



**For Immediate Release**

**Contact:** Michael Burns, City Manager  
City of Lowell, 616.897.8457

## **City of Lowell will hold in person and virtual City Council Meeting on Monday March 15, 2021**

As a result of COVID -19 and the current social distancing practices being mandated statewide, the City of Lowell City Council will holding their regular City Council Meeting both in person and via teleconferencing on Monday March 15, 2021 at 7:00 P.M.

The City Council will meet via the Zoom Computer Teleconferencing System. The meeting will be held in compliance with Public Act 254 of 2020 pertaining to the ability to conduct public meetings remotely.

The Zoom application allows for interactive public participation. The meeting will be available to those via online and/or telephone. To participate in the meeting via Zoom here is the contact information below:

### **Join Zoom Meeting**

<https://us02web.zoom.us/j/9806911106>

**Meeting ID: 980 691 1106**

**One tap mobile**

**+13126266799,,9806911106# US (Chicago)**

**+16465588656,,9806911106# US (New York)**

### **Dial by your location**

**+1 312 626 6799 US (Chicago)**

**+1 646 558 8656 US (New York)**

**+1 301 715 8592 US (Washington D.C)**

**+1 346 248 7799 US (Houston)**

**+1 669 900 9128 US (San Jose)**

**+1 253 215 8782 US (Tacoma)**

**Meeting ID: 980 691 1106**

You may also provide input or ask questions of the City Council relating to any items of business that will come before them at the meeting by emailing the City Clerk at [sullery@ci.lowell.mi.us](mailto:sullery@ci.lowell.mi.us) who will forward them to the City Council, or by mailing them via regular U.S. Postal service to c/o City Clerk, City of Lowell, 301 E. Main St, Lowell, MI 49331, or by calling 616-897-8457.

Persons with disabilities may attend and participate using any of the above described methods. If you require special accommodations, please email [mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us) and we will be happy to accommodate you. If you have any questions or need further assistance, please email [sullery@ci.lowell.mi.us](mailto:sullery@ci.lowell.mi.us). More meeting information, including the meeting agenda, will be available at our website [www.lowellmi.gov](http://www.lowellmi.gov).

**According to the Attorney General, interrupting a public meeting in Michigan with hate speech or profanity could result in criminal charges under several State statutes relating to Fraudulent Access to a Computer or Network (MCL 752.797) and/or Malicious Use of Electronics Communication (MCL 750.540). According to the US Attorney for Eastern Michigan, Federal charges may include disrupting a public meeting, computer intrusion, using a computer to commit a crime, hate crimes, fraud, or transmitting threatening communications. Public meetings are being monitored and violations of statutes will be prosecuted.**

**# # #**



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

CITY OF LOWELL  
CITY COUNCIL AGENDA  
MONDAY, MARCH 15, 2021, 7:00 P.M.  
**IN PERSON AND VIRTUAL**

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Meeting ID: 980 691 1106

Find your local number: <https://us02web.zoom.us/j/kca8BkcpR4>

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 March 1, 2021 Regular City Council meeting.
- Authorize payment of invoices in the amount of \$416,702.95.

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. COVID – 19
- b. Showboat IT Work
- c. Social District
- d. MERS

5. NEW BUSINESS

- a. Public Hearing – Lowell Area Trailway Grant and Resolution 05-21
- b. Lowell Little League Park Use Agreement

6. BOARD/COMMISSION REPORTS

7. BUDGET REPORT
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.



301 East Main Street  
Lowell, Michigan 49331  
Phone (616) 897-8457  
Fax (616) 897-4085  
[www.ci.lowell.mi.us](http://www.ci.lowell.mi.us)

## MEMORANDUM

TO: Lowell City Council

FROM: Michael Burns, City Manager

RE: Council Agenda for Monday, March 1, 2021

1. CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL
2. CONSENT AGENDA

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4. OLD BUSINESS

- a. COVID – 19. City Manager Michael Burns will provide an update.
- b. Showboat IT Work. City Manager Michael Burns provided a memo.

Recommended Motion: That the Lowell City Council approve a cost not to exceed \$7,332 for Kore Hi Com to install a wireless internet network for the Showboat.

- c. Social District. City Manager Michael Burns will provide an update.
- d. MERS. City Manager Michael Burns will provide and update.

5. NEW BUSINESS

- a. Public Hearing – Lowell Area Trailway Grant and Resolution 05-21. LARA Representative Dave Austin will provide an update.
- b. Lowell Little League Park Use Agreement. Public Works Director Daniel Czarnecki provided a memo.

Recommended Motion: That the Lowell City Council approve the Public Park Use Agreement with Lowell Little League at a fee of \$8/field/day (total \$5,200).

6. BOARD/COMMISSION REPORTS

7. BUDGET REPORT

8. MONTHLY REPORTS

9. MANAGER'S REPORT

10 APPOINTMENTS

11 COUNCIL COMMENTS

12. ADJOURNMENT

**PROCEEDINGS  
OF  
CITY COUNCIL MEETING  
OF THE  
CITY OF LOWELL  
MONDAY, MARCH 01, 2021, 7:00 P.M.**

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

The Virtual Meeting was called to order at 7:00 p.m. by Mayor DeVore and City Clerk Sue Ullery called roll.

Virtually present and attending from the City of Lowell: Councilmembers Cliff Yankovich, Jim Salzwedel Leah Groves, Marty Chambers and Mayor DeVore.

Absent: None.

Also virtually present from Lowell, Michigan, City Manager Michael Burns, City Clerk, Susan Ullery, Chief of Police Chris Hurst, DPW Director Dan Cznarecki, City Attorney Jessica Wood, and Lowell Light & Power Manager Charlie West.

**2. CONSENT AGENDA.**

- Approval of the Agenda.
- Approve and place on file the minutes of the February 16, 2021 Regular City Council Meeting.
- Authorize payment of invoices in the amount of \$408,272.71.

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

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

NO: None.

ABSENT: None.

MOTION CARRIED.

**3. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA.**

There were no comments.

**4. OLD BUSINESS.**

**a. Covid 19.**

City Manager Michael Burns stated again not much has changed. Found a Kent County Website that he was able to sign the City up as an employer for the City employees to get vaccinated. Signup is complete and just waiting to hear back on that.

**b. Showboat.**

City Manager Michael Burns stated he updated the Showboat spreadsheet presented in the City Council packet regarding where we are at with contracts and what we have spent. Still good with Wolverine. Still need to get with Liz Baker at the Chamber on funding updates. Close to having enough funds for the

restrooms. Bids for the restrooms are being opened March 3, 2021, so hope to be coming back with a recommendation from those at the next City Council meeting.

Councilmember Salzwedel stated we have raised \$860,000 to date. A little over \$120,000 that needs to be collected from pledges promised and that is including the LCTV Grant. No tax dollars have been used.

c. Social District.

City Manager Michael Burns stated it opened a week ago. Turnout seems great, busier on Saturdays. Did reopen Monroe due to complaints. All warming areas are on the Riverwalk now. Need more trash cans out and dispensed all around. DDA is funding the officer on duty and the fireman manning the warming areas. May need to lower the well of the fire bins with rebar.

d. MERS.

Burns has been in touch with MERS and working on extending the 30-year period for the unfunded liability. Also, discussing Pension Bonding. MERS is currently running some figures for us and once reviewed, I will bring back to City Council. If interested in doing this, we will have to have an actuarial done.

e. Lowell Township MOU.

Burns read his memo explaining need for cost share agreement between City of Lowell and the Lowell Charter Township.

City Attorney Jessica Wood explained the cost share agreement and added only if we are able to reach an agreement with the Township then we are responsible for our share of the cost to reimburse the developer. Wood recommended the motion should allow the City Attorney to fill in blanks of the agreement and also recommending a “not to exceed \$ total”.

IT WAS MOVED BY YANKOVICH and seconded by CHAMBERS that Lowell City Council approve PFM to conduct a valuation of the water and wastewater treatment facilities at a cost not to exceed \$40,000. I also recommend the Lowell City Council approve the cost sharing agreement with Lowell Township and to only pay our share of the valuation if we come to an agreement moving forward.

5. NEW BUSINESS.

a. LCTV Endowment Fund Recommendations.

Councilmember Salzwedel stated it was a good meeting, praised the team on a great job of putting everything together and trying to come up with a little bit of funding for everybody. Two applications did not qualify for funding. Funding would be dispensed as follows:



City of Lowell \$4,000.  
Showboat \$50,000.  
Kent County Youth Fair \$7488.60  
Lowell Arts Council \$2,200.  
Lowell Open Table \$5,790.50  
Barn for Equine Indoor Learning & Riding Arena \$17,000.  
Vergennes Township \$22,000.  
Totaling \$108,479.10

IT WAS MOVED BY CHAMBERS and seconded by DEVORE that Lowell City Council approve the LCTV Endowment Fund Recommendations totaling \$108,479.10.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

6. **BOARD/COMMISSION REPORTS.**

Councilmember Salzwedel stated you saw the results of the LCTV Fund and board; they will meet again December 2<sup>nd</sup> of this year. Light & Power meeting this Thursday March 4, 2021.

Councilmember Yankovich stated the Historical District asked for \$100,000 from the Community Fund. They gave us \$60,000. A little disappointed because the Historic District typically grants 25% to 30% of costs that would translate into work being done in the City of Lowell. Brent Slagel is moving ahead on the Serenity Building and was granted funds from the Community Fund.

7. **MANAGER'S REPORT.**

City Manager Michael Burns went over a couple items:

- Was notified Kent County Road Commission will be completing Alden Nash to Main Street to Foreman paving, sometime this spring and summer.
- At our March 15, 2021 City Council meeting, we will have a representative come to discuss the Re-Districting that was approved by the voters in 2018.
- We did put out in the newsletter information pertaining to Marihuana establishments in the City of Lowell.

8. **APPOINTMENTS.**

Martha Davis would like to join the Downtown Development Authority (DDA).

It was a general consensus that all City Councilmembers approve Martha Davis be appointed to the DDA.

9. **COUNCIL COMMENTS**

Councilmember Chambers thanked the DPW for opening Monroe street back up and dealing with moving all the items that needed to be moved. Thanked the Fire Department for their firemen doing their job for the social district and the Police Department for patrolling it and making it a safe environment.

Councilmember Salzwedel said he was happy to see the police woman get a hat the other night. He and his wife went down to the Social District Friday night and it was great. Crowds seem to be getting bigger. Along with Marty, thanked everyone involved for getting something new in the City started.

Councilmember Yankovich said Saturdays are great for people getting out and seeing what the Social District is all about. Lots of people visiting the shops. He believes it is going well.

Councilmember Groves stated she also wanted to thank everyone involved in getting the Social District up and running. Thinks it is going well and thinks it is great for the officers and firemen to interact with the public and that is it great to see.

Mayor DeVore thanked Marty Chambers for setting up an interview with the radio station WION. Both he and Marty were able to share all the good things happening in Lowell. DeVore also did a commercial for Lowell.

10. **ADJOURNMENT.**

IT WAS MOVED BY SALZWEDEL and seconded by GROVES to adjourn at 7:23 p.m.

YES: 5.                      NO: NONE.                      ABSENT: None.                      MOTION CARRIED.

DATE:

APPROVED:

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Mike DeVore, Mayor

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Sue Ullery, Lowell City Clerk

User: LORI

EXP CHECK RUN DATES 02/27/2021 - 03/10/2021

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
Invoice			
00015	ALEXANDER CHEMICAL CORP		
36070	WTP CHEMICALS		52.00
TOTAL FOR: ALEXANDER CHEMICAL CORP			52.00
10816	AMAZON CAPITAL SERVICES		
1F-JH-Q4GP-K9WF	W/S & DPW SUPPLIES		315.22
TOTAL FOR: AMAZON CAPITAL SERVICES			315.22
00050	BERNARDS ACE HARDWARE		
2/28/2021	ACCOUNT STATEMENT		348.09
TOTAL FOR: BERNARDS ACE HARDWARE			348.09
02516	CALEDONIA RENT-ALL & SALES		
2/25/2021	#99 HUSQARNA K970 CONCRETE SAW		1,399.99
TOTAL FOR: CALEDONIA RENT-ALL & SALES			1,399.99
10493	COMCAST CABLE		
3/6 - 4/5/2021	DPW CABLE		44.99
TOTAL FOR: COMCAST CABLE			44.99
10509	CONSUMERS ENERGY		
2/1 - 2/28/2021	ACCOUNT STATEMENT		31.70
TOTAL FOR: CONSUMERS ENERGY			31.70
01156	CURTIS CLEANERS		
2F82E9	LPD DRY CLEANING		7.90
AFFDA3	POLICE DRYCLEANING		137.95
TOTAL FOR: CURTIS CLEANERS			145.85
00132	D&D TRUCKING ACQUISITION, LLC		
32229	#16 2009 INTL PLOW TRUCK		331.62
TOTAL FOR: D&D TRUCKING ACQUISITION, LLC			331.62
10900	DISCOUNT DOOR CO, LLC		
74497	LPD SOUTH DOOR REPAIR		196.36
TOTAL FOR: DISCOUNT DOOR CO, LLC			196.36
MISC	FSM SYSTEMS		
3/8/2021	CONSTRUCTION FEE OVERPAYMENT		50.00
TOTAL FOR: FSM SYSTEMS			50.00
00225	GRAND RAPIDS COMMUNITY COLLEGE		
2/16 - 3/1/2021	TAX DISBURSEMENT		199.82
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			199.82
REFUND TAX	GRATZ JOHN TRUST		
03/05/2021	2020 Sum Tax Refund 41-20-03-201-001		3.79
TOTAL FOR: GRATZ JOHN TRUST			3.79
10277	GRAYMONT CAPITAL INC.		
162798	WTP QUICKLIME		7,032.00
TOTAL FOR: GRAYMONT CAPITAL INC.			7,032.00
01508	GTW		
242415	CYLINDER RENTAL FEB 2021		31.59
TOTAL FOR: GTW			31.59

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00710	HAROLD ZEIGLER FORD, INC.		
	223155	2010 FORD FUSION #841 LPD	43.95
	223422	2016 EXPLORER R & M	414.56
TOTAL FOR: HAROLD ZEIGLER FORD, INC.			458.51
00248	HOOPER PRINTING		
	61820	WATER BILL PAPER	273.49
	61836	ID BADGE - LPD SMITH	15.00
TOTAL FOR: HOOPER PRINTING			288.49
02463	HYDROCORP		
	0061011-IN	CROSS CONNECTION FEBRUARY 2021	937.00
TOTAL FOR: HYDROCORP			937.00
00300	KENT COUNTY TREASURER		
	2/16 - 3/1/2021	TAX DISUBSEMENT	15,886.69
TOTAL FOR: KENT COUNTY TREASURER			15,886.69
00303	KENT DISTRICT LIBRARY		
	2/16 - 3/1/2021	TAX DISBURSEMENT	9,325.69
TOTAL FOR: KENT DISTRICT LIBRARY			9,325.69
00302	KENT INTERMEDIATE SCHOOL DIST.		
	2/16 - 3/1/2021	TAX DISBURSEMENT	636.87
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.			636.87
02209	KERKSTRA PORTABLE, INC.		
	172947	PORTABLE RESTROOMS - SOCIAL DISTRICT	500.00
	172948	PORTABLE RESTROOM CEMETERY	95.00
TOTAL FOR: KERKSTRA PORTABLE, INC.			595.00
00805	LEE'S TRENCHING SERVICE, INC.		
	107863	WATER MAIN BEAK N MONROE & HIGH	3,530.00
TOTAL FOR: LEE'S TRENCHING SERVICE, INC.			3,530.00
01374	LOWELL AREA HISTORICAL MUSEUM		
	2/16 - 3/1/2021	TAX DISBURSEMENT	26.69
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM			26.69
00562	LOWELL AREA SCHOOLS		
	2/16 - 3/1/2021	TAX DISBURSEMENT	71,272.33
TOTAL FOR: LOWELL AREA SCHOOLS			71,272.33
10143	LOWELL FIRE & EMERGENCY SERV. AUTH.		
	FEB 2021	SOCIAL DISTRICT WARMING STATIONS	550.20
TOTAL FOR: LOWELL FIRE & EMERGENCY SERV. AUTH.			550.20
00345	LOWELL GRANITE CO. INC.		
	20-0499	BALANCE OF DAMAGED CEMETERY MARKER	1,003.00
TOTAL FOR: LOWELL GRANITE CO. INC.			1,003.00
00330	LOWELL LEDGER		
	02/28/2021	ACCOUNT STATEMENT	1,086.07
TOTAL FOR: LOWELL LEDGER			1,086.07
00341	LOWELL LIGHT & POWER		
	3489	FEB PHONE CHARGES	794.33
TOTAL FOR: LOWELL LIGHT & POWER			794.33

User: LORI

EXP CHECK RUN DATES 02/27/2021 - 03/10/2021

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
Invoice			
10645	MERCANTILE BANK OF MICHIGAN		
3/5/2021		LOAN #4510084215	19,262.56
3/5/21		LOAN #4510084207	14,789.19
TOTAL FOR: MERCANTILE BANK OF MICHIGAN			34,051.75
10552	MI-AWWA PAYMENT PROCESSING		
200015359		CROSS CONN WORKSHOP - BRECKEN	132.00
TOTAL FOR: MI-AWWA PAYMENT PROCESSING			132.00
10083	MICHIGAN CAT		
SD11927868		CITY HALL GENERATOR	216.18
TOTAL FOR: MICHIGAN CAT			216.18
00426	MODEL COVERALL SERVICE, INC.		
3/28/2021		ACCOUNT STATEMENT FEBRUARY	259.92
TOTAL FOR: MODEL COVERALL SERVICE, INC.			259.92
01499	NAPA AUTO PARTS		
2/28/2021		ACCOUNT STATEMENT	158.91
TOTAL FOR: NAPA AUTO PARTS			158.91
10778	NATIONAL PEN CO. LLC		
111897744		LPD PENS	162.94
TOTAL FOR: NATIONAL PEN CO. LLC			162.94
00501	PHILLIPS, TODD		
3/9/2021		REIMBURSEMENT FOR BOOTS	200.00
TOTAL FOR: PHILLIPS, TODD			200.00
10103	PITNEY BOWES GLOBAL FIN. SRVS LLC		
3313030406		POSTAGE MACHINE LEASE	150.00
TOTAL FOR: PITNEY BOWES GLOBAL FIN. SRVS LLC			150.00
10762	PROFESSIONAL CODE INSPECTIONS OF MI		
6593		PERMITS FEB 2021	6,585.30
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS OF MI			6,585.30
10130	RASHID, JEFFREY		
FEB 2021		ASSESSING EXPENSES	22.40
TOTAL FOR: RASHID, JEFFREY			22.40
10133	RED CREEK WASTE SERVICES INC.		
12R00582		TRASH/RECYCLE SERVICES	319.81
TOTAL FOR: RED CREEK WASTE SERVICES INC.			319.81
10732	REVIZE LLC		
11307		WEBSITE SUPPORT	1,800.00
TOTAL FOR: REVIZE LLC			1,800.00
02248	RIVERSIDE INTEGRATED SYSTEMS INC.		
156151		ANNUAL MONITORING CITY HALL/POLICE	540.00
TOTAL FOR: RIVERSIDE INTEGRATED SYSTEMS INC.			540.00
02575	SELF SERVE LUMBER		
3/1/2021		ACCOUNT STATEMENT	112.12
TOTAL FOR: SELF SERVE LUMBER			112.12

User: LORI

EXP CHECK RUN DATES 02/27/2021 - 03/10/2021

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
	Invoice		
10849	SMART BUSINESS SOURCE		
	OE-363161-1	WTP SUPPLIES	114.58
TOTAL FOR: SMART BUSINESS SOURCE			114.58
01225	STATE OF MICHIGAN		
	03/05/2021	NOTARY SUZANNE OLIN	10.00
TOTAL FOR: STATE OF MICHIGAN			10.00
02232	STATE OF MICHIGAN		
	3/9/2021	2020 IFT	24,013.47
TOTAL FOR: STATE OF MICHIGAN			24,013.47
02473	SUPERIOR ASPHALT, INC.		
	65481	STREET SUPPLIES	1,829.80
TOTAL FOR: SUPERIOR ASPHALT, INC.			1,829.80
10894	SWANSON, JEFF		
	3/4/2021	SOCIAL DISTRICT FIREWOOD	180.00
TOTAL FOR: SWANSON, JEFF			180.00
00633	TIP TOP GRAVEL CO.		
	045538	SNOW PILE REMOVAL ON MAIN ST	695.10
TOTAL FOR: TIP TOP GRAVEL CO.			695.10
10543	TRACTOR SUPPLY CREDIT PLAN		
	100648168	ACCOUNT STATEMENT	61.96
TOTAL FOR: TRACTOR SUPPLY CREDIT PLAN			61.96
02203	VISA		
	2/25/2021	MERCANTILE VISA STATEMENT	1,383.69
TOTAL FOR: VISA			1,383.69
10882	WOLVERINE BUILDING GROUP		
	2/28/2021	SHOWBOAT PROJECT #5	227,129.13
TOTAL FOR: WOLVERINE BUILDING GROUP			227,129.13
TOTAL - ALL VENDORS			416,702.95

03/10/2021 02:54 PM  
User: LORI  
DB: Lowell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL  
EXP CHECK RUN DATES 02/27/2021 - 03/10/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 1/5

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-040.000	ACCOUNTS RECEIVABLE	FSM SYSTEMS	CONSTRUCTIION FEE OVERPAY	50.00	75457
101-000-676.000	INSURANCE RECOVERIES	LOWELL GRANITE CO. INC.	BALANCE OF DAMAGED CEMETE	1,003.00	75462
Total For Dept 000				1,053.00	
Dept 172 MANAGER					
101-172-955.000	MISCELLANEOUS EXPENSE	VISA	MERCANTILE VISA STATEMENT	306.00	75477
Total For Dept 172 MANAGE				306.00	
Dept 191 ELECTIONS					
101-191-900.000	PRINTING	LOWELL LEDGER	ACCOUNT STATEMENT	50.58	75463
Total For Dept 191 ELECTI				50.58	
Dept 209 ASSESSOR					
101-209-860.000	TRAVEL EXPENSES	RASHID, JEFFREY	ASSESSING EXPENSES	22.40	75471
101-209-900.000	PRINTING	LOWELL LEDGER	ACCOUNT STATEMENT	548.64	75463
Total For Dept 209 ASSESS				571.04	
Dept 215 CLERK					
101-215-900.000	PRINTING	LOWELL LEDGER	ACCOUNT STATEMENT	486.85	75463
Total For Dept 215 CLERK				486.85	
Dept 253 TREASURER					
101-253-955.000	MISCELLANEOUS EXPENSE	STATE OF MICHIGAN	NOTARY SUZANNE OLIN	10.00	75426
Total For Dept 253 TREASU				10.00	
Dept 265 CITY HALL					
101-265-730.000	POSTAGE	PITNEY BOWES GLOBAL FIN.	POSTAGE MACHINE LEASE	150.00	75448
101-265-802.000	CONTRACTUAL	DISCOUNT DOOR CO, LLC	LPD SOUTH DOOR REPAIR	196.36	75433
101-265-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH/RECYCLE SERVICES	64.45	75449
101-265-802.000	CONTRACTUAL	RIVERSIDE INTEGRATED SYST	ANNUAL MONITORING CITY HA	540.00	75473
101-265-802.000	CONTRACTUAL	VISA	MERCANTILE VISA STATEMENT	362.50	75477
101-265-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	FEB PHONE CHARGES	261.91	75445
Total For Dept 265 CITY H				1,575.22	
Dept 276 CEMETERY					
101-276-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM CEMETER	95.00	75461
Total For Dept 276 CEMETE				95.00	
Dept 301 POLICE DEPARTMENT					
101-301-727.000	OFFICE SUPPLIES	NATIONAL PEN CO. LLC	LPD PENS	162.94	75468
101-301-744.000	UNIFORMS	CURTIS CLEANERS	POLICE DRYCLEANING	137.95	75431
101-301-744.000	UNIFORMS	CURTIS CLEANERS	LPD DRY CLEANING	7.90	75456
101-301-744.000	UNIFORMS	HOOPER PRINTING	ID BADGE - LPD SMITH	15.00	75460
101-301-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	FEB PHONE CHARGES	109.64	75445
101-301-931.000	R & M POLICE CARS	NAPA AUTO PARTS	ACCOUNT STATEMENT	38.13	75467
101-301-955.000	MISCELLANEOUS EXPENSE	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	1.79	75427
101-301-980.000	OFFICE EQUIPMENT	VISA	MERCANTILE VISA STATEMENT	103.88	75477
Total For Dept 301 POLICE				577.23	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH/RECYCLE SERVICES	207.86	75449
101-441-850.000	COMMUNICATIONS	COMCAST CABLE	DPW CABLE	44.99	75429
101-441-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	FEB PHONE CHARGES	49.96	75445
101-441-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	W/S & DPW SUPPLIES	115.19	75455
Total For Dept 441 DEPART				418.00	
Dept 751 PARKS					
101-751-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	W/S & DPW SUPPLIES	15.25	75455
101-751-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	W/S & DPW SUPPLIES	73.19	75455
Total For Dept 751 PARKS				88.44	
Dept 790 LIBRARY					
101-790-802.000	CONTRACTUAL	MODEL COVERALL SERVICE, I	ACCOUNT STATEMENT FEBRUAR	259.92	75447
101-790-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH/RECYCLE SERVICES	47.50	75449

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 790 LIBRARY					
101-790-850.000 COMMUNICATIONS		LOWELL LIGHT & POWER	FEB PHONE CHARGES	112.96	75445
		Total For Dept 790 LIBRAR		420.38	
Dept 804 MUSEUM					
101-804-955.000 PROPERTY TAX DISTRIBUTION		LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	26.69	75442
		Total For Dept 804 MUSEUM		26.69	
		Total For Fund 101 GENERA		5,678.43	
Fund 202 MAJOR STREET FUND					
Dept 463 MAINTENANCE					
202-463-740.000 OPERATING SUPPLIES		TIP TOP GRAVEL CO.	SNOW PILE REMOVAL ON MAIN	695.10	75476
		Total For Dept 463 MAINTEN		695.10	
Dept 478 WINTER MAINTENANCE					
202-478-740.000 OPERATING SUPPLIES		SUPERIOR ASPHALT, INC.	STREET SUPPLIES	914.90	75475
		Total For Dept 478 WINTER		914.90	
		Total For Fund 202 MAJOR		1,610.00	
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-740.000 OPERATING SUPPLIES		AMAZON CAPITAL SERVICES	W/S & DPW SUPPLIES	39.50	75455
		Total For Dept 463 MAINTEN		39.50	
Dept 478 WINTER MAINTENANCE					
203-478-740.000 OPERATING SUPPLIES		SUPERIOR ASPHALT, INC.	STREET SUPPLIES	914.90	75475
		Total For Dept 478 WINTER		914.90	
		Total For Fund 203 LOCAL		954.40	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 463 MAINTENANCE					
248-463-740.000 OPERATING SUPPLIES		BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	99.68	75427
248-463-880.000 COMMUNITY PROMOTION		SWANSON, JEFF	SOCIAL DISTRICT FIREWOOD	180.00	75425
248-463-880.000 COMMUNITY PROMOTION		BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	46.13	75427
248-463-880.000 COMMUNITY PROMOTION		LOWELL FIRE & EMERGENCY S	SOCIAL DISTRICT WARMING S	550.20	75444
248-463-880.000 COMMUNITY PROMOTION		SELF SERVE LUMBER	ACCOUNT STATEMENT	109.93	75450
248-463-880.000 COMMUNITY PROMOTION		TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	48.97	75452
248-463-880.000 COMMUNITY PROMOTION		KERKSTRA PORTABLE, INC.	PORTABLE RESTROOMS - SOCI	500.00	75461
248-463-880.000 COMMUNITY PROMOTION		VISA	MERCANTILE VISA STATEMENT	57.70	75477
		Total For Dept 463 MAINTEN		1,592.61	
		Total For Fund 248 DOWNTOWN		1,592.61	
Fund 249 BUILDING INSPECTION FUND					
Dept 371 BUILDING INSPECTION DEPARTMENT					
249-371-802.000 CONTRACTUAL		PROFESSIONAL CODE INSPECT	PERMITS FEB 2021	6,585.30	75470
		Total For Dept 371 BUILDING		6,585.30	
		Total For Fund 249 BUILDING		6,585.30	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 751 PARKS					
260-751-970.000 CAPITAL OUTLAY		WOLVERINE BUILDING GROUP	SHOWBOAT PROJECT #5	227,129.13	75453
		Total For Dept 751 PARKS		227,129.13	
		Total For Fund 260 DESIGN		227,129.13	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-920.000 PUBLIC UTILITIES		CONSUMERS ENERGY	ACCOUNT STATEMENT	31.70	75430
		Total For Dept 000		31.70	
		Total For Fund 581 AIRPORT		31.70	
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000 DUE FROM EARTH TECH		LOWELL LIGHT & POWER	FEB PHONE CHARGES	158.82	75445



GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 WASTEWATER FUND					
Dept 000					
		Total For Dept 000		158.82	
Dept 551 COLLECTION					
590-551-740.000	OPERATING SUPPLIES	VISA	MERCANTILE VISA STATEMENT	28.61	75477
590-551-864.000	CONFERENCES & CONVENTIONS	MI-AWWA PAYMENT PROCESSIN	CROSS CONN WORKSHOP - BRE	66.00	75446
590-551-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	W/S & DPW SUPPLIES	21.23	75455
		Total For Dept 551 COLLEC		115.84	
Dept 552 CUSTOMER ACCOUNTS					
590-552-740.000	OPERATING SUPPLIES	HOOVER PRINTING	WATER BILL PAPER	136.75	75460
		Total For Dept 552 CUSTOM		136.75	
		Total For Fund 590 WASTEWE		411.41	
Fund 591 WATER FUND					
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	124.08	75427
591-570-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	WTP SUPPLIES	114.58	75451
591-570-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	12.99	75452
591-570-743.000	CHEMICALS	GRAYMONT CAPITAL INC.	WTP QUICKLIME	7,032.00	75436
591-570-743.000	CHEMICALS	ALEXANDER CHEMICAL CORP	WTP CHEMICALS	52.00	75454
591-570-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	FEB PHONE CHARGES	101.04	75445
		Total For Dept 570 TREATM		7,436.69	
Dept 571 DISTRIBUTION					
591-571-744.000	UNIFORMS	PHILLIPS, TODD	REIMBURSEMENT FOR BOOTS	200.00	75469
591-571-801.000	CROSS CONNECTIONS	HYDROCORP	CROSS CONNECTION FEBRUARY	937.00	75437
591-571-864.000	CONFERENCES & CONVENTIONS	MI-AWWA PAYMENT PROCESSIN	CROSS CONN WORKSHOP - BRE	66.00	75446
591-571-864.000	CONFERENCES & CONVENTIONS	VISA	MERCANTILE VISA STATEMENT	150.00	75477
591-571-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	76.41	75427
591-571-930.000	REPAIR & MAINTENANCE	LEE'S TRENCHING SERVICE,	WATER MAIN BEAK N MONROE	3,530.00	75441
591-571-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCOUNT STATEMENT	2.19	75450
591-571-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	W/S & DPW SUPPLIES	12.19	75455
		Total For Dept 571 DISTRI		4,973.79	
Dept 572 CUSTOMER ACCOUNTS					
591-572-740.000	OPERATING SUPPLIES	HOOVER PRINTING	WATER BILL PAPER	136.74	75460
		Total For Dept 572 CUSTOM		136.74	
		Total For Fund 591 WATER		12,547.22	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-802.000	CONTRACTUAL	REVIZE LLC	WEBSITE SUPPORT	1,800.00	75472
636-000-802.000	CONTRACTUAL	VISA	MERCANTILE VISA STATEMENT	375.00	75477
		Total For Dept 000		2,175.00	
		Total For Fund 636 DATA P		2,175.00	
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-741.000	FUEL	NAPA AUTO PARTS	ACCOUNT STATEMENT	120.78	75467
661-895-930.000	REPAIR & MAINTENANCE	D&D TRUCKING ACQUISITION,	#16 2009 INTL PLOW TRUCK	331.62	75432
661-895-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	W/S & DPW SUPPLIES	38.67	75455
661-895-930.000	REPAIR & MAINTENANCE	GTW	CYLINDER RENTAL FEB 2021	31.59	75458
661-895-930.000	REPAIR & MAINTENANCE	HAROLD ZEIGLER FORD, INC.	2016 EXPLORER R & M	414.56	75459
661-895-930.000	REPAIR & MAINTENANCE	HAROLD ZEIGLER FORD, INC.	2010 FORD FUSION #841 LPD	43.95	75459
661-895-930.000	REPAIR & MAINTENANCE	MICHIGAN CAT	CITY HALL GENERATOR	216.18	75466
661-895-981.000	EQUIPMENT	CALEDONIA RENT-ALL & SALE	#99 HUSQARNA K970 CONCRET	1,399.99	75428
661-895-991.000	PRINCIPAL	MERCANTILE BANK OF MICHIG	LOAN #4510084215	19,112.80	75464
661-895-991.000	PRINCIPAL	MERCANTILE BANK OF MICHIG	LOAN #4510084207	14,674.20	75465
661-895-995.000	INTEREST PAYABLE	MERCANTILE BANK OF MICHIG	LOAN #4510084215	149.76	75464
661-895-995.000	INTEREST PAYABLE	MERCANTILE BANK OF MICHIG	LOAN #4510084207	114.99	75465

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Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
		Total For Dept 895 FLEET		36,649.09	
		Total For Fund 661 EQUIPM		36,649.09	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISUBSEMENT	15,200.45	75438
703-000-223.000	DUE TO LIBRARY	KENT DISTRICT LIBRARY	TAX DISBURSEMENT	9,325.69	75439
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	71,272.33	75443
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAX DISUBSEMENT	686.24	75438
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT	636.87	75440
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT	199.82	75434
703-000-274.001	UNDISTRIBUTED PA 198 TAXE	STATE OF MICHIGAN	2020 IFT	24,013.47	75474
703-000-275.000	DUE TO TAXPAYERS	GRATZ JOHN TRUST	2020 Sum Tax Refund 41-20	3.79	75435
		Total For Dept 000		121,338.66	
		Total For Fund 703 CURREN		121,338.66	

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Fund Totals:

Fund 101	GENERAL FUND	5,678.43
Fund 202	MAJOR STREET FUN	1,610.00
Fund 203	LOCAL STREET FUN	954.40
Fund 248	DOWNTOWN DEVELOP	1,592.61
Fund 249	BUILDING INSPECT	6,585.30
Fund 260	DESIGNATED CONTR	227,129.13
Fund 581	AIRPORT FUND	31.70
Fund 590	WASTEWATER FUND	411.41
Fund 591	WATER FUND	12,547.22
Fund 636	DATA PROCESSING	2,175.00
Fund 661	EQUIPMENT FUND	36,649.09
Fund 703	CURRENT TAX COLL	121,338.66

416,702.95



**LOWELL CITY ADMINISTRATION**  
**INTER OFFICE MEMORANDUM**

**DATE:** March 5, 2021

**TO:** Mayor Mike DeVore and the Lowell City Council

**FROM:** Michael T. Burns, City Manager *MTB*

**RE:** Showboat IT Work

---

Attached is a proposal from Kore Hi Com, who performs network work for the City to install the internet network from City Hall to the Showboat. We are planning to install Wi-Fi on the Showboat wirelessly from the City's current server and network. It will fall under the same protections we have with our current system.

Total cost for this is \$7,332. This is over my approval authority and was not budgeted as part of the Showboat project. That being said, since this will be a meeting and gathering place, this is the most economical way to provide internet service to the Showboat. In today's age, this is a necessity.

Funds are available in the designated contribution showboat donations expenditure for this. **I recommend the Lowell City Council approve a cost not to exceed \$7,332 for Kore Hi Com to install a wireless internet network for the Showboat.**



Visit us on the web at [www.korehicom.com](http://www.korehicom.com)

3909 Leland Ave. NE, Comstock Park, MI 49321-123

(616) 647-6666

Fax (616) 647-9971

From: Rich Frey  
To: Betsy Davidson  
Company: Lowell Showboat  
Date: February 4, 2021  
Quote #: ADD00221SHOWBOATWAPSETCP2  
Terms: The Usual

Qty	Description	Unit	Extended
1	Dell Core Switch FOC Transceiver - to connect new location to Network Backbone 1 year limited warranty	410.00	<b>\$410.00</b>
1	SFP+ FOC Insert for HPE Switch 1 Year Limited Warranty	325.00	<b>\$325.00</b>
1	APC Temperature Sensor 2 Year Limited Warranty	\$97.00	<b>\$97.00</b>
52	<b>Installation - not to exceed, for the following Scope of Work:</b>	125.00	<b>\$6,500.00</b>
	<ul style="list-style-type: none"><li>- Export settings from Current UniFi controller on CLDC4 and move to new Cloud Key</li><li>- Modify programming on existing switches: City Core and City HP</li><li>- Setup 2 New VLANs and extend City Hall LAN to Showboat ***must confirm*** Utilities/Infrastructure and Guests VLANs are new</li><li>- Setup wireless access to same 3 VLANs by setting up AP groups</li><li>- Virtualize Untangle onto Host at City Hall</li><li>- Export the new Utility VLAN on OpenVPN and distribute new VPN clients as needed</li><li>- Create a network diagram when finished and add to the existing overall network diagrams too</li><li>- Run tests on the entire setup when finished Verify that proper infrastructure is visible by all required parties, both locally and over VPN</li><li>- Work with the camera company to get them on the proper VLAN and a block of assignable IPs</li><li>- Report test results and recommend new WAPs if needed</li><li>- Adjust programming as needed</li></ul>		
	<b>Anything not listed above is excluded from this scope of work, including but not limited to:</b>		
	<ul style="list-style-type: none"><li>- Setting up additional VLANs or VPNs</li><li>- Extra work caused by heating &amp; cooling, fire and alarm, elevator, etc.</li><li>- Extra programming or connections due to conditions not identified by Camera/other vendors in advance</li><li>- Any work on the Head End building</li></ul>		

Prices shown are before Shipping, Tax and incidental supplies used

**\$7,332.00**

Signature

Date

Prices quoted are good for 30 days. All quotes are subject to availability.

Important note on material returns: Once packages of certain products are opened (including but not limited to special order items, shrink wrapped software, and HP parts), the ability to return them may be restricted. Customers providing product specifications are solely responsible for the accuracy of such specifications, and are therefore responsible for payment even if such products prove unsuitable. Kore / Hi Com will make reasonable attempts to return unwanted/unsuitable products for Customers and provide refunds accordingly, but can not guarantee that manufacturers or distributors will accept returns, and therefore we can not guarantee full refund in such instances.

CITY OF LOWELL  
MDNR TRUST FUND GRANT APPLICATION for the  
RIVER VALLEY RAIL TRAIL LOWELL CONNECTION PROJECT  
RESOLUTION OF ADOPTION

RESOLUTION - 05-21

WHEREAS, the City of Lowell supports the submission of an application titled, "River Valley Rail Trail Lowell Connection Project" to the Michigan Natural Resources Trust Fund for development of non-motorized trails thru the Lowell Community to connect the Flat River Valley Rail Trail to the Grand River Valley Rail Trail, and

WHEREAS, the proposed application is supported by the Community's 5-Year Approved Parks and Recreation Plan, and

WHEREAS the City is working cooperatively with the Lowell Area Recreation Authority who is also seeking funding from the MDNR and private foundations for this project, and,

WHEREAS the City's portion of the estimated total project cost is \$4,790,000 and

WHEREAS, the City of Lowell has made a financial commitment to the project in the amount of \$4,490,000 matching funds, in cash and/or force account,

WHEREAS, if the grant is awarded the applicant commits its local match and donated amounts from the following sources:

MDOT TAP Grant -	\$ 2,905,000
MDNR RTP Grant -	\$ 300,000
Private Foundations -	\$ 1,260,000
City of Lowell -	\$ 25,000
Total	\$ 4,490,000

NOW THEREFORE, BE IT RESOLVED that the City of Lowell hereby authorizes submission of a Michigan Natural Resources Trust Fund Application for \$300,000, and further resolves to make available a local match through financial commitment and donation(s) of \$4,490,000 (94%) of a total \$4,790,000 project cost.

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Abstain: \_\_\_\_\_

Motion:     Approved

I, Sue Ullery, Clerk, do hereby certify that the foregoing is a true and original copy of a resolution adopted by the City of Lowell at a regular City Council Meeting held on the 15th day of March, 2021.

\_\_\_\_\_  
Sue Ullery, Clerk  
City of Lowell

Fred Meijer Flat River Valley Rail Trail to Belding

TF 21-0056 Sections 1,2,3,4,5,6

TF 21-0051 Sections 7,8



Existing LARA Trail		
North Country Trail		
Trail Routes (proposed)		
Trail Bridges (proposed)		
Rail Trail Connections		
Trail Sections (proposed)		
Safe Crossings		

1 City Portion  
7 LARA Portion



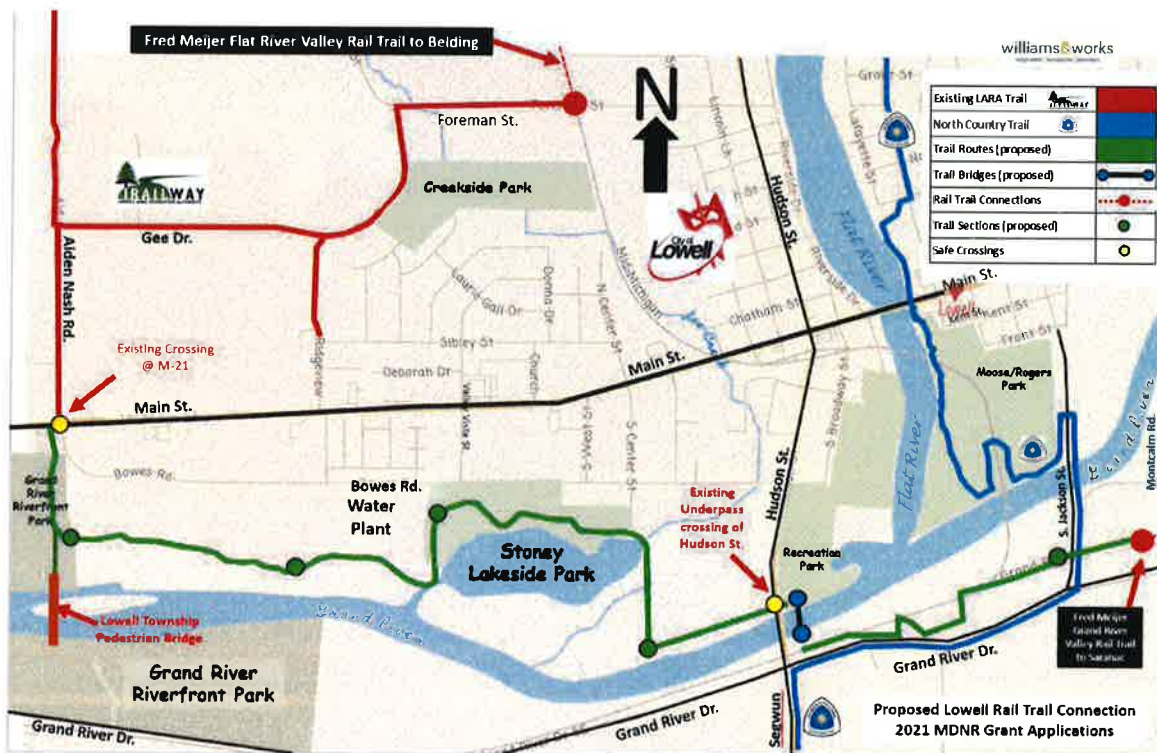
TF 21-0056  
Site Development Plan





## Frequently Asked Questions Proposed Rail Trail Connection Project Updated March, 2021

- **What is the purpose of this proposed project?** - For the Lowell Community, this project extends the existing Lowell Area Recreation Authority (LARA) trail system and provides non-motorized connections to three existing park facilities, and allows for safer walking and cycling options for all types of users. This project will provide a connection of two dead-end rail trail sections that currently terminate on east and north ends of the City of Lowell. As a regional trail, this connection will complete the 125 mile Fred Meijer Mid West Michigan Trail network, allowing for uninterrupted use from Owosso to Ionia to Saranac to Lowell to Belding to Greenville to Alma. Lowell has been designated as a Trail Hub on the 125 mile network and will be a destination location for visiting trail users to the benefit of area businesses.
- **What trails will this project connect to?** - The proposed trail segment connects to the Fred Meijer Flat River Valley Rail Trail that goes to Belding, Greenville and Alma, the Fred Meijer Grand River Valley Rail Trail that goes to Saranac, Ionia, St. Johns and Owosso, the North Country national hiking trail and the LARA Phase 1 Trail that goes from Cherry Creek Elementary to Lowell High School and connects to the Cooper Woodland hiking trails and the hiking trails at the Wittenbach-Wege Nature Center.
- **What is the scope of the project?** - Here is a link to a map showing the proposed route. In order to connect the two rail trail end points through Lowell, we have to cross M-21 and Hudson St. as well as the Grand River. ([Click on map for link to zoomable and downloadable pdf version](#)).





- **When is the proposed schedule for completion?** - Grant applications are being submitted in March, 2021. The project is targeted to begin in the Fall of 2022 and to be completed in 2023.
- **Why is this route different than the one presented in earlier plans?** – In prior years, the proposed route for the east end of the trail anticipated going through the fairgrounds, crossing the Flat River with a new bridge, going under an existing rail trestle that serves King Milling and then crossing the Grand River with a new pedestrian bridge on S. Jackson St. After formal application to the railroad was made, it was determined that crossing the active spur using the existing trestle could not be allowed for safety, security and liability reasons. Both MDOT and the railroad agreed that the only safe location to cross the rail would be south of the Hudson St. bridge via an expansion of the existing at-grade crossing.
- **How long will this new project be?** - This new trail project will start at the new Lowell Township park at Bowes and M-21 on the west end and go to the existing dead-end rail trail at Montcalm Avenue on the east end and will add approximately 3.9 miles to the system. The total length of existing and new trail between the two Rail Trail connection points is 5.5 miles.
- **Will the trail connect to downtown?** – The route will include Recreation Park (the fairgrounds) that is a two block walk on existing sidewalks from Main Street and the downtown area.
- **How much will it cost ?** - The preliminary cost for all components of this project is \$5,750,000. This includes the design and construction of the trail, a new pedestrian crossing over the Grand River at S. Hudson St., benches, signs and landscaping.
- **How will the project be funded?** - The LARA and the City of Lowell are applying for MDNR Trust Fund and MDOT Transportation Alternatives Program (TAP) grants that will total approximately 66% of the costs. The other 34% is being contributed a variety of sources including the Lowell Area Community Fund, the City of Lowell DDA, the Meijer Foundation and other regional grants and private sources.
- **Why are we building bike trails when our roads are falling apart?** – The federal and state funds available for non-motorized trails are separate from the funds available to communities for road maintenance. The MDNR Trust Funds are derived from royalties received on the sale and lease of State-owned minerals (primarily oil and gas) and are dedicated to recreational projects. The MDOT TAP grant uses federal transportation funds designated by Congress for specific activities that enhance the intermodal transportation system and provide safe alternative transportation options. These funds cannot be used for vehicular street projects.
- **Why isn't the trail using the new Lowell Township park bridge, then continuing east on the shoulders of Grand River Dr. to the rail trail?** - This route was considered, but was not selected for several reasons. First, one of the desired goals for this trail requires the placement of a fully independent non-motorized trail that would provide the safest access to all types of users. Placing bicycle riders on a narrow road shoulder, while legal, was not considered to meet the safety goals for this trail and requires the construction of a separate walkway for non-cyclist. Second, the City of Lowell was named as one of the designated Trail Hubs by MDNR and the National Park Service in their 2012 masterplan for this 125 mile trail network. A Grand River Dr. route totally bypasses the City of Lowell and access to the businesses and amenities in the downtown area. Last, the selected route provides access to the Township's North Grand River Riverfront Park as well as the City's Stoney Lakeside Park Recreation Park, all important features necessary to be considered for maximum scoring points with the MDNR grant programs.

The new Lowell Township bridge does provide an opportunity to someday allow for a trail connection to the Ada trail system to the west as well as being a nice stopping point for all trail users.

- **If I live by the trail, will my taxes go up?** - Property taxes are based on the value of your home. There will be no separate tax assignment or assessment to adjacent properties. No local taxes are being levied.

- **Won't the trail get flooded in the fairgrounds area?** The trail in that area will be impacted and unusable when the Grand River reaches flood stage. These are temporary situations and are unavoidable within the influence of the Grand River as demonstrated in our recent experience (February, 2018) that also impacted our other trail neighbors along the Grand River, including Ionia. This will require maintenance of the trail to remove debris and repair any impact to the trail. During the limited times of flooding, users will be directed to an alternate route via signs.
- **Can't you just use the existing streets and sidewalks?** The study that looked at options for this trail connection did consider directing cyclist to use existing City streets and walkers to use existing sidewalks as opposed to installing a new, separate 10 ft. trail. While this is an available and legal option for short portions of the trail, the desire to provide the safest alternative for non-motorized users required that a separate trail be proposed as opposed to using Main St. (M-21) or Bowes Rd. for example.
- **Why does the trail have to be 10 ft. wide?** - The MDOT TAP grant identified earlier, uses federal funds and as such, must meet federal standards. For a non-motorized trail, that means a 10 ft. wide path with a 2 foot shoulder on both sides. In addition, both the MDOT and MDNR funding require the trail to be compliant with the Americans with Disabilities Act (A.D.A.)
- **How are you going to cross Hudson Street?** – The proposed route is currently directed go under the Hudson St. Bridge near the river using an existing underpass.
- **Who will maintain the trail and who's paying for that?** - Maintenance for the trail will be the responsibility of the LARA in cooperation with the City of Lowell. As members of the LARA, the City and both Vergennes and Lowell Townships contribute financially to the maintenance costs of the trail. As a part of the Fred Meijer Mid-Michigan Regional Trail Authority, this trail is also eligible to receive funds from the maintenance endowment established by the Meijer Foundation for this 125 mile trail network. In addition, the LARA organizes periodic volunteer trail maintenance activities.
- **If it goes by my property, do I have to shovel it and patch it in the future?** - All maintenance will be performed at no expense to property owners.
- **Will the trail be paved or gravel?** - The trail surface is planned to be a 10 ft. wide paved path with 3 inches of asphalt except for the east portion from S. Jackson St. to Montcalm Ave., which will be crushed asphalt. This is an approved surface for persons of all abilities to safely use in most conditions.
- **Will the trail be located on public property or will you need to get easements from property owners?** The majority of the trail will be located on property owned by the City of Lowell, Lowell Township and in City and County street right-of-way. There are portions of the proposed route where we will be seeking easements to allow the trail to be constructed entirely or partially on private property. In those areas, permission will be requested with those property owners and if allowed, just compensation would be provided to the property owner's satisfaction. This includes replacement of trees, landscaping, etc.
- **How can I provide my input to this project?** - There are several ways to provide input to the proposed trail project:
  - March 10, 2021 @ 6 p.m. - Lowell Area Recreation Authority meeting via Zoom (see details next page)
  - March 15, 2021 @ 7 p.m. - Lowell City Council meeting via Zoom. (see details next page)
  - Mail – Lowell Area Trailway. P.O. Box 98, Lowell, MI 49331
  - Email – LARA - [info@lowellareatrailway.org](mailto:info@lowellareatrailway.org)
  - On-line Trail Input Form - [Trail Input Form](https://forms.gle/z4N6FsE7BJ7e25jo9) <https://forms.gle/z4N6FsE7BJ7e25jo9>

**Lowell Area Recreation Authority Meeting via Zoom**

**Wednesday, March 10, 2021 – 6 p.m.**

**Join Zoom Meeting**

<https://us02web.zoom.us/j/89535934517?pwd=Z0ZOV2xtM1MyNHdycEh5WWR3QmZCUT09>

Meeting ID: 895 3593 4517

Passcode: 290040

One tap mobile

+13126266799,,89535934517#,,,,\*290040# US (Chicago)

+19292056099,,89535934517#,,,,\*290040# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington DC)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Find your local number: <https://us02web.zoom.us/j/kdH6keAWEH>

**City of Lowell Council Meeting via Zoom**

**Monday, March 15, 2021 – 7 p.m.**

**Join Zoom Meeting**

<https://us02web.zoom.us/j/9806911106>

Meeting ID: 980 691 1106

One tap mobile

+13126266799,,9806911106# US (Chicago)

+16465588656,,9806911106# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington D.C)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 980 691 1106

# Memorandum



**DATE:** March 10, 2021

**TO:** Michael Burns, City Manager

**FROM:** Daniel Czarnecki, Public Works Director

**PUBLIC WORKS**

**RE:** Lowell Little League Park Use Agreement

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A new season of Lowell Little League Baseball is just around the corner. Back in January, the City approved a new process and new fees for use of the available baseball fields on City property. The new process involves putting together a yearly schedule for use of the fields and allow Lowell Little League to work with other user groups to schedule field use and share the fields with them. The new fees to be charged will be \$8 per day per field. Lowell Little League will be charged \$5,200 for the yearly charge for all fields. For handling the scheduling with the other groups, Lowell Little League will be able to recoup some of their reservations costs back as they share field use with other baseball groups.

The City Attorney has put together a new Public Park Use Agreement to cover this new process and fees. Lowell Little League has seen this document, provided their input, and have indicated they are in agreement. This is ready for City Council approval.

Once approved we will schedule a meeting between the City, Lowell Little League, and the other baseball field users to go over the new process and fees. After that meeting final scheduling can be completed and the new baseball seasons can begin.

It is my recommendation: **That the Lowell City Council approve the Public Park Use Agreement with Lowell Little League at a fee of \$8/field/day (total \$5,200).**

## **PUBLIC PARKS USE AGREEMENT**

**THIS PUBIC PARK USE AGREEMENT** (the "Agreement") dated as of \_\_\_\_\_, by and between the **LOWELL LITTLE LEAGUE**, a Michigan nonprofit corporation ("LLL"), PO Box 292, Lowell, Michigan 49331, and the **CITY OF LOWELL**, a Michigan municipal corporation (the "City"), of 301 E. Main Street, Lowell, Michigan 49331.

### **RECITALS**

- A. The City owns Creekside and Recreation Park, public parks (the "Parks"), within the city that contain 5 baseball fields (the "Fields").
- B. LLL has requested permission to use the Parks for the purpose of youth baseball games and related activities including concession activities (the "Use").
- C. The City is willing to permit the LLL to use the Parks for the Use subject to the terms and conditions of this Agreement.

**NOW, THEREFORE**, in consideration of the respective representations, covenants and agreements contained herein, the parties hereto agree as follows:

- 1. **Use of Fields.** The City agrees, pursuant to the terms and conditions of this Agreement to permit LLL to use the Parks for the Use.
- 2. **User Fee.** LLL shall pay the City a user fee equal to \$5200.00. Such fee is regardless of the actual number of games played or number of participants. It is expected LLL will work with other past users of the Fields to share field time as outlined in paragraph #4: Scheduling of Activities, including reimbursement back to LLL by other users of the Fields. There shall be no refunds of any fees paid.
- 3. **Use of User Fees.** The City intends to utilize the User Fee it receives from LLL for improvements and upgrades to the City park system. The City will make sole determination on all park improvements and upgrades that are performed with these funds.
- 4. **Scheduling of Activities.** LLL agrees to work cooperatively with other users of the Fields who may wish to utilize the ballfields for games, practices, tournaments, etc. LLL shall be responsible for coordinating the scheduling of all activities of LLL and other users of the Fields subject to the following procedures and conditions:

LLL and the City shall hold a kick-off meeting in mid-winter with all past ballfield users to go over the field use policy. All teams shall enter into user agreements with the City and shall have signed Covid-19 waivers submitted to the City for all participants prior to utilizing any Fields. Field usage charged to all users shall be at a maximum of \$8 per field per day of use. At a date set prior to the start of Field use, all teams shall provide to LLL their field usage schedule, along with any fees. Fees shall be paid PRIOR to scheduling any use of fields. LLL will schedule and coordinate all field usage and will be responsible for any and

all collection of fees from other users. At the start of Field usage, LLL will provide to the City a calendar showing all user and the days/times of their reserved Field use.

If LLL determines that LLL has days available for the other groups to use the fields, then LLL may schedule and charge the groups up to \$8/field/day to use the fields. Little League shall reasonably work with all the other users requesting to use a Field and cannot withhold sharing of the Fields. If LLL and other users cannot work out a schedule that is agreeable to all parties, then a meeting shall be held between all parties and a City representative. At the conclusion of this meeting the City shall make a decision on the schedule. Groups may appeal decision to City Manager, who will have final determination of Field use. All groups must then abide by the decision of the City. Under no circumstances shall such City decision result in any adjustment whatsoever to the User Fee, nor shall the City be liable for any damages or alleged damages whatsoever.

5. **Maintenance.** During the time it has activities at the Fields, LLL will be responsible for keeping those portions of the Fields it is using including the restrooms, clean of litter and other debris and in an orderly and safe condition.
6. **Utilities.** To the extent determinable by the City, LLL will be responsible for the timely payment of the cost of utilities, i.e., water, sanitary sewer, electric, etc., directly related to facilities it is using at the Fields. The City and LLL shall mutually agree on the method of measuring utility usage and the cost thereof.
7. **General Maintenance.** The City will be responsible for mowing the athletic fields at the Fields used by LLL as needed during the time such fields are being used by LLL and for providing routine cleaning and maintenance of the Fields' restroom and other facilities. LLL shall be responsible to leave the Parks in the same condition, or better, than when they started their Use of such Parks. LLL shall be responsible, under the City's supervision, for repairing or restoring any damage or deterioration of such athletic fields or other facilities in the Parks caused by LLL's abnormal use.
8. **Signage.** All signage at the Parks placed or caused to be placed by LLL shall have the prior written approval of the City Manager or his designee and shall be in compliance with the applicable provisions of the City Zoning Ordinance related to signs.
9. **Concession Permits.** If LLL operates a concession business during its use of the Fields, it shall be responsible for obtaining and keeping current any licenses and permits required by the Kent County Department of Public Health or other governmental body or agency. All concession proceeds shall be the responsibility and retained by the entity operating the concessions. LLL shall be responsible for any electrical costs of concession portion of the building.
10. **Indemnification and Insurance.** LLL shall indemnify and hold harmless the City and its officers, councilmembers, agents and employees from and against any and all losses, expenses (including attorney fees and costs), claims and demands sustained by reason of negligence of LLL and its members, volunteers, participants, guests and invitees while using the Parks. LLL shall obtain and continuously maintain in effect during the term of this

Agreement a policy of general liability insurance in the amount of \$2,000,000 per occurrence and in the annual aggregate with an insurance company licensed to do business in the State of Michigan. The City shall be named an additional insured on the policy and the policy shall provide a waiver of subrogation and at least 30 days written notice to the City of any cancellation, termination or material modification of the policy. LLL shall provide the City a current copy of the policy or certificate of insurance evidencing such coverage.

11. **Coronavirus/COVID-19 Release of Liability and Assumption of Risk Agreement (“COVID Release”).** As a condition of this Agreement, LLL shall additionally execute a COVID Release in the form attached hereto as Exhibit A and shall cause all users of the Park under the auspices of LLL to execute the same and where a user is a minor by such a parent or guardian of the user.
12. **Term.** The term of the Agreement shall begin on March 31, 2021, and end on March 31, 2023. Thereafter, upon written approval of the City Council and LLL, this agreement may be renewed for successive one-year terms.
13. **Annual Review.** LLL and the City agree to meet annually each year, within 30 days of the end of the LLL season to review this Agreement and the use of the Parks by LLL during the prior calendar year.
14. **Early Termination.** This Agreement may be terminated by either party upon written notice to the other party of failure to comply with the terms of this Agreement and continued non-compliance for 30 days after such notice is given. In addition, this Agreement may be terminated at any time with or without cause upon 180 days advance written notice by one party to the other party. Any notice given to the City shall be by first class mail or personal delivery to 310 East Main Street, Lowell, Michigan 49331, Attention: City Manager and to LLL by first class mail for personal delivery to PO Box 292, Lowell, Michigan 49331, Attention: President. Either party may notify the other of a change in the notice address by written notice in accordance with this paragraph.
15. **Applicable Law.** This Agreement shall be interpreted in accordance with the laws of the State of Michigan.
16. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties hereto related to the subject matter hereto and there are no other representations, promises or agreements, oral or written, expressed or implied between the parties hereto.
17. **Amendment and Assignment.** This Agreement may not be amended or assigned without the prior written consent of both parties hereto.

IN WITNESS WHEREOF, the City and LLL have caused these present by their respective authorized officer(s), all as of the day and year first written above.

**LOWELL LITTLE LEAGUE**

By: \_\_\_\_\_  
Michael D. Minier, President

**CITY OF LOWELL**

By: \_\_\_\_\_  
Michael DeVore, Mayor

Attest: \_\_\_\_\_  
Susan Ullery, City Clerk



EXHIBIT A

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
TAXES	TAXES	2,095,381.37	1,934,351.44	68,165.63	161,029.93	92.32
STATE	STATE GRANTS	348,250.00	293,986.54	66,159.00	54,263.46	84.42
LICPER	LICENSES AND PERMITS	62,918.00	65,095.66	19,892.31	(2,177.66)	103.46
CHARGES	CHARGES FOR SERVICES	372,183.00	44,921.28	7,633.72	327,261.72	12.07
FED	FEDERAL GRANTS	0.00	130,529.14	0.00	(130,529.14)	100.00
OTHER	OTHER REVENUE	17,100.00	9,818.54	377.02	7,281.46	57.42
INT	INTEREST AND RENTS	15,100.00	0.00	0.00	15,100.00	0.00
TRANSIN	TRANSFERS IN	308,632.00	0.00	0.00	308,632.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	14,108.00	19,850.33	2,902.88	(5,742.33)	140.70
FINES	FINES AND FORFEITURES	6,550.00	4,231.81	818.05	2,318.19	64.61
TOTAL REVENUES		3,240,222.37	2,502,784.74	165,948.61	737,437.63	77.24
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
101	COUNCIL	20,644.65	11,774.12	300.00	8,870.53	57.03
172	MANAGER	216,291.41	125,800.05	48,960.43	90,491.36	58.16
191	ELECTIONS	12,888.00	8,715.99	9.00	4,172.01	67.63
209	ASSESSOR	59,620.00	36,681.79	7,229.75	22,938.21	61.53
210	ATTORNEY	65,000.00	61,999.75	4,400.00	3,000.25	95.38
215	CLERK	144,683.01	86,986.14	7,803.61	57,696.87	60.12
253	TREASURER	242,848.98	172,531.31	10,947.57	70,317.67	71.04
265	CITY HALL	144,514.70	89,096.68	10,609.15	55,418.02	61.65
276	CEMETERY	140,290.28	55,100.19	1,937.58	85,190.09	39.28
294	UNALLOCATED MISCELLANEOUS	7,000.00	48,954.65	0.00	(41,954.65)	699.35
301	POLICE DEPARTMENT	888,863.15	569,293.29	53,275.28	319,569.86	64.05
305	CODE ENFORCEMENT	0.00	0.00	0.00	0.00	0.00
336	FIRE	121,534.51	87,512.23	165.65	34,022.28	72.01
371	BUILDING INSPECTION DEPARTMENT	0.00	0.00	0.00	0.00	0.00
400	PLANNING & ZONING	55,427.06	40,911.67	3,223.32	14,515.39	73.81
426	EMERGENCY MANAGEMENT	0.00	24,258.26	0.00	(24,258.26)	100.00
441	DEPARTMENT OF PUBLIC WORKS	305,565.85	165,358.58	15,020.14	140,207.27	54.12
442	SIDEWALK	3,944.19	1,364.83	239.87	2,579.36	34.60
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	739.27	0.00	(739.27)	100.00
747	CHAMBER/RIVERWALK	6,500.00	2,414.53	430.73	4,085.47	37.15
751	PARKS	173,003.67	76,701.81	2,502.36	96,301.86	44.34
757	SHOWBOAT	500.00	751.36	190.48	(251.36)	150.27
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	74,342.11	41,555.84	4,630.86	32,786.27	55.90
803	HISTORICAL DISTRICT COMMISSION	0.00	150.00	0.00	(150.00)	100.00
804	MUSEUM	48,658.06	33,807.57	1,988.47	14,850.49	69.48
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	488,632.00	180,000.00	180,000.00	308,632.00	36.84
TOTAL EXPENDITURES		3,225,751.63	1,927,459.91	353,864.25	1,298,291.72	59.75
TOTAL REVENUES		3,240,222.37	2,502,784.74	165,948.61	737,437.63	77.24
TOTAL EXPENDITURES		3,225,751.63	1,927,459.91	353,864.25	1,298,291.72	59.75
NET OF REVENUES & EXPENDITURES		14,470.74	575,324.83	(187,915.64)	(560,854.09)	3,975.78

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	02/28/2021	MONTH 02/28/2021	BALANCE	USED

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	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	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	277,784.00	168,957.70	27,067.97	108,826.30	60.82
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		278,284.00	168,957.70	27,067.97	109,326.30	60.71
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	265,000.00	169,446.16	9,696.74	95,553.84	63.94
463	MAINTENANCE	57,052.13	27,572.88	47.04	29,479.25	48.33
474	TRAFFIC	10,868.32	7,344.06	60.45	3,524.26	67.57
478	WINTER MAINTENANCE	64,916.26	37,486.39	17,286.00	27,429.87	57.75
483	ADMINISTRATION	16,944.00	3,232.56	0.00	13,711.44	19.08
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		414,780.71	245,082.05	27,090.23	169,698.66	59.09
TOTAL REVENUES		278,284.00	168,957.70	27,067.97	109,326.30	60.71
TOTAL EXPENDITURES		414,780.71	245,082.05	27,090.23	169,698.66	59.09
NET OF REVENUES & EXPENDITURES		(136,496.71)	(76,124.35)	(22.26)	(60,372.36)	55.77

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	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
OTHER	OTHER REVENUE	116,029.65	66,906.79	10,320.82	49,122.86	57.66
INT	INTEREST AND RENTS	100.00	0.00	0.00	100.00	0.00
TRANSIN	TRANSFERS IN	180,000.00	180,000.00	180,000.00	0.00	100.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		296,129.65	246,906.79	190,320.82	49,222.86	83.38
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	274,500.00	131,742.59	7,117.50	142,757.41	47.99
463	MAINTENANCE	90,148.56	26,846.02	426.73	63,302.54	29.78
474	TRAFFIC	11,804.65	7,214.30	51.03	4,590.35	61.11
478	WINTER MAINTENANCE	88,869.47	43,484.23	17,239.90	45,385.24	48.93
483	ADMINISTRATION	19,662.00	4,150.57	0.00	15,511.43	21.11
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		484,984.68	213,437.71	24,835.16	271,546.97	44.01
TOTAL REVENUES		296,129.65	246,906.79	190,320.82	49,222.86	83.38
TOTAL EXPENDITURES		484,984.68	213,437.71	24,835.16	271,546.97	44.01
NET OF REVENUES & EXPENDITURES		(188,855.03)	33,469.08	165,485.66	(222,324.11)	17.72

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 238 - HISTORICAL DISTRICT FUND						
Revenues						
OTHER	OTHER REVENUE	25,000.00	60,000.00	60,000.00	(35,000.00)	240.00
INT	INTEREST AND RENTS	50.00	0.00	0.00	50.00	0.00
TOTAL REVENUES		25,050.00	60,000.00	60,000.00	(34,950.00)	239.52
Expenditures						
000		25,000.00	40,105.00	0.00	(15,105.00)	160.42
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		25,000.00	40,105.00	0.00	(15,105.00)	160.42
TOTAL REVENUES		25,050.00	60,000.00	60,000.00	(34,950.00)	239.52
TOTAL EXPENDITURES		25,000.00	40,105.00	0.00	(15,105.00)	160.42
NET OF REVENUES & EXPENDITURES		50.00	19,895.00	60,000.00	(19,845.00)	39,790.0

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Revenues						
TAXES	TAXES	600,000.00	625,074.44	5,274.44	(25,074.44)	104.18
STATE	STATE GRANTS	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	2,500.00	0.00	0.00	2,500.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		602,500.00	625,074.44	5,274.44	(22,574.44)	103.75
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	176,250.00	72,235.19	0.00	104,014.81	40.98
463	MAINTENANCE	113,716.73	58,670.37	15,397.75	55,046.36	51.59
483	ADMINISTRATION	63,273.22	30,075.10	2,963.86	33,198.12	47.53
740	COMMUNITY PROMOTIONS	75,000.00	8,027.00	0.00	66,973.00	10.70
906	DEBT SERVICE	34,263.28	34,263.28	0.00	0.00	100.00
965	TRANSFERS OUT	325,972.00	17,340.00	17,340.00	308,632.00	5.32
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		788,475.23	220,610.94	35,701.61	567,864.29	27.98
TOTAL REVENUES		602,500.00	625,074.44	5,274.44	(22,574.44)	103.75
TOTAL EXPENDITURES		788,475.23	220,610.94	35,701.61	567,864.29	27.98
NET OF REVENUES & EXPENDITURES		(185,975.23)	404,463.50	(30,427.17)	(590,438.73)	217.48

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 249 - BUILDING INSPECTION FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	45,000.00	49,402.00	0.00	(4,402.00)	109.78
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		45,000.00	49,402.00	0.00	(4,402.00)	109.78
Expenditures						
371	BUILDING INSPECTION DEPARTMENT	40,000.00	44,028.00	0.00	(4,028.00)	110.07
TOTAL EXPENDITURES		40,000.00	44,028.00	0.00	(4,028.00)	110.07
TOTAL REVENUES		45,000.00	49,402.00	0.00	(4,402.00)	109.78
TOTAL EXPENDITURES		40,000.00	44,028.00	0.00	(4,028.00)	110.07
NET OF REVENUES & EXPENDITURES		5,000.00	5,374.00	0.00	(374.00)	107.48



REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 260 - DESIGNATED CONTRIBUTIONS						
Revenues						
STATE	STATE GRANTS	500,000.00	0.00	0.00	500,000.00	0.00
CHARGES	CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	5,000.00	679,160.56	0.00	(674,160.56)	13,583.2
INT	INTEREST AND RENTS	2,000.00	1,280.00	0.00	720.00	64.00
TRANSIN	TRANSFERS IN	1,000.00	3,860.25	0.00	(2,860.25)	386.03
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		508,000.00	684,300.81	0.00	(176,300.81)	134.70
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	3,860.25	0.00	(3,860.25)	100.00
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
751	PARKS	505,000.00	1,976,716.30	241,544.93	(1,471,716.30)	391.43
758	DOG PARK	1,000.00	536.59	59.69	463.41	53.66
759	COMMUNITY GARDEN	0.00	0.00	0.00	0.00	0.00
790	LIBRARY	0.00	2,200.00	0.00	(2,200.00)	100.00
TOTAL EXPENDITURES		506,000.00	1,983,313.14	241,604.62	(1,477,313.14)	391.96
TOTAL REVENUES		508,000.00	684,300.81	0.00	(176,300.81)	134.70
TOTAL EXPENDITURES		506,000.00	1,983,313.14	241,604.62	(1,477,313.14)	391.96
NET OF REVENUES & EXPENDITURES		2,000.00	(1,299,012.33)	(241,604.62)	1,301,012.33	64,950.6

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 351 - GENERAL DEBT SERVICE ( NON-VOTED BONDS)						
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
TRANSIN	TRANSFERS IN	308,632.00	0.00	0.00	308,632.00	0.00
TOTAL REVENUES		308,632.00	0.00	0.00	308,632.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
906	DEBT SERVICE	308,632.00	54,316.26	0.00	254,315.74	17.60
TOTAL EXPENDITURES		308,632.00	54,316.26	0.00	254,315.74	17.60
TOTAL REVENUES		308,632.00	0.00	0.00	308,632.00	0.00
TOTAL EXPENDITURES		308,632.00	54,316.26	0.00	254,315.74	17.60
NET OF REVENUES & EXPENDITURES		0.00	(54,316.26)	0.00	54,316.26	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 581 - AIRPORT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	15,216.00	19,108.31	778.08	(3,892.31)	125.58
OTHER	OTHER REVENUE	0.00	25.00	0.00	(25.00)	100.00
INT	INTEREST AND RENTS	55,100.00	41,140.00	12,764.00	13,960.00	74.66
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		70,316.00	60,273.31	13,542.08	10,042.69	85.72
Expenditures						
000		81,500.00	61,000.16	3,240.65	20,499.84	74.85
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		81,500.00	61,000.16	3,240.65	20,499.84	74.85
TOTAL REVENUES		70,316.00	60,273.31	13,542.08	10,042.69	85.72
TOTAL EXPENDITURES		81,500.00	61,000.16	3,240.65	20,499.84	74.85
NET OF REVENUES & EXPENDITURES		(11,184.00)	(726.85)	10,301.43	(10,457.15)	6.50

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	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	1,018,339.00	680,978.78	79,314.80	337,360.22	66.87
FED	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	100.00	86.74	0.00	13.26	86.74
INT	INTEREST AND RENTS	7,000.00	0.00	0.00	7,000.00	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		1,025,439.00	681,065.52	79,314.80	344,373.48	66.42
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
550	TREATMENT	629,722.88	357,913.94	43,033.90	271,808.94	56.84
551	COLLECTION	414,234.07	80,756.90	6,355.45	333,477.17	19.50
552	CUSTOMER ACCOUNTS	85,040.11	56,777.29	2,954.08	28,262.82	66.77
553	ADMINISTRATION	421,791.50	134,845.39	6,115.50	286,946.11	31.97
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,550,788.56	630,293.52	58,458.93	920,495.04	40.64
TOTAL REVENUES		1,025,439.00	681,065.52	79,314.80	344,373.48	66.42
TOTAL EXPENDITURES		1,550,788.56	630,293.52	58,458.93	920,495.04	40.64
NET OF REVENUES & EXPENDITURES		(525,349.56)	50,772.00	20,855.87	(576,121.56)	9.66

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	1,118,692.00	806,679.38	89,163.54	312,012.62	72.11
OTHER	OTHER REVENUE	5,000.00	10,788.57	393.50	(5,788.57)	215.77
INT	INTEREST AND RENTS	17,040.00	4,149.99	500.00	12,890.01	24.35
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,140,732.00	821,617.94	90,057.04	319,114.06	72.03
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	489,737.45	269,911.85	24,166.22	219,825.60	55.11
571	DISTRIBUTION	468,402.66	205,638.14	19,946.90	262,764.52	43.90
572	CUSTOMER ACCOUNTS	90,208.11	59,110.70	2,856.93	31,097.41	65.53
573	ADMINISTRATION	406,437.50	76,341.78	6,650.78	330,095.72	18.78
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		1,454,785.72	611,002.47	53,620.83	843,783.25	42.00
TOTAL REVENUES		1,140,732.00	821,617.94	90,057.04	319,114.06	72.03
TOTAL EXPENDITURES		1,454,785.72	611,002.47	53,620.83	843,783.25	42.00
NET OF REVENUES & EXPENDITURES		(314,053.72)	210,615.47	36,436.21	(524,669.19)	67.06

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 598 - CABLE TV FUND						
Revenues						
OTHER	OTHER REVENUE	100,000.00	0.00	0.00	100,000.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		100,000.00	0.00	0.00	100,000.00	0.00
Expenditures						
000		100,000.00	0.00	0.00	100,000.00	0.00
906	DEBT SERVICE	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		100,000.00	0.00	0.00	100,000.00	0.00
TOTAL REVENUES		100,000.00	0.00	0.00	100,000.00	0.00
TOTAL EXPENDITURES		100,000.00	0.00	0.00	100,000.00	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 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 636 - DATA PROCESSING FUND						
Revenues						
OTHER	OTHER REVENUE	0.00	2,792.49	389.07	(2,792.49)	100.00
INT	INTEREST AND RENTS	80,274.00	80,274.00	0.00	0.00	100.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		80,274.00	83,066.49	389.07	(2,792.49)	103.48
Expenditures						
000		110,800.00	104,656.72	19,872.05	6,143.28	94.46
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		110,800.00	104,656.72	19,872.05	6,143.28	94.46
TOTAL REVENUES		80,274.00	83,066.49	389.07	(2,792.49)	103.48
TOTAL EXPENDITURES		110,800.00	104,656.72	19,872.05	6,143.28	94.46
NET OF REVENUES & EXPENDITURES		(30,526.00)	(21,590.23)	(19,482.98)	(8,935.77)	70.73

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 661 - EQUIPMENT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	226,325.00	115,439.77	24,193.36	110,885.23	51.01
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
TRANSIN	TRANSFERS IN	17,340.00	17,340.00	17,340.00	0.00	100.00
TOTAL REVENUES		243,765.00	132,779.77	41,533.36	110,985.23	54.47
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
895	FLEET MAINT. & REPLACEMENT	320,213.03	102,566.63	8,211.65	217,646.40	32.03
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		320,213.03	102,566.63	8,211.65	217,646.40	32.03
TOTAL REVENUES		243,765.00	132,779.77	41,533.36	110,985.23	54.47
TOTAL EXPENDITURES		320,213.03	102,566.63	8,211.65	217,646.40	32.03
NET OF REVENUES & EXPENDITURES		(76,448.03)	30,213.14	33,321.71	(106,661.17)	39.52



REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 711 - CEMETERY FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	10,000.00	6,500.00	0.00	3,500.00	65.00
INT	INTEREST AND RENTS	2,000.00	0.00	0.00	2,000.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		12,000.00	6,500.00	0.00	5,500.00	54.17
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		12,000.00	6,500.00	0.00	5,500.00	54.17
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		12,000.00	6,500.00	0.00	5,500.00	54.17

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	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	4,000.00	21.21	(223.48)	3,978.79	0.53
TOTAL REVENUES		4,000.00	21.21	(223.48)	3,978.79	0.53
Expenditures						
000		4,000.00	0.00	0.00	4,000.00	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		4,000.00	0.00	0.00	4,000.00	0.00
TOTAL REVENUES		4,000.00	21.21	(223.48)	3,978.79	0.53
TOTAL EXPENDITURES		4,000.00	0.00	0.00	4,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	21.21	(223.48)	(21.21)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 715 - LOOK FUND						
Revenues						
OTHER	OTHER REVENUE	40,000.00	16,362.18	0.00	23,637.82	40.91
INT	INTEREST AND RENTS	0.00	(25,985.29)	(372.90)	25,985.29	100.00
TOTAL REVENUES		40,000.00	(9,623.11)	(372.90)	49,623.11	(24.06)
Expenditures						
000		40,000.00	2,000.00	2,000.00	38,000.00	5.00
965	TRANSFERS OUT	0.00	3,860.25	0.00	(3,860.25)	100.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		40,000.00	5,860.25	2,000.00	34,139.75	14.65
TOTAL REVENUES		40,000.00	(9,623.11)	(372.90)	49,623.11	24.06
TOTAL EXPENDITURES		40,000.00	5,860.25	2,000.00	34,139.75	14.65
NET OF REVENUES & EXPENDITURES		0.00	(15,483.36)	(2,372.90)	15,483.36	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	AVAILABLE BALANCE	% BDGT USED
Fund 716 - CARR FUND						
Revenues						
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	200.00	0.00	0.00	200.00	0.00
TOTAL REVENUES		200.00	0.00	0.00	200.00	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		200.00	0.00	0.00	200.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		200.00	0.00	0.00	200.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	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

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	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	50.00	0.00	0.00	50.00	0.00
TOTAL REVENUES		50.00	0.00	0.00	50.00	0.00
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		50.00	0.00	0.00	50.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		50.00	0.00	0.00	50.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL  
 PERIOD ENDING 02/28/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/2021	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	37,000.00	0.00	0.00	37,000.00	0.00
TOTAL REVENUES		37,000.00	0.00	0.00	37,000.00	0.00
Expenditures						
483	ADMINISTRATION	0.00	21,990.61	5,334.35	(21,990.61)	100.00
TOTAL EXPENDITURES		0.00	21,990.61	5,334.35	(21,990.61)	100.00
TOTAL REVENUES		37,000.00	0.00	0.00	37,000.00	0.00
TOTAL EXPENDITURES		0.00	21,990.61	5,334.35	(21,990.61)	100.00
NET OF REVENUES & EXPENDITURES		37,000.00	(21,990.61)	(5,334.35)	58,990.61	59.43
TOTAL REVENUES - ALL FUNDS		8,057,594.02	6,113,127.61	672,851.81	1,944,466.41	75.87
TOTAL EXPENDITURES - ALL FUNDS		9,455,711.56	6,265,723.37	833,834.33	3,189,988.19	66.26
NET OF REVENUES & EXPENDITURES		(1,398,117.54)	(152,595.76)	(160,982.52)	(1,245,521.78)	10.91

**LOWELL POLICE DEPARTMENT  
MONTHLY REPORT SUMMARY  
CALENDAR YEAR 2021**

[illegible]



**MONTHLY COMPARISON TOTALS  
FOR THE YEARS 2020 AND 2021**

ACTIVITY	FEBRUARY	2019 YEAR-TO-DATE	FEBRUARY	2020 YEAR-TO-DATE
Total Arrests	13	25	17	33
Alcohol (MIP/Open Intox)	0	2	0	0
Drug Law Violations	0	0	0	0
Drunk Driving	2	3	0	2
Suspended License	4	4	2	6
Warrant Arrest	2	6	10	13
Other Arrests	5	10	5	12
Assault	0	5	2	4
Assault (Verbal)	5	7	5	11
Assault (Domestic)	0	4	0	0
Assist from Other Agency	9	22	2	8
Assist to Other Agency	20	34	15	26
Assist to Citizen	26	43	50	108
Breaking & Entering	0	1	0	0
Disorderly Conduct	4	7	0	2
Dog Complaints	2	7	2	3
Larceny	2	6	5	9
Malicious Destruction	2	2	1	1
Motorist Assist	6	15	7	10
Ordinance Violations	6	16	2	3
Accident Total	9	17	8	17
{Property Damage}	6	14	8	16
{Personal Injury}	3	3	0	1
Citations Issued	47	85	24	47
Traffic Stops: Warned	101	210	37	92
# of Traffic Stops Made	130	277	54	128
TOTAL COMPLAINTS	166	369	152	323

**LOWELL P.D. ASSISTING OTHER AGENCIES**

**FEBRUARY 2021**

21-172	2/1/2021	PROPERTY DAMAGE ACCIDENT	KENT COUNTY	ASSISTED	LOWELL TWP
21-186	2/2/2021	DISORDERLY	KENT COUNTY	ASSISTED	LOWELL TWP
21-199	2/4/2021	DISORDERLY	KENT COUNTY	ASSISTED	VERGENNES TWP
21-208	2/6/2021	LOOSE HORSES	KENT COUNTY	ASSISTED	LOWELL TWP
21-210	2/7/2021	911 HANG UP	KENT COUNTY	ASSISTED	LOWELL TWP
21-211	2/7/2021	SUSPICIOUS	KENT COUNTY	ASSISTED	LOWELL TWP
21-216	2/8/2021	ASSIST	KENT COUNTY	ASSISTED	LOWELL TWP
21-239	2/14/2021	OWI	MSP	ASSISTED	LOWELL TWP
21-245	2/15/2021	PROPERTY DAMAGE ACCIDENT	KENT COUNTY	ASSISTED	VERGENNES TWP
21-248	2/17/2021	MOTORIST ASSIST	KENT COUNTY	ASSISTED	LOWELL TWP
21-262	2/18/2021	DOMESTIC	KENT COUNTY	BACKED UP	LOWELL TWP
21-269	2/20/2021	PROPERTY DAMAGE ACCIDENT	KENT COUNTY	ASSISTED	LOWELL TWP
21-271	2/20/2021	MOTORIST ASSIST	KENT COUNTY	ASSISTED	LOWELL TWP
21-297	2/24/2021	ASSAULT	KENT COUNTY	ASSISTED	LOWELL TWP
21-309	2/27/2021	ASSIST PROBATION	PROBATION	ASSISTED	CITY OF LOWELL

**AGENCIES ASSISTING LOWELL P.D.  
FEBRUARY 2021**

<b>21-190</b>	<b>2/3/2021</b>	<b>BRANDISHING WEAPON</b>	<b>KENT COUNTY</b>	<b>ASSISTED</b>
<b>21-207</b>	<b>2/6/2021</b>	<b>SUICIDAL THREATS</b>	<b>KENT COUNTY</b>	<b>ASSISTED</b>

**Dept. of Public Works, City of Lowell**

217 S. Hudson

Lowell, MI. 49331

Phone: 616-897-5929 Fax: 616- -

**Next Place to Be****1649****INVOICE**

City Hall, Organization.

Print Date : 02/26/2021

2003 Kohler - 30RZ6

Natural Gas/ Chevrolet V-6 4.3

Lic # : GENERATOR - MI

Odometer In : 592

Odometer Out :

Cust ID : 24

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
Misc. Shop Supplies			11.89	Michigan Cat; Replace air filter. Invoice SD119277868, Michigan Caterpillar 2-17-2021		237.80
[ Technicians : ]						

Org. Estimate \$ 249.69

Revisions \$ 0.00

Current Estimate \$ 249.69

Additional Cost

Revised Estimate

<b>Labor:</b>	<b>0.00</b>
<b>Parts:</b>	<b>11.89</b>
<b>Sublet:</b>	<b>237.80</b>
<b>Sub:</b>	<b>249.69</b>
<b>Tax:</b>	<b>0.00</b>
<b>Total:</b>	<b>\$249.69</b>
<b>Bal Due:</b>	<b>\$0.00</b>

[ Payments - Cash - \$249.69 ]

**Dept. of Public Works, City of Lowell**

217 S. Hudson

Lowell, MI 49331

Phone: 616-897-5929 Fax: 616- -

**Posted Totals by Invoice Number**

Report Date: 03/01/2021

Period From: 02/01/2021 To: 02/28/2021

Invoice Number	Date	Name	Tax	Total	Balance Due
001645	02/03/2021	Police	0.00	50.77	1,293.79
001646	02/12/2021	Equipment	0.00	158.50	157.50
001647	02/09/2021	Equipment	0.00	379.78	157.50
001648	02/17/2021	Police	0.00	907.08	1,293.79
001649	02/17/2021	City Hall, Organization.	0.00	249.69	
<b>Grand Totals:</b>			<b>0.00</b>	<b>1,745.82</b>	<b>2,902.58</b>
<b>Number of Invoices:</b>		<b>5</b>	<b>* - Indicates a Counter Sale</b>		
<b>Averages:</b>				<b>\$349.16</b>	<b>580.52</b>

**Dept. of Public Works, City of Lowell**

217 S. Hudson

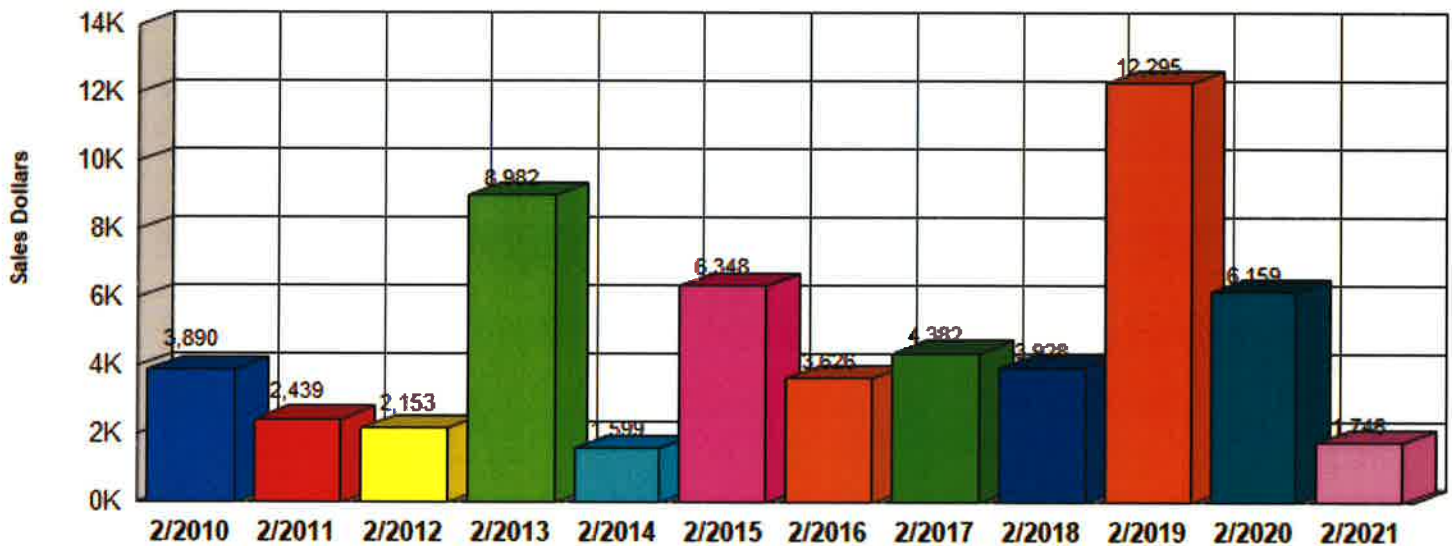
Lowell, MI. 49331

Phone - 616-897-5929 Fax - 616- -

**Sales By Selected Month For The Month Of February**

Report Date: 03/01/2021

<u>Month &amp; Year</u>	<u>Avg. RO</u>	<u>Car Count</u>	<u>Sales Amount</u>	<u>Avg. Labor</u>	<u>Total Labor</u>	<u>Avg. Parts</u>	<u>Total Parts</u>
2/2010	277.87	14	3,890.11	164.79	2,307.00	106.34	1,488.76
2/2011	187.63	13	2,439.24	133.85	1,740.00	47.79	621.24
2/2012	179.40	12	2,152.79	75.50	906.00	100.12	1,201.49
2/2013	598.80	15	8,981.98	358.80	5,382.00	233.46	3,501.88
2/2014	114.21	14	1,598.91	94.29	1,320.00	15.21	212.91
2/2015	705.37	9	6,348.31	409.43	3,684.91	286.51	2,578.55
2/2016	725.28	5	3,626.40	132.00	660.00	586.68	2,933.40
2/2017	337.08	13	4,382.08	185.54	2,412.00	145.09	1,886.23
2/2018	280.59	14	3,928.24	165.21	2,313.00	109.67	1,535.44
2/2019	614.74	20	12,294.89	527.59	10,551.74	76.78	1,535.59
2/2020	769.85	8	6,158.82	759.31	6,074.51	3.18	25.46
2/2021	349.16	5	1,745.82	338.79	1,693.96	0.00	0.00
<b>Totals:</b>		<b>142</b>	<b>57,547.59</b>		<b>\$39,045.12</b>		<b>\$17,520.95</b>



**Note:** Labor and Part columns do not include Shop Supplies or Hazmat

**Dept. of Public Works, City of Lowell**

217 S. Hudson

Lowell, MI. 49331

Phone: 616-897-5929 Fax: 616- -

**Next Place to Be****1645****INVOICE****Police**

Print Date : 02/12/2021

2010 Ford - Fusion Hybrid

2.5L, In-Line4 (152CI) VIN(3), 0 speed Automatic CVT

Lic # : - MI

Odometer In : 73,881

Unit # : 841

Odometer Out :

Cust ID : 2

VIN # : 3FADP0L38 AR142672

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
Misc. Shop Supplies			2.42	Harold Zeigler Ford; polish headlights and adjust as needed Invoice 223155, Harold Zeigler Ford 2-3-2021		48.35
[ Technicians : ]						

Org. Estimate \$ 50.77

Revisions \$ 0.00

Current Estimate \$ 50.77

Additional Cost

Revised Estimate

<b>Labor:</b>	<b>0.00</b>
<b>Parts:</b>	<b>2.42</b>
<b>Sublet:</b>	<b>48.35</b>
<b>Sub:</b>	<b>50.77</b>
<b>Tax:</b>	<b>0.00</b>
<b>Total:</b>	<b>\$50.77</b>
<b>Bal Due:</b>	<b>\$0.00</b>

[ Payments - Cash - \$50.77 ]

**Dept. of Public Works, City of Lowell**

217 S. Hudson

Lowell, MI. 49331

Phone: 616-897-5929 Fax: 616- -

**Next Place to Be****1648****INVOICE****Police**

Print Date : 02/26/2021

2016 Ford - Police Interceptor Utility

3.7L, V6 (227CI) VIN(R), 6 speed Automatic 6F55, 4-Wheel

Lic # : 002 X 977 - MI

Odometer In : 64,006

Unit # : 837

Odometer Out :

Cust ID : 2

VIN # : 1FM5K8AR0 GGA63088

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
Misc. Shop Supplies			15.00	Harold Zeigler Ford; Replace RF & RR wheel bearing hub assembly. Invoice 223422, Harold Zeigler Ford 2-17-2021		892.08
[ Technicians : ]						

Org. Estimate \$ 907.08

Revisions \$ 0.00

Current Estimate \$ 907.08

Additional Cost

Revised Estimate

<b>Labor:</b>	<b>0.00</b>
<b>Parts:</b>	<b>15.00</b>
<b>Sublet:</b>	<b>892.08</b>
<b>Sub:</b>	<b>907.08</b>
<b>Tax:</b>	<b>0.00</b>
<b>Total:</b>	<b>\$907.08</b>
<b>Bal Due:</b>	<b>\$0.00</b>

[ Payments - Cash - \$907.08 ]



Department	Charges	DID Lines	Edgemarc Rental	DSL Access Charge	Total City Charges
City Hall	\$ 211.75	\$ 29.73	\$ 6.29	\$ 14.14	\$ 261.91
Police	\$ 61.49	\$ 27.72	\$ 6.29	\$ 14.14	\$ 109.64
DPW	\$ 3.41	\$ 26.12	\$ 6.29	\$ 14.14	\$ 49.96
WTP	\$ 56.89	\$ 23.72	\$ 6.29	\$ 14.14	\$ 101.04
WWTP	\$ 113.47	\$ 24.92	\$ 6.29	\$ 14.14	\$ 158.82
Library	\$ 112.96	\$ -	\$ -	\$ -	\$ 112.96
<b>Total</b>	<b>\$ 559.97</b>	<b>\$ 132.21</b>	<b>\$ 31.45</b>	<b>\$ 70.70</b>	<b>\$ 794.33</b>

CITY OF LOWELL  
REPORT FOR : FEBRUARY  
FOR: Michael Burns

DRINKING WATER TREATMENT AND FILTRATION PLANT

A TOTAL OF: 17.011571 MILLION GALLONS OF RAW WATER WAS TREATED FOR THE  
MONTH OF: FEBRUARY TOTAL PUMPING TIME, TREATMENT AND THE DISTRIBUTION  
OF THE FINISHED WATER TO THE SYSTEM REQUIRED 269.28 HOURS, WHICH RESULTED IN  
270.25 MAN HOURS FOR THE OPERATION.

CHEMICAL COST PER MILLION GALLONS: \$ 135.39

ELECTRICAL COST PER MILLION GALLONS: \$ 314.89

TOTAL COST PER MILLION GALLONS: \$ 450.29

---

WATER PRODUCTION

DAILY AVERAGE: 0.608 MILLION GALLONS

DAILY MAXIMUM: 0.723 MILLION GALLONS

DAILY MINIMUM: 0.538 MILLION GALLONS

THE AVERAGE PLANT OPERATION TIME WAS 8.6866 HOURS PER DAY.

**Lowell Area Fire and Emergency Services Authority**  
**Statement of Net Position**  
**February 28th, 2021**

**ASSETS**

	Unrestricted
<b>Current Assets</b>	
Cash	\$ 82,151.80
Due from Lowell Township	-
Due from Vergennes Township	-
Due from City of Lowell	-
TOTAL Current Assets	<u>82,151.80</u>
<b>Fixed Assets</b>	
Furniture and Equipment	1,730.70
TOTAL ASSETS	<u><u>\$ 83,882.50</u></u>

**Current Liabilities**

**LIABILITIES AND NET ASSETS**

Accounts Payable	\$ -
Accrued Payroll	10,718.17
Payroll liabilities	<u>4,683.70</u>
<b>Long-Term TOTAL Current Liabilities</b>	<u>15,401.87</u>
<b>Net As TOTAL Long-Term liabilities</b>	<u>-</u>
Beginning Net Assets	90,409.64
Increase (Decrease) Net Assets	<u>(21,929.01)</u>
TOTAL Net Assets	68,480.63
TOTAL LIABILITIES AND NET ASSETS	<u><u>\$ 83,882.50</u></u>

/	Date	Num	Name	Memo	Split	Credit	Balance
	Feb 21						
	02/01/2021	EFT	GTA Fleet Solutions	Balance of Owed	69003 · Fire Vehicles	11,612.00	-11,612.00
	02/01/2021	555681	Kent County Emergency Services Inc.	Invoice 5509	67005 · Kent County Fire Assessment	257.75	-11,869.75
	02/01/2021	EFT	City of Lowell	Invoice 6821	61600 · Communications	95.14	-11,964.89
	02/01/2021	555680	Lowell Light and Power	Invoice 3484	61600 · Communications	46.67	-12,011.56
	02/02/2021	555683	Michigan Municipal League	Invoice 9443205	64200 · Workers Compensation Insurance	1,309.00	-13,320.56
	02/03/2021	EFT	Billing EFT Payment	Billing EFT Payment	67002 · Accounting	500.00	-13,820.56
	02/04/2021	EFT	Consumers Energy	Service Dates: 12/10/2020 to 01/19/2021	68600 · Public Utilities	654.36	-14,474.92
	02/04/2021	EFT	Comcast Business	Service Dates: 01.23.21 to 02.22.2021	68600 · Public Utilities	35.09	-14,510.01
	02/05/2021	EFT	5 Alarm	Invoice 203961-1	69003 · Fire Vehicles	85.46	-14,595.47
	02/05/2021	555684	Bernard's Ace Hardware	Multiple Invoices	-SPLIT-	310.94	-14,906.41
	02/05/2021	555691	City of Lowell - Water Bill	Service Dates: 12/16/2020 to 01/15/2021	68600 · Public Utilities	256.99	-15,163.40
	02/05/2021	555689	J&B Medical Supply	Invoice 7030045	68000 · Operating Supplies	111.28	-15,274.68
	02/05/2021	555686	Lowell Light and Power	Service Dates: 12/25/20 to 01/25/21	68600 · Public Utilities	512.31	-15,786.99
	02/05/2021	555690	Michigan Municipal League	Invoice 9444205	64200 · Workers Compensation Insurance	1,307.00	-17,093.99
	02/05/2021	555687	Nye Uniform	Multiple Invoices	-SPLIT-	451.50	-17,545.49
	02/05/2021	555685	Red Creek Waste Services Inc.	Invoice 11R00351	68600 · Public Utilities	36.28	-17,581.77
	02/05/2021	555688	Ronda Auto Centers	Invoice 39053 & Invoice 39078	67202 · R/M Vehicles	88.42	-17,670.19
	02/05/2021	EFT	Stryker Medical	Invoice 3280108M	68000 · Operating Supplies	81.92	-17,752.11
	02/08/2021	0	Direct Deposit	Direct Deposit	1 · Payroll Clearing Account	9,993.16	-27,745.27
	02/08/2021	EFT	Child Support EFT Payment	Child Support EFT Payment	5 · Garnishment Payable	460.42	-28,205.69
	02/09/2021	EFT	Federal Electronic Payment	Federal Electronic Payment-026013572664447	3 · Federal 941	2,834.01	-31,039.70
	02/10/2021	EFT	O'Reilly	Invoice 4846215723	67002 · Accounting	4.99	-31,044.69
	02/10/2021	555695	J&B Medical Supply	Invoice 7053198	68000 · Operating Supplies	17.52	-31,062.21
	02/10/2021	555692	Nye Uniform	Invoices 764507 & 765892	-SPLIT-	97.00	-31,159.21
	02/10/2021	555693	Lifesaver CPR	Invoice 06.23.21	68300 · Training	600.00	-31,759.21
	02/10/2021	0	Direct Deposit	Direct Deposit	1 · Payroll Clearing Account	1,942.01	-33,701.22
	02/10/2021	EFile	State of Michigan	State of Michigan-MI Tax Withheld	4 · State Withholding		-33,701.22
	02/11/2021	EFT	Refined Marketer		62300 · Fuel	256.43	-33,957.65
	02/12/2021	555697	Air One Equipment	Invoice 165510	68600 · Public Utilities	2,360.00	-36,317.65
	02/12/2021	555696	All Phase Electric	Invoice 2700-521504	67201 · R/M Building	137.50	-36,455.15
	02/14/2021	EFT	AutoZone		67202 · R/M Vehicles	104.93	-36,560.08
	02/16/2021	EFT	Verizon	Invoice 9871886999	61600 · Communications	340.34	-36,900.42
	02/16/2021	555700	NAPA Auto Parts	January 2021 Statement	67202 · R/M Vehicles	18.08	-36,918.50
	02/16/2021	EFT	5 Alarm	Invoice 203003-2 & 203025-2	-SPLIT-	2,274.85	-39,193.35
	02/16/2021	555699	Nye Uniform	Invoices 764653A & 764659A & 764648A	-SPLIT-	284.20	-39,477.55
	02/16/2021	555701	Hooper Printing	Invoices 61673 & 61710	-SPLIT-	432.91	-39,910.46
	02/16/2021	EFT	North Shore Door	Waiting for Invoice	69001 · Building Upgrades	100.80	-40,011.26
	02/16/2021			Service Charge	64800 · Miscellaneous	6.00	-40,017.26

02/17/2021	555703	Michigan Municipal League	Invoice 5006940-19	64200 · Workers Compensation Insurance	225.00	-40,242.26
02/17/2021	555702	Active 911	Invoice 259240	61600 · Communications	66.88	-40,309.14
02/17/2021	555694	County of Kent	Invoice 21020100202 & 21020100211	-SPLIT-	15,589.82	-55,898.96
02/24/2021	EFT	Emergency Reporting	Invoice - INV202021559	61600 · Communications	196.67	-56,095.63
02/24/2021	EFT	CSI Emergency Apparatus, LLC	Invoice 65744, 65743, 65742, 65741, 65752	-SPLIT-	1,701.94	-57,797.57
02/24/2021	EFT	Addorio Technologies LLC	Invoice 8757	61600 · Communications	483.75	-58,281.32
02/24/2021	EFT	Seaman's	Invoice 109852	67201 · R/M Building	247.25	-58,528.57
02/24/2021	EFT	J&B Medical Supply	Invoice 7098425 & 798619	-SPLIT-	558.90	-59,087.47
02/24/2021	EFT	5 Alarm	Invoice 203025-3	68000 · Operating Supplies	521.91	-59,609.38
02/24/2021	EFT	Allied Fire Sales & Service LLC	Invoice 2192 & 2191	-SPLIT-	515.90	-60,125.28
02/24/2021	EFT	J&B Medical Supply	Invoice 7098619	68000 · Operating Supplies	108.40	-60,233.68
02/24/2021	EFT	Comcast Business	Services From: 02.23.21 to 03.22.21	68600 · Public Utilities	35.09	-60,268.77
02/24/2021	0	Direct Deposit	Direct Deposit	1 · Payroll Clearing Account	1,942.01	-62,210.78
02/25/2021	EFT	Amazon.com	Order# 1756214	67202 · R/M Vehicles	122.68	-62,333.46
02/25/2021	EFT	Zoro	Sales Receipt 12096571	68000 · Operating Supplies	218.66	-62,552.12
02/25/2021	555698	Kent County Fire Chiefs Association	Invoice 163	68300 · Training	40.00	-62,592.12
02/26/2021	EFT	Refined Marketer		62300 · Fuel	544.83	-63,136.95
02/28/2021			Interest	Interest Income		-63,127.96
Feb 21					<b>63,136.95</b>	<b>-63,127.96</b>



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

Monday, March 08, 2021

Fire Authority Board:

We responded to 83 total incidents for the month of February. We had no major incidents last month. We have responded to 166 total requests for service to date in 2021, an increase of 29 calls over the same time frame in 2020.

We installed 63 smoke detectors and 36 CO alarms in the area.

A utility box was built for Brush 8 and the Chief truck to hold equipment.

Following DOT inspections on Engine 3, it was found the brakes were in need of replacing as well as several valves. This \$5600.00 bill was covered by the County Fire Commission. Engine 5 and Medic 9 had to have the batteries replaced.

We officially hired our eighth new probationary member Bringing our roster to 29 members.

Our four members who were in in the EMT class at Grattan have successfully completed the class. Three more members will be starting the next round of EMT March 22.

I will be on vacation on March 29, 30 and April 5-9.

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 Dept.

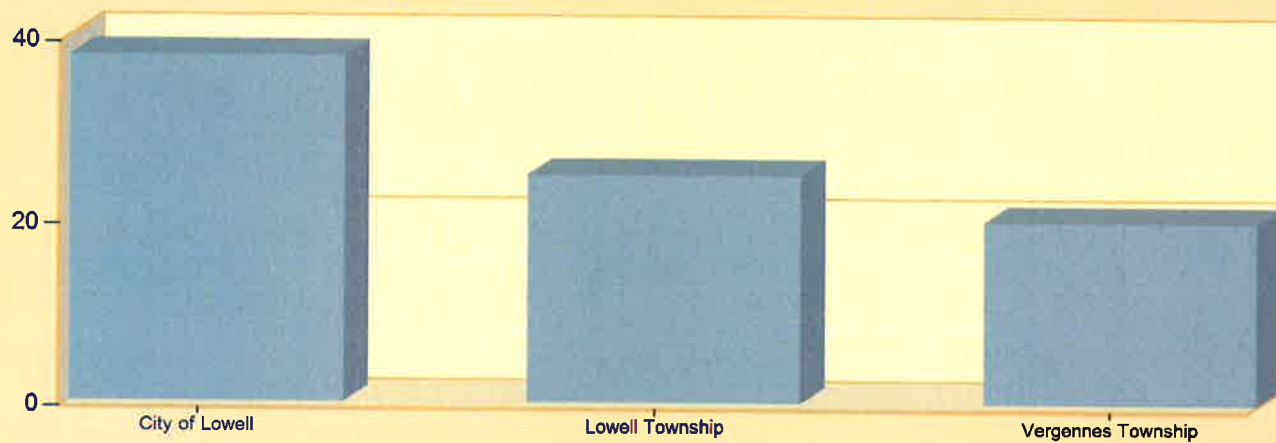
Lowell, MI

This report was generated on 3/4/2021 10:39:13 AM



## Incident Type Count per Zone for Date Range

Start Date: 02/01/2021 | End Date: 02/28/2021



ZONES	INCIDENT TYPE	COUNT
<b>City of Lowell - City</b>		
	321 - EMS call, excluding vehicle accident with injury	23
	412 - Gas leak (natural gas or LPG)	1
	444 - Power line down	2
	550 - Public service assistance, other	1
	554 - Assist invalid	1
	611 - Dispatched & cancelled en route	3
	622 - No incident found on arrival at dispatch address	1
	700 - False alarm or false call, other	1
	711 - Municipal alarm system, malicious false alarm	1
	733 - Smoke detector activation due to malfunction	1
	735 - Alarm system sounded due to malfunction	1
	743 - Smoke detector activation, no fire - unintentional	1
	745 - Alarm system activation, no fire - unintentional	1
	<i>Total Incidents for City of Lowell - City :</i>	38
<b>Lowell Township - Lowell Township</b>		
	311 - Medical assist, assist EMS crew	1
	321 - EMS call, excluding vehicle accident with injury	16
	322 - Motor vehicle accident with injuries	1
	400 - Hazardous condition, other	1
	500 - Service Call, other	1

Zone information is defined on the Basic Info 3 screen of an incident.  
Only REVIEWED incidents included.



emergencyreporting.com  
Doc Id: 1404  
Page # 1 of 2

ZONES	INCIDENT TYPE	COUNT
	554 - Assist invalid	2
	611 - Dispatched & cancelled en route	2
	651 - Smoke scare, odor of smoke	1
	<i>Total Incidents for Lowell Township - Lowell Township:</i>	25
<b>Vergennes Township - Vergennes Township</b>		
	321 - EMS call, excluding vehicle accident with injury	15
	324 - Motor vehicle accident with no injuries.	1
	412 - Gas leak (natural gas or LPG)	1
	511 - Lock-out	1
	611 - Dispatched & cancelled en route	2
	<i>Total Incidents for Vergennes Township - Vergennes Township:</i>	20
<b>Total Count for all Zone:</b>		<b>83</b>

Zone information is defined on the Basic Info 3 screen of an incident.  
Only REVIEWED incidents included.





# Lowell Area Fire Dept.

Lowell, MI

This report was generated on 3/4/2021 10:36:46 AM



## Incident Count with Man-Hours per Zone for Date Range

Start Date: 02/01/2021 | End Date: 02/28/2021

ZONE	INCIDENT COUNT	MAN-HOURS
City of Lowell - City	38	39:32
Lowell Township - Lowell Township	25	31:31
Vergennes Township - Vergennes Township	20	29:56
<b>TOTAL</b>	<b>83</b>	<b>100:59</b>

NOTE that this report takes into consideration ONLY those Personnel that are associated with an Apparatus, and that only Reviewed incidents are included in the counts.

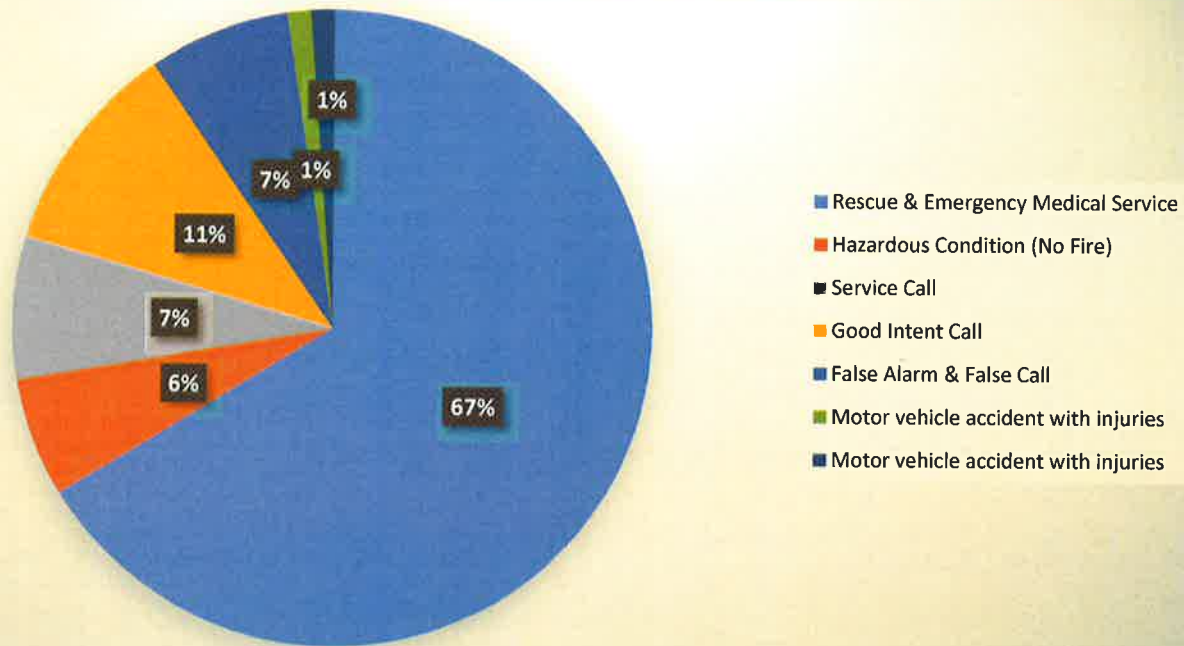


emergencyreporting.com  
Doc Id: 1306  
Page # 1 of 1

# Lowell Area Fire Dept.

Lowell, MI

This report was generated on 3/4/2021 10:41:57 AM



Rescue & Emergency Medical Service	55	67%
Hazardous Condition (No Fire)	5	6%
Service Call	6	7%
Good Intent Call	9	11%
False Alarm & False Call	6	7%
Motor vehicle accident with injuries	1	1%
Motor vehicle accident with injuries	1	1%
Total	83	

# Monthly Operating Report

for the . . .

Contract Operation

of the . . .



Wastewater Treatment Plant

February 2021





March 11, 2021

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

Dear Mr. Burns:

On behalf of Suez I am pleased to submit the February Monthly Operating Report for the Lowell Wastewater Treatment Plant. During the month 30.72 million gallons of wastewater were treated, down from 34.64 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 February surcharges were \$9.24 for the month. No operational problems were experienced at the plant from this discharge.

The Litehouse January surcharges were \$3,722.52, included in this was 4 fines for exceeding the upper limit for BOD and FOG. The February surcharges were not received at the time of this report. No operational problems were experienced at the plant from this discharge.

#### MAINTENANCE COST REPORT

Date	Vendor	Cost
2/1	Ace Hardware (1)	\$ 187.67
2/3	Amazon (2)	110.10
2/4	AutoZone (3)	180.19
2/11	Grainger (4)	77.58
2/18	NAPA Autoparts (5)	84.78
Beginning Balance of the Annual Maintenance Allowance (Including carryover \$\$ from FY 19-20)*		\$ 12,014.93*
Maintenance Allowance Spent YTD		\$ 6,511.15
Balance of Maintenance Allowance		\$ 5,503.78

\*The maintenance spending for FY 19-20 was under the annual allotment by \$14.93. That amount will be added to the beginning balance on July 1<sup>st</sup>. That makes the beginning balance \$12,014.93 (\$12,000+\$14.93).

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

- Completed utility trailer rehabilitation (1)
- Replaced chemical room LED's (2)
- Replaced battery on portable generator (3)
- Rebuilt sanitary pump P-17 motor (4)
- Replaced bearings on thickener (5)

#### PROJECTS FOR THE FUTURE

- Continue miscellaneous painting projects
- Repair rooftop heater fan timer & fire damper fuseable link
- Replace fan motor on stairway unit heater
- Replace bearings on thickener wheels

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

Respectfully submitted,

**SUEZ**



Brian Vander Meulen  
Project Manager

#### FEBRUARY 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 5.7 mg/l, 81% under the NPDES limit of 30 mg/l. The worst 7-day average was 12.3 mg/l, 73% under the NPDES limit of 45 mg/l.

The monthly average for Phosphorus was 0.19 mg/l, the limit is 1.0 mg/l.

The average removal rate for BOD was 98%; a minimum of 85% is required. The average removal rate for Suspended Solids was 96%; a minimum of 85% is required.

The geometric average for fecal coliform bacteria was 78 colonies/100 mls, the limit is 200 colonies/100 mls. The worst 7-day average was 225 colonies/100 mls, the limit is 400 colonies/100 mls.

The highest chlorine residual was 36 ug/l; the limit is 38 ug/l. The monthly average was 18 ug/l.

## Appendix A

=====

State of Michigan  
Department of Environmental Quality

# Plant Influent Sheet

Lowell, Michigan

R4607 4/74  
4833-6040

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

Plant No. 410049  
Month February  
Year 2021

Superintendent's Signature \_\_\_\_\_  
Brian Vander Meulen, Supt.

WEATHER			FLOW		RAW SEWAGE QUALITY												
D A Y PN SF	Type Code	Precip Inches	Total MGD	Peak MGD	Temp F	pH SU	BOD		SS		Total-P		VSS	NH3-N		Mercury	D A Y PN SF
	0033	0045	50050	50051	00011	00400	mg/l	LBS	mg/l	LBS	mg/l	LBS	mg/l	mg/l	LBS	ng/l	
1	27	0.00	1.13	1.60	52	7.6	230	2168	102	961			100			*G	1
2	27	0.00	1.10	1.50													2
3	27	0.00	1.12	1.50	51	7.6	229	2139	124	1158	1.8	16.8	110	11.6	108.4		3
4	3578	0.35	1.09	1.40													4
5	3578	0.15	1.00	1.40	52	7.5	199	1660	112	934			110				5
6	3578	0.06	1.06	1.60													6
7	257	0.01	1.14	1.60													7
8	257	0.01	1.05	1.40	52	7.2	350	3065	126	1103			124				8
9	27	0.00	1.11	1.50													9
10	27	0.00	1.11	1.50	52	7.4	341	3157	224	2074	3.1	28.7	110	13.4	124.0		10
11	257	0.07	1.13	1.50													11
12	257	0.02	1.01	1.50	52	7.4	297	2502	158	1331			146				12
13	2578	0.04	1.04	1.60													13
14	357	0.08	1.13	1.60													14
15	257	0.28	1.07	1.80	51	7.4	210	1874	82	732			80				15
16	27	0.00	1.05	1.50													16
17	27	0.00	1.11	1.70	50	7.5	332	3073	182	1685	2.2	20.4	166	12.0	111.1		17
18	257	0.01	1.12	1.50													18
19	258	0.01	0.98	1.60	52	7.4	211	1725	90	736			88				19
20	278	0.00	1.06	1.60													20
21	257	0.17	1.11	1.60													21
22	27	0.00	1.06	1.50	51	7.4	188	1662	100	884			94				22
23	27	0.00	1.13	1.50													23
24	27	0.00	1.15	1.60	52	7.4	255	2446	144	1381	2.8	26.9	140	11.4	109.3		24
25	27	0.00	1.14	1.60													25
26	2689	0.17	1.09	1.60	50	7.5	230	2091	118	1073			106				26
27	2698	0.00	1.15	1.70													27
28	17	0.00	1.28	1.80													28
29																	29
30																	30
31																	31
TL	XXXX	1.43	30.72	XXXX	XXXX	XXXX	XXXX	64307	XXXX	32787	XXXX	649	XXXX	XXXX	3169.8005	XXXX	TL
ME	XXXX	XXXX	1.10	XXXX	51	7.4	256	2297	130	1171	2.5	23.2	115	12.1	113.2	XXXX	ME
MAX	XXXX	0.35	1.28	1.80	52	7.6	350	3157	224	2074	3.1	28.7	166	13.4	124.0	XXXX	MAX
MIN	XXXX	XXXX	0.98	1.40	50	7.2	188	1660	82	732	1.8	16.8	80	11.4	108.4	XXXX	MIN



# Activated Sludge Sheet

State of Michigan  
Department of Environmental Quality

Lowell, Michigan

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

Plant No. Month Year  
410049 February 2021

Superintendent's Signature  
Brian Vander Meulen, Supt.

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	Detention Time Hours	Sludge Age Days	Organic Loading F/M	MLSS mg/l	MLVSS mg/l	Settle. %	SDI %	DO mg/l	SVI %	SS %	VSS %	Waste Kgal			
1	192	30.5	35.5	0.08	2853	2323	26	1.10	8.1	91	0.46	0.38	106.2	4	1	
2		31.3											26.5		2	
3		30.8	25.3	0.09	2443	1985	22	1.11	8.7	90	0.34	0.27	0.0		3	
4		31.6											111.3		4	
5		34.5	30.5	0.07	2379	1939	22	1.08	7.1	92	0.38	0.31	26.2		5	
6		32.5											0.0		6	
7		30.2											0.0		7	
8		32.8	29.4	0.12	2707	2213	29	0.93	6.9	107	0.45	0.37	0.0		8	
9		31.0											30.4		9	
10		31.0	14.8	0.13	2564	2,092	29	0.88	8.1	113	0.38	0.31	0.0		10	
11		30.5											0.0		11	
12		34.1	23.6	0.10	2625	2149	39	0.67	6.5	149	0.42	0.35	0.0		12	
13		33.1											0.0		13	
14		30.5											0.0		14	
15		32.2	47.8	0.07	2923	2401	58	0.50	6.6	198	0.45	0.37	0.0		15	
16		32.8											23.3		16	
17		31.0	21.7	0.10	3048	2474	65	0.47	7.0	213	0.43	0.35	0.0		17	
18		30.8											0.0		18	
19		35.2	46.0	0.06	2827	2345	22	1.29	5.1	78	0.47	0.38	0.0		19	
20		32.5											0.0		20	
21		31.0											0.0		21	
22		32.5	46.6	0.05	3438	2831	31	1.11	4.8	90	0.50	0.41	0.0		22	
23		30.5											27.9		23	
24		30.0	29.3	0.07	3379	2791	45	0.75	3.2	133	0.48	0.40	0.0		24	
25		30.2											31.0		25	
26		31.6	36.4	0.07	3261	2661	51	0.64	5.9	156	0.50	0.41	21.9		26	
27		30.0											0.0		27	
28		26.9											0.0		28	
29															29	
30															30	
31															31	
TL	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	404.7	XXXX	TL	
ME	192	31.5	32.2	0.08	2871	2350	37	0.88	6.5	126	0.44	0.36	14.5	XXXX	ME	
MAX	XXXX	35.2	47.8	0.13	3438	2831	65	1.29	8.7	213	0.50	0.41	111.3	XXXX	MAX	
MIN	XXXX	26.9	14.8	0.05	2379	1939	22	0.47	3.2	78	0.34	0.27	XXXX	XXXX	MIN	

Remarks:

4833-5034  
R4609 4/74

# Final Effluent Sheet

State of Michigan  
Department of Environmental Quality

Lowell, Michigan

	Fecal	Total
MF	31616	31504
MPW	31615	31505

Plant No. 410049  
Month February  
Year 2021  
Sampling Point Code 001

Superintendent's Signature  
Brian Vander Meulen, Supt.

R 4610 4/74  
4833-5468

DAY PN SF	CBOD			SS			Total - P			VSS	pH	DO	F.Coli	NH3		Cl2	Mercury	DAY PN SF
	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	4	38	98	5.2	49	95				4.8	7.6	11.1	216			11	*G	1
2																		2
3	4	37	98	2.4	22	98	0.19	1.77	89	1.6	7.6	11.4	22	0.09	0.84	34		3
4																		4
5	2	17	99	4.4	37	96				4.0	7.5	11.2	26			36		5
6																		6
7																		7
8	4	35	99	1.2	11	99				0.8	7.4	11.8	70			6		8
9																		9
10	5	46	99	9.2	85	96	0.18	1.67	94	8.4	7.4	11.9	116	0.11	1.02	5		10
11																		11
12	3	25	99	0.8	7	99				0.4	7.3	11.9	164			14		12
13																		13
14																		14
15	3	27	99	4.8	43	94				4.4	7.2	11.3	600			3		15
16																		16
17	3	28	99	0.8	7	100	0.17	1.57	92	0.4	7.2	11.7	8	0.05	0.46	27		17
18																		18
19	10	82	95	19.0	155	79				18.0	7.2	11.0	240			20		19
20																		20
21																		21
22	5	44	97	11.0	97	89				9.0	7.2	10.7	240			12		22
23																		23
24	4	38	98	7.0	67	95	0.20	1.92	93	6.5	7.3	11.1	50	0.03	0.29	26		24
25																		25
26	3	27	99	2.0	18	98				1.5	7.3	11.2	23			18		26
27																		27
28																		28
29																		29
30																		30
31																		31
TL	XXXX	1037	XXXX	XXXX	1397	XXXX	XXXX	48.5	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	18.27	XXXX	XXXX	TL
ME	4	37	98	5.7	50	96	0.19	1.73	92	5.0	7.4	11.4	78	0.07	0.65	18	XXXX	ME
WA	6	55	97	12.3	107	88	XXXX	XXXX	XXXX	11.2	7.6	10.9	225	0.11	1.02	27	XXXX	WA
MAX	10	82	99	19.0	155	100	0.20	1.92	94	18.0	7.6	11.9	600	0.11	1.02	36	XXXX	MAX
MIN	2	17	95	0.8	7	79	0.17	1.57	89	0.4	7.2	10.7	8	0.03	0.29	3	XXXX	MIN

Remarks: Fecal Coli for February 15, 19, 22 are actually "Greater Than"  
Cl2 Residuals for February are actually "Less Than"

# Miscellaneous Sheet

State of Michigan  
Department of Environmental Quality

Lowell, Michigan

R 4607 4/74  
4833-6040

Plant No. Month Year  
410049 February 2021

Superintendent's Signature  
Brian Vander Meulen, Supt.

Grit		Aux Fuel	Power Consumption	Chemicals Applied		
D		Nat. Gas		CL2	FeCL2	
A	CF	CF	KWH	LBS	GAL	
Y						
PN		2	3			
SF						
1	1	28	1.8	7	25	
2	1	25	1.6	8	25	
3	1	24	1.6	9	20	
4	1	25	2.0	10	20	
5	1	31	1.6	5	20	
6	1	24	1.4	10	25	
7	1	32	1.8	5	25	
8	1	34	1.6	7	25	
9	1	31	1.8	8	25	
10	1	28	1.6	10	25	
11	1	28	1.8	10	15	
12	1	22	1.4	10	25	
13	1	17	1.6	5	20	
14	1	29	1.8	7	20	
15	1	37	1.6	10	25	
16	1	36	1.8	13	20	
17	1	39	1.4	5	20	
18	1	30	1.8	10	20	
19	1	25	1.4	10	25	
20	1	20	1.6	10	15	
21	1	26	1.8	9	25	
22	1	33	1.6	10	20	
23	1	16	1.6	10	20	
24	1	15	1.6	10	20	
25	1	20	1.8	8	20	
26	1	15	8.0	12	20	
27	1	8	1.4	10	20	
28	1	16	1.8	8	25	
29	1					
30	1					
31	1					
TL	31	714	52.6	246	610	0
ME	1	26	1.9	9	22	0
MAX	1	39	8.0	13	25	0
MIN	1	8	1.4	5	15	0

Manpower						
Position Title	Full Time	Part Time	Total Hours	No. of Vac.	No. of Separations	No. of New Hires
Superintendent	1	0	160	0	0	0
Shift Operator	1	1	180	0	0	0
Total	2	1	340	0	0	0
Weekday Hrs.	9					
Saturday Hrs.	4					
Sunday Hrs.	4					
Holiday Hrs.	4					

**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.WASTE20--FLAT RIVER

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

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
FROM 2021	2	1		TO 2021	2	28

\*\*\* 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	SAMPLE MEASUREMENT	1.10	1.28	(03)	*****	*****	*****		-	7/7	RECORD FLOW
50050 1 0 0	PERMIT REQUIREMENT	REPORT MONTHLY AVG	REPORT DAILY MAX	MGD	*****	*****	*****	****		WEEKDAYS	RECORD FLOW
EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	50	107	(26)	*****	5.7	12.3	(19)	0	3/7	24 HR COMP
SOLIDS, TOTAL SUSPENDED	PERMIT REQUIREMENT	360	530		*****	30	45			WEEKDAYS	24 HR COMP
00530 B 0 0		MONTHLY AVG	7 DAY AVG	lbs/day		MONTHLY AVG	7 DAY AVG	mg/L			
PRIOR TO DISINFECT	SAMPLE MEASUREMENT	37	55	(26)	*****	4	6	(19)	0	3/7	24 HR COMP
BOD, CARBONACEOUS 05 DAY, 20C	PERMIT REQUIREMENT	300	470		*****	25	40			WEEKDAYS	24 HR COMP
80082 B 0 0		MONTHLY AVG	7 DAY AVG	lbs/day		MONTHLY AVG	7 DAY AVG	mg/L			
PRIOR TO DISINFECT	SAMPLE MEASUREMENT	*****	1.02	(26)	*****	*****	0.11	(19)	0	1/7	24 HR COMP
NITROGEN, AMMONIA TOTAL (AS N)	PERMIT REQUIREMENT	*****	REPORT DAILY MAX	lbs/day	*****	*****	REPORT DAILY MAX	mg/L		WEEKLY	24 HR COMP
00610 B 1 0											
PRIOR TO DISINFECT	SAMPLE MEASUREMENT	1.7	1.9	(26)	*****	0.19	0.20	(19)	0	1/7	24 HR COMP
PHOSPHORUS, TOTAL (AS P)	PERMIT REQUIREMENT	12	REPORT DAILY MAX	lbs/day	*****	1.0	REPORT DAILY MAX	mg/L		WEEKLY	24 HR COMP
00665 B 0 0		MONTHLY AVG				MONTHLY AVG					
PRIOR TO DISINFECT	SAMPLE MEASUREMENT	*****	*****		*****	*****	36	(19)	0	3/7	GRAB
CHLORINE, TOTAL RESIDUAL	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	38			WEEKDAYS	GRAB
50060 P 0 0							DAILY MAX	ug/l			
SEE COMMENTS BELOW	SAMPLE MEASUREMENT	*****	*G		*****	*****	*G		0	1/90	GRAB
MERCURY, TOTAL	PERMIT REQUIREMENT	*****	Report Max Monthly Avg	lbs/day	*****	*****	Report Max Monthly Avg	ng/L		QUARTERLY	GRAB
71900 B 0 0											
POST DISINFECT											
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		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	2021	3	10	
TYPED OR PRINTED		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

**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 H<sub>2</sub>O--FLAT RIVER

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

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2021	2	1	2021	2	28

\*\*\* 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	*****	0.000006		*****	*****	0.65		0	1/90	CALCTD
71900 X 0 0 POST DISINFECT	PERMIT REQUIREMENT	*****	0.000024 12-Mo Rolling Avg	lbs/day	*****	*****	2.0 12-Mo Rolling Avg	ng/L		QUARTERLY	CALCTD
COLIFORM, FECAL GENERAL	SAMPLE MEASUREMENT	*****	*****		*****	78	225	(19)	0	3/7	GRAB
74055 P 0 0 SEE COMMENTS BELOW	PERMIT REQUIREMENT	*****	*****	*****	*****	200 MONTHLY AVG	400 7 DAY AVG	mg/L		DAILY	GRAB
BOD, 5-DAY PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****		98	*****	95	(23)	0	1/30	CALCTD
81010 K 0 0 PERCENT REMOVAL	PERMIT REQUIREMENT	*****	*****	*****	85 MIN % REMOVAL	*****	Minimum Daily % Removal	PER- CENT		ONCE/MON	CALCTD
SOLIDS, SUSPENDED PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****		96	*****	79	(23)	0	1/30	CALCTD
81011 K 0 0 PERCENT REMOVAL	PERMIT REQUIREMENT	*****	*****	*****	85 MIN % REMOVAL	*****	Minimum Daily % Removal	PER- CENT		ONCE/MON	CALCTD
pH	SAMPLE MEASUREMENT	*****	*****		7.2	*****	7.6	(12)	0	3/7	GRAB
00400 P 0 0 SEE COMMENTS BELOW	PERMIT REQUIREMENT	*****	*****	*****	6.5 DAILY MINIMUM	*****	9.0 DAILY MAX	S.U.		WEEKDAYS	GRAB
OXYGEN, DISSOLVED (DO)	SAMPLE MEASUREMENT	*****	*****		10.7	*****	*****	(19)	0	3/7	GRAB
00300 P 0 0 SEE COMMENTS BELOW	PERMIT REQUIREMENT	*****	*****	*****	3.0 DAILY MINIMUM	*****	*****	mg/L		WEEKDAYS	GRAB
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	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			
Brian Vander Meulen, Supt.						(616) 897-8135		2021	3	10	
TYPED OR PRINTED						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO

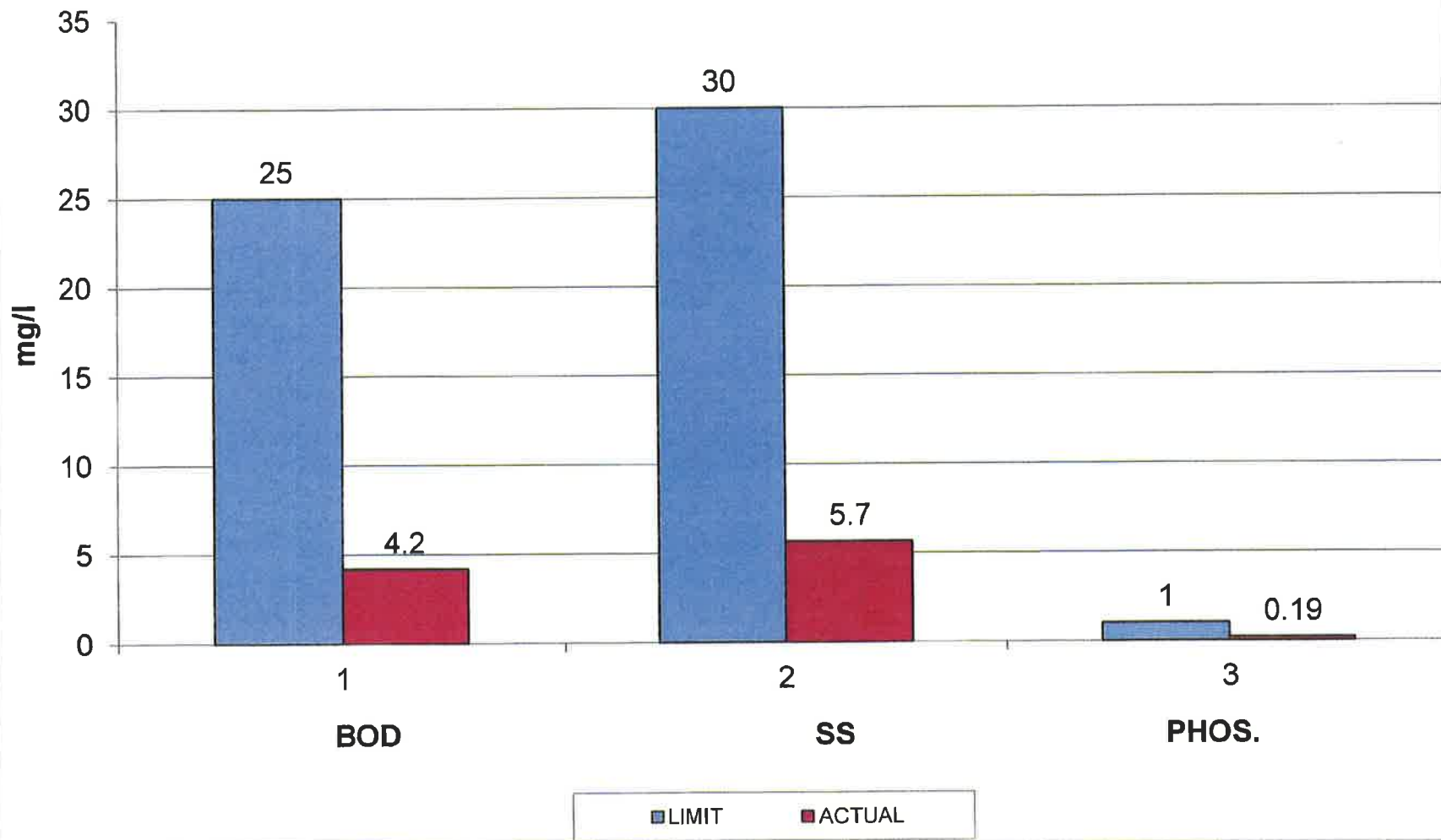
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

P=AFTER DISINFECTION

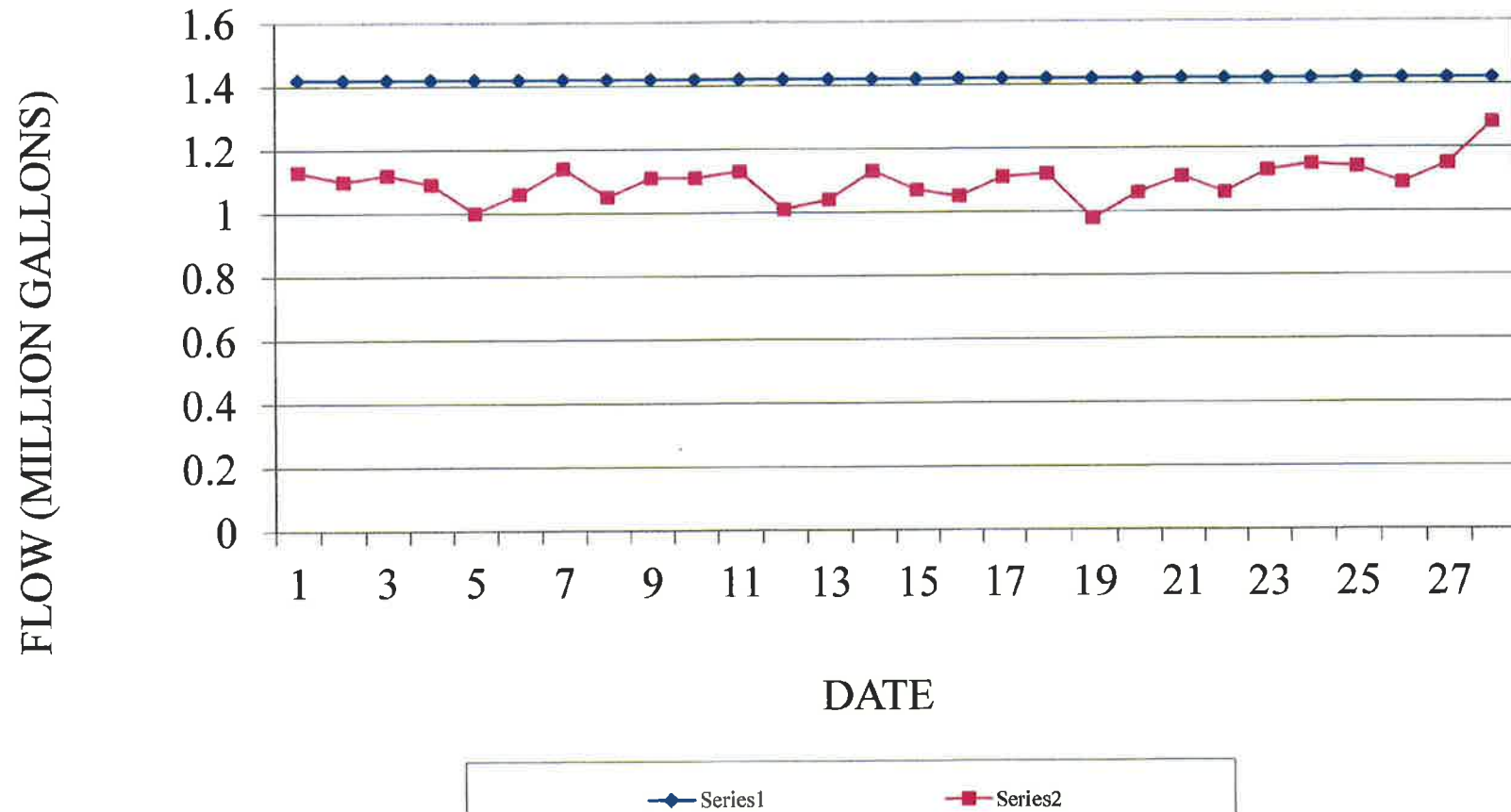
## Appendix B



## EFFLUENT LIMIT vs ACTUAL



## DESIGN FLOW vs ACTUAL FLOW







## APPOINTMENTS

	Expires
Airport Board	
Vacancy (Jeff Altoft – Currently Serving)	01/01/2021
Vacancy (Jim Myaard – Currently Serving)	01/01/2021
Arbor Board	
Vacancy (Melissa Spino – Resigned)	06/30/2020
Board of Review	
Vacancy (alternate)	01/01/2023
Construction Board of Appeals	
Vacancy	01/01/2021
Downtown Development Authority	
Vacancy (Dr. James Reagan – would like to continue)	01/01/2021
Vacancy (Brian Doyle – would like to continue)	01/01/2021
Local Officers Compensation Commission	
Vacancy (Roger LaWarre – Currently Serving)	06/30/2020
Lowell Area Fire and Emergency Services Authority	
Vacancy (Dave Pasquale – Currently Serving)	01/01/2020