE HARDWARE		
	01/31/23	JAN ACCOUNT STATEMENT	841.27
TOTAL FOR: BERNARDS ACE HARDWARE			841.27
10633	BURNS, MICHAEL		
	7300	MME CONFERENCE	77.45
TOTAL FOR: BURNS, MICHAEL			77.45
10509	CONSUMERS ENERGY		
	201274812038	ACCOUNT STATEMENT 01/08/23 - 02/07/23	252.43
	203499547522	ACCOUNT STATEMENT 01/08/23 - 02/07/23	935.75
	203766500414	ACCOUNT STATEMENT 01/08/23 - 02/07/23	139.14
	204745389152	ACCOUNT STATEMENT 01/01/23 - 01/31/23	28.83
	205012375706	ACCOUNT STATEMENT 01/08/23 - 02/07/23	270.49
	205635249785	ACCOUNT STATEMENT 01/08/23 - 02/07/23	699.03
	205635249906	ACCOUNT STATEMENT 01/08/23 - 02/07/23	893.52
	205724265087	ACCOUNT STATEMENT 1/08/23 - 02/07/23	747.82
	2071469921267	ACCOUNT STATEMENT 01/08/23 - 02/07/23	1,650.62
	207146992168	ACCOUNT STATEMENT 01/08/23 - 02/07/23	2,750.64
TOTAL FOR: CONSUMERS ENERGY			8,368.27
00132	D&D TRUCKING ACQUISITION, LLC		
	36669	#15 & #16 AUX AIR CONNECTION	198.88
TOTAL FOR: D&D TRUCKING ACQUISITION, LLC			198.88
02035	DIGITAL OFFICE MACHINES, INC.		
	20528	POLICE COPY MACHINE MONTHLY SERVICE	173.97
	20529	DPW COPY MACHINE	45.60
TOTAL FOR: DIGITAL OFFICE MACHINES, INC.			219.57
10670	FAHEY SCHULTZ BURZYCH RHODES PLC		
	9039	PHONE CONFERENCE & UNEMPLOYMENT APPEAL	111.50
TOTAL FOR: FAHEY SCHULTZ BURZYCH RHODES PLC			111.50

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Vendor Code	Vendor Name	Description	Amount
Invoice			
10673	FERGUSON WATERWORKS		
0171550	METER PARTS		268.26
TOTAL FOR: FERGUSON WATERWORKS			268.26
00225	GRAND RAPIDS COMMUNITY COLLEGE		
00225	TAX DISBURSEMENT		3,364.43
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			3,364.43
00710	HAROLD ZEIGLER FORD, INC.		
238822	#837 POLICE VEHICLE R&M		164.42
TOTAL FOR: HAROLD ZEIGLER FORD, INC.			164.42
00254	HURST, CHRIS		
02/08/23	MACP CONFERENCE - LUNCH		16.56
TOTAL FOR: HURST, CHRIS			16.56
00262	IDEXX DISTRIBUTION CORP.		
3122548953	JAN LAB COLLECTION		1,142.17
TOTAL FOR: IDEXX DISTRIBUTION CORP.			1,142.17
00300	KENT COUNTY TREASURER		
01/16/23 - 01/31/	TAX DISBURSEMENTS W/ CORRECTION		952.79
02/13/23	TRAILER JANUARY FEES		297.50
1/16/23 - 1/31/23	TAX DISBURSEMENTS W/ CORRECTION		51,706.81
K-5765	REIMB. - TAX TRIBUAL / STATE TAX COMMISSION ORDER		9.89
TOTAL FOR: KENT COUNTY TREASURER			52,966.99
00303	KENT DISTRICT LIBRARY		
01/16/23 - 01/31/	TAX DISBURSEMENTS		22,812.74
TOTAL FOR: KENT DISTRICT LIBRARY			22,812.74
00302	KENT INTERMEDIATE SCHOOL DIST.		
01/16/23 - 01/31/	TAX DISBURSEMENTS		8,992.60
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.			8,992.60
10627	KIESLER'S POLICE SUPPLY, INC		
IN207307	POLICE AMMO		251.13
TOTAL FOR: KIESLER'S POLICE SUPPLY, INC			251.13
10018	KORE/HI COM, INC.		
30978	COMPUTER SERVICES		433.25
TOTAL FOR: KORE/HI COM, INC.			433.25
02482	LAUREN, GORDY		
02/08 & 2/09	MACP CONFERENCE - LUNCHES		41.11
TOTAL FOR: LAUREN, GORDY			41.11
01374	LOWELL AREA HISTORICAL MUSEUM		
01/16/23 - 01/31/	TAX DISBURSEMENT		455.53
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM			455.53
00562	LOWELL AREA SCHOOLS		
01/16/23 - 01/31/	TAX DISBURSEMENT		201,914.51
TOTAL FOR: LOWELL AREA SCHOOLS			201,914.51
10143	LOWELL FIRE & EMERGENCY SERV. AUTH.		
02/08/23	IN MEMORY OF BETSY DAVIDSON - LOWELL TRAILS		980.00
TOTAL FOR: LOWELL FIRE & EMERGENCY SERV. AUTH.			980.00

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Vendor Code	Vendor Name Invoice	Description	Amount
00330	LOWELL LEDGER 01/31/23	ACCOUNT STATEMENT	189.76
TOTAL FOR: LOWELL LEDGER			189.76
00341	LOWELL LIGHT & POWER 3683	SPECTROTEL / COMCAST / IPC / GRAINGER	9,046.73
TOTAL FOR: LOWELL LIGHT & POWER			9,046.73
10083	MICHIGAN CAT SD14295209	WWTP PORTABLE	825.00
TOTAL FOR: MICHIGAN CAT			825.00
10741	MICHIGAN CHAMBER OF COMMERCE 70569	2023 LABOR LAW POSTERS	131.50
TOTAL FOR: MICHIGAN CHAMBER OF COMMERCE			131.50
01499	NAPA AUTO PARTS 01/31/23	ACCOUNT STATEMENT	1,037.97
TOTAL FOR: NAPA AUTO PARTS			1,037.97
00052	O.E. BIERI & SONS, INC. 23000	SCREENED TOP SOIL - CEMETARY	140.00
TOTAL FOR: O.E. BIERI & SONS, INC.			140.00
00499	PETTY CASH 02/0/2023	PETTY CASH	91.62
TOTAL FOR: PETTY CASH			91.62
01270	PLUMMERS ENVIRONMENTAL SERVICE INC. 23162669	TELEVISED LINES JEFFERSON & HUDSON	520.00
TOTAL FOR: PLUMMERS ENVIRONMENTAL SERVICE INC.			520.00
10898	POINT BROADBAND 5267-20230214-1	FEB. INTERNET SERVICES	319.99
TOTAL FOR: POINT BROADBAND			319.99
10762	PROFESSIONAL CODE INSPECTIONS OF MI 23001	JAN PERMIT FEES	1,705.50
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS OF MI			1,705.50
02331	PROGRESSIVE HEATING COOLING, CORP. 2021254	PREVENTIVE CITY HALL - QTLY MAIN.	447.00
TOTAL FOR: PROGRESSIVE HEATING COOLING, CORP.			447.00
10378	RUESINK, KATHIE 047799	CLEANING SERVICES 2/3 - 2/16/23	720.00
TOTAL FOR: RUESINK, KATHIE			720.00
10316	SCENIC EXPRESSIONS LLC 3285	AIRPORT SNOW PLOWING 2 OF 2	3,565.00
TOTAL FOR: SCENIC EXPRESSIONS LLC			3,565.00
10849	SMART BUSINESS SOURCE OE-61545	OFFICE SUPPLIES - PAPER	29.00
TOTAL FOR: SMART BUSINESS SOURCE			29.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
10341	STATE OF MICHIGAN		
	551=610712	LIVE SCANS JAN	389.25
	551-610458	SO REGISTRATION FEE	120.00
TOTAL FOR: STATE OF MICHIGAN			509.25
10156	STATE OF MICHIGAN - MDOT		
	02/10/23	APPLICATION DIST. CERTIFICATION - SOYKA	70.00
TOTAL FOR: STATE OF MICHIGAN - MDOT			70.00
10543	TRACTOR SUPPLY CREDIT PLAN		
	01/24/23	ACCOUNT STATEMENT	303.32
TOTAL FOR: TRACTOR SUPPLY CREDIT PLAN			303.32
REFUND TAX	TRANSNATION TITLE		
	02/17/2023	2022 Win Tax Refund 41-20-03-422-002	23.17
TOTAL FOR: TRANSNATION TITLE			23.17
02203	VISA		
	2/10/23	FEB MERCANTILE VISA STATEMENT	4,301.25
TOTAL FOR: VISA			4,301.25
00692	WILLIAMS & WORKS INC.		
	95567	LOWELL TRAIL PHASE 1 DESIGN	6,273.71
	95820	PLANNER OF RECORD	905.00
	95841	PARKS & REC. PLAN UPDATE	148.42
TOTAL FOR: WILLIAMS & WORKS INC.			7,327.13
TOTAL - ALL VENDORS			336,823.12

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-084.015	DUE FROM FIRE AUTHORITY	POINT BROADBAND	FEB. INTERNET SERVICES	29.49	78283
101-000-085.000	DUE FROM LIGHT & POWER	POINT BROADBAND	FEB. INTERNET SERVICES	60.46	78283
101-000-222.000	DUE TO COUNTY-TRAILER FEE	KENT COUNTY TREASURER	TRAILER JANUARY FEES	59.50	78267
101-000-222.002	DUE TO COUNTY-DOG LICENSE	PETTY CASH	PETTY CASH	12.00	78246
101-000-225.000	DUE TO SET -TRAILER FEES	KENT COUNTY TREASURER	TRAILER JANUARY FEES	238.00	78267
Total For Dept 000				399.45	
Dept 101 COUNCIL					
101-101-864.000	CONFERENCES & CONVENTIONS	BURNS, MICHAEL	MME CONFERENCE	77.45	78253
Total For Dept 101 COUNCI				77.45	
Dept 172 MANAGER					
101-172-864.000	CONFERENCES & CONVENTIONS	VISA	FEB MERCANTILE VISA STATE	350.00	78293
101-172-955.000	MISCELLANEOUS EXPENSE	VISA	FEB MERCANTILE VISA STATE	109.99	78293
Total For Dept 172 MANAGE				459.99	
Dept 210 ATTORNEY					
101-210-802.000	LABOR RELATIONS ATTORNEY	FAHEY SCHULTZ BURZYCH RHO	PHONE CONFERENCE & UNEMPL	111.50	78258
Total For Dept 210 ATTORN				111.50	
Dept 215 CLERK					
101-215-900.000	PRINTING	LOWELL LEDGER	ACCOUNT STATEMENT	189.76	78276
Total For Dept 215 CLERK				189.76	
Dept 253 TREASURER					
101-253-740.000	OPERATING SUPPLIES	PETTY CASH	PETTY CASH	5.30	78246
101-253-955.000	MISCELLANEOUS EXPENSE	KENT COUNTY TREASURER	REIMB. - TAX TRIBUAL / S	9.89	78266
Total For Dept 253 TREASU				15.19	
Dept 265 CITY HALL					
101-265-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	CITY HALL SUPPLIES	39.04	78248
101-265-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	WTP / CITY HALL SUPPLIES	9.99	78248
101-265-730.000	POSTAGE	PETTY CASH	PETTY CASH	28.80	78246
101-265-740.000	OPERATING SUPPLIES	PETTY CASH	PETTY CASH	6.19	78246
101-265-740.000	OPERATING SUPPLIES	VISA	FEB MERCANTILE VISA STATE	61.23	78293
101-265-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	CITY HALL SUPPLIES	62.46	78248
101-265-740.000	OPERATING SUPPLIES	MICHIGAN CHAMBER OF COMME	2023 LABOR LAW POSTERS	43.83	78279
101-265-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES 2/3 - 2	370.00	78286
101-265-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	SPECTROTEL / COMCAST / IP	2,945.29	78277
101-265-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	SPECTROTEL / COMCAST / IP	31.29	78277
101-265-850.000	COMMUNICATIONS	POINT BROADBAND	FEB. INTERNET SERVICES	44.99	78283
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT 01/08/2	2,750.64	78254
101-265-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	JAN ACCOUNT STATEMENT	304.13	78252
101-265-930.000	REPAIR & MAINTENANCE	PROGRESSIVE HEATING COOLI	PREVENTIVE CITY HALL - QT	447.00	78285
Total For Dept 265 CITY H				7,144.88	
Dept 276 CEMETERY					
101-276-740.000	OPERATING SUPPLIES	O.E. BIERI & SONS, INC.	SCREENED TOP SOIL - CEMET	140.00	78281
Total For Dept 276 CEMETE				140.00	
Dept 301 POLICE DEPARTMENT					
101-301-626.000	REPORTS & FINGERPRINT FEE	STATE OF MICHIGAN	LIVE SCANS JAN	389.25	78289
101-301-660.002	SEX OFFENDER FEES	STATE OF MICHIGAN	SO REGISTRATION FEE	120.00	78289
101-301-740.000	OPERATING SUPPLIES	PETTY CASH	PETTY CASH	2.07	78246
101-301-740.000	OPERATING SUPPLIES	VISA	FEB MERCANTILE VISA STATE	127.97	78293
101-301-740.000	OPERATING SUPPLIES	MICHIGAN CHAMBER OF COMME	2023 LABOR LAW POSTERS	43.84	78279
101-301-743.000	AMMUNITION	KIESLER'S POLICE SUPPLY,	POLICE AMMO	251.13	78270
101-301-802.000	CONTRACTUAL	VISA	FEB MERCANTILE VISA STATE	42.50	78293
101-301-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	SPECTROTEL / COMCAST / IP	27.00	78277
101-301-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	SPECTROTEL / COMCAST / IP	150.71	78277
101-301-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	SPECTROTEL / COMCAST / IP	22.08	78277
101-301-850.000	COMMUNICATIONS	POINT BROADBAND	FEB. INTERNET SERVICES	44.98	78283

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Fund 101 GENERAL FUND					
Dept 301 POLICE DEPARTMENT					
101-301-864.000	CONFERENCES & CONVENTIONS	VISA	FEB MERCANTILE VISA STATE	660.00	78293
101-301-864.000	CONFERENCES & CONVENTIONS	HURST, CHRIS	MACP CONFERENCE - LUNCH	16.56	78262
101-301-864.000	CONFERENCES & CONVENTIONS	LAUREN, GORDY	MACP CONFERENCE - LUNCHES	41.11	78272
101-301-880.000	COMMUNITY PROMOTION	VISA	FEB MERCANTILE VISA STATE	848.62	78293
101-301-931.000	R & M POLICE CARS	NAPA AUTO PARTS	ACCOUNT STATEMENT	45.35	78280
101-301-955.000	MISCELLANEOUS EXPENSE	VISA	FEB MERCANTILE VISA STATE	136.54	78293
101-301-984.000	EQUIPMENT	VISA	FEB MERCANTILE VISA STATE	211.99	78293
Total For Dept 301 POLICE				3,181.70	
Dept 400 PLANNING & ZONING					
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNER OF RECORD	736.00	78294
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNER OF RECORD	169.00	78294
Total For Dept 400 PLANNI				905.00	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	DPW SUPPLIES	9.29	78248
101-441-740.000	OPERATING SUPPLIES	MICHIGAN CHAMBER OF COMME	2023 LABOR LAW POSTERS	43.83	78279
101-441-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	DPW SUPPLIES	304.01	78248
101-441-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	SPECTROTEL / COMCAST / IP	53.34	78277
101-441-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	SPECTROTEL / COMCAST / IP	14.72	78277
101-441-850.000	COMMUNICATIONS	POINT BROADBAND	FEB. INTERNET SERVICES	29.49	78283
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT 01/08/2	699.03	78254
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT 01/08/2	935.75	78254
101-441-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	JAN ACCOUNT STATEMENT	74.33	78252
Total For Dept 441 DEPART				2,163.79	
Dept 747 CHAMBER/RIVERWALK					
101-747-920.000	CHAMBER UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT 01/08/2	139.14	78254
Total For Dept 747 CHAMBE				139.14	
Dept 751 PARKS					
101-751-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	JAN ACCOUNT STATEMENT	13.58	78252
101-751-740.000	OPERATING SUPPLIES	VISA	FEB MERCANTILE VISA STATE	42.50	78293
101-751-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	DPW SUPPLIES	304.02	78248
101-751-802.000	CONTRACTUAL	WILLIAMS & WORKS INC.	PARKS & REC. PLAN UPDATE	148.42	78294
101-751-930.000	REPAIR & MAINTENANCE	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	7.29	78291
Total For Dept 751 PARKS				515.81	
Dept 790 LIBRARY					
101-790-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	JAN ACCOUNT STATEMENT	51.72	78252
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES 2/3 - 2	350.00	78286
101-790-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	SPECTROTEL / COMCAST / IP	144.48	78277
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT 01/08/2	1,650.62	78254
Total For Dept 790 LIBRAR				2,196.82	
Dept 804 MUSEUM					
101-804-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT 01/08/2	893.52	78254
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	455.53	78273
Total For Dept 804 MUSEUM				1,349.05	
Total For Fund 101 GENERA				18,989.53	
Fund 202 MAJOR STREET FUND					
Dept 478 WINTER MAINTENANCE					
202-478-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	JAN ACCOUNT STATEMENT	12.98	78252
Total For Dept 478 WINTER				12.98	
Total For Fund 202 MAJOR				12.98	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 463 MAINTENANCE					
248-463-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	48.12	78291
248-463-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	JAN ACCOUNT STATEMENT	7.35	78252

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Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 463 MAINTENANCE					
248-463-740.000	OPERATING SUPPLIES	VISA	FEB MERCANTILE VISA STATE	102.18	78293
Total For Dept 463 MAINTENANCE				157.65	
Dept 740 COMMUNITY PROMOTIONS					
248-740-880.000	COMMUNITY PROMOTION	PETTY CASH	PETTY CASH	37.26	78246
248-740-880.000	COMMUNITY PROMOTION	VISA	FEB MERCANTILE VISA STATE	80.73	78293
Total For Dept 740 COMMUNITY PROMOTIONS				117.99	
Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY				275.64	
Fund 249 BUILDING INSPECTION FUND					
Dept 371 BUILDING INSPECTION DEPARTMENT					
249-371-802.000	CONTRACTUAL		PROFESSIONAL CODE INSPECT JAN PERMIT FEES	1,705.50	78284
Total For Dept 371 BUILDING INSPECTION DEPARTMENT				1,705.50	
Total For Fund 249 BUILDING INSPECTION FUND				1,705.50	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 774 RECREATION CONTRIBUTIONS					
260-774-672.000	TRAIL DONATIONS		LOWELL FIRE & EMERGENCY S IN MEMORY OF BETSY DAVIDS	980.00	78275
Total For Dept 774 RECREATION CONTRIBUTIONS				980.00	
Total For Fund 260 DESIGNATED CONTRIBUTIONS				980.00	
Fund 407 LOWELL TRAIL PHASE 1					
Dept 450 CAPITAL OUTLAY					
407-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	LOWELL TRAIL PHASE 1 DESIGN	6,273.71	78294
Total For Dept 450 CAPITAL OUTLAY				6,273.71	
Total For Fund 407 LOWELL TRAIL PHASE 1				6,273.71	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-802.000	CONTRACTUAL	SCENIC EXPRESSIONS LLC	AIRPORT SNOW PLOWING 2 OF 3	3,565.00	78287
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT 01/01/2023	28.83	78254
581-000-955.000	MISCELLANEOUS EXPENSE	POINT BROADBAND	FEB. INTERNET SERVICES	51.60	78283
Total For Dept 000				3,645.43	
Total For Fund 581 AIRPORT FUND				3,645.43	
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM VEOLIA	LOWELL LIGHT & POWER	SPECTROTTEL / COMCAST / IP	9.20	78277
590-000-043.000	DUE FROM VEOLIA	LOWELL LIGHT & POWER	SPECTROTTEL / COMCAST / IP	33.34	78277
590-000-043.000	DUE FROM VEOLIA	POINT BROADBAND	FEB. INTERNET SERVICES	29.49	78283
Total For Dept 000				72.03	
Dept 550 TREATMENT					
590-550-930.000	REPAIR & MAINTENANCE	MICHIGAN CAT	WWTP PORTABLE	825.00	78278
Total For Dept 550 TREATMENT				825.00	
Dept 551 COLLECTION					
590-551-864.000	CONFERENCES & CONVENTIONS	APWA	RENEWAL MEMBERSHIP & CHAP	84.67	78251
590-551-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	DPW SUPPLIES	9.28	78248
590-551-930.000	REPAIR & MAINTENANCE	FERGUSON WATERWORKS	METER PARTS	134.13	78259
590-551-930.000	REPAIR & MAINTENANCE	PLUMMERS ENVIRONMENTAL SE	TELEVISED LINES JEFFERSON	520.00	78282
Total For Dept 551 COLLECTION				748.08	
Dept 552 CUSTOMER ACCOUNTS					
590-552-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	WTP / CITY HALL SUPPLIES	8.44	78248
Total For Dept 552 CUSTOMER ACCOUNTS				8.44	
Total For Fund 590 WASTEWATER FUND				1,653.55	
Fund 591 WATER FUND					
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	JAN ACCOUNT STATEMENT	238.80	78252
591-570-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	DPW SUPPLIES	26.86	78248

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Fund 591 WATER FUND					
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	WTP SUPPLIES	24.77	78248
591-570-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	WTP SUPPLIES	19.53	78248
591-570-740.000	OPERATING SUPPLIES	IDEXX DISTRIBUTION CORP.	JAN LAB COLLECTION	1,142.17	78263
591-570-740.000	OPERATING SUPPLIES	NAPA AUTO PARTS	ACCOUNT STATEMENT	718.65	78280
591-570-743.000	CHEMICALS	ALEXANDER CHEMICAL CORP	WTP CHLORINE	59.00	78247
591-570-743.000	CHEMICALS	ALEXANDER CHEMICAL CORP	WTP CHLORINE	66.00	78247
591-570-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	SPECTROTEL / COMCAST / IP	85.58	78277
591-570-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	SPECTROTEL / COMCAST / IP	3.68	78277
591-570-850.000	COMMUNICATIONS	POINT BROADBAND	FEB. INTERNET SERVICES	29.49	78283
591-570-864.000	CONFERENCES & CONVENTIONS	VISA	FEB MERCANTILE VISA STATE	360.00	78293
591-570-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT 1/08/23	747.82	78254
Total For Dept 570 TREATM				3,522.35	
Dept 571 DISTRIBUTION					
591-571-864.000	CONFERENCES & CONVENTIONS	VISA	FEB MERCANTILE VISA STATE	1,167.00	78293
591-571-864.000	CONFERENCES & CONVENTIONS	APWA	RENEWAL MEMBERSHIP & CHAP	84.67	78251
591-571-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT 01/08/2	252.43	78254
591-571-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT 01/08/2	270.49	78254
591-571-930.000	REPAIR & MAINTENANCE	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	247.91	78291
591-571-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	JAN ACCOUNT STATEMENT	106.66	78252
591-571-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	WTP R&M	52.76	78248
591-571-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	DPW R&M	120.42	78248
591-571-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	DPW SUPPLIES	9.28	78248
591-571-930.000	REPAIR & MAINTENANCE	FERGUSON WATERWORKS	METER PARTS	134.13	78259
591-571-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	BULK WATER FILL STATION R	29.97	78248
591-571-955.000	MISCELLANEOUS EXPENSE	STATE OF MICHIGAN - MDOT	APPLICATION DIST. CERTIFI	70.00	78290
Total For Dept 571 DISTRI				2,545.72	
Dept 572 CUSTOMER ACCOUNTS					
591-572-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	WTP / CITY HALL SUPPLIES	8.45	78248
Total For Dept 572 CUSTOM				8.45	
Total For Fund 591 WATER				6,076.52	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-740.000	OPERATING SUPPLIES	LOWELL LIGHT & POWER	SPECTROTEL / COMCAST / IP	357.87	78277
636-000-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	OFFICE SUPPLIES - PAPER	29.00	78288
636-000-801.000	PROFESSIONAL SERVICES	LOWELL LIGHT & POWER	SPECTROTEL / COMCAST / IP	5,168.15	78277
636-000-801.000	PROFESSIONAL SERVICES	KORE/HI COM, INC.	COMPUTER SERVICES	433.25	78271
636-000-802.000	CONTRACTUAL	DIGITAL OFFICE MACHINES,	POLICE COPY MACHINE MONTH	173.97	78257
636-000-802.000	CONTRACTUAL	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	45.60	78257
Total For Dept 000				6,207.84	
Total For Fund 636 DATA P				6,207.84	
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	JAN ACCOUNT STATEMENT	31.72	78252
661-895-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	WTP SUPPLIES	35.54	78248
661-895-930.000	REPAIR & MAINTENANCE	D&D TRUCKING ACQUISITION,	#15 & #16 AUX AIR CONNECT	198.88	78256
661-895-930.000	REPAIR & MAINTENANCE	HAROLD ZEIGLER FORD, INC.	#837 POLICE VEHICLE R&M	164.42	78261
661-895-930.000	REPAIR & MAINTENANCE	NAPA AUTO PARTS	ACCOUNT STATEMENT	273.97	78280
661-895-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	SHOP TOOLS	41.94	78248
661-895-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	DPW EQUIP. R&M	404.24	78248
661-895-957.000	TRAINING	APWA	RENEWAL MEMBERSHIP & CHAP	84.66	78251
Total For Dept 895 FLEET				1,235.37	
Total For Fund 661 EQUIPM				1,235.37	
Fund 703 CURRENT TAX COLLECTION FUND					

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Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENTS W/ CORR	51,703.84	78265
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENTS W/ CORR	2.97	78265
703-000-223.000	DUE TO LIBRARY	KENT DISTRICT LIBRARY	TAX DISBURSEMENTS	22,812.74	78268
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	201,914.51	78274
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAX DISBURSEMENTS W/ CORR	945.95	78264
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAX DISBURSEMENTS W/ CORR	6.84	78264
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENTS	8,992.60	78269
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT	3,364.43	78260
703-000-275.000	DUE TO TAXPAYERS	TRANSNATION TITLE	2022 Win Tax Refund 41-20	23.17	78292
Total For Dept 000				289,767.05	
Total For Fund 703 CURREN				289,767.05	

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Fund Totals:

Fund 101	GENERAL FUND	18,989.53
Fund 202	MAJOR STREET FUN	12.98
Fund 248	DOWNTOWN DEVELOP	275.64
Fund 249	BUILDING INSPECT	1,705.50
Fund 260	DESIGNATED CONTR	980.00
Fund 407	LOWELL TRAIL PHA	6,273.71
Fund 581	AIRPORT FUND	3,645.43
Fund 590	WASTEWATER FUND	1,653.55
Fund 591	WATER FUND	6,076.52
Fund 636	DATA PROCESSING	6,207.84
Fund 661	EQUIPMENT FUND	1,235.37
Fund 703	CURRENT TAX COLL	289,767.05

336,823.12



Environmental Engineering | Working for you

Documentation of Due Care Compliance Report

*Prepared Pursuant to Part 201 of
Michigan's Natural Resources and Environmental Protection Act,
and the Rules Promulgated Thereunder*

For the Subject Property Located at:

504 Front Street SE
City of Lowell, Michigan

Prepared For:

City of Lowell
301 East Main Street
City of Lowell, Michigan

December 8, 2022

BLDI Project No.: 225382.04

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1.0 INTRODUCTION

This Documentation for Due Care Compliance report (DDCC), has been prepared for the property with the permanent parcel number 41-20-02-440-003 located at 504 Front Street SE in the City of Lowell, Kent County, Michigan (subject property). Figures depicting the subject property location, features, and areas where hazardous substances have been detected in the soil and groundwater are provided as Figures 1, 2, 3A and 3B. The legal description of the subject property is provided in Appendix C.

The City of Lowell is the owner of the subject property, which is currently vacant land and is not utilized for any particular purpose. This DDCC was prepared on behalf of the Owner in accordance with the requirements specified in the Part 10 Rules promulgated under Part 201 of the Michigan Natural Resources and Environmental Protection Act (NREPA), Act 451 of 1994 (Part 201), as amended, and Michigan Administrative Code Rule 299.51001 et seq. This DDCC is also consistent with the continuing obligations of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as discussed in EPA guidance “Enforcement Discretion Guidance Regarding Statutory Criteria for Those Who May Qualify as CERCLA Bona Fide Prospective Purchasers, Contiguous Property Owners, or Innocent Landowners (“Common Elements”)”, July 29, 2019.

2.0 DETAILED SUBJECT PROPERTY INFORMATION

2.1 Subject Property Description

The subject property is located at 504 Front Street SE in the City of Lowell, Kent County, Michigan. The subject property consists of a 19.38-acre parcel (parcel number: 41-20-02-440-003) located at the southwest corner of the intersection of Front Street SE and S. Jackson Street (also referred to as S. Division Street). The Grand River is adjoining along the southern subject property boundary. A Subject Property Location Map (Figure 1) and a Subject Property Layout Map (Figure 2) are attached to this DDCC.

There are no structures present on the subject property.

The subject property is currently wooded, vacant land with soil piles on the northern portion. The City of Lowell formerly utilized the subject property as storage for city street sweepings. According to Mr. Mike Burns, City of Lowell City Manager, the street sweepings were placed on the northern portion of the subject property through the early 1990’s although the exact timeframe these activities were completed has not been provided to BLDI.

2.1.1 Land Use Restrictions, Activity Use Restrictions, Institutional Controls

There are no land use restrictions, activity use restrictions, and/or institutional controls filed, recorded, or otherwise in use at the subject property.

2.1.2 Response Activities and/or Corrective Actions Being Undertaken

There are no response activities and/or corrective actions necessary at the subject property based on its current use and configuration. In the event that the use or configuration of the subject property is altered, a new exposure pathway evaluation is necessary to determine if any response activities and/or corrective actions are necessary to comply with due care obligations on behalf of the O/O.

2.1.3 Underground Storage Tanks and Aboveground Storage Tanks

There are no underground storage tanks (USTs) or aboveground storage tanks (ASTs) present at the subject property.

2.1.4 Other Hazardous Substance and/or Petroleum Products

There are no hazardous substances and/or petroleum products stored or utilized at the subject property.

2.1.5 Abandoned Containers

There are no abandoned containers present on the subject property, therefore no "Rule 1015" Notice is necessary at this time.

2.2 Subject Property Features

It is possible that select underground utilities including include natural gas, storm sewer, municipal water, sanitary sewer, fiberoptic, and electric are present beneath the subject property. However, no underground utilities were marked by MissDig during the Phase II field investigation.

In addition, if any subsurface work or construction activities are completed at the subject property, an Environmental Information Summary (EIS) is provided in Appendix D and should be followed.

Based upon the exposure pathway evaluation (presented in Section 3.0 below), there are no known exposure risks to utility/easement holders; therefore, the Rule 1013 Notice is not applicable at this time.

2.2.1 Water and Waste Flow Pathways

No roof drains, floor drains, septic tanks, and tile fields/drain fields are present at the subject property. No storm sewer manholes were observed to be present on the subject property.

2.2.2 Construction and/or Demolition Completed by Owner

No construction and/or demolition activities (including earth moving, grading, drainage, dewatering, and/or modifications to utilities, sewers, or structures) have been completed by the Owner since they acquired the subject property.

In the event that the use or configuration of the subject property is altered, the Owner is aware that a new exposure pathway evaluation is necessary to determine if any response activities and/or corrective actions are necessary to comply with due care obligations on behalf of the Owner.

2.3 Current Use of the Subject Property

The subject property is vacant land, not currently utilized for any specific purpose.

2.3.1 General Access and Use of the Subject Property

No fencing, signage, or other barriers are present on the subject property to prevent general access across the entirety of the subject property. The exposure pathway evaluation completed in Sections 3.0 and 9.0 of this DDCC indicates that there are no complete exposure pathways. Therefore, prevention of general access to the subject property is not necessary.

2.3.2 Potential for Risk to Off-Site Properties

Based on the information collected to date and the results of the exposure pathway evaluation, there is no evidence of erosion of surface soils or the exposure/dispersion of particulates or volatile hazardous substances from surface soils which would result in a risk to off-site properties. In addition, there is no indication of impacted groundwater migrating from the subject property off-site resulting in a risk to off-site properties.

3.0 IDENTIFICATION OF COMPLETE EXPOSURE PATHWAYS

COMPLETE PATHWAY?	RELEVANT PROPERTY CONDITIONS	EXPLANATION, IF NOT COMPLETE
Drinking water pathway is not relevant	A person cannot drink groundwater as groundwater is not being used on the property for any purpose.	Municipal water supply is available to the area, no buildings or wells present on property.
Direct contact pathway is potentially complete	A person can come in contact with contaminated soils on the property (walking, playing, or working on surficial soils with or without vegetation; below surface construction or utility activities).	
Soil particulate inhalation pathway is potentially complete	A person can inhale ambient air particulates from substances present in soils (with or without vegetation) via wind erosion of contaminated soils and vehicle traffic.	
Soil volatilization to ambient air pathway is potentially complete	A person can inhale ambient air that contains vapors from volatile substances present in soil.	
Volatilization to indoor air pathway is potentially complete	A person cannot inhale substances in indoor air from volatile substances present in soil or groundwater that may volatiles into buildings present on the property.	No buildings are present at the subject property.
Groundwater-surface water interface pathway is potentially complete	The Grand River is adjoining along the southern subject property boundary. A person may come in contact with surface water on the property where groundwater is venting to the surface water with contaminants with the potential to present human exposure concerns (e.g., pH exceedances).	

Refer to Sections 6.0, 7.0, and 9.0 below for discussion regarding the determination of applicable criteria and the need for response activities and/or corrective actions at the subject property (as necessary). Discussion of the pathways that are identified as complete is presented in Section 8.0 below.

4.0 HISTORICAL SUBJECT PROPERTY USE

4.1 Historical Hazardous Substance Use

Based on information provided to and reviewed by BLDI to date, the subject property appears to have been primarily vacant and/or vegetated since at least 1955¹. What appears to be exterior storage and/or dumping on the northwestern portion is observed in at least 1981 through 1998.

¹ Historic aerial photographs: <https://www.historicaerials.com/location/42.316368103027/-85.18009185791/1981/16>
Copies of these aerials can be provided upon request.

Additionally, based on information provided by Mr. Mike Burns, representative of the subject property owner, the northern portions of the subject property were formerly used (circa the 1990's) as a storage area for the city's street sweepings.

5.0 SUBJECT PROPERTY GEOLOGY/ HYDROGEOLOGY/ TOPOGRAPHY

Soils on the subject property are identified by the USDA Natural Resources Conservation Service as loam and sand.

The nearest body of surface water is the Grand River located adjoining to the south of the subject property, approximately 110 feet away from the soil pile boundaries. Based on the information obtained from a review of the area topography and local surface water features, general groundwater flow is likely to the south and discharges to the Grand River.

Twenty-one soil borings were advanced into the soil piles on the northwestern portion of the subject property and three soil borings were advanced on the central/southern portion of the subject property into the native soils. The soil borings into the native soils were completed to investigate the potential for impacted groundwater to discharge to the adjoining Grand River. Therefore, the borings were blind drilled until groundwater was encountered. No soil evaluation or assessment was completed.

Groundwater was encountered at depths between approximately 13 feet bgs and 16 feet bgs on the southern portions the subject property (refer to Figure 3A for groundwater sampling locations).

6.0 ASSESSMENT OF APPLICABILITY OF PART 201 GENERIC CRITERIA OR PART 213 RBSLs

Direct application (comparison) to generic cleanup criteria (GCC) for certain pathways, (i.e., direct contact) is not appropriate if residual light non-aqueous phase liquid (LNAPL) is present. For soil direct contact, the pathway is deemed relevant in all locations where LNAPL in any form (residual, mobile, migrating) is assumed to be present. No residual, mobile, and/or migrating LNAPL was observed or is present at the subject property based on analytical results. Therefore, direct application to GCC is appropriate for the subject property.

7.0 IDENTIFICATION OF THE CATEGORY (RESIDENTIAL, NONRESIDENTIAL, OR OTHER) OF APPLICABLE CLEANUP CRITERIA AND/OR SSVAIC OR RBSLs AND/OR SSTLs

Based on the characteristics and current non-residential use of the subject property, the Nonresidential Cleanup Criteria Requirements for Response Activity (GNRCC) developed by EGLE are the applicable and appropriate requirements for comparison to the target analytes detected at the subject property.

8.0 CONTAMINANT INFORMATION

Based on the discussion in Section 7.0 above, non-residential criteria has been determined to be the appropriate category for the subject property.

8.1 Contaminants of Concern, Locations, and Concentrations

The following condition was identified for the subject property based on information provided by a representative of the subject property owner:

- The City of Lowell utilized the northern portion of the subject property as storage for collected street sweepings through the early 1990's.

8.1.1 Soil

As shown on Table 1 of this DDCC, several target analytes were detected in the soil samples collected from the non-native soil piles on the subject property. No samples were collected from the underlying native soils. Of these detections, arsenic, chromium (total), and mercury were detected at concentrations exceeding their applicable non-residential GSI GCC and default statewide background levels. Additionally, the detected concentrations of arsenic and chromium (total) exceeded their applicable non-residential drinking water protection criteria; however, this is not a relevant exposure pathway based on the current configuration of the subject property. This contamination was detected on the northwestern portion of the subject property within the non-native soil piles.

8.1.2 Groundwater

As shown on Table 2 of this DDCC, no target metals (arsenic, chromium (total), and mercury) were detected in the groundwater samples collected at the subject property at concentrations exceeding their laboratory method detection limits. These samples were collected on the southern portion of the subject property, near the Grand River to evaluate the groundwater-surface water interface pathway (discussed in Section 9.0 below). Groundwater was encountered at depths between 13 and 16 feet bgs across the subject property.

9.0 COMPLETE EXPOSURE PATHWAYS & RESPONSE ACTIVITIES OR CORRECTIVE ACTIONS THAT WERE COMPLETED (AS NECESSARY) TO MITIGATE UNACCEPTABLE EXPOSURES – SECTION 20107A(1)(B) OR SECTION 21304C(1)(B)

As discussed in Section 3.0, there are several complete exposure pathways at the subject property. However, none of these exposure pathways require additional investigation and/or corrective action. Refer to Sections 9.1 – 9.3 for additional discussions.

9.1 Direct Contact – Soil

Based on the presence of target analytes in the soil, this pathway is relevant for the subject property. However, none of the analytes were detected at concentrations exceeding their

applicable direct contact criteria in the samples collected from the soil piles at the subject property. Therefore, this exposure pathway is not complete.

As a precautionary measure, an Environmental Information Summary (EIS) has been prepared to inform any contractors conducting work at the subject property of the documented environmental conditions. The EIS shall be provided to contractors prior to commencement of any construction activities, including any soil relocation and/or disposal.

9.2 Soil-Inhalation of Volatile or Particulate Hazardous Substances in Ambient Air

Based on the lack of presence of volatile substances in the soil, soil volatilization to ambient air pathway is not relevant for the subject property. In addition, none of the analytes were detected at concentrations exceeding their applicable infinite source volatile soil inhalation criteria, finite five- and two-meter source thickness criteria, or soil-particulate inhalation in the soils at the subject property. Therefore, this exposure pathway is not complete.

9.3 Groundwater-Surface Water Interface (GSI)

As discussed in Section 8.1.1 above, arsenic, chromium (total), and mercury were detected in the samples collected from the soil piles at the subject property at concentrations exceeding their applicable non-residential GSI criteria. The southern boundary of the subject property borders the Grand River; therefore, the GIS pathway is relevant. However, groundwater samples were collected along the southern border of the subject property to evaluate the potential for the presence of these select metals in the groundwater in proximity to the Grand River. None of the target analytes were detected in the groundwater samples at concentrations exceeding their laboratory method detection limits and applicable criteria. Therefore, it does not appear that the impact from the soil piles has infiltrated to the groundwater and is migrating into the adjoining Grand River. Based on this information, this exposure pathway has been mitigated.

10.0 DEMONSTRATION OF COMPLIANCE WITH SECTION 20107A OR SECTION 21304C OBLIGATIONS APPLICABLE TO THE SUBJECT PROPERTY BASED ON CURRENT USE

10.1 Exacerbation

Part 201 defines exacerbation as an activity taken by an owner/operator of a facility that results in either of the following:

- Migration of hazardous substances beyond the subject property boundary at a concentration exceeding applicable Part 201 cleanup criteria; or
- A change in facility conditions that results in increased response activity costs.

The current and future planned use of the subject property will not result in exacerbation of the identified impact. No movement of soils or groundwater or reconfiguration of the subject

property that might result in exacerbation of contamination is currently being conducted or planned.

In the event that the subject property is reconfigured via addition or removal of pavement or landscaping or construction of new buildings, the exposure pathway analysis will be re-evaluated to ensure continual compliance with due care obligations.

10.2 Mitigate or Prevent Unacceptable Exposures

10.2.1 Demonstration of Compliance with Due Care Rules Applicable to the Subject Property Based on Current Use

Based on the results of the exposure pathway evaluation discussed in Section 3.0, there are currently no unacceptable exposures at the subject property.

10.3 Reasonable Precautions

Part 201 requires that the Owner of a facility take precautions against reasonably foreseeable acts or omissions of third parties and the consequences that could result from those actions. Reasonably foreseeable acts of third parties could include periodic public access to uncontrolled areas of the subject property (i.e., trespassers), periodic access to portions of the subject property by contractors/utility workers, and performance of construction/utility work.

No actions are needed to protect against periodic public access to the subject property, as there are no current unacceptable health exposures posed by the known subject property conditions or intended subject property use.

10.4 Cooperation, Assistance, and Access

The Owner will provide reasonable cooperation, assistance, and access to persons authorized to conduct response activities or natural resource restoration at the subject property, if applicable.

10.5 Compliance with Land Use Restrictions and Institutional Controls

The Owner will comply with land use restrictions which may be imposed upon the subject property in the future, if applicable. According to the information provided to BLDI, there are no records of land use restrictions or institutional controls currently present on the subject property.

This DDCC is appropriate for non-residential use of the subject property. If the subject property is utilized for residential purposes in the future, additional due care considerations (including an updated DDCC) will be necessary.

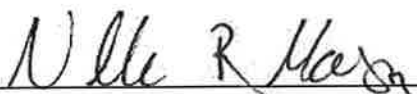
10.6 Not Impede the Effectiveness or Integrity of Land or Resource Use Restrictions

The Owner will not impede the effectiveness or integrity of any land or resource use restrictions put in place at the subject property in connection with response activities, if applicable.

10.7 Subsection (1)(a) to (f), Applicable to Part 213 Liable Owner, Obligation to Address the Presence of Regulated Substances Within a Public Highway

No USTs are present or have historically been present at the subject property; therefore, this section is not applicable.

11.0 SIGNATURES


Prepared by: Nichole R. Mason, EP
Project Manager


Reviewed by: Sarah R. Jacobitz, EP
Project Manager

12.0 REFERENCES

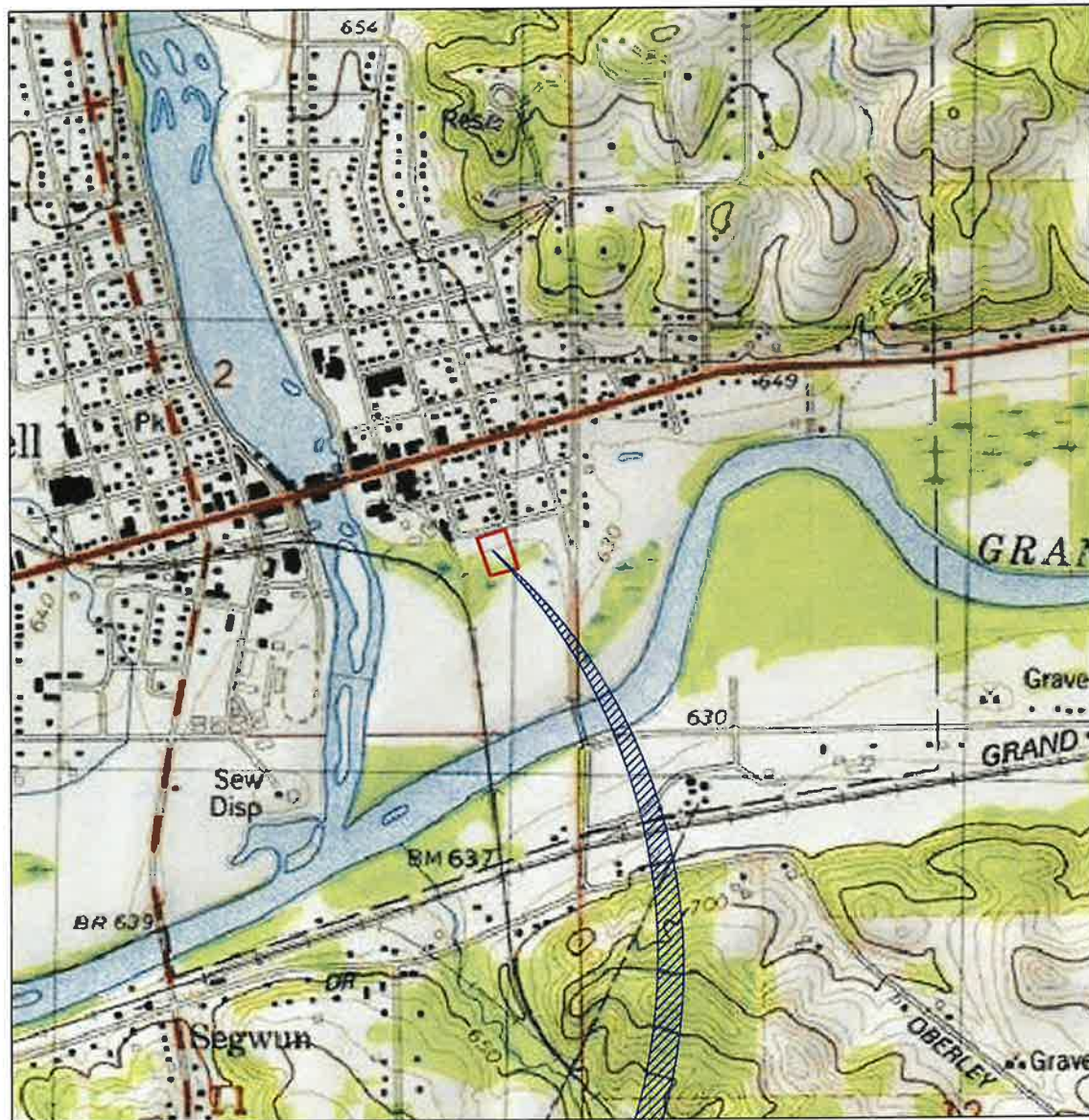
- Parts 31, 41 and 201 of NREPA
- Rules Promulgated under Part 201 of NREPA
- EGLE Cleanup Criteria Requirements for Response Activity, December 30, 2013
- EGLE, Part 201 Training Manual, January 1998
- EGLE Vapor Intrusion Guidance Document (May 2013, updated 2020)
- Nonresidential Volatilization to Indoor Air Pathway (VIAP) Screening Levels (September 2020)
- EGLE NAPL Guidance Document (June 2014)
- Applicable Guidance Documents and Operational Memorandum developed by EGLE
- ASTM International, Standard Guide for Identifying and Complying with Continuing Obligations (ASTM E2790-11)
- USEPA, All Appropriate Inquiries Final Rule (40 CFR 312)
- ASTM International, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (ASTM E2600-10)
- Phase II ESA, BLDI, Inc. (June and October 2022)

APPENDIX A

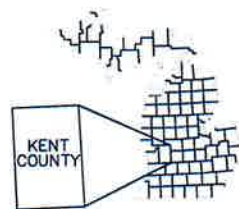
Figures

BLDI

Documentation of Due Care Compliance



VS



Location of the Soil Pile



FIGURE 1
LOCATION MAP
504 Front Street SE
Lowell, Michigan



Legend

- ① Commercial storage building
211 S. Washington St. SE
- Ⓥ Vacant Land
- Ⓡ Residential
- Subject Property Boundaries

VS

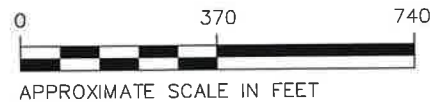





FIGURE 2
SUBJECT PROPERTY
LAYOUT MAP
504 Front Street SE
Lowell, Michigan

July 2022

225382.02



Legend

-  Sample Locations
-  Subject Property Boundaries
-  Approximate Location of Soil Pile

NOT A LEGAL SURVEY

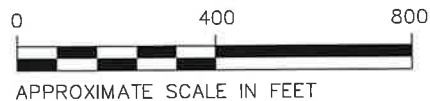


FIGURE 3A
SAMPLE LOCATION MAP

504 Front Street SE
Lowell, Michigan

November 2022




225382.02

CR



VS

Legend

-  Sample Locations
-  Subject Property Boundaries
-  Approximate Location of Soil Pile

NOT A LEGAL SURVEY

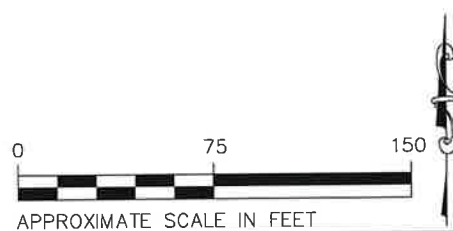


FIGURE 3B
SOIL PILE SAMPLE
LOCATION MAP
504 Front Street SE
Lowell, Michigan

November 2022

225382.02

APPENDIX B

Tables

BLDI

Documentation of Due Care Compliance

Table 1
Summary of Analytical Results for Subsurface Soil Sampling
504 Front Street SE
City of Lowell, Michigan

Detected Analyte	Sampling Location	Analytical Results (ug/kg)								Non-Residential						
		HA-1 (2.0-2.5)	HA-2 (4.5-5.0)	HA-3 (7.0-7.5)	HA-4 (9.5-10)	HA-5 (1.0-1.5)	HA-6 (3.0-3.5)	HA-7 (4.0-4.5)	HA-8 (9.0-9.5)	Statewide Default Background Levels (ug/kg)*‡	Residential Drinking Water Protection Criteria (ug/kg)*	Non-residential Drinking Water Protection Criteria (ug/kg)*	Groundwater Surface Water Interface Protection Criteria (ug/kg)*	Soil Volatilization to Indoor Air Inhalation Criteria (ug/kg)*	Infinite Source Volatile Soil Inhalation Criteria (VSIC) (ug/kg)*	Finite VSIC for 5 Met Source Thickness (ug/kg)*
	Sampling Depth (ft)	(2' - 2.5')	(4.5' - 5')	(7' - 7.5')	(9.5' - 10')	(1' - 1.5')	(3' - 3.5')	(4' - 4.5')	(9' - 9.5')							
	Sample Date	06/24/22	06/24/22	06/24/22	06/24/22	06/24/22	06/24/22	06/24/22	06/24/22							
Volatiles (EPA 8260D)																
Toluene		<50	<50	<50	<50	<50	<50	<50	<50	NA	16,000	16,000	5,400	6.1E+5 (C)	3.3E+6	3.6E+7
Xylenes		<150	<150	<150	<150	<150	<150	<150	<150	NA	5,600	5,600	980	1.2E+7 (C)	5.4E+7	6.5E+7
Semivolatiles, PNAs (EPA 8270E)																
Benzo(a)anthracene		670	880	740	820	880	730	1,400	1,000	NA	NLL	NLL	NLL	NLV	NLV	NLV
Benzo(a)pyrene		970	1,200	830	970	1,000	880	1,600	1,100	NA	NLL	NLL	NLL	NLV	NLV	NLV
Benzo(b)fluoranthene		1,600	1,900	1,400	1,600	1,700	1,500	2,700	1,900	NA	NLL	NLL	NLL	ID	ID	ID
Benzo(g,h,i)perylene		1,100	1,500	870	1,100	1,100	1,000	1,600	1,200	NA	NLL	NLL	NLL	NLV	NLV	NLV
Benzo(k)fluoranthene		540	530	410	570	660	400	800	550	NA	NLL	NLL	NLL	NLV	NLV	NLV
Chrysene		810	1,100	850	1,100	1,200	880	1,800	1,200	NA	NLL	NLL	NLL	ID	ID	ID
Fluoranthene		1,200	1,900	1,700	2,100	2,100	1,500	3,600	2,500	NA	7.3E+5	7.3E+5	5,500	1.0E+9 (D)	8.9E+8	8.8E+8
Indeno(1,2,3-cd)pyrene		950	1,300	780	990	980	870	1,500	1,000	NA	NLL	NLL	NLL	NLV	NLV	NLV
Phenanthrene		440	810	720	960	770	650	1,700	1,500	NA	56,000	1.6E+5	2,100	5.1E+6	1.9E+5	1.9E+5
Pyrene		1,000	1,700	1,500	1,700	1,800	1,400	3,000	2,100	NA	4.8E+5	4.8E+5	ID	1.0E+9 (D)	7.8E+8	7.8E+8
Metals (EPA 6020A)																
Arsenic		1,900	2,400	2,700	3,200	2,900	2,900	2,700	2,500	5,800	4,600	4,600	4,600	NLV	NLV	NLV
Barium (B)		24,000	27,000	31,000	48,000	30,000	33,000	40,000	29,000	75,000	1.3E+6	1.3E+6	4.40E+05	NLV	NLV	NLV
Cadmium (B)		110	120	240	280	310	290	540	570	1,200	6,000	6,000	3.60E+03	NLV	NLV	NLV
Chromium, Total (H)		17,000	14,000	20,000	28,000	18,000	19,000	30,000	24,000	18,000 (total)	30,000	30,000	3,300	NLV	NLV	NLV
Copper (B)		11,000	16,000	23,000	53,000	21,000	22,000	37,000	35,000	32,000	5.8E+6	5.8E+6	7.50E+04	NLV	NLV	NLV
Lead (B)		11,000	12,000	34,000	24,000	31,000	24,000	38,000	37,000	21,000	7.0E+5	7.0E+5	6.00E+06	NLV	NLV	NLV
Mercury, Total (B)		<50	<50	<50	<50	<50	<50	<50	<50	130	1,700	1,700	50 (M); 1.2	89,000	62,000	62,000
Selenium (B)		<200	<200	<200	340	250	280	<200	320	410	4,000	4,000	400	NLV	NLV	NLV
Silver (B)		<100	<100	<100	<100	<100	<100	<100	<100	1,000	4,500	13,000	100 (M); 27	NLV	NLV	NLV
Zinc (B)		43,000	61,000	86,000	170,000	96,000	100,000	130,000	110,000	47,000	2.4E+6	5.0E+6	1.70E+05	NLV	NLV	NLV

Bolded and shaded values exceed applicable criteria

Only detected analytes reported. Refer to laboratory analytical report for full list of analyzed compounds

NA - Not Applicable

NCCE - No cleanup criteria established

NLL - Not Likely to Leach

NLV - Not Likely to Volatilize

ID - Insufficient data to develop criterion

Refer to the EGLE document "Footnotes for Generic Cleanup Criteria Tables" for explanation of footnotes included within the table (http://www.michigan.gov/deq/0,4561,7-135-3311_4109_9846_30022-251790--,00.html)

* EGLE Cleanup Criteria for Response Activity Rules, 2018

‡ Background, as defined in R 299.1(b), may be substituted if higher than the calculated cleanup criterion. Background levels may be less than criteria for some inorganic compounds.

Table 1
Summary of Analytical Results for Subsurface Soil Sampling
504 Front Street SE
City of Lowell, Michigan

Detected Analyte	Sampling Location	Analytical Results (ug/kg)								Non-Residential						
	Sampling Depth (ft)	HA-9 (6.0-6.5)	HA-10 (5.0-5.5)	HA-11 (1.5-2.0)	HA-12 (8-8.5)	HA-13 (7.5-8)	HA-14 (8-8.5)	HA-15 (6.5-7)	HA-16 (5.5-6)	Statewide Default Background Levels (ug/kg)*‡	Residential Drinking Water Protection Criteria (ug/kg)*	Non-residential Drinking Water Protection Criteria (ug/kg)*	Groundwater Surface Water Interface Protection Criteria (ug/kg)*	Soil Volatilization to Indoor Air Inhalation Criteria (ug/kg)*	Infinite Source Volatile Soil Inhalation Criteria (VSIC) (ug/kg)*	Finite VSIC for 5 Met Source Thickness (ug/kg)*
		(6' - 6.5')	(5' - 5.5')	(1.5' - 2')	(8' - 8.5')	(7.5' - 8')	(8' - 8.5')	(6.5' - 7')	(5.5' - 6')							
	Sample Date	06/24/22	06/24/22	06/24/22	06/27/22	06/27/22	06/27/22	06/27/22	06/27/22							
Volatiles (EPA 8260D)																
Toluene		<50	<50	<50	<50	<50	<50	<50	<50	NA	16,000	16,000	5,400	6.1E+5 (C)	3.3E+6	3.6E+7
Xylenes		<150	<150	<150	<150	<150	<150	<150	<150	NA	5,600	5,600	980	1.2E+7 (C)	5.4E+7	6.5E+7
Semi-volatiles, PNA's (EPA 8270E)																
Benzo(a)anthracene		880	960	1,200	<330	520	<330	1,300	580	NA	NLL	NLL	NLL	NLV	NLV	NLV
Benzo(a)pyrene		1,200	1,400	1,700	<330	440	<330	1,700	650	NA	NLL	NLL	NLL	NLV	NLV	NLV
Benzo(b)fluoranthene		1,900	2,200	2,500	<330	770	<330	2,900	1,100	NA	NLL	NLL	NLL	ID	ID	ID
Benzo(g,h,i)perylene		1,200	1,200	1,400	<330	540	<330	2,000	830	NA	NLL	NLL	NLL	NLV	NLV	NLV
Benzo(k)fluoranthene		640	760	830	<330	<330	<330	820	<330	NA	NLL	NLL	NLL	NLV	NLV	NLV
Chrysene		1,000	1,100	1,400	<330	420	<330	1,700	650	NA	NLL	NLL	NLL	ID	ID	ID
Fluoranthene		1,700	2,000	2,700	<330	780	<330	2,800	1,300	NA	7.3E+5	7.3E+5	5,500	1.0E+9 (D)	8.9E+8	8.8E+8
Indene(1,2,3-cd)pyrene		1,200	1,400	1,600	<330	450	<330	1,700	680	NA	NLL	NLL	NLL	NLV	NLV	NLV
Phenanthrene		880	970	1,100	<330	<330	<330	1,000	460	NA	56,000	1.6E+5	2,100	5.1E+6	1.9E+5	1.9E+5
Pyrene		1,800	2,000	2,700	<330	670	<330	2,500	1,100	NA	4.8E+5	4.8E+5	ID	1.0E+9 (D)	7.8E+8	7.8E+8
Metals (EPA 6020A)																
Arsenic		2,900	4,700	2,900	2,700	4,500	11,000	2,600	2,600	5,800	4,600	4,600	4,600	NLV	NLV	NLV
Barium (B)		34,000	33,000	40,000	27,000	27,000	61,000	38,000	46,000	75,000	1.3E+6	1.3E+6	4.40E+05	NLV	NLV	NLV
Cadmium (B)		430	320	260	180	330	500	230	270	1,200	6,000	6,000	3.60E+03	NLV	NLV	NLV
Chromium, Total (H)		18,000	30,000	45,000	11,000	17,000	34,000	18,000	33,000	18,000 (total)	30,000	30,000	3,300	NLV	NLV	NLV
Copper (B)		26,000	42,000	37,000	16,000	30,000	11,000	31,000	50,000	32,000	5.8E+6	5.8E+6	7.50E+04	NLV	NLV	NLV
Lead (B)		39,000	44,000	46,000	12,000	29,000	77,000	18,000	47,000	21,000	7.0E+5	7.0E+5	6.00E+06	NLV	NLV	NLV
Mercury, Total (B)		<50	<50	<50	<50	<50	280	<50	<50	130	1,700	1,700	50 (M); 1.2	89,000	62,000	62,000
Selenium (B)		260	340	260	220	220	370	230	230	410	4,000	4,000	400	NLV	NLV	NLV
Silver (B)		<100	<100	<100	<100	<100	210	<100	<100	1,000	4,500	13,000	100 (M); 27	NLV	NLV	NLV
Zinc (B)		100,000	110,000	120,000	46,000	79,000	97,000	99,000	150,000	47,000	2.4E+6	5.0E+6	1.70E+05	NLV	NLV	NLV

Bolded and shaded values exceed applicable criteria

Only detected analytes reported. Refer to laboratory analytical report for full list of analyzed compounds

NA - Not Applicable

NCCE - No cleanup criteria established

NLL - Not Likely to Leach

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ID - Insufficient data to develop criterion

Refer to the EGLE document "Footnotes for Generic Cleanup Criteria Tables" for explanation of footnotes included within the table (http://www.michigan.gov/deq/0,4561,7-135-3311_4109_9846_30022-251790--,00.html)

* EGLE Cleanup Criteria for Response Activity Rules, 2018

‡ Background, as defined in R 299.1(b), may be substituted if higher than the calculated cleanup criterion. Background levels may be less than criteria for some inorganic compounds.

Table 1
Summary of Analytical Results for Subsurface Soil Sampling
504 Front Street SE
City of Lowell, Michigan

Detected Analyte	Sampling Location	Analytical Results (ug/kg)					Non-Residential									
	Sampling Depth (ft)	HA-17 (4-4.5)	HA-18 (3.5-4)	HA-19 (2.5-3)	HA-20 (0.5-1)	HA-21 (0.5-1)	Statewide Default Background Levels (ug/kg)*‡	Residential Drinking Water Protection Criteria (ug/kg)*	Non-residential Drinking Water Protection Criteria (ug/kg)*	Groundwater Surface Water Interface Protection Criteria (ug/kg)*	Soil Volatilization to Indoor Air Inhalation Criteria (ug/kg)*	Infinite Source Volatile Soil Inhalation Criteria (VSIC) (ug/kg)*	Finite VSIC for 5 Meter Source Thickness (ug/kg)*	Finite VSIC for 2 Meter Source Thickness (ug/kg)*	Particulate Soil Inhalation Criteria (ug/kg)*	Direct Contact Criteria (ug/kg)*
		(4' - 4.5')	(3.5' - 4')	(2.5' - 3')	(0.5' - 1')	(0.5' - 1')										
		Sample Date	06/27/22	06/27/22	06/27/22	06/27/22										
Volatiles (EPA 8260D)																
Toluene		85	<50	<50	<50	<50	NA	16,000	16,000	5,400	6.1E+5 (C)	3.3E+6	3.6E+7	3.6E+7	1.2E+10	1.6E+8 (C)
Xylenes		190	<150	<150	<150	<150	NA	5,600	5,600	980	1.2E+7 (C)	5.4E+7	6.5E+7	1.3E+8	1.3E+11	1.0E+9 (C,D)
Semi-volatiles, PNAs (EPA 8270E)																
Benzo(a)anthracene		600	530	1,300	730	340	NA	NLL	NLL	NLL	NLV	NLV	NLV	NLV	ID	80,000
Benzo(a)pyrene		650	460	1,700	890	390	NA	NLL	NLL	NLL	NLV	NLV	NLV	NLV	1.9E+6	8,000
Benzo(b)fluoranthene		1,100	810	3,000	1,500	610	NA	NLL	NLL	NLL	ID	ID	ID	ID	ID	80,000
Benzo(g,h,i)perylene		750	520	1,700	1,000	<330	NA	NLL	NLL	NLL	NLV	NLV	NLV	NLV	3.5E+8	7.0E+6
Benzo(k)fluoranthene		<330	<330	790	410	<330	NA	NLL	NLL	NLL	NLV	NLV	NLV	NLV	ID	8.0E+5
Chrysene		610	440	1,800	820	<330	NA	NLL	NLL	NLL	ID	ID	ID	ID	ID	8.0E+6
Fluoranthene		970	910	3,400	1,600	580	NA	7.3E+5	7.3E+5	5,500	1.0E+9 (D)	8.9E+8	8.8E+8	8.8E+8	4.1E+9	1.3E+8
Indeno(1,2,3-cd)pyrene		660	450	1,600	920	<330	NA	NLL	NLL	NLL	NLV	NLV	NLV	NLV	ID	80,000
Phenanthrene		430	380	1,600	710	<330	NA	56,000	1.6E+5	2,100	5.1E+6	1.9E+5	1.9E+5	1.9E+5	2.9E+6	5.2E+6
Pyrene		890	760	2,900	1,400	600	NA	4.8E+5	4.8E+5	ID	1.0E+9 (D)	7.8E+8	7.8E+8	7.8E+8	2.9E+9	8.4E+7
Metals (EPA 6020A)																
Arsenic		3,000	3,300	3,400	3,000	2,200	5,800	4,600	4,600	4,600	NLV	NLV	NLV	NLV	9.1E+5	37,000
Barium (B)		32,000	31,000	34,000	54,000	21,000	75,000	1.3E+6	1.3E+6	4.40E+05	NLV	NLV	NLV	NLV	1.5E+8	1.3E+8
Cadmium (B)		350	210	310	310	140	1,200	6,000	6,000	3.60E+03	NLV	NLV	NLV	NLV	2.2E+6	2.1E+6
Chromium, Total (H)		18,000	13,000	17,000	25,000	11,000	18,000 (total)	30,000	30,000	3,300	NLV	NLV	NLV	NLV	2.4E+5	9.2E+6
Copper (B)		20,000	21,000	27,000	20,000	13,000	32,000	5.8E+6	5.8E+6	7.50E+04	NLV	NLV	NLV	NLV	5.9E+7	7.3E+7
Lead (B)		38,000	16,000	22,000	78,000	12,000	21,000	7.0E+5	7.0E+5	6.00E+06	NLV	NLV	NLV	NLV	4.4E+7	9.0E+5 (DD)
Mercury, Total (B)		<50	<50	<50	<50	<50	130	1,700	1,700	50 (M); 1.2	89,000	62,000	62,000	62,000	8.8E+6	5.8E+5
Selenium (B)		310	<200	<200	<200	230	410	4,000	4,000	400	NLV	NLV	NLV	NLV	5.9E+7	9.6E+6
Silver (B)		<100	<100	<100	<100	<100	1,000	4,500	13,000	100 (M); 27	NLV	NLV	NLV	NLV	2.9E+6	9.0E+6
Zinc (B)		78,000	58,000	110,000	140,000	48,000	47,000	2.4E+6	5.0E+6	1.70E+05	NLV	NLV	NLV	NLV	ID	6.3E+8

Bolded and shaded values exceed applicable criteria

Only detected analytes reported. Refer to laboratory analytical report for full list of analyzed compounds

NA - Not Applicable

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* EGLE Cleanup Criteria for Response Activity Rules, 2018

† Background, as defined in R 299.1(b), may be substituted if higher than the calculated cleanup criterion. Background levels may be less than criteria for some inorganic compounds.

Table 2
Summary of Analytical Results for Groundwater Sampling
504 Front Street SE
City of Lowell, Michigan

Detected Analyte	Sampling Location	Analytical Results (ug/l)			Residential Drinking Water Criteria (ug/L)*	Nonresidential Drinking Water Criteria (ug/L)*	Groundwater Surface Water Interface Criteria (ug/L)*	Residential Groundwater Volatilization to Indoor Air Inhalation Criteria (ug/L)*	Nonresidential Groundwater Volatilization to Indoor Air Inhalation Criteria (ug/L)*	Water Solubility (ug/L)*
		TMW-01	TMW-02	TMW-03						
	Sampling Depth (ft)	22-25'	16-19'	22-25'						
	Sample Date	10/20/22	10/20/22	10/20/22						
Metals										
Arsenic		<5.0	<5.0	<5.0	10 (A)	10 (A)	10	NLV	NLV	NA
Chromium, Total		<10	<10	<10	100 (A)	100 (A)	11	NLV	NLV	NA
Mercury, Total		<0.20	<0.20	<0.20	2.0 (A)	2.0 (A)	0.0013	56 (S)	56 (S)	56

Bolded and shaded values exceed applicable criteria
Only detected analytes reported. Refer to laboratory analytical report for full list of analyzed compounds
NA - Not Applicable
NLL - Not Likely to Leach
NLV - Not Likely to Volatilize
ID - Insufficient data to develop criterion
Refer to the EGLE document "Footnotes for Generic Cleanup Criteria Tables" for explanation of footnotes included within the table (http://www.michigan.gov/deq/0,4561,7-135-3311_4109_9846_30022-251790--,00.html)
* EGLE Cleanup Criteria for Response Activity Rules, 2018

APPENDIX C

Environmental Information Summary

BLDI

Documentation of Due Care Compliance

Environmental Information Summary

**504 Front Street SE
City of Lowell, Kent County, Michigan**

BLDI, Inc. (BLDI), has prepared the following Environmental Information Summary (EIS) pertaining to the subject property noted above on behalf of the City of Lowell (Owner). Contractors performing work at the subject property should become familiar with the Documentation of Due Care Compliance Report (DDCC), and other potential hazards at the subject property. The environmental contact for the subject property is Nichole R. Mason of BLDI. In general, contractors proposing to conduct work at and all tenants on the subject property will comply with the following:

- Land use will remain non-residential, consistent with local zoning requirements. In the event that residential uses are contemplated in the future, it is understood that additional soil and/or groundwater investigation may be necessary and that this DDCC will be reevaluated and modified as appropriate.
- Groundwater will not be used (i.e., no water use wells are present and none will be installed).
- Contractors should work with the subject property owner to ensure that applicable environmental notices relating to the subject property, if required in the future, are appropriately submitted.
 - Proper personal protective equipment (PPE) is recommended to be utilized by any excavation worker who could potentially come in direct contact with the impacted soils/groundwater at the subject property. Information detailing the PPE suggested for work at the subject property may be included in a Health and Safety Plan, as discussed below. No other excavation worker exposure hazards are known to exist at the subject property.
 - As a precautionary measure, eating or smoking in construction areas where impacted soils are exposed will be prohibited.
- In accordance with Section 20120c of Part 201, no excavation, relocation, movement, or removal of soils from the subject property will occur unless proper characterization of the soil has been conducted and appropriate handling, staging, and disposal methods have been arranged pursuant to applicable regulatory guidelines.
- In the event that previously unidentified environmental concerns are discovered during future subsurface work on the subject property (if proposed), an environmental professional should be contacted to assess potential health and safety concerns and response activity measures.

Contractors should become familiar with the available analytical data prior to performing work at the subject property.

Owner Contact: Mike Burns, mburns@ci.lowell.mi.us, 616-897-8457

BLDI Contact: Nichole R. Mason, EP, nmason@bldi.com, 616-459-3737

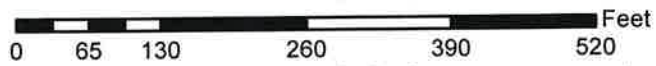
Corporate Office
150 Fountain Street NE
Grand Rapids, MI 49503
616.459.3737
bldi@bldi.com | www.bldi.com






Flat River

N WASHINGTON ST

CRESTWOOD DR



Legend

-  SCOUT PARK
-  CITY OWNED PROPERTY IN CITY LIMITS
-  CITY OWNED PROPERTY IN VERGENNES TOWNSHIP



Memorandum



DATE: February 16, 2023

TO: Michael Burns, City Manager

FROM: Daniel Czarnecki, Public Works Director

PUBLIC WORKS

RE: Monroe St. Tree Removal

Prior to the start of the upcoming Monroe St. project, there are five trees that need to be removed. These trees are in the right-of-way, very close to the edge of the street. The Monroe St. project will require excavation along the edge of the street to install new utilities. The trees need to be removed prior to March 31st because of removal restrictions due to bats. Because of the proximity of the trees to the excavation area we have put into the project for the construction contractor to remove the stumps during the project.

Quotes were received for the tree removals.

Inbody Tree Service, Lowell	\$7,050.00
Potter Tree Service, Lake Odessa	\$7,100.00

All affected property owners have been contacted about the upcoming removal. In the fall the City will work with these property owners for replacement of the trees as the street project is being completed.

It is my recommendation: **That the Lowell City Council approve the tree removal quote from Inbody Tree Service, Lowell, for the tree removal on N. Monroe St, for a total cost of \$7,050.00.**



616.734.6863
Hotchkiss Rd.
Lowell, MI 49331

Name: *City of Lowell*

Phone:

Address (and directions):
406 W. Monroe
Lowell, MI

Bid Date:

Start Date:

ITEM	SPECIES	DESCRIPTION OF WORK	COST
	<i>Maple on</i>	<i>north of property</i>	
		<i>Remove all, flush stump</i>	<i>2200~</i>

2200~ Total
Payment Due Upon Completion
PAID

**** Add-ons are additional charge. Add-ons may have to be scheduled for the next available opening. Thank you!**

**** Payment due upon completion.**

Customer Approval

Arborist

David L. Hogg

ISA Certified Arborists - Fully insured

Name: City of Lowell

Phone:

Address (and directions):

406 N. Monroe
Lowell



616.734.6863
Hotchkiss Rd.
Lowell, MI 49331

Bid Date:

Start Date:

ITEM	SPECIES	DESCRIPTION OF WORK	COST
	Maple on	South of property	
		Remove all, Flush stump	1250-

1250- Total
Payment Due Upon Completion

PAID

**** Add-ons are additional charge. Add-ons may have to be scheduled for the next available opening. Thank you!**

**** Payment due upon completion.**

Customer Approval

Arborist

Dirk Moody

ISA Certified Arborists - Fully insured

Name: City of Lowell

Phone:

Address (and directions):
723 N. Monroe
Lowell



616.734.6863
Hotchkiss Rd.
Lowell, MI 49331

Bid Date:

Start Date:

ITEM	SPECIES	DESCRIPTION OF WORK	COST
	Maple	Remove all, flush stump	1800~

1800~ Total
Payment Due Upon Completion

 PAID

** Add-ons are additional charge. Add-ons may have to be scheduled for the next available opening. Thank you!

** Payment due upon completion.

Customer Approval

Arborist

ISA Certified Arborists - Fully insured

Name: *City of Lowell*

Phone:

Address (and directions):

*830 N. Monroe
Lowell*



616.734.6863
Hotchkiss Rd.
Lowell, MI 49331

Bid Date:

Start Date:

ITEM	SPECIES	DESCRIPTION OF WORK	COST
<i>2</i>	<i>Maple - South of property</i>	<i>Remove all, Flush stump</i>	<i>1800-</i>

1800- Total
Payment Due Upon Completion

____ PAID

**** Add-ons are additional charge. Add-ons may have to be scheduled for the next available opening. Thank you!**

**** Payment due upon completion.**

Customer Approval

Arborist

Dan H. Hild

ISA Certified Arborists - Fully insured

Name: *City of Lowell*

Phone:

Address (and directions):
830 N. Monroe
Lowell



616.734.6863
Hotchkiss Rd.
Lowell, MI 49331

Bid Date:

Start Date:

ITEM	SPECIES	DESCRIPTION OF WORK	COST
<i>2</i>	<i>Maple - South of property</i>	<i>Remove all, Flush stump</i>	<i>1800-</i>

1800- Total
Payment Due Upon Completion

PAID

**** Add-ons are additional charge. Add-ons may have to be scheduled for the next available opening. Thank you!**

**** Payment due upon completion.**

Customer Approval

Arborist

Dan H. Hild

ISA Certified Arborists - Fully insured

POTTERS TREE SERVICE

ESTIMATE

269-953-6290

204 maple hwy
Lake Odessa Mi. 48849

Jeff
City of Lowell
Lowell mi.

Description	Quantity	Unit Price	Cost
406 Monroe st north tree	1	\$ 2,200	\$ 2,200
406 Monroe st. South tree	1	\$ 1,400	\$ 1,400
723 N Monroe st	1	\$ 1,500	\$ 1,500
830 n Monroe st north tree	1	\$100	\$1900
830 n Monroe st south tree	1	\$1900	\$1900
		Subtotal	\$ 7,100
			\$ 0
		Total	\$ 7,100

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
TAXES	TAXES	2,441,418.30	2,013,372.58	34,378.50	428,045.72	82.47
STATE	STATE GRANTS	678,525.00	187,193.24	0.00	491,331.76	27.59
LICPER	LICENSES AND PERMITS	102,158.00	52,604.81	10,775.00	49,553.19	51.49
CHARGES	CHARGES FOR SERVICES	358,183.00	19,732.21	3,567.25	338,450.79	5.51
FED	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	11,400.00	7,975.24	122.23	3,424.76	69.96
INT	INTEREST AND RENTS	1,500.00	0.00	0.00	1,500.00	0.00
TRANSIN	TRANSFERS IN	291,737.00	291,737.00	291,737.00	0.00	100.00
LOCAL	LOCAL CONTRIBUTIONS	12,611.00	11,393.88	3,870.50	1,217.12	90.35
FINES	FINES AND FORFEITURES	4,700.00	2,750.05	240.00	1,949.95	58.51
UNCLASSIFIED	Unclassified	0.00	10,398.50	0.00	(10,398.50)	100.00
TOTAL REVENUES		3,902,232.30	2,597,157.51	344,690.48	1,305,074.79	66.56
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
101	COUNCIL	20,775.00	16,478.65	68.69	4,296.35	79.32
172	MANAGER	255,745.64	137,816.11	46,197.98	117,929.53	53.89
191	ELECTIONS	10,543.00	8,830.00	1,365.00	1,713.00	83.75
209	ASSESSOR	70,994.00	35,152.52	5,219.92	35,841.48	49.51
210	ATTORNEY	80,000.00	30,384.07	22,618.92	49,615.93	37.98
215	CLERK	170,230.35	82,909.45	10,712.82	87,320.90	48.70
253	TREASURER	302,203.51	140,416.94	27,959.82	161,786.57	46.46
265	CITY HALL	174,022.46	134,845.26	27,986.11	39,177.20	77.49
276	CEMETERY	127,051.58	82,870.62	11,321.74	44,180.96	65.23
294	UNALLOCATED MISCELLANEOUS	12,000.00	8,494.00	(147,022.00)	3,506.00	70.78
301	POLICE DEPARTMENT	1,006,211.46	515,946.13	70,124.72	490,265.33	51.28
305	CODE ENFORCEMENT	25,891.20	0.00	0.00	25,891.20	0.00
336	FIRE	173,290.54	129,355.18	44,067.00	43,935.36	74.65
371	BUILDING INSPECTION DEPARTMENT	0.00	0.00	0.00	0.00	0.00
400	PLANNING & ZONING	50,400.89	31,725.74	4,253.85	18,675.15	62.95
426	EMERGENCY MANAGEMENT	0.00	0.00	0.00	0.00	0.00
441	DEPARTMENT OF PUBLIC WORKS	311,792.00	151,738.21	23,797.71	160,053.79	48.67
442	SIDEWALK	18,449.50	578.49	58.10	17,871.01	3.14
443	ARBOR BOARD	0.00	0.00	0.00	0.00	0.00
523	TRASH	0.00	0.00	0.00	0.00	0.00
651	AMBULANCE	0.00	0.00	0.00	0.00	0.00
672	SENIOR CITIZEN CONTRIBUTION	0.00	0.00	0.00	0.00	0.00
728	ECONOMIC DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
747	CHAMBER/RIVERWALK	8,000.00	3,488.79	642.38	4,511.21	43.61
751	PARKS	247,793.99	173,777.15	8,744.72	74,016.84	70.13
757	SHOWBOAT	10,615.00	0.00	0.00	10,615.00	0.00
758	DOG PARK	0.00	0.00	0.00	0.00	0.00
774	RECREATION CONTRIBUTIONS	5,000.00	5,000.00	0.00	0.00	100.00
790	LIBRARY	96,723.05	50,748.00	10,889.42	45,975.05	52.47
803	HISTORICAL DISTRICT COMMISSION	0.00	0.00	0.00	0.00	0.00
804	MUSEUM	55,268.31	35,666.46	4,431.66	19,601.85	64.53
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	666,737.00	0.00	0.00	666,737.00	0.00
TOTAL EXPENDITURES		3,899,738.48	1,776,221.77	173,438.56	2,123,516.71	45.55
TOTAL REVENUES		3,902,232.30	2,597,157.51	344,690.48	1,305,074.79	66.56
TOTAL EXPENDITURES		3,899,738.48	1,776,221.77	173,438.56	2,123,516.71	45.55

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	01/31/2023	MONTH 01/31/2023	BALANCE	USED
Fund 101 - GENERAL FUND						
NET OF REVENUES & EXPENDITURES		2,493.82	820,935.74	171,251.92	(818,441.92)	32,918.8

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
FED	FEDERAL GRANTS	63,333.33	0.00	0.00	63,333.33	0.00
OTHER	OTHER REVENUE	393,510.00	158,050.17	28,214.20	235,459.83	40.16
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		456,843.33	158,050.17	28,214.20	298,793.16	34.60
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	111,250.00	18,387.77	3,712.47	92,862.23	16.53
463	MAINTENANCE	51,915.92	32,739.55	597.55	19,176.37	63.06
474	TRAFFIC	11,564.03	3,488.46	303.57	8,075.57	30.17
478	WINTER MAINTENANCE	69,534.06	35,456.30	10,286.89	34,077.76	50.99
483	ADMINISTRATION	17,444.00	583.50	0.00	16,860.50	3.34
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	242,255.00	0.00	0.00	242,255.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		503,963.01	90,655.58	14,900.48	413,307.43	17.99
TOTAL REVENUES		456,843.33	158,050.17	28,214.20	298,793.16	34.60
TOTAL EXPENDITURES		503,963.01	90,655.58	14,900.48	413,307.43	17.99
NET OF REVENUES & EXPENDITURES		(47,119.68)	67,394.59	13,313.72	(114,514.27)	143.03

PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
CHARGES	CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00
FED	FEDERAL GRANTS	66,333.00	0.00	0.00	66,333.00	0.00
OTHER	OTHER REVENUE	150,565.00	59,288.13	10,672.84	91,276.87	39.38
INT	INTEREST AND RENTS	100.00	0.00	0.00	100.00	0.00
TRANSIN	TRANSFERS IN	592,255.00	0.00	0.00	592,255.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		809,253.00	59,288.13	10,672.84	749,964.87	7.33
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	613,975.00	376,774.44	20,899.99	237,200.56	61.37
463	MAINTENANCE	89,792.37	40,173.57	742.71	49,618.80	44.74
474	TRAFFIC	13,559.28	4,830.02	710.03	8,729.26	35.62
478	WINTER MAINTENANCE	86,707.61	36,311.65	8,879.07	50,395.96	41.88
483	ADMINISTRATION	20,162.00	583.50	0.00	19,578.50	2.89
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		824,196.26	458,673.18	31,231.80	365,523.08	55.65
TOTAL REVENUES		809,253.00	59,288.13	10,672.84	749,964.87	7.33
TOTAL EXPENDITURES		824,196.26	458,673.18	31,231.80	365,523.08	55.65
NET OF REVENUES & EXPENDITURES		(14,943.26)	(399,385.05)	(20,558.96)	384,441.79	2,672.68

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

MR. LOWELL

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	01/31/2023	MONTH 01/31/2023	BALANCE	USED
Fund 238 - HISTORICAL DISTRICT FUND						
Revenues						
OTHER	OTHER REVENUE	50,000.00	0.00	0.00	50,000.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		50,000.00	0.00	0.00	50,000.00	0.00
Expenditures						
000		50,000.00	37,375.00	0.00	12,625.00	74.75
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		50,000.00	37,375.00	0.00	12,625.00	74.75
TOTAL REVENUES		50,000.00	0.00	0.00	50,000.00	0.00
TOTAL EXPENDITURES		50,000.00	37,375.00	0.00	12,625.00	74.75
NET OF REVENUES & EXPENDITURES		0.00	(37,375.00)	0.00	37,375.00	100.00

PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Revenues						
TAXES	TAXES	799,328.00	718,070.00	0.00	81,258.00	89.83
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	1,664.90	0.00	(1,664.90)	100.00
INT	INTEREST AND RENTS	500.00	0.00	0.00	500.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		799,828.00	719,734.90	0.00	80,093.10	89.99
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	262,500.00	204,763.10	2,686.25	57,736.90	78.00
463	MAINTENANCE	132,422.79	61,837.61	6,538.71	70,585.18	46.70
483	ADMINISTRATION	77,314.43	32,606.97	3,799.38	44,707.46	42.17
740	COMMUNITY PROMOTIONS	75,000.00	73,091.00	0.00	1,909.00	97.45
906	DEBT SERVICE	102,400.00	101,319.93	0.00	1,080.07	98.95
965	TRANSFERS OUT	291,737.00	291,737.00	291,737.00	0.00	100.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		941,374.22	765,355.61	304,761.34	176,018.61	81.30
TOTAL REVENUES		799,828.00	719,734.90	0.00	80,093.10	89.99
TOTAL EXPENDITURES		941,374.22	765,355.61	304,761.34	176,018.61	81.30
NET OF REVENUES & EXPENDITURES		(141,546.22)	(45,620.71)	(304,761.34)	(95,925.51)	32.23

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 249 - BUILDING INSPECTION FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	90,000.00	39,264.00	2,538.00	50,736.00	43.63
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		90,000.00	39,264.00	2,538.00	50,736.00	43.63
Expenditures						
371	BUILDING INSPECTION DEPARTMENT	90,000.00	32,116.50	2,284.20	57,883.50	35.69
TOTAL EXPENDITURES		90,000.00	32,116.50	2,284.20	57,883.50	35.69
TOTAL REVENUES		90,000.00	39,264.00	2,538.00	50,736.00	43.63
TOTAL EXPENDITURES		90,000.00	32,116.50	2,284.20	57,883.50	35.69
NET OF REVENUES & EXPENDITURES		0.00	7,147.50	253.80	(7,147.50)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

BB: Lowell

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	01/31/2023	MONTH 01/31/2023	BALANCE	USED
Fund 260 - DESIGNATED CONTRIBUTIONS						
Revenues						
STATE	STATE GRANTS	218,286.50	0.00	0.00	218,286.50	0.00
CHARGES	CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	500.00	2,420.00	40.00	(1,920.00)	484.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		218,786.50	2,420.00	40.00	216,366.50	1.11
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
265	CITY HALL	0.00	0.00	0.00	0.00	0.00
276	CEMETERY	0.00	0.00	0.00	0.00	0.00
301	POLICE DEPARTMENT	0.00	0.00	0.00	0.00	0.00
336	FIRE	0.00	0.00	0.00	0.00	0.00
442	SIDEWALK	0.00	0.00	0.00	0.00	0.00
443	ARBOR BOARD	0.00	0.00	0.00	0.00	0.00
474	TRAFFIC	0.00	0.00	0.00	0.00	0.00
747	CHAMBER/RIVERWALK	0.00	0.00	0.00	0.00	0.00
751	PARKS	0.00	0.00	0.00	0.00	0.00
758	DOG PARK	1,950.00	969.51	60.89	980.49	49.72
759	COMMUNITY GARDEN	0.00	0.00	0.00	0.00	0.00
774	RECREATION CONTRIBUTIONS	0.00	468.90	0.00	(468.90)	100.00
790	LIBRARY	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,950.00	1,438.41	60.89	511.59	73.76
TOTAL REVENUES		218,786.50	2,420.00	40.00	216,366.50	1.11
TOTAL EXPENDITURES		1,950.00	1,438.41	60.89	511.59	73.76
NET OF REVENUES & EXPENDITURES		216,836.50	981.59	(20.89)	215,854.91	0.45

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 581 - AIRPORT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	25,376.00	16,565.05	1,663.79	8,810.95	65.28
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	52,000.00	30,200.00	15,840.00	21,800.00	58.08
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		77,376.00	46,765.05	17,503.79	30,610.95	60.44
Expenditures						
000		106,500.00	42,286.78	4,130.58	64,213.22	39.71
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		106,500.00	42,286.78	4,130.58	64,213.22	39.71
TOTAL REVENUES		77,376.00	46,765.05	17,503.79	30,610.95	60.44
TOTAL EXPENDITURES		106,500.00	42,286.78	4,130.58	64,213.22	39.71
NET OF REVENUES & EXPENDITURES		(29,124.00)	4,478.27	13,373.21	(33,602.27)	15.38

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 590 - WASTEWATER FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
CHARGES	CHARGES FOR SERVICES	1,215,542.02	650,045.87	202,416.53	565,496.15	53.48
FED	FEDERAL GRANTS	63,333.00	0.00	0.00	63,333.00	0.00
OTHER	OTHER REVENUE	1,500.00	50.00	0.00	1,450.00	3.33
INT	INTEREST AND RENTS	1,400.00	0.00	0.00	1,400.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,281,775.02	650,095.87	202,416.53	631,679.15	50.72
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
550	TREATMENT	589,717.10	366,381.89	66,190.34	223,335.21	62.13
551	COLLECTION	284,214.22	92,546.99	11,673.23	191,667.23	32.56
552	CUSTOMER ACCOUNTS	89,844.52	30,938.03	4,045.83	58,906.49	34.44
553	ADMINISTRATION	394,091.50	112,945.50	2,576.75	281,146.00	28.66
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,357,867.34	602,812.41	84,486.15	755,054.93	44.39
TOTAL REVENUES		1,281,775.02	650,095.87	202,416.53	631,679.15	50.72
TOTAL EXPENDITURES		1,357,867.34	602,812.41	84,486.15	755,054.93	44.39
NET OF REVENUES & EXPENDITURES		(76,092.32)	47,283.46	117,930.38	(123,375.78)	62.14

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	1,396,725.18	761,860.23	203,243.18	634,864.95	54.55
OTHER	OTHER REVENUE	68,333.33	6,466.08	394.71	61,867.25	9.46
INT	INTEREST AND RENTS	3,000.00	1,560.00	0.00	1,440.00	52.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,468,058.51	769,886.31	203,637.89	698,172.20	52.44
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
552	CUSTOMER ACCOUNTS	0.00	0.00	0.00	0.00	0.00
570	TREATMENT	585,234.23	303,329.92	54,404.55	281,904.31	51.83
571	DISTRIBUTION	399,112.45	332,487.51	65,855.99	66,624.94	83.31
572	CUSTOMER ACCOUNTS	95,328.52	30,870.66	4,046.05	64,457.86	32.38
573	ADMINISTRATION	384,737.50	68,240.75	20,508.25	316,496.75	17.74
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,464,412.70	734,928.84	144,814.84	729,483.86	50.19
TOTAL REVENUES		1,468,058.51	769,886.31	203,637.89	698,172.20	52.44
TOTAL EXPENDITURES		1,464,412.70	734,928.84	144,814.84	729,483.86	50.19
NET OF REVENUES & EXPENDITURES		3,645.81	34,957.47	58,823.05	(31,311.66)	958.84

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

OBJ: Lowell

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	01/31/2023	MONTH 01/31/2023	BALANCE	USED
Fund 597 - ELECTRIC CHARGING STATION FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	0.00	792.68	128.80	(792.68)	100.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	792.68	128.80	(792.68)	100.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
463	MAINTENANCE	0.00	1,312.22	177.16	(1,312.22)	100.00
TOTAL EXPENDITURES		0.00	1,312.22	177.16	(1,312.22)	100.00
TOTAL REVENUES		0.00	792.68	128.80	(792.68)	100.00
TOTAL EXPENDITURES		0.00	1,312.22	177.16	(1,312.22)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(519.54)	(48.36)	519.54	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 598 - CABLE TV FUND						
Revenues						
OTHER	OTHER REVENUE	108,000.00	0.00	0.00	108,000.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		108,000.00	0.00	0.00	108,000.00	0.00
Expenditures						
000		104,000.00	8,830.00	0.00	95,170.00	8.49
906	DEBT SERVICE	4,000.00	0.00	0.00	4,000.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		108,000.00	8,830.00	0.00	99,170.00	8.18
TOTAL REVENUES		108,000.00	0.00	0.00	108,000.00	0.00
TOTAL EXPENDITURES		108,000.00	8,830.00	0.00	99,170.00	8.18
NET OF REVENUES & EXPENDITURES		0.00	(8,830.00)	0.00	8,830.00	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 636 - DATA PROCESSING FUND						
Revenues						
OTHER	OTHER REVENUE	2,000.00	1,107.21	0.00	892.79	55.36
INT	INTEREST AND RENTS	120,456.00	0.00	0.00	120,456.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		122,456.00	1,107.21	0.00	121,348.79	0.90
Expenditures						
000		170,000.00	54,530.63	9,543.25	115,469.37	32.08
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		170,000.00	54,530.63	9,543.25	115,469.37	32.08
TOTAL REVENUES		122,456.00	1,107.21	0.00	121,348.79	0.90
TOTAL EXPENDITURES		170,000.00	54,530.63	9,543.25	115,469.37	32.08
NET OF REVENUES & EXPENDITURES		(47,544.00)	(53,423.42)	(9,543.25)	5,879.42	112.37

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 661 - EQUIPMENT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	233,400.00	152,193.03	19,882.31	81,206.97	65.21
OTHER	OTHER REVENUE	100.00	8,377.79	119.20	(8,277.79)	8,377.79
INT	INTEREST AND RENTS	50.00	0.00	0.00	50.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		233,550.00	160,570.82	20,001.51	72,979.18	68.75
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
895	FLEET MAINT. & REPLACEMENT	457,157.64	152,823.80	40,509.06	304,333.84	33.43
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		457,157.64	152,823.80	40,509.06	304,333.84	33.43
TOTAL REVENUES		233,550.00	160,570.82	20,001.51	72,979.18	68.75
TOTAL EXPENDITURES		457,157.64	152,823.80	40,509.06	304,333.84	33.43
NET OF REVENUES & EXPENDITURES		(223,607.64)	7,747.02	(20,507.55)	(231,354.66)	3.46

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 711 - CEMETERY FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	6,500.00	5,775.00	2,200.00	725.00	88.85
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		6,500.00	5,775.00	2,200.00	725.00	88.85
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		6,500.00	5,775.00	2,200.00	725.00	88.85
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		6,500.00	5,775.00	2,200.00	725.00	88.85

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 714 - LEE FUND						
Revenues						
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	2,700.00	1,042.10	817.34	1,657.90	38.60
TOTAL REVENUES		2,700.00	1,042.10	817.34	1,657.90	38.60
Expenditures						
000		2,700.00	0.00	0.00	2,700.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		2,700.00	0.00	0.00	2,700.00	0.00
TOTAL REVENUES		2,700.00	1,042.10	817.34	1,657.90	38.60
TOTAL EXPENDITURES		2,700.00	0.00	0.00	2,700.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	1,042.10	817.34	(1,042.10)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

DB: Lowell

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	01/31/2023	MONTH 01/31/2023	BALANCE	USED
Fund 715 - LOOK FUND						
Revenues						
OTHER	OTHER REVENUE	45,000.00	0.00	0.00	45,000.00	0.00
INT	INTEREST AND RENTS	0.00	1,178.44	705.56	(1,178.44)	100.00
TOTAL REVENUES		45,000.00	1,178.44	705.56	43,821.56	2.62
Expenditures						
000		45,000.00	3,195.00	0.00	41,805.00	7.10
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		45,000.00	3,195.00	0.00	41,805.00	7.10
TOTAL REVENUES		45,000.00	1,178.44	705.56	43,821.56	2.62
TOTAL EXPENDITURES		45,000.00	3,195.00	0.00	41,805.00	7.10
NET OF REVENUES & EXPENDITURES		0.00	(2,016.56)	705.56	2,016.56	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

OBJ: Lowell

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	01/31/2023	MONTH 01/31/2023	BALANCE	USED
Fund 716 - CARR FUND						
Revenues						
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	100.00	0.00	0.00	100.00	0.00
TOTAL REVENUES		100.00	0.00	0.00	100.00	0.00
Expenditures						
000		100.00	0.00	0.00	100.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		100.00	0.00	0.00	100.00	0.00
TOTAL REVENUES		100.00	0.00	0.00	100.00	0.00
TOTAL EXPENDITURES		100.00	0.00	0.00	100.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 717 - PENSION TRUST FUND						
Revenues						
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 718 - CARR FUND II						
Revenues						
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	75.00	0.00	0.00	75.00	0.00
TOTAL REVENUES		75.00	0.00	0.00	75.00	0.00
Expenditures						
000		75.00	0.00	0.00	75.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		75.00	0.00	0.00	75.00	0.00
TOTAL REVENUES		75.00	0.00	0.00	75.00	0.00
TOTAL EXPENDITURES		75.00	0.00	0.00	75.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 01/31/2023

OBJ: Lowell

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023	ACTIVITY FOR MONTH 01/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 737 - OTHER POST EMPLOYEE BENEFITS						
Revenues						
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
UNCLASSIFIED	Unclassified	80,991.93	0.00	0.00	80,991.93	0.00
TOTAL REVENUES		80,991.93	0.00	0.00	80,991.93	0.00
Expenditures						
483	ADMINISTRATION	80,991.93	23,391.88	0.00	57,600.05	28.88
TOTAL EXPENDITURES		80,991.93	23,391.88	0.00	57,600.05	28.88
TOTAL REVENUES		80,991.93	0.00	0.00	80,991.93	0.00
TOTAL EXPENDITURES		80,991.93	23,391.88	0.00	57,600.05	28.88
NET OF REVENUES & EXPENDITURES		0.00	(23,391.88)	0.00	23,391.88	100.00
TOTAL REVENUES - ALL FUNDS		10,045,525.59	5,213,128.19	833,566.94	4,832,397.40	51.90
TOTAL EXPENDITURES - ALL FUNDS		10,396,383.58	4,809,064.56	810,338.31	5,587,319.02	46.26
NET OF REVENUES & EXPENDITURES		(350,857.99)	404,063.63	23,228.63	(754,921.62)	115.16

CITY OF LOWELL
REPORT FOR : JANUARY
FOR: Michael Burns

DRINKING WATER TREATMENT AND FILTRATION PLANT

A TOTAL OF: 14.90695 MILLION GALLONS OF RAW WATER WAS TREATED FOR THE
MONTH OF: JANUARY TOTAL PUMPING TIME, TREATMENT AND THE DISTRIBUTION
OF THE FINISHED WATER TO THE SYSTEM REQUIRED 235.5 HOURS, WHICH RESULTED IN
361.5 MAN HOURS FOR THE OPERATION.

CHEMICAL COST PER MILLION GALLONS: \$ 147.02

ELECTRICAL COST PER MILLION GALLONS: \$ 381.71

TOTAL COST PER MILLION GALLONS: \$ 528.73

WATER PRODUCTION

DAILY AVERAGE: 0.481 MILLION GALLONS

DAILY MAXIMUM: 0.545 MILLION GALLONS

DAILY MINIMUM: 0.288 MILLION GALLONS

THE AVERAGE PLANT OPERATION TIME WAS 7.5968 HOURS PER DAY.

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Lowell Area Fire and
Emergency Services Authority
Lowell Area Fire Department, 315 S. Hudson St. Lowell, MI 49331
616-897-7354



Monday, February 06, 2023

**LOWELL AREA FIRE AND EMERGENCY
SERVICES AUTHORITY
MEETING NOTICE
Thursday February 9 , 2023 AT 7:00 P.M.
AT
LOWELL FIRE DEPARTMENT
315 S. HUDSON
LOWELL, MI 49331**

LOWELL AREA FIRE AND EMERGENCY SERVICES BOARD
MEETING AGENDA

Thursday, February 9, 2023, 2023 at 7:00 PM
Look Memorial Fire Station

1. ROLL CALL of Members

2. APPROVAL OF THE AGENDA

3. APPROVAL OF THE MINUTES

A. Approval of the Regular Meeting Minutes from January 5, 2023

4. FINANCIAL REPORTS

A. FINANCIAL REPORT February, 2023

5. PUBLIC COMMENT (MAXIMUM OF 2 MINUTES PER SPEAKER)

6. OLD BUSINESS

A. Joint meeting discussion

7. NEW BUSINESS

- A. Rockford Ambulance Annual presentation
- B. 2022 Annual Agency report
- C. Discussion regarding Fiscal year and payments

8. COMMITTEE REPORTS

- A. Capital Appropriations
- B. Financial

9. FIRE CHIEF'S REPORT AND UPDATES

10. MEMBER COMMENTS

11. DATE FOR NEXT MEETING(S)

March 9th 2023 at 7:00 PM

12. ADJOURNMENT

Lowell Area Fire & Emergency Services Authority

Meeting Minutes

Thursday, January 5th, 2023 at 7:00pm.
Look Memorial Fire Station.

1) ROLL CALL:

Board Chair Marks called the meeting to order at 7:00pm.
Members present: Carlton Blough, Tim Wittenbach, Mike DeVore, Dave Wikstrom, Kate Dernocoeur and Jessica Marks.
Also present: Fire Chief Shannon Witherell.

2) APPROVAL OF THE AGENDA:

IT WAS MOVED BY DEVORE and seconded by BLOUGH to approve the agenda as presented. Yes-All. Motion carried.

3) APPROVAL OF THE MINUTES:

A) IT WAS MOVED BY DEVORE and seconded by WIKSTROM to approve the minutes from the November 10th meeting as presented. Yes-All. Motion carried.

4) FINANCIAL REPORTS:

-Financial Reports for December and January were presented and accepted.

5) PUBLIC COMMENT:

-None. Public Comment was closed.

7) OLD BUSINESS:

-None.

8) NEW BUSINESS:

- A) Election of 2023 Board Officers: IT WAS MOVED BY DERNOCOEUR and seconded by BLOUGH for all Board Officers to retain positions for the 2023 calendar year. Yes-All. Motion carried.
- B) FY 2024 Budget Approval Resolution and Public Hearing: A resolution, public hearing and roll call vote were needed for final budget approval. No public comment was received. IT WAS MOVED BY DERNOCOEUR and seconded by DEVORE to approve budget resolution 23-001. Yes-All. Motion carried.
- C) Approval of 2023 meeting schedule. The board wishes to continue meeting on the second Thursday of each month at 7pm. IT WAS MOVED BY WIKSTROM and seconded by DEVORE to approve the 2023 meeting schedule. Yes-All. Motion carried.

D) LCTV Grant: Chief Witherell requested approval to apply for a grant for replacement nozzles. IT WAS MOVED BY BLOUGH and seconded by WITTENBACH to approve the grant request. Yes-All. Motion carried.

E) Promotion of Captain Sean Donahue to Battalion Chief: Chief Witherell recommended the promotion of Captain Sean Donahue to the position of Battalion Chief. IT WAS MOVED BY DEVORE and seconded by DERNOCOEUR to support Chief Witherell's recommendation. Yes-All. Motion carried. Board Secretary DeVore administered the Oath of Office.

9) COMMITTEE REPORTS:

A) CAPITAL APPROPRIATIONS:

-The new engine arrives tomorrow. The dedication will be scheduled for February 11th, pending Chief Martin's availability.

B) FINANCIAL:

-None.

10) FIRE CHIEF REPORT AND UPDATES:

-Chief Witherell provided the Board with his report. Included were a responses for November, December and year-end. He also provided a MABIS update.

11) MEMBER COMMENTS:

-BLOUGH suggested setting a date for the joint municipality meeting. March 27th emerged as the best possible option. Chief Witherell will reach out to a facilitator.

12) DATE FOR NEXT MEETING:

The next meeting is scheduled for February 9th, 2023 at 7pm.

13) ADJOURNMENT:

IT WAS MOVED BY DEVORE and seconded by DERNOCOEUR to adjourn at 7:52pm. Yes-All. Meeting adjourned.

-Mike DeVore, Recording Secretary

-Jessica Marks, Authority Board Chair

Lowell Area Fire and Emergency Services Authority
Statement of Net Position
January 31, 2023

		<u>ASSETS</u>
		Unrestricted
Current Assets		
	Cash	\$ 64,983.14
	Due from Lowell Township	158,854.67
	Due from Vergennes Township	158,854.67
	Due from City of Lowell	<u>158,854.67</u>
	TOTAL Current Assets	541,547.15
Fixed Assets		
	Furniture and Equipment	-
	TOTAL ASSETS	<u>\$ 541,547.15</u>
		<u>LIABILITIES AND NET ASSETS</u>
Current Liabilities		
	Payroll Clearing	(1,037.55)
	Deferred Revenue	-
	Accounts Payable	\$ 3,038.79
	Accrued Payroll	-
	Payroll liabilities	<u>903.96</u>
	TOTAL Current Liabilities	<u>2,905.20</u>
Long-Term Liabilities		
	TOTAL Long-Term liabilities	<u>-</u>
Net Assets		
	Beginning Net Assets	(13,801.27)
	Increase (Decrease) Net Assets	<u>552,443.22</u>
	TOTAL Net Assets	538,641.95
		TOTAL LIABILITIES AND NET ASSETS <u>\$ 541,547.15</u>

Lowell Fire Authority
Statement of Revenues, Expenditures, and Changes in Fund Balances
For the One and Seven Months Ended January 2023

	Current Month	General Fund Year to date	Budget	Available Balance	% of the budget used
Revenues					
Lowell Township	51,451.98	\$ 154,355.94	205,807.90	\$ 51,451.96	75.00%
Vergennes Township	41,254.03	123,762.09	165,016.11	41,254.02	75.00%
City of Lowell	42,414.00	127,242.00	169,655.99	42,413.99	75.00%
Cost of Recovery Program	-	4,023.50	-	(4,023.50)	#DIV/0!
Sale of Old Off Road Vehicle	-	-	-	-	#DIV/0!
Grants	-	6,846.00	-	(6,846.00)	#DIV/0!
Interest and Dividends	12.88	47.21	-	(47.21)	#DIV/0!
Misc. Income	476,564.01	482,484.01	-	(482,484.01)	#DIV/0!
Total Revenues	\$ 611,696.90	\$ 898,760.75	\$ 540,480.00	\$ (358,280.75)	166.29%
Expenditures					
Salaries--Permanent	6,456.93	53,885.67	\$ 106,880.00	\$ 52,994.33	50.42%
Salaries--Temporary	16,983.00	111,425.17	185,700.00	74,274.83	60.00%
Payroll Taxes	1,793.25	12,646.35	24,000.00	11,353.65	52.69%
Worker's Compensation	-	8,682.00	16,200.00	7,518.00	53.59%
Office Supplies	15.89	947.58	1,000.00	52.42	94.76%
Operating Supplies	1,527.37	35,799.62	35,000.00	(799.62)	102.28%
Fuel	737.73	8,037.58	8,000.00	(37.58)	100.47%
Professional Services					
Legal	-	322.00	3,000.00	2,678.00	10.73%
Accounting	295.00	5,075.00	7,000.00	1,925.00	72.50%
Auditing	-	5,050.00	5,000.00	(50.00)	101.00%
Biocare	-	9,843.98	9,660.00	(183.98)	101.90%
Kent County Fire Assessment	309.30	309.30	16,000.00	15,690.70	1.93%
Other Memberships	-	965.55	1,640.00	674.45	58.88%
Communications	-	5,321.83	14,000.00	8,678.17	38.01%
Travel Expenses	-	1,327.02	2,500.00	1,172.98	53.08%
Insurance	-	10,569.00	11,500.00	931.00	91.90%
Public Utilities	2,029.90	12,393.99	15,000.00	2,606.01	82.63%
Repair and Maintenance--Buildings	-	9,269.13	8,900.00	(369.13)	104.15%
Repair and Maintenance--Vehicles	3,688.42	5,875.53	12,000.00	6,124.47	48.96%
Repair and Maintenance--Other	-	2,639.98	5,500.00	2,860.02	48.00%
Miscellaneous	6.00	538.87	1,500.00	961.13	35.92%
Public Education	-	658.88	1,500.00	841.12	43.93%
Training	542.32	13,931.69	16,000.00	2,068.31	87.07%
Capital Expenses					
Building Upgrades	-	-	-	-	
Fire & Rescue Vehicle Equipment	24,822.31	30,801.81	33,000.00	2,198.19	93.34%
Fire Vehicles	-	-	-	-	#DIV/0!
Capital Expense - Other	-	-	-	-	
TOTAL Expenditures	\$ 59,207.42	\$ 346,317.53	\$ 540,480.00	\$ 194,162.47	64.08%
INCREASE/DECREASE IN NET ASSETS	552,489.48	552,443.22	-	(552,443.22)	
Beginning Net Assets		\$ (13,801.27)	\$ (13,801.27)		
Ending Net Assets		\$ 538,641.95	\$ (13,801.27)		

	Name	Memo	Clr	Debit	Credit	Balance
Ordinary Income/Expense						
Income						
47900 · Member Dues						
	Lowell Township					
	Lowell Township	3rd Quarter Services January - March 2023			51,451.98	51,451.98
				0.00	51,451.98	51,451.98
	Total Lowell Township					
	Vergennes Township					
	Vergennes Township	3rd Quarter Services January - March 2023			41,254.03	41,254.03
				0.00	41,254.03	41,254.03
	Total Vergennes Township					
	City of Lowell					
	City of Lowell	3rd Quarter Services January - March 2023			42,414.00	42,414.00
				0.00	42,414.00	42,414.00
	Total City of Lowell			0.00	135,120.01	135,120.01
Total 47900 · Member Dues						
Interest Income						
		Interest			12.88	12.88
				0.00	12.88	12.88
Total Interest Income						
Other Income						
	City of Lowell	Fire Apparatus			158,854.67	158,854.67
	Lowell Township	Fire Apparatus			158,854.67	317,709.34
	Vergennes Township	Fire Apparatus			158,854.67	476,564.01
				0.00	476,564.01	476,564.01
	Total Other Income			0.00	611,696.90	611,696.90
Total Income						
Gross Profit						
Expense						
7 · Salaries-full time						
		Period: 12/25/2022 to 01/07/2023		3,824.62		3,824.62
		Period: 01/08/2023 to 01/21/2023		2,632.31		6,456.93
				6,456.93	0.00	6,456.93
Total 7 · Salaries-full time						
8 · Wages-Part Time						
		Period: 12/01/2022 to 12/31/2022		16,378.50		16,378.50
		Period: 12/25/2022 to 01/07/2023 - Brenda		604.50		16,983.00
				16,983.00	0.00	16,983.00
Total 8 · Wages-Part Time						
9 · Payroll Taxes						
		Period: 12/01/2022 to 12/31/2022		1,253.04		1,253.04
		Period: 12/25/2022 to 01/07/2023		338.84		1,591.88
		Period: 01/08/2023 to 01/21/2023		201.37		1,793.25
				1,793.25	0.00	1,793.25
Total 9 · Payroll Taxes						
64900 · Office Supplies						

	Adobe		15.89		15.89
Total 64900 · Office Supplies			15.89	0.00	15.89
68000 · Operating Supplies					
	Bound Tree	2022 ACCOUNT BALANCE	9.86		9.86
	Eagle Engraving		40.15		50.01
	J&B Medical Supply	8996733	28.46		78.47
	Macqueen Equipment	P10119	66.20		144.67
	Bound Tree	84814910	240.39		385.06
	Bound Tree		159.52		544.58
	Bound Tree		199.99		744.57
	Macqueen Equipment		387.35		1,131.92
	J&B Medical Supply	Inv 9068796	12.25		1,144.17
	Amazon.com		56.70		1,200.87
	Eagle Engraving		326.50		1,527.37
Total 68000 · Operating Supplies			1,527.37	0.00	1,527.37
62300 · Fuel					
	Fuel Management System - Inv 184135		417.28		417.28
	Fuel Management System - Invoice 185399		320.45		737.73
Total 62300 · Fuel			737.73	0.00	737.73
67000 · Professional Services					
67002 · Accounting					
	Strategic Accounting & Tax Solutions		295.00		295.00
Total 67002 · Accounting			295.00	0.00	295.00
67005 · Kent County Fire Assessment					
	Kent County Emergency Services Inc.		269.30		269.30
	Kent County Fire Chief's Association		40.00		309.30
Total 67005 · Kent County Fire Assessment			309.30	0.00	309.30
Total 67000 · Professional Services			604.30	0.00	604.30
68600 · Public Utilities					
	Consumers Energy	Service dates 12.8.22 - 1.7.23	1,105.60		1,105.60
	AT&T	01192023	236.40		1,342.00
	Lowell Light and Power		41.27		1,383.27
	Comcast Business	Services from 1.23.23 - 2.22.23	35.20		1,418.47
	Lowell Light and Power		571.19		1,989.66
	GFL Environmental		40.24		2,029.90
Total 68600 · Public Utilities			2,029.90	0.00	2,029.90
67200 · Repairs and Maintenance					
67202 · R/M Vehicles					
	Spencer Manufacturing		697.09		697.09

	Ronda Auto Centers	Invoice 54753	51.76		748.85
	D&D Truck and Trailor Repair		529.64		1,278.49
	Dri-Dek Kendall Products		497.74		1,776.23
	Amazon.com		1,678.24		3,454.47
	Macqueen Equipment		233.95		3,688.42
			<u>3,688.42</u>	<u>0.00</u>	<u>3,688.42</u>
Total 67202 · R/M Vehicles			<u>3,688.42</u>	<u>0.00</u>	<u>3,688.42</u>
Total 67200 · Repairs and Maintenance					
64800 · Miscellaneous					
	Service Charge		6.00		6.00
			<u>6.00</u>	<u>0.00</u>	<u>6.00</u>
Total 64800 · Miscellaneous					
68300 · Training					
	Eventbrite		194.22		194.22
	Eventbrite		97.11		291.33
	National Registry Emergenc Inv 494248		104.00		395.33
	Chris Tomic	Reimbursement for Bureau of EMS Trainir	40.00		435.33
	Jim Weiler	Reimbursement for Bureau of EMS Trainir	40.00		475.33
	Bureau of EMS, Trauma & F License for Ian Shears		40.00		515.33
	Amazon.com		26.99		542.32
			<u>542.32</u>	<u>0.00</u>	<u>542.32</u>
Total 68300 · Training					
69000 · Capital Expense					
69002 · Fire & Rescue Vehicle Equipment					
	County of Kent	Inv 23010600011	24,600.00		24,600.00
	Amazon.com		71.73		24,671.73
	Amazon.com		95.80		24,767.53
	Amazon.com		126.51		24,894.04
	Amazon.com			71.73	24,822.31
	Amazon.com	Deposit	<u>24,894.04</u>	<u>71.73</u>	<u>24,822.31</u>
Total 69002 · Fire & Rescue Vehicle Equipment			<u>24,894.04</u>	<u>71.73</u>	<u>24,822.31</u>
Total 69000 · Capital Expense			<u>59,279.15</u>	<u>71.73</u>	<u>59,207.42</u>
Total Expense			<u>59,279.15</u>	<u>611,768.63</u>	<u>552,489.48</u>
Net Ordinary Income			<u>59,279.15</u>	<u>611,768.63</u>	<u>552,489.48</u>
Net Income					



Lowell Area Fire and
Emergency Services Authority
Lowell Area Fire Department
315 S. Hudson St. Lowell, MI 49331
616-897-7354

Monday, February 06, 2023

Fire Authority Board:

We responded to 89 total incidents for the month of January, last January we responded to 84 incidents. January 2023 included a mobile home fire in Lowell TWP, a garbage truck fire in the City and two fires caused by cooking in the City. We also provided aid to Saranac on a medical call.

Firefighter Tomic and Firefighter Shears have both completed their NREMT test successfully.

We received a \$1,500.00 grant from the Michigan PAR plan to install dash cams in all of our trucks. The cameras have been received and installed and the grant has been closed. We should see the reimbursement check from PAR in the coming days.

The staff has put hundreds of hour into mounting equipment and building shelving for Engine 1. We are excited to place this truck into service this weekend.

We had a major breakdown on Engine 2. We had to have the all three of the DEF filters replaced on the truck. Once the invoice is received, we will be sending it out to the three municipalities. We are expecting the invoice to be around \$15,000.00.

We had two members take part in an ice cream social event at one of our elementary schools. While with the first graders they played games and read a book to the students.

Please feel free to contact me at (616) 840-1422 with any questions or concerns.

Respectfully, Shannon Witherell

Fire Chief, Lowell Area Fire Dept.



Lowell Area Fire Department

315 S. Hudson, Lowell, MI 49331

Phone: 616-897-7354

Breakdown by Incident Type

Report Period: 01/01/23 - 01/31/23 23:59:59

Incident Type	Incidents	Exposures
321 EMS call, excluding vehicle accident with injury	56	0
311 Medical assist, assist EMS crew	10	0
611 Dispatched & canceled en route	6	0
322 Motor vehicle accident with injuries	5	0
324 Motor vehicle accident with no injuries.	2	0
111 Building fire	2	0
113 Cooking fire, confined to container	2	0
132 Road freight or transport vehicle fire	1	0
300 Rescue, EMS incident, other	1	0
444 Power line down	1	0
600 Good intent call, other	1	0
651 Smoke scare, odor of smoke	1	0
320 Emergency medical service incident, other	1	0

	Incidents	Exposures
Total	89	0

02/02/23 08:37:06



Zone	IncidentCount	ManHours
City of Lowell	31	80:46:16
Lowell Township	45	166:41:29
Saranac	1	01:36:21
Vergennes Township	12	28:14:07



Monthly Operating Report

for the . . .

Contract Operation

of the . . .



Wastewater Treatment Plant

January 2023





February 16, 2023

Mr. Michael Burns
City Manager
City of Lowell
301 East Main Street
Lowell, MI 49331

Dear Mr. Burns:

On behalf of Veolia I am pleased to submit the January Monthly Operating Report for the Lowell Wastewater Treatment Plant. During the month 36.07 million gallons of wastewater were treated, up from 31.71 million gallons the month before.

All NPDES Permit requirements were satisfied. Copies of the Discharge Monitoring Report for the month can be seen in Appendix A. Appendix B contains graphs representing how the actual lab results compared to the limits in the NPDES Permit and how the actual plant flows compared to the design flow.

INDUSTRIAL PRETREATMENT PROGRAM

The Fullers Septic January surcharges were \$10.56. No operational problems were experienced at the plant from this discharge.

The Litehouse December surcharges were \$1,897.09 and within that were 3 fines for missed samples for BOD, PO4, & FOG. Their January surcharges were \$1921.54, and no fines were assessed. No operational problems were experienced at the plant from this discharge.

MAINTENANCE COST REPORT

Date	Vendor	Cost
1/4	Ace Hardware (1)	\$79.49
1/4	Fire Pro's (2)	\$263.93
1/4	RS Technical (3)	\$779.42
1/6	Franklin Holwerda Company (4)	\$518.00
1/23	Kennedy (5)	\$17.16
Beginning Balance of the Annual Maintenance Allowance (Including carryover \$\$ from FY 21-22)*		\$ 12,022.99*
Maintenance Allowance Spent YTD		\$ 5,844.26
Balance of Maintenance Allowance		\$ 6,178.73

February 16, 2023

Page 2

*The maintenance spending for FY 21-22 was under the annual allotment by \$22.99. That amount will be added to the beginning balance on July 1st. That makes the beginning balance \$12,022.99 (\$12,000+\$22.99).

In addition to preventive maintenance the following corrective maintenance activities occurred:

- Replaced space heater during rooftop heater repair (1)
- Conducted annual fire extinguisher inspections (2)
- Conducted annual chlorinator inspections (3)
- Repaired drum on RDT (4)
- Tax adjustment for purchase in December (5)

PROJECTS FOR THE FUTURE

- Misc. painting projects
- Rebuild ferrous chloride feed pumps
- Conduct annual crane/hoist inspections

If you have any questions or would like additional information, please feel free to call me at your convenience.

Respectfully submitted,

VEOLIA



Brian Vander Meulen
Project Manager

JANUARY EFFLUENT ANALYSIS OVERVIEW

The daily average for CBOD was 4 mg/l, 84% under the NPDES limit of 25 mg/l. The worst 7-day average was 6 mg/l, 85% under the NPDES limit of 40 mg/l.

The daily average for Suspended Solids was 6.5 mg/l, 78% under the NPDES limit of 30 mg/l. The worst 7-day average was 9.1 mg/l, 80% under the NPDES limit of 45 mg/l.

The monthly average for Phosphorus was 0.18 mg/l, the limit is 1.0 mg/l.

The average removal rate for CBOD was 97%; a minimum of 85% is required. The average removal rate for Suspended Solids was 95%; a minimum of 85% is required.

The geometric average for fecal coliform bacteria was 53 colonies/100 mls, the limit is 200 colonies/100 mls. The worst 7-day average was 197 colonies/100 mls, the limit is 400 colonies/100 mls.

The highest chlorine residual was 37 ug/l; the limit is 38 ug/l. The monthly average was 24 ug/l.

Appendix A



State of Michigan
Department of Environmental Quality

Plant Influent Sheet

Lowell, Michigan

R4607 4/74
4833-6040

Plant No. Month Year
410049 January 2023

Superintendent's Signature
Brian Vander Meulen, Supt.

Weather Code	
1. Clear	6. Warm
2. Partly Cloudy	7. Cold
3. Cloudy	8. Windy
4. Rain	9. Melting Snow
5. Snow	

WEATHER			FLOW		RAW SEWAGE QUALITY											D A Y P N S F
Type Code	Precip Inches	Total MGD	Peak MGD	Temp F	pH SU	CBOD		SS		Total-P		VSS	NH3-N		Mercury	
0033	0045	50050	50051	00011	00400	mg/l	LBS	mg/l	LBS	mg/l	LBS	mg/l	mg/l	LBS	ng/l	
1	3	0.00	1.03													1
2	347	0.20	1.17													2
3	347	0.34	1.18	54	7.5	86	846	104	1023			90				3
4	27	0.00	1.18	54	7.5	171	1683	132	1299	2.3	22.6	120	11.4	112.2		4
5	3457	0.12	1.20									94				5
6	358	0.01	1.11	54	7.2	130	1203	98	907							6
7	378	0.00	1.22													7
8	27	0.00	1.22									82				8
9	27	0.00	1.21	54	7.4	135	1362	84	848							9
10	37	0.00	1.20									82	9.8	97.3	4.34	10
11	247	0.00	1.19	54	7.4	101	1002	102	1012	2.4	23.8					11
12	37	0.00	1.19									84				12
13	27	0.00	1.10	54	7.4	116	1064	100	917							13
14	178	0.00	1.15													14
15	27	0.00	1.12													15
16	347	0.31	1.17									100				16
17	347	0.06	1.11	54	7.3	85	787	108	1000							17
18	347	0.35	1.18	54	7.4	147	1447	88	866	2.0	19.7	86	10.3	101.4		18
19	3457	0.07	1.17									112				19
20	38	0.00	1.14	53	7.4	171	1626	124	1179							20
21	35	0.00	1.15													21
22	357	0.05	1.18									82				22
23	357	0.02	1.21	53	7.5	164	1655	84	848							23
24	27	0.00	1.21									110	10.0	97.6		24
25	357	0.20	1.17	54	7.3	146	1425	130	1269	2.2	21.5					25
26	357	0.09	1.19									126				26
27	357	0.08	1.09	54	7.2	203	1845	128	1164							27
28	358	0.50	1.14													28
29	37	0.00	1.15									266				29
30	37	0.00	1.18	53	7.2	183	1801	268	2637							30
31	357	0.00	1.16													31
TL	XXXX	2.40	36.07	XXXX	XXXX	XXXX	42319	XXXX	35696	XXXX	679	XXXX	XXXX	3165.0	XXXX	TL
ME	XXXX	XXXX	1.16	XXXX	54	7.4	141	1365	119	2.2	21.9	110	10.4	102.1	XXXX	ME
MAX	XXXX	0.50	1.22	54	7.5	203	1845	268	2637	2.4	23.8	266	11.4	112.2	XXXX	MAX
MIN	XXXX	XXXX	1.03	53	7.2	85	787	84	848	2.0	19.7	82	9.8	97.3	XXXX	MIN

2/6/2023

State of Michigan
Department of Environmental Quality

Activated Sludge Sheet

Lowell, Michigan

Superintendent's Signature
Brian Vander Meulen, Supt.

PM Code
1. Coventional
2. Step Feed
3. Complete Mix
4. Extended Aeration
5. Contact Stabilization
6. Other

Plant No. Month Year
410049 January 2023

AERATION SYSTEM					MIXED LIQUOR						SECONDARY SLUDGE			Process Modifi- cation see code 80889	D A Y P N S F	REMARKS
D A Y P N S F	Aeration Volume KCF 80993	Detention Time Hours 81001	Sludge Age Days 80990	Organic Loading F/M 80992	MLSS mg/l 70323	MLVSS mg/l 70324	Settle. % 81004	SDI % 81007	DO mg/l 00300	SVI % 8100	SS % 81006	VSS % 70325	Waste Kgal 80991			
1	192	33.5											0.0	4	1	
2		29.5											0.0		2	
3		29.2	31.7	0.03	2711	2224	27	1.00	6.7	100	0.59	0.48	17.4		3	
4		29.2	28.7	0.05	3112	2562	31	1.00	7.5	100	0.60	0.49	0.0		4	
5		28.7											82.2		5	
6		31.0	35.7	0.04	2702	2240	20	1.35	8.0	74	0.45	0.37	21.6		6	
7		28.2											0.0		7	
8		28.2											0.0		8	
9		28.5	39.5	0.05	2797	2267	18	1.55	7.8	64	0.46	0.38	0.0		9	
10		28.7											22.7		10	
11		29.0	27.8	0.04	2346	1935	16	1.47	7.1	68	0.47	0.39	0.0		11	
12		29.0											25.4		12	
13		31.3	29.2	0.05	2234	1848	17	1.31	7.0	76	0.44	0.36	21.7		13	
14		30.0											0.0		14	
15		30.8											0.0		15	
16		29.5											0.0		16	
17		31.0	30.3	0.03	2531	2095	20	1.27	7.4	79	0.47	0.38	22.7		17	
18		29.2	37.2	0.05	2687	2225	23	1.17	8.0	86	0.47	0.39	83.3		18	
19		29.5											21.7		19	
20		30.2	24.5	0.07	2409	1988	22	1.10	8.2	91	0.24	0.32	0.0		20	
21		30.0											0.0		21	
22		29.2											0.0		22	
23		28.5	39.9	0.06	2824	2311	27	1.05	8.1	96	0.47	0.38	11.3		23	
24		28.5											88.5		24	
25		29.5	17.3	0.07	1833	1609	10	1.83	8.3	55	0.38	0.31	22.4		25	
26		29.0											0.0		26	
27		31.6	18.6	0.10	1809	1522	10	1.81	8.2	55	0.40	0.34	0.0		27	
28		30.2											0.0		28	
29		30.0											0.0		29	
30		29.2	10.1	0.08	2215	1843	15	1.48	7.8	68	0.39	0.32	0.0		30	
31		29.7											0.0		31	
TL	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	440.9	XXXX	TL	
ME	192	29.7	28.5	0.06	2478	2051	20	1.34	7.7	78	0.45	0.38	14.2	XXXX	ME	
MAX	XXXX	33.5	39.9	0.10	3112	2562	31	1.83	8.3	100	0.60	0.49	88.5	XXXX	MAX	
MIN	XXXX	28.2	10.1	0.03	1809	1522	10	1.00	6.7	55	0.24	0.31	XXXX	XXXX	MIN	

Remarks:

4833-5034
R4609 4/74

2/6/2023

State of Michigan
Department of Environmental Quality

Final Effluent Sheet

Lowell, Michigan

	Fecal	Total
MF	31616	31504
MPW	31615	31505

Plant No. 410049 Month January Year 2023 Sampling Point Code 001

Superintendent's Signature
Brian Vander Meulen, Supt.

R 4610 4/74
4833-5468

D A Y P N S F	CBOD			SS			Total - P			VSS	pH	DO	F.Coli	NH3		Cl2	Mercury	D A Y P N S F
	mg/l	LBS.	% Rem	mg/l	LBS.	% Rem	mg/l	LBS.	% Rem	mg/l	SU	mg/l	#/100ml	mg/l	LBS.	ug/l	ng/l	
	80082	85001	80091	00530	85002	81011	00665	85004	81012	00535	00400	00300	31616	00610	00610	50060	71900	
1																		1
2																		2
3	3	30	97	4.4	43	96				4.0	7.5	10.5	53			30		3
4	6	59	96	5.2	51	96	0.14	1.38	94	4.4	7.5	10.5	38	0.11	1.08	37		4
5																		5
6	5	46	96	13.0	120	87				12.0	7.4	10.4	50			34		6
7																		7
8																		8
9	3	30	98	5.6	57	93				5.2	7.5	10.9	41			35		9
10																		10
11	5	50	95	4.8	48	95	0.16	1.59	93	3.2	7.7	11.1	43	0.09	0.89	13	0.31	11
12																		12
13	3	28	97	4.0	37	96				3.6	7.5	10.7	42			31		13
14																		14
15																		15
16																		16
17	2	19	98	6.4	59	94				5.6	7.4	10.6	22			32		17
18	5	49	97	5.2	51	94	0.12	1.18	94	4.8	7.4	10.9	40	0.09	0.89	11		18
19																		19
20	3	29	98	4.8	46	96				4.4	7.4	10.7	18			36		20
21																		21
22																		22
23	6	61	96	4.0	40	95				3.6	7.5	10.8	29			32		23
24																		24
25	7	68	95	13.0	127	90	0.29	2.83	87	9.0	7.6	10.8	228	0.07	0.68	7		25
26																		26
27	4	36	98	8.0	73	94				7.6	7.5	10.9	208			6		27
28																		28
29																		29
30	3	30	98	6.4	63	98				6.0	7.4	11.3	160			5		30
31																		31
TL	XXXX	1272	XXXX	XXXX	1943	XXXX	XXXX	54.1	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	27.47	XXXX	XXXX	TL
ME	4	41	97	6.5	63	95	0.18	1.74	92	5.6	7.5	10.8	53	0.09	0.89	24	XXXX	ME
WA	6	55	96	9.1	88	92	XXXX	XXXX	XXXX	7.5	7.6	10.5	197	0.11	1.08	35	XXXX	WA
MAX	7	68	98	13.0	127	98	0.29	2.83	94	12.0	7.7	11.3	228	0.11	1.08	37	XXXX	MAX
MIN	2	19	95	4.0	37	87	0.12	1.18	87	3.2	7.4	10.4	18	0.07	0.68	5	XXXX	MIN

Remarks: Fecal Coli for January are actually "Greater Than"
Cl2 Residuals for January are actually "Less Than"

State of Michigan
Department of Environmental Quality

Miscellaneous Sheet

Lowell, Michigan

R 4607 4/74
4833-6040

Plant No. 410049 Month January Year 2023

Superintendent's Signature
Brian Vander Meulen, Supt.

DAY PN SF	Grit	Aux Fuel	Power Consumption	Chemicals Applied		
	CF	Nat. Gas CF	KWH	CL2 LBS	FeCL2 GAL	
		2	3			
1	1	14	1.8	6	15	
2	1	17	2.0	5	10	
3	1	17	2.0	7	15	
4	1	15	2.0	8	15	
5	1	17	2.2	10	5	
6	1	15	1.8	6	5	
7	1	13	2.0	8	5	
8	1	17	2.0	6	5	
9	1	22	2.0	10	10	
10	1	20	2.6	10	15	
11	1	15	1.8	10	20	
12	1	18	2.0	9	15	
13	1	18	2.0	10	20	
14	1	20	1.8	2	20	
15	1	23	1.6	8	15	
16	1	23	2.0	10	20	
17	1	17	1.8	8	5	
18	1	20	2.0	7	5	
19	1	18	1.8	5	15	
20	1	17	1.6	10	15	
21	1	14	1.8	6	15	
22	1	19	1.8	6	15	
23	1	27	2.0	6	10	
24	1	22	2.0	5	15	
25	1	22	1.8	7	15	
26	1	23	2.0	8	15	
27	1	21	1.8	12	15	
28	1	15	1.6	4	10	
29	1	21	2.0	6	10	
30	1	36	1.8	10	10	
31	1	34	1.6	10	5	
TL	31	610	59.0	235	385	0
ME	1	20	1.9	8	12	0
MAX	1	36	2.6	12	20	0
MIN	1	13	1.6	2	5	0

Manpower						
Position Title	Full Time	Part Time	Total Hours	No. of Vac.	No. of Separations	No. of New Hires
Superintendent	1	0	176	0	0	0
Shift Operator	1	1	194	0	0	0
Total	2	1	370	0	0	0
Weekday Hrs.	9					
Saturday Hrs.	4					
Sunday Hrs.	4					
Holiday Hrs.	4					

2/6/2023

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: LOWELL WWTP
ADDRESS: 301 EAST MAIN STREET
 LOWELL MI 49331

 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
 DISCHARGE MONITORING REPORT (DMR)

MI0020311	001 A
PERMIT NUMBER	DISCHARGE NUMBER

MINOR
 (SUBR GG)
 F-FINAL
 001 MUN.WASTE#20--FLAT RIVER

FACILITY: LOWELL WWTP
LOCATION: LOWELL MI 49331
ATTN: BRIAN VANDER MEULEN

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2023	1	1	2023	1	31

*** NO DISCHARGE ☐ ***
 NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	1.16	1.22	(03)	*****	*****	*****		-	7/7	RECORD FLOW
	PERMIT REQUIREMENT	REPORT MONTHLY AVG	REPORT DAILY MAX	MGD	*****	*****	*****	****		WEEKDAYS	RECORD FLOW
SOLIDS, TOTAL SUSPENDED 00530 B 0 0 PRIOR TO DISINFECT	SAMPLE MEASUREMENT	63	88	(26)	*****	6.5	9.1	(19)	0	3/7	24 HR COMP
	PERMIT REQUIREMENT	360 MONTHLY AVG	530 7 DAY AVG	lbs/day	*****	30 MONTHLY AVG	45 7 DAY AVG	mg/L		WEEKDAYS	24 HR COMP
BOD, CARBONACEOUS 05 DAY, 20C 80082 B 0 0 PRIOR TO DISINFECT	SAMPLE MEASUREMENT	41	55	(26)	*****	4	6	(19)	0	3/7	24 HR COMP
	PERMIT REQUIREMENT	300 MONTHLY AVG	470 7 DAY AVG	lbs/day	*****	25 MONTHLY AVG	40 7 DAY AVG	mg/L		WEEKDAYS	24 HR COMP
NITROGEN, AMMONIA TOTAL (AS N) 00610 B 1 0 PRIOR TO DISINFECT	SAMPLE MEASUREMENT	*****	1.08	(26)	*****	*****	0.11	(19)	0	1/7	24 HR COMP
	PERMIT REQUIREMENT	*****	REPORT DAILY MAX	lbs/day	*****	*****	REPORT DAILY MAX	mg/L		WEEKLY	24 HR COMP
PHOSPHORUS, TOTAL (AS P) 00665 B 0 0 PRIOR TO DISINFECT	SAMPLE MEASUREMENT	1.7	2.8	(26)	*****	0.18	0.29	(19)	0	1/7	24 HR COMP
	PERMIT REQUIREMENT	12 MONTHLY AVG	REPORT DAILY MAX	lbs/day	*****	1.0 MONTHLY AVG	REPORT DAILY MAX	mg/L		WEEKLY	24 HR COMP
CHLORINE, TOTAL RESIDUAL 50060 P 0 0 SEE COMMENTS BELOW	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	37	(19)	0	3/7	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	38 DAILY MAX	ug/l		WEEKDAYS	GRAB
MERCURY, TOTAL 71900 B 0 0 POST DISINFECT	SAMPLE MEASUREMENT	*****	0.000003		*****	*****	0.31		0	1/90	GRAB
	PERMIT REQUIREMENT	*****	Report Max Monthly Avg	lbs/day	*****	*****	Report Max Monthly Avg	ng/L		QUARTERLY	GRAB
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Brian Vander Meulen, Supt. TYPED OR PRINTED		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.					PHONE NUMBER		DATE		
							(616)	897-8135	2023	2	10
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					AREA CODE	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

P=AFTER DISINFECTION

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Page 1 of 2

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: LOWELL WWTP
ADDRESS: 301 EAST MAIN STREET
 LOWELL MI 49331

 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
 DISCHARGE MONITORING REPORT (DMR)

MI0020311	001 A
PERMIT NUMBER	DISCHARGE NUMBER

MINOR
 (SUBR GG)
 F-FINAL
 001 MUN. WASTE H2O--FLAT RIVER

FACILITY: LOWELL WWTP
LOCATION: LOWELL MI 49331
ATTN: BRIAN VANDER MEULEN

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2023	1	1	2023	1	31

*** NO DISCHARGE ☐ ***

NOTE: Read instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
MERCURY, TOTAL	SAMPLE MEASUREMENT	*****	0.000003	lbs/day	*****	*****	0.39	ng/L	0	1/90	CALCTD
71900 X 0 0	PERMIT REQUIREMENT	*****	0.000024		*****	*****	2.0		QUARTERLY	CALCTD	
POST DISINFECT			12-Mo Rolling Avg				12-Mo Rolling Avg				
COLIFORM, FECAL GENERAL	SAMPLE MEASUREMENT	*****	*****	*****	*****	53	197	(19)	0	3/7	GRAB
74055 P 0 0	PERMIT REQUIREMENT	*****	*****		*****	200	400		DAILY	GRAB	
SEE COMMENTS BELOW					MONTHLY AVG	7 DAY AVG					
BOD, 5-DAY PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	*****	97	*****	95	(23)	0	1/30	CALCTD
81010 K 0 0	PERMIT REQUIREMENT	*****	*****		85	*****	Minimum Daily % Removal		PER-CENT	ONCE/MON	CALCTD
PERCENT REMOVAL					MIN % REMOVAL						
SOLIDS, SUSPENDED	SAMPLE MEASUREMENT	*****	*****	*****	95	*****	87	(23)	0	1/30	CALCTD
PERCENT REMOVAL	PERMIT REQUIREMENT	*****	*****		85	*****	Minimum Daily % Removal		PER-CENT	ONCE/MON	CALCTD
81011 K 0 0					MIN % REMOVAL						
PERCENT REMOVAL											
pH	SAMPLE MEASUREMENT	*****	*****	****	7.4	*****	7.7	(12)	0	3/7	GRAB
00400 P 0 0	PERMIT REQUIREMENT	*****	*****		6.5	*****	9.0		S.U.	WEEKDAYS	GRAB
SEE COMMENTS BELOW					DAILY MINIMUM						
OXYGEN, DISSOLVED (DO)	SAMPLE MEASUREMENT	*****	*****	****	10.4	*****	*****	(19)	0	3/7	GRAB
00300 P 0 0	PERMIT REQUIREMENT	*****	*****		3.0	*****	*****		mg/L	WEEKDAYS	GRAB
SEE COMMENTS BELOW					DAILY MINIMUM						
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

Brian Vander Meulen, Supt.

TYPED OR PRINTED

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

PHONE NUMBER

(616) 897-8135

AREA CODE

DATE

2023 2 10

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

P=AFTER DISINFECTION

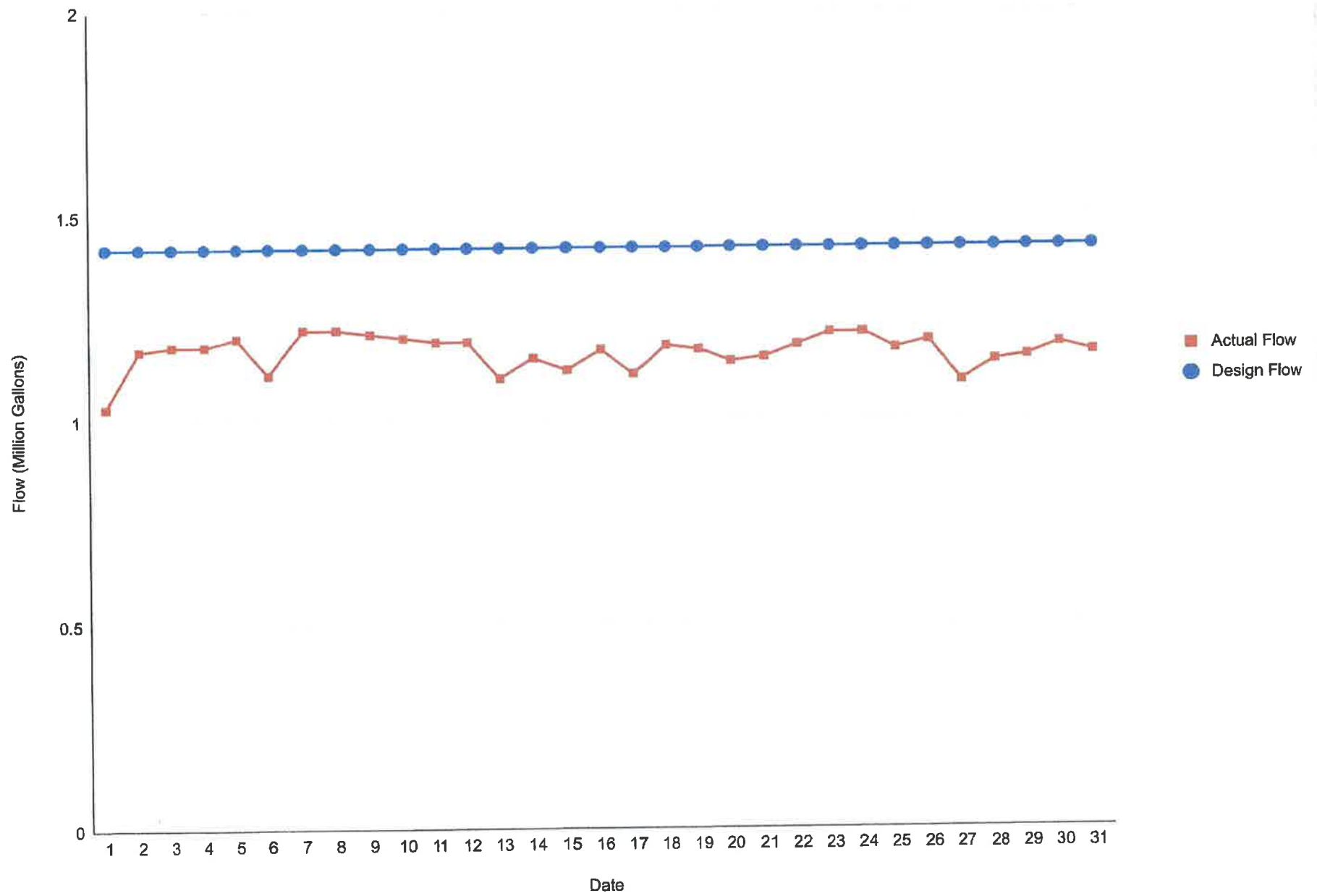
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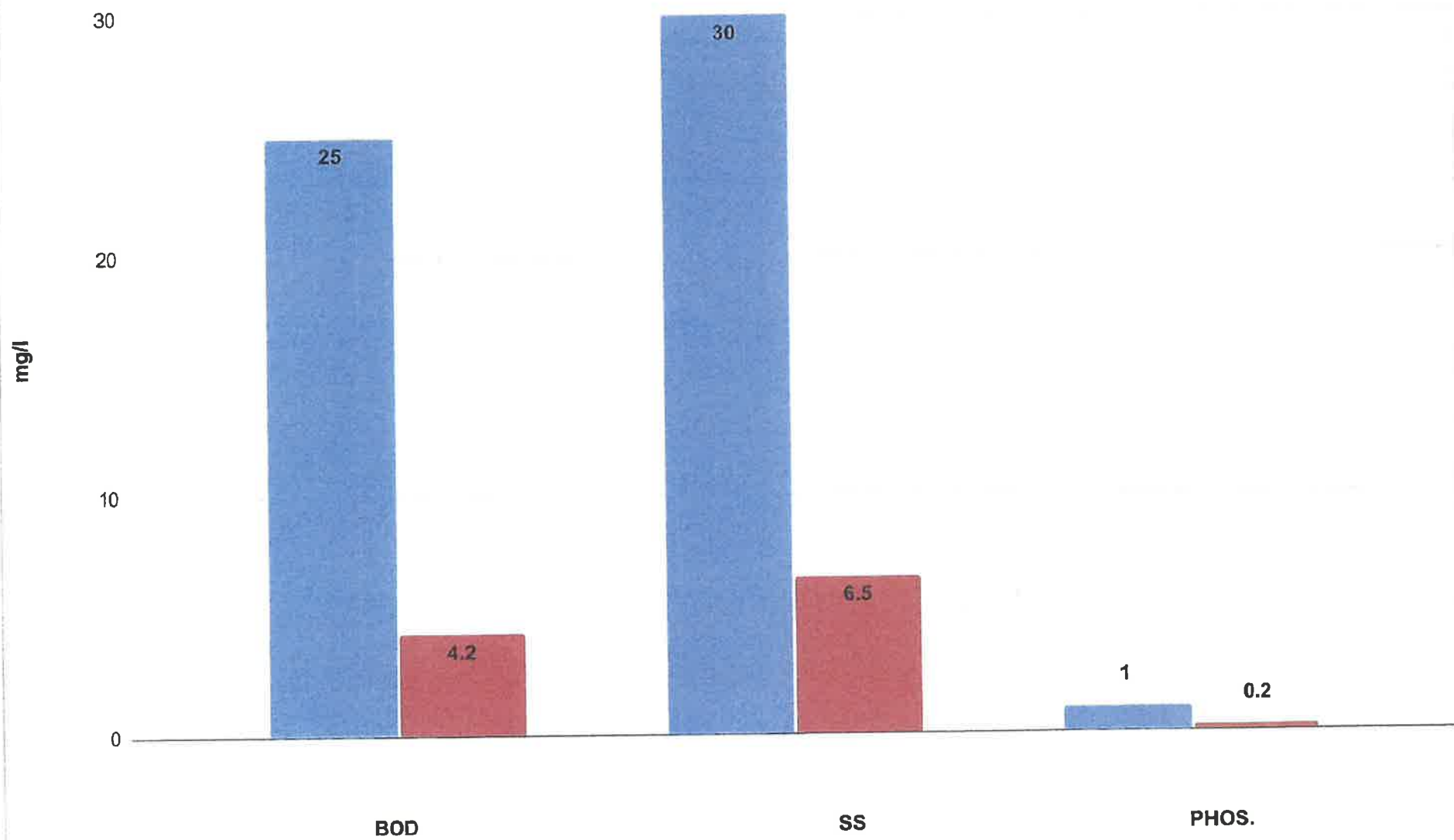
Appendix B



Flow Chart



EFFLUENT LIMIT vs ACTUAL



APPOINTMENTS

	Expires
Airport Board	
Vacancy (Paul Nicholls – Currently Serving)	01/01/2023
Vacancy (Jeff Ostrander – Currently Serving)	01/01/2023
Vacancy (Tom Grimm – Currently Serving)	01/01/2023
Board of Review	
Vacancy (Maureen Pawloski – Currently Serving)	01/01/2023
Vacancy (Leah Vredenburg – Currently Serving)	01/01/2023
Vacancy (Jim Hodges – Currently Serving)	01/01/2023
Construction Board of Appeals	
Vacancy (Greg Canfield – Currently Serving)	01/01/2023
Downtown Development Authority	
Vacancy (Rick Seese – Currently Serving)	01/01/2023
Downtown Historic District Commission	
Vacancy (Ardis Barber – Currently Serving)	01/01/2023
Look Memorial Fund Committee	
Vacancy (Leah Vredenburg – Resigned)	
Note: new member must be Congregational Church rep.	
Parks and Recreation Commission	
Vacancy (Paula Mierendorf – Currently Serving)	01/01/2023