



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

CITY OF LOWELL  
CITY COUNCIL AGENDA  
APRIL 4, 2022

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 21, 2022 Regular meeting.
- Authorize payment of invoices in the amount of \$217,561.86.

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

5. NEW BUSINESS

- a. Request to Purchase a New Police Cruiser
- b. Water Service – 835 W. Main Street
- c. Northwest Station Pump Installation
- d. Lowell Light and Power MERS Defined Benefit Plan Surplus Division Adoption Addendum
- e. Splash Pad Intent Letter

6. BOARD/COMMISSION REPORTS

7. MANAGER'S REPORT

8. APPOINTMENTS

9. COUNCIL COMMENTS

10. ADJOURNMENT

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



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## MEMORANDUM

TO: Lowell City Council

FROM: Michael Burns, City Manager

RE: Council Agenda for Monday, April 4, 2022

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 21, 2022 Regular City Council meeting.
- Authorize payment of invoices in the amount of \$217,561.86.

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
5. NEW BUSINESS

- a. Request to Purchase a New Police Cruiser. Memo is provided by Police Chief Chris Hurst.

Recommended Motion: That the Lowell City Council approve the purchase of a 2022 Police Interceptor Utility AWD hybrid from Signature Ford in Owosso, the up-fitting from Great Lakes Up-fitting, and the graphics from B&K Graphics at a cost not to exceed \$54,587.78.

- b. Water Service – 835 W. Main Street. Memo is provided by Public Works Director Daniel Czarnecki.

Recommended Motion: That the Lowell City Council approve the quote from Earthworm Dozing and Excavating Inc., Lowell, dated March 29, 2022, for the installation of a new water service line at 835 W. Main Street, for a cost of \$6,566.00.

- c. Northwest Station Pump Installation. Memo is provided by Public Works Director Daniel Czarnecki.

Recommended Motion: That the Lowell City Council approve the quote from Franklin Holwerda Company, Wyoming, MI, dated March 21, 2022, to install three (3) new pumps, necessary valves and piping, and painting at the Northwest Pump Station on Gee Drive for a total cost of \$30,000.00

- d. Lowell Light and Power MERS Defined Benefit Plan Surplus Division Adoption Addendum. Memo is provided by Lowell Light and Power General Manager Charlie West.

Recommended Motion: The Lowell Light and Power Board recommended the City Council approve the Defined Benefit Plan Surplus Division Adoption Addendum contained in your packet.

e. Splash Pad Intent Letter. Memo will be provided by Mayor DeVore.

6. BOARD/COMMISSION REPORTS

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**PROCEEDINGS  
OF  
CITY COUNCIL  
OF THE  
CITY OF LOWELL  
MONDAY, MARCH 21, 2022, 7:45 P.M.**

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

The Meeting was called to order at 7:45 p.m. by Mayor DeVore and Clerk Susan Ullery called roll.

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

Absent: None.

Also Present: City Manager Michael Burns, Chief of Police Chris Hurst, Clerk Susan Ullery, DPW Director Dan Czarnecki and Lowell Light & Power Charlie West.

2. **APPROVAL OF THE CONSENT AGENDA.**

- Approval of the Agenda as written.
- Approve and place on file the minutes of the March 7, 2022 Regular and Closed City Council meetings.
- Authorize payment of invoices in the amount of \$93,856.68.

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

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

NO: None.

ABSENT: None.

MOTION CARRIED.

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

There were no citizen comments.

4. **OLD BUSINESS**

There was no old business.

5. **NEW BUSINESS**

a. **Arbor Day and Week Proclamation.**

Mayor Devore read the Arbor Day Proclamation into record which is always celebrated every last Friday in April and urges all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands as well as plant and care for trees to gladden the heart and promote the well-being of this and future generations.

b. Road Closure – Eric Bartkus.

City Manager Michael Burns stated Eric Bartkus with Ability Weavers LLC would like to host the third Lowell Weaving Fair on July 30, 2022 on Riverside Drive north of Main Street.

Eric Bartkus spoke explaining the upcoming event on July 30, 2022, from 8:00 am until 5:00 pm. Bartkus requested the events traditional road closure (from the Backwater café trash bin to the north side of Lowell Light & Power's building).

IT WAS MOVED BY YANKOVICH and seconded by GROVES that the Lowell City Council approve the partial road closure from the Backwater café trash bin to the north side of Lowell Light & Power from 8 to 5 on July 30, 2022.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

6. BOARD/COMMISSION REPORTS.

Councilmember Yankovich stated LARA approved expenditure to get their own website.

Councilmember Salzwedel stated Arbor Board was cancelled due to no quorum. Chambers attended LL&P for him. Next month, he will provide an update on the Showboat.

Councilmember Groves stated this will be Liz's last year as director of Chamber of Commerce, so they are creating an employee search committee.

Councilmember Chambers sat in for Salzwedel at Lowell Light & Power meeting and Planning Commission meeting was cancelled.

Mayor Devore stated they had Fire Authority meeting, they are going through updating rules and procedures, by-laws and meeting procedures as well.

7. BUDGET REPORT.

City Manager Michael Burns stated we still have yet to receive the marijuana funds and we are still not sure the amount we are going to receive so as a result, we have not added the extra police position yet.

8. MANAGER'S REPORT.

City Manager Michael Burns reported on the following:

- The Monroe and Washington project issues with easements, etc are causing a delay, so we haven't even gone out for bid yet. We are looking to moving that to 2023 and the Washington Project to 2024 and

looking at making the street asset management plan very soon. To continue completing some projects we would like to move the Grindle Street project to be budgeted this year to be done next summer. and this will be coming to you for approval when the budget comes (in April).

- Still working on the budget.
- LPD Statement was read into record by Michael Burns
- Received some input on 990 N Washington from a few people and what they would like to see done. Will invite them to a meeting when it comes time for that and they can share their ideas.

9. **APPOINTMENTS.**

There are no new appointments.

10. **COUNCIL COMMENTS.**

Councilmember Salzwedel commented on the Broadband situation who tore up resident's lawn. Who do we call?

Mayor DeVore discussed this situation on the Broadband situation (residents lawn torn up) with the City Attorney and will get a phone number out for people to be able to call.

Councilmember Groves thanked City Manager Burns for how he handled everything this past week.

Councilmember Chambers thanked City Manager, Chief of Police, DPW Director and the DPW employees as well as LL&P Manager and LL&P employees.

Mayor DeVore expressed his frustration with people reporting inaccurate information and using social media to do so. The Cities staff is always here and we are completely transparent and you simply can call us to make sure you get accurate information and share accordingly.

11. **ADJOURNMENT.**

IT WAS MOVED SALZWEDEL and seconded by YANKOVICH to adjourn at 7:20 p.m.

DATE:

APPROVED:

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Mike DeVore, Mayor

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Sue Ullery, Lowell City Clerk

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DB: Lowell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL  
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| Vendor Code                               | Vendor Name                    | Description                      | Amount    |
|---|--------------------------------|----------------------------------|-----------|
| Invoice                                   |                                |                                  |           |
| 10816                                     | AMAZON CAPITAL SERVICES        |                                  |           |
|   | 1KKQ-91CG-3WGX                 | WATER DISTRIBUTION               | 31.85     |
|   | 1W6C-FDRR-G7XM                 | EQUIP FUND DRILL BITS            | 16.23     |
| TOTAL FOR: AMAZON CAPITAL SERVICES        |                                |                                  | 48.08     |
| REFUND UB                                 | ANDERSON, JILL                 |                                  |           |
|   | 03/31/2022                     | UB refund for account: 6-01261-2 | 10.15     |
| TOTAL FOR: ANDERSON, JILL                 |                                |                                  | 10.15     |
| 10731                                     | APPLIED IMAGING                |                                  |           |
|   | 1921587                        | CITY HALL COPY MACHINE           | 263.99    |
| TOTAL FOR: APPLIED IMAGING                |                                |                                  | 263.99    |
| 10660                                     | ARROW ENERGY, INC.             |                                  |           |
|   | 135784                         | AV GAS FOR AIRPORT               | 6,251.18  |
| TOTAL FOR: ARROW ENERGY, INC.             |                                |                                  | 6,251.18  |
| 10818                                     | AT&T MOBILITY                  |                                  |           |
|   | 3/6/2022                       | FIRST NET PHONE BILL             | 1,534.32  |
| TOTAL FOR: AT&T MOBILITY                  |                                |                                  | 1,534.32  |
| 00045                                     | BARTLETT, SANDY                |                                  |           |
|   | 3/21/2022                      | METER READS & MILEAGE MARCH 2022 | 767.56    |
| TOTAL FOR: BARTLETT, SANDY                |                                |                                  | 767.56    |
| 10686                                     | BETTEN BAKER                   |                                  |           |
|   | 146190                         | #9 CHEVY SILVERADO R & M         | 100.62    |
| TOTAL FOR: BETTEN BAKER                   |                                |                                  | 100.62    |
| 00084                                     | CANFIELD PLUMBING & HEATING IN |                                  |           |
|   | 33140898*                      | CLEAN OUT AT 525 N HUDSON        | 195.00    |
| TOTAL FOR: CANFIELD PLUMBING & HEATING IN |                                |                                  | 195.00    |
| 02121                                     | CMP                            |                                  |           |
|   | 70286                          | LPD BATTERY PACKS                | 29.75     |
| TOTAL FOR: CMP                            |                                |                                  | 29.75     |
| 10493                                     | COMCAST CABLE                  |                                  |           |
|   | 4/6 - 5/5/22                   | DPW CABLE                        | 48.84     |
| TOTAL FOR: COMCAST CABLE                  |                                |                                  | 48.84     |
| 10509                                     | CONSUMERS ENERGY               |                                  |           |
|   | 2/18 - 3/21/22                 | ACCOUNT STATEMENTS               | 953.43    |
| TOTAL FOR: CONSUMERS ENERGY               |                                |                                  | 953.43    |
| 00148                                     | DICKINSON WRIGHT PLLC          |                                  |           |
|   | 1676834                        | RECREATIONAL MARIJUANA           | 444.00    |
|   | 1676835                        | W/S AUTHORITY WITH LOWELL TWP    | 2,793.50  |
|   | 1676836                        | GENERAL MUNICIPAL                | 6,351.61  |
|   | 1676837                        | LINE SHACK DEV AGREEMENT         | 777.00    |
|   | 1676838                        | AIRPORT LEASE WITH WINDCRAFT     | 388.50    |
| TOTAL FOR: DICKINSON WRIGHT PLLC          |                                |                                  | 10,754.61 |
| 02089                                     | DORNBOS SIGN, INC              |                                  |           |
|   | INV60993                       | SIGNAGE                          | 298.14    |
| TOTAL FOR: DORNBOS SIGN, INC              |                                |                                  | 298.14    |

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| Vendor Code                                    | Vendor Name                         | Description                             | Amount    |
|--|-------------------------------------|---|-----------|
| Invoice  |                                     |   |           |
| 10673  | FERGUSON WATERWORKS                 |   |           |
| 0146265  |                                     | METERS & ANTENNAS FOR MONROE ST PROJECT | 14,335.50 |
| TOTAL FOR: FERGUSON WATERWORKS                 |                                     |   | 14,335.50 |
| 01999  | GODWIN'S ADA VILLAGE HARDWARE       |   |           |
| 10198  |                                     | #50 & #51 PUSH MOWERS R & M             | 64.00     |
| TOTAL FOR: GODWIN'S ADA VILLAGE HARDWARE       |                                     |   | 64.00     |
| 01493  | GRAINGER INDUSTRIAL SUPPLY          |   |           |
| 9254904742                                     |                                     | WTP R & M                               | 488.87    |
| TOTAL FOR: GRAINGER INDUSTRIAL SUPPLY          |                                     |   | 488.87    |
| 10740  | HUNTINGTON NATIONAL BANK            |   |           |
| 3/16/2022                                      |                                     | CAP IMPROVEMENT BOND 2016               | 57,312.50 |
| TOTAL FOR: HUNTINGTON NATIONAL BANK            |                                     |   | 57,312.50 |
| 00301  | KENT COUNTY HEALTH DEPT             |   |           |
| LOWEC2021Q4                                    |                                     | DOG LICENSES OCT-DEC 2021               | 314.60    |
| TOTAL FOR: KENT COUNTY HEALTH DEPT             |                                     |   | 314.60    |
| 02209  | KERKSTRA PORTABLE, INC.             |   |           |
| 196781   |                                     | CEMETERY PORTABLE RESTROOM              | 150.00    |
| 197036   |                                     | DDA PORTABLE RESTROOM                   | 500.00    |
| TOTAL FOR: KERKSTRA PORTABLE, INC.             |                                     |   | 650.00    |
| 02168  | LITES PLUS, INC.                    |   |           |
| 52346  |                                     | STREET LIGHTS                           | 1,318.80  |
| TOTAL FOR: LITES PLUS, INC.                    |                                     |   | 1,318.80  |
| 00341  | LOWELL LIGHT & POWER                |   |           |
| 3/31/2022                                      |                                     | ELECTRIC STATEMENTS 2/23 - 3/26/2022    | 18,387.85 |
| 3565   |                                     | ADDORIO INV# 8892, 8953, 9049           | 2,468.13  |
| 3569   |                                     | IP CONSULTING MULTI INVOICES            | 9,269.40  |
| 3584   |                                     | GLOBES FOR MAIN ST LIGHTS               | 3,150.00  |
| 3585   |                                     | KORE INV 30673 & 30676                  | 703.13    |
| 3586   |                                     | PHONE BILL FEB & MARCH                  | 1,462.57  |
| TOTAL FOR: LOWELL LIGHT & POWER                |                                     |   | 35,441.08 |
| 00501  | PHILLIPS, TODD                      |   |           |
| 3/22/2022                                      |                                     | REIMB FOR MI RURAL WATER CONF           | 679.10    |
| 3/24/2022                                      |                                     | REIMB FOR EGLE TRAINING                 | 95.00     |
| TOTAL FOR: PHILLIPS, TODD                      |                                     |   | 774.10    |
| 01270  | PLUMMERS ENVIRONMENTAL SERVICE INC. |   |           |
| 22149723                                       |                                     | WATER JETTING SAN SEWER LINES           | 15,532.90 |
| TOTAL FOR: PLUMMERS ENVIRONMENTAL SERVICE INC. |                                     |   | 15,532.90 |
| 00506  | POSTMASTER                          |   |           |
| 3/31/2022                                      |                                     | WATER/SEWER BILLS POSTAGE               | 476.30    |
| TOTAL FOR: POSTMASTER                          |                                     |   | 476.30    |
| 10953  | RASHID, DEBRA                       |   |           |
| 3/31/2022                                      |                                     | EXPENSES ASSESSING OFFICE               | 250.55    |
| TOTAL FOR: RASHID, DEBRA                       |                                     |   | 250.55    |
| 10133  | RED CREEK WASTE SERVICES INC.       |   |           |
| 23R00702                                       |                                     | TRASH SERVICE                           | 370.71    |
| TOTAL FOR: RED CREEK WASTE SERVICES INC.       |                                     |   | 370.71    |



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| Vendor Code                                 | Vendor Name                      | Description                    | Amount     |
|---|----------------------------------|--------------------------------|------------|
|   | Invoice                          |                                |            |
| 10849                                       | SMART BUSINESS SOURCE            |                                |            |
|   | OE-48547-1                       | OFFICE SUPPLIES                | 105.14     |
|   | OE-48751-1                       | OFFICE SUPPLIES                | 27.84      |
|   | OE-49056-1                       | LPD OFFICE SUPPLIES            | 24.35      |
| TOTAL FOR: SMART BUSINESS SOURCE            |                                  |                                | 157.33     |
| 10583                                       | SUEZ WATER ENVIRONMENTAL SVC INC |                                |            |
|   | 202200081                        | WWTP FEB SURCHARGES            | 1,506.19   |
|   | 202245450                        | WWTP MARCH OPERATIONS          | 40,511.25  |
| TOTAL FOR: SUEZ WATER ENVIRONMENTAL SVC INC |                                  |                                | 42,017.44  |
| 00651                                       | USA BLUE BOOK                    |                                |            |
|   | 893586                           | WTP VALVE REPAIR KIT           | 439.94     |
| TOTAL FOR: USA BLUE BOOK                    |                                  |                                | 439.94     |
| 10759                                       | VERBURG, LISA                    |                                |            |
|   | 5                                | ASSESSING OFFICE WORK          | 300.00     |
| TOTAL FOR: VERBURG, LISA                    |                                  |                                | 300.00     |
| 00692                                       | WILLIAMS & WORKS INC.            |                                |            |
|   | 93859                            | MONROE ST W/S IMPROVEMENTS     | 3,172.70   |
|   | 93905                            | WATER RELIABILITY STUDY        | 206.00     |
|   | 93907                            | GEE DR MILL & FILL             | 1,037.50   |
|   | 93917                            | CITY PLANNING                  | 3,375.00   |
|   | 93936                            | PARKS & RECE PLAN UPDATE       | 873.75     |
|   | 93959                            | 2022 STREET IMPROVEMENTS       | 14,145.23  |
|   | 93962                            | GEE DR TANK & NW BOOSTER PUMP  | 3,231.39   |
| TOTAL FOR: WILLIAMS & WORKS INC.            |                                  |                                | 26,041.57  |
| 02184                                       | WMRCA                            |                                |            |
|   | 3/31/2022                        | SPRING WORKSHOP ULLERY & BROWN | 20.00      |
| TOTAL FOR: WMRCA                            |                                  |                                | 20.00      |
| TOTAL - ALL VENDORS                         |                                  |                                | 217,561.86 |

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL  
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| GL Number                  | Invoice Line Desc         | Vendor                    | Invoice Description       | Amount   | Check # |
|----------------------------|---------------------------|---------------------------|---------------------------|----------|---------|
| Fund 101 GENERAL FUND      |                           |                           |                           |          |         |
| Dept 000                   |                           |                           |                           |          |         |
| 101-000-222.002            | DUE TO COUNTY-DOG LICENSE | KENT COUNTY HEALTH DEPT   | DOG LICENSES OCT-DEC 2021 | 314.60   | 76959   |
|                            |                           | Total For Dept 000        |                           | 314.60   |         |
| Dept 101 COUNCIL           |                           |                           |                           |          |         |
| 101-101-955.000            | MISCELLANEOUS EXPENSE     | AT&T MOBILITY             | FIRST NET PHONE BILL      | 36.24    | 76946   |
|                            |                           | Total For Dept 101 COUNCI |                           | 36.24    |         |
| Dept 172 MANAGER           |                           |                           |                           |          |         |
| 101-172-850.000            | COMMUNICATIONS            | AT&T MOBILITY             | FIRST NET PHONE BILL      | 694.19   | 76946   |
|                            |                           | Total For Dept 172 MANAGE |                           | 694.19   |         |
| Dept 209 ASSESSOR          |                           |                           |                           |          |         |
| 101-209-707.000            | SALARIES-TEMPORARY        | VERBURG, LISA             | ASSESSING OFFICE WORK     | 300.00   | 76975   |
| 101-209-740.000            | OPERATING SUPPLIES        | RASHID, DEBRA             | EXPENSES ASSESSING OFFICE | 198.48   | 76970   |
| 101-209-740.000            | OPERATING SUPPLIES        | SMART BUSINESS SOURCE     | OFFICE SUPPLIES           | 27.84    | 76972   |
| 101-209-860.000            | TRAVEL EXPENSES           | RASHID, DEBRA             | EXPENSES ASSESSING OFFICE | 52.07    | 76970   |
|                            |                           | Total For Dept 209 ASSESS |                           | 578.39   |         |
| Dept 210 ATTORNEY          |                           |                           |                           |          |         |
| 101-210-801.000            | PROFESSIONAL SERVICES     | DICKINSON WRIGHT PLLC     | GENERAL MUNICIPAL         | 6,351.61 | 76953   |
| 101-210-801.000            | PROFESSIONAL SERVICES     | DICKINSON WRIGHT PLLC     | LINE SHACK DEV AGREEMENT  | 777.00   | 76953   |
| 101-210-801.000            | PROFESSIONAL SERVICES     | DICKINSON WRIGHT PLLC     | RECREATIONAL MARIJUANA    | 444.00   | 76953   |
|                            |                           | Total For Dept 210 ATTORN |                           | 7,572.61 |         |
| Dept 215 CLERK             |                           |                           |                           |          |         |
| 101-215-850.000            | COMMUNICATIONS            | AT&T MOBILITY             | FIRST NET PHONE BILL      | 45.20    | 76946   |
| 101-215-955.000            | MISCELLANEOUS EXPENSE     | WMRCA                     | SPRING WORKSHOP ULLERY &  | 10.00    | 76978   |
| 101-215-955.000            | MISCELLANEOUS EXPENSE     | WMRCA                     | SPRING WORKSHOP ULLERY &  | 10.00    | 76978   |
|                            |                           | Total For Dept 215 CLERK  |                           | 65.20    |         |
| Dept 253 TREASURER         |                           |                           |                           |          |         |
| 101-253-955.000            | MISCELLANEOUS EXPENSE     | RED CREEK WASTE SERVICES  | TRASH SERVICE             | 5.90     | 76971   |
|                            |                           | Total For Dept 253 TREASU |                           | 5.90     |         |
| Dept 265 CITY HALL         |                           |                           |                           |          |         |
| 101-265-740.000            | OPERATING SUPPLIES        | SMART BUSINESS SOURCE     | OFFICE SUPPLIES           | 52.57    | 76972   |
| 101-265-802.000            | CONTRACTUAL               | RED CREEK WASTE SERVICES  | TRASH SERVICE             | 73.45    | 76971   |
| 101-265-850.000            | COMMUNICATIONS            | LOWELL LIGHT & POWER      | PHONE BILL FEB & MARCH    | 257.88   | 76963   |
| 101-265-850.000            | COMMUNICATIONS            | LOWELL LIGHT & POWER      | PHONE BILL FEB & MARCH    | 259.39   | 76963   |
| 101-265-850.000            | COMMUNICATIONS            | LOWELL LIGHT & POWER      | ADDORIO INV# 8892, 8953,  | 953.60   | 76964   |
| 101-265-850.000            | COMMUNICATIONS            | LOWELL LIGHT & POWER      | IP CONSULTING MULTI INVOI | 3,465.44 | 76965   |
| 101-265-920.000            | PUBLIC UTILITIES          | LOWELL LIGHT & POWER      | ELECTRIC STATEMENTS 2/23  | 2,331.82 | 76967   |
|                            |                           | Total For Dept 265 CITY H |                           | 7,394.15 |         |
| Dept 276 CEMETERY          |                           |                           |                           |          |         |
| 101-276-802.000            | CONTRACTUAL               | KERKSTRA PORTABLE, INC.   | CEMETERY PORTABLE RESTROO | 150.00   | 76960   |
| 101-276-920.000            | PUBLIC UTILITIES          | LOWELL LIGHT & POWER      | ELECTRIC STATEMENTS 2/23  | 186.56   | 76967   |
|                            |                           | Total For Dept 276 CEMETE |                           | 336.56   |         |
| Dept 301 POLICE DEPARTMENT |                           |                           |                           |          |         |
| 101-301-727.000            | OFFICE SUPPLIES           | SMART BUSINESS SOURCE     | LPD OFFICE SUPPLIES       | 24.35    | 76972   |
| 101-301-850.000            | COMMUNICATIONS            | AT&T MOBILITY             | FIRST NET PHONE BILL      | 430.78   | 76946   |
| 101-301-850.000            | COMMUNICATIONS            | LOWELL LIGHT & POWER      | PHONE BILL FEB & MARCH    | 111.00   | 76963   |
| 101-301-850.000            | COMMUNICATIONS            | LOWELL LIGHT & POWER      | PHONE BILL FEB & MARCH    | 107.04   | 76963   |
| 101-301-850.000            | COMMUNICATIONS            | LOWELL LIGHT & POWER      | ADDORIO INV# 8892, 8953,  | 673.12   | 76964   |
| 101-301-850.000            | COMMUNICATIONS            | LOWELL LIGHT & POWER      | IP CONSULTING MULTI INVOI | 2,671.20 | 76965   |
| 101-301-984.000            | EQUIPMENT                 | CMP                       | LPD BATTERY PACKS         | 29.75    | 76950   |
|                            |                           | Total For Dept 301 POLICE |                           | 4,047.24 |         |
| Dept 400 PLANNING & ZONING |                           |                           |                           |          |         |
| 101-400-801.000            | PROFESSIONAL SERVICES     | WILLIAMS & WORKS INC.     | CITY PLANNING             | 1,849.00 | 76976   |
| 101-400-801.000            | PROFESSIONAL SERVICES     | WILLIAMS & WORKS INC.     | CITY PLANNING             | 1,180.00 | 76976   |
| 101-400-801.000            | PROFESSIONAL SERVICES     | WILLIAMS & WORKS INC.     | CITY PLANNING             | 320.00   | 76976   |

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| Fund 101 GENERAL FUND                   |                           |                          |                           |           |         |
| Dept 400 PLANNING & ZONING              |                           |                          |                           |           |         |
| 101-400-801.000                         | PROFESSIONAL SERVICES     | WILLIAMS & WORKS INC.    | CITY PLANNING             | 26.00     | 76976   |
| Total For Dept 400 PLANNI               |                           |                          |                           | 3,375.00  |         |
| Dept 441 DEPARTMENT OF PUBLIC WORKS     |                           |                          |                           |           |         |
| 101-441-802.000                         | CONTRACTUAL               | RED CREEK WASTE SERVICES | TRASH SERVICE             | 238.86    | 76971   |
| 101-441-850.000                         | COMMUNICATIONS            | AT&T MOBILITY            | FIRST NET PHONE BILL      | 88.47     | 76946   |
| 101-441-850.000                         | COMMUNICATIONS            | LOWELL LIGHT & POWER     | PHONE BILL FEB & MARCH    | 47.15     | 76963   |
| 101-441-850.000                         | COMMUNICATIONS            | LOWELL LIGHT & POWER     | PHONE BILL FEB & MARCH    | 46.96     | 76963   |
| 101-441-850.000                         | COMMUNICATIONS            | LOWELL LIGHT & POWER     | ADDORIO INV# 8892, 8953,  | 448.75    | 76964   |
| 101-441-850.000                         | COMMUNICATIONS            | LOWELL LIGHT & POWER     | IP CONSULTING MULTI INVOI | 1,705.80  | 76965   |
| 101-441-850.000                         | COMMUNICATIONS            | COMCAST CABLE            | DPW CABLE                 | 48.84     | 76951   |
| 101-441-920.000                         | PUBLIC UTILITIES          | LOWELL LIGHT & POWER     | ELECTRIC STATEMENTS 2/23  | 576.71    | 76967   |
| 101-441-926.000                         | STREET LIGHTING           | LOWELL LIGHT & POWER     | ELECTRIC STATEMENTS 2/23  | 1,030.35  | 76967   |
| 101-441-927.000                         | REPAIR & MAINT. STREET LI | LOWELL LIGHT & POWER     | GLOBES FOR MAIN ST LIGHTS | 3,150.00  | 76966   |
| 101-441-927.000                         | REPAIR & MAINT. STREET LI | LITES PLUS, INC.         | STREET LIGHTS             | 1,318.80  | 76961   |
| Total For Dept 441 DEPART               |                           |                          |                           | 8,700.69  |         |
| Dept 747 CHAMBER/RIVERWALK              |                           |                          |                           |           |         |
| 101-747-920.000                         | CHAMBER UTILITIES         | LOWELL LIGHT & POWER     | ELECTRIC STATEMENTS 2/23  | 313.05    | 76967   |
| Total For Dept 747 CHAMBE               |                           |                          |                           | 313.05    |         |
| Dept 751 PARKS                          |                           |                          |                           |           |         |
| 101-751-802.000                         | CONTRACTUAL               | WILLIAMS & WORKS INC.    | PARKS & RECE PLAN UPDATE  | 873.75    | 76976   |
| 101-751-850.000                         | COMMUNICATIONS            | AT&T MOBILITY            | FIRST NET PHONE BILL      | 38.24     | 76946   |
| 101-751-920.000                         | PUBLIC UTILITIES          | LOWELL LIGHT & POWER     | ELECTRIC STATEMENTS 2/23  | 393.64    | 76967   |
| Total For Dept 751 PARKS                |                           |                          |                           | 1,305.63  |         |
| Dept 790 LIBRARY                        |                           |                          |                           |           |         |
| 101-790-740.000                         | OPERATING SUPPLIES        | SMART BUSINESS SOURCE    | OFFICE SUPPLIES           | 52.57     | 76972   |
| 101-790-802.000                         | CONTRACTUAL               | RED CREEK WASTE SERVICES | TRASH SERVICE             | 52.50     | 76971   |
| 101-790-850.000                         | COMMUNICATIONS            | LOWELL LIGHT & POWER     | PHONE BILL FEB & MARCH    | 112.96    | 76963   |
| 101-790-850.000                         | COMMUNICATIONS            | LOWELL LIGHT & POWER     | PHONE BILL FEB & MARCH    | 112.96    | 76963   |
| 101-790-920.000                         | PUBLIC UTILITIES          | LOWELL LIGHT & POWER     | ELECTRIC STATEMENTS 2/23  | 1,215.88  | 76967   |
| Total For Dept 790 LIBRAR               |                           |                          |                           | 1,546.87  |         |
| Dept 804 MUSEUM                         |                           |                          |                           |           |         |
| 101-804-920.000                         | PUBLIC UTILITIES          | LOWELL LIGHT & POWER     | ELECTRIC STATEMENTS 2/23  | 225.18    | 76967   |
| Total For Dept 804 MUSEUM               |                           |                          |                           | 225.18    |         |
| Total For Fund 101 GENERA               |                           |                          |                           | 36,511.50 |         |
| Fund 202 MAJOR STREET FUND              |                           |                          |                           |           |         |
| Dept 450 CAPITAL OUTLAY                 |                           |                          |                           |           |         |
| 202-450-970.000                         | CAPITAL OUTLAY            | WILLIAMS & WORKS INC.    | MONROE ST W/S IMPROVEMENT | 1,057.57  | 76976   |
| 202-450-970.000                         | CAPITAL OUTLAY            | WILLIAMS & WORKS INC.    | GEE DR MILL & FILL        | 1,037.50  | 76976   |
| Total For Dept 450 CAPITA               |                           |                          |                           | 2,095.07  |         |
| Total For Fund 202 MAJOR                |                           |                          |                           | 2,095.07  |         |
| Fund 203 LOCAL STREET FUND              |                           |                          |                           |           |         |
| Dept 450 CAPITAL OUTLAY                 |                           |                          |                           |           |         |
| 203-450-970.000                         | CAPITAL OUTLAY            | WILLIAMS & WORKS INC.    | 2022 STREET IMPROVEMENTS  | 14,145.23 | 76976   |
| Total For Dept 450 CAPITA               |                           |                          |                           | 14,145.23 |         |
| Dept 474 TRAFFIC                        |                           |                          |                           |           |         |
| 203-474-740.000                         | OPERATING SUPPLIES        | DORNBOS SIGN, INC        | SIGNAGE                   | 298.14    | 76954   |
| Total For Dept 474 TRAFFI               |                           |                          |                           | 298.14    |         |
| Total For Fund 203 LOCAL                |                           |                          |                           | 14,443.37 |         |
| Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY |                           |                          |                           |           |         |
| Dept 463 MAINTENANCE                    |                           |                          |                           |           |         |
| 248-463-880.000                         | COMMUNITY PROMOTION       | KERKSTRA PORTABLE, INC.  | DDA PORTABLE RESTROOM     | 500.00    | 76960   |
| 248-463-920.000                         | PUBLIC UTILITIES          | LOWELL LIGHT & POWER     | ELECTRIC STATEMENTS 2/23  | 536.50    | 76967   |

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| Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY |                       |                           |                           |            |         |
| Dept 463 MAINTENANCE                    |                       |                           |                           |            |         |
|   |                       | Total For Dept 463 MAINTE |                           | 1,036.50   |         |
|   |                       | Total For Fund 248 DOWNT  |                           | 1,036.50   |         |
| Fund 260 DESIGNATED CONTRIBUTIONS       |                       |                           |                           |            |         |
| Dept 758 DOG PARK                       |                       |                           |                           |            |         |
| 260-758-920.000                         | PUBLIC UTILITIES      | LOWELL LIGHT & POWER      | ELECTRIC STATEMENTS 2/23  | 53.98      | 76967   |
|   |                       | Total For Dept 758 DOG PA |                           | 53.98      |         |
|   |                       | Total For Fund 260 DESIGN |                           | 53.98      |         |
| Fund 581 AIRPORT FUND                   |                       |                           |                           |            |         |
| Dept 000                                |                       |                           |                           |            |         |
| 581-000-740.000                         | OPERATING SUPPLIES    | ARROW ENERGY, INC.        | AV GAS FOR AIRPORT        | 6,251.18   | 76945   |
| 581-000-920.000                         | PUBLIC UTILITIES      | CONSUMERS ENERGY          | ACCOUNT STATEMENTS        | 175.76     | 76952   |
| 581-000-920.000                         | PUBLIC UTILITIES      | CONSUMERS ENERGY          | ACCOUNT STATEMENTS        | 29.64      | 76952   |
| 581-000-920.000                         | PUBLIC UTILITIES      | CONSUMERS ENERGY          | ACCOUNT STATEMENTS        | 292.65     | 76952   |
| 581-000-920.000                         | PUBLIC UTILITIES      | CONSUMERS ENERGY          | ACCOUNT STATEMENTS        | 455.38     | 76952   |
| 581-000-955.000                         | MISCELLANEOUS EXPENSE | DICKINSON WRIGHT PLLC     | AIRPORT LEASE WITH WINDCR | 388.50     | 76953   |
|   |                       | Total For Dept 000        |                           | 7,593.11   |         |
|   |                       | Total For Fund 581 AIRPOR |                           | 7,593.11   |         |
| Fund 590 WASTEWATER FUND                |                       |                           |                           |            |         |
| Dept 000                                |                       |                           |                           |            |         |
| 590-000-043.000                         | DUE FROM EARTH TECH   | LOWELL LIGHT & POWER      | PHONE BILL FEB & MARCH    | 102.65     | 76963   |
| 590-000-043.000                         | DUE FROM EARTH TECH   | LOWELL LIGHT & POWER      | PHONE BILL FEB & MARCH    | 102.39     | 76963   |
| 590-000-043.000                         | DUE FROM EARTH TECH   | LOWELL LIGHT & POWER      | ADDORIO INV# 8892, 8953,  | 280.47     | 76964   |
| 590-000-043.000                         | DUE FROM EARTH TECH   | LOWELL LIGHT & POWER      | IP CONSULTING MULTI INVOI | 1,019.25   | 76965   |
| 590-000-043.000                         | DUE FROM EARTH TECH   | LOWELL LIGHT & POWER      | ELECTRIC STATEMENTS 2/23  | 5,376.89   | 76967   |
| 590-000-276.000                         | Sewer Inside 5/8"     | ANDERSON, JILL            | UB refund for account: 6- | 5.10       | 76943   |
|   |                       | Total For Dept 000        |                           | 6,886.75   |         |
| Dept 550 TREATMENT                      |                       |                           |                           |            |         |
| 590-550-802.000                         | CONTRACTUAL           | SUEZ WATER ENVIRONMENTAL  | WWTP MARCH OPERATIONS     | 40,511.25  | 76973   |
| 590-550-802.000                         | CONTRACTUAL           | SUEZ WATER ENVIRONMENTAL  | WWTP FEB SURCHARGES       | 1,506.19   | 76973   |
|   |                       | Total For Dept 550 TREATM |                           | 42,017.44  |         |
| Dept 551 COLLECTION                     |                       |                           |                           |            |         |
| 590-551-801.000                         | PROFESSIONAL SERVICES | DICKINSON WRIGHT PLLC     | W/S AUTHORITY WITH LOWELL | 1,396.75   | 76953   |
| 590-551-850.000                         | COMMUNICATIONS        | AT&T MOBILITY             | FIRST NET PHONE BILL      | 81.48      | 76946   |
| 590-551-930.000                         | REPAIR & MAINTENANCE  | AMAZON CAPITAL SERVICES   | WATER DISTRIBUTION        | 15.92      | 76942   |
| 590-551-930.000                         | REPAIR & MAINTENANCE  | CANFIELD PLUMBING & HEATI | CLEAN OUT AT 525 N HUDSON | 195.00     | 76949   |
| 590-551-930.000                         | REPAIR & MAINTENANCE  | PLUMMERS ENVIRONMENTAL SE | WATER JETTING SAN SEWER L | 15,532.90  | 76969   |
| 590-551-930.000                         | REPAIR & MAINTENANCE  | FERGUSON WATERWORKS       | METERS & ANTENNAS FOR MON | 7,167.75   | 76955   |
| 590-551-970.000                         | CAPITAL OUTLAY        | WILLIAMS & WORKS INC.     | MONROE ST W/S IMPROVEMENT | 1,057.56   | 76976   |
|   |                       | Total For Dept 551 COLLEC |                           | 25,447.36  |         |
| Dept 552 CUSTOMER ACCOUNTS              |                       |                           |                           |            |         |
| 590-552-703.000                         | SALARIES-METER READS  | BARTLETT, SANDY           | METER READS & MILEAGE MAR | 353.65     | 76947   |
| 590-552-730.000                         | POSTAGE               | POSTMASTER                | WATER/SEWER BILLS POSTAGE | 238.15     | 76941   |
| 590-552-860.000                         | TRAVEL EXPENSES       | BARTLETT, SANDY           | METER READS & MILEAGE MAR | 30.13      | 76947   |
|   |                       | Total For Dept 552 CUSTOM |                           | 621.93     |         |
| Dept 553 ADMINISTRATION                 |                       |                           |                           |            |         |
| 590-553-955.000                         | MISCELLANEOUS EXPENSE | HUNTINGTON NATIONAL BANK  | CAP IMPROVEMENT BOND 2016 | 40,118.75  | 76958   |
|   |                       | Total For Dept 553 ADMINI |                           | 40,118.75  |         |
|   |                       | Total For Fund 590 WASTE  |                           | 115,092.23 |         |
| Fund 591 WATER FUND                     |                       |                           |                           |            |         |
| Dept 000                                |                       |                           |                           |            |         |
| 591-000-276.000                         | Water Inside 5/8"     | ANDERSON, JILL            | UB refund for account: 6- | 5.05       | 76943   |
|   |                       | Total For Dept 000        |                           | 5.05       |         |
| Dept 570 TREATMENT                      |                       |                           |                           |            |         |

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| Fund 591 WATER FUND                 |                           |                           |                           |           |         |
| Dept 570 TREATMENT                  |                           |                           |                           |           |         |
| 591-570-850.000                     | COMMUNICATIONS            | LOWELL LIGHT & POWER      | PHONE BILL FEB & MARCH    | 101.15    | 76963   |
| 591-570-850.000                     | COMMUNICATIONS            | LOWELL LIGHT & POWER      | PHONE BILL FEB & MARCH    | 101.04    | 76963   |
| 591-570-850.000                     | COMMUNICATIONS            | LOWELL LIGHT & POWER      | ADDORIO INV# 8892, 8953,  | 112.19    | 76964   |
| 591-570-850.000                     | COMMUNICATIONS            | LOWELL LIGHT & POWER      | IP CONSULTING MULTI INVOI | 407.71    | 76965   |
| 591-570-864.000                     | CONFERENCES & CONVENTIONS | PHILLIPS, TODD            | REIMB FOR MI RURAL WATER  | 441.18    | 76968   |
| 591-570-920.000                     | PUBLIC UTILITIES          | LOWELL LIGHT & POWER      | ELECTRIC STATEMENTS 2/23  | 4,912.30  | 76967   |
| 591-570-930.000                     | REPAIR & MAINTENANCE      | USA BLUE BOOK             | WTP VALVE REPAIR KIT      | 439.94    | 76974   |
| 591-570-930.000                     | REPAIR & MAINTENANCE      | GRAINGER INDUSTRIAL SUPPL | WTP R & M                 | 488.87    | 76957   |
| 591-570-955.000                     | MISCELLANEOUS EXPENSE     | PHILLIPS, TODD            | REIMB FOR EGLE TRAINING   | 95.00     | 76968   |
| 591-570-970.000                     | CAPITAL OUTLAY            | WILLIAMS & WORKS INC.     | GEE DR TANK & NW BOOSTER  | 3,231.39  | 76976   |
| Total For Dept 570 TREATM           |                           |                           |                           | 10,330.77 |         |
| Dept 571 DISTRIBUTION               |                           |                           |                           |           |         |
| 591-571-850.000                     | COMMUNICATIONS            | AT&T MOBILITY             | FIRST NET PHONE BILL      | 38.24     | 76946   |
| 591-571-850.000                     | COMMUNICATIONS            | AT&T MOBILITY             | FIRST NET PHONE BILL      | 81.48     | 76946   |
| 591-571-864.000                     | CONFERENCES & CONVENTIONS | PHILLIPS, TODD            | REIMB FOR MI RURAL WATER  | 237.92    | 76968   |
| 591-571-920.000                     | PUBLIC UTILITIES          | LOWELL LIGHT & POWER      | ELECTRIC STATEMENTS 2/23  | 1,234.99  | 76967   |
| 591-571-930.000                     | REPAIR & MAINTENANCE      | AMAZON CAPITAL SERVICES   | WATER DISTRIBUTION        | 15.93     | 76942   |
| 591-571-930.000                     | REPAIR & MAINTENANCE      | FERGUSON WATERWORKS       | METERS & ANTENNAS FOR MON | 7,167.75  | 76955   |
| 591-571-970.000                     | CAPITAL OUTLAY            | WILLIAMS & WORKS INC.     | MONROE ST W/S IMPROVEMENT | 1,057.57  | 76976   |
| Total For Dept 571 DISTRI           |                           |                           |                           | 9,833.88  |         |
| Dept 572 CUSTOMER ACCOUNTS          |                           |                           |                           |           |         |
| 591-572-703.000                     | SALARIES-METER READS      | BARTLETT, SANDY           | METER READS & MILEAGE MAR | 353.65    | 76947   |
| 591-572-730.000                     | POSTAGE                   | POSTMASTER                | WATER/SEWER BILLS POSTAGE | 238.15    | 76941   |
| 591-572-860.000                     | TRAVEL EXPENSES           | BARTLETT, SANDY           | METER READS & MILEAGE MAR | 30.13     | 76947   |
| Total For Dept 572 CUSTOM           |                           |                           |                           | 621.93    |         |
| Dept 573 ADMINISTRATION             |                           |                           |                           |           |         |
| 591-573-801.000                     | PROFESSIONAL SERVICES     | DICKINSON WRIGHT PLLC     | W/S AUTHORITY WITH LOWELL | 1,396.75  | 76953   |
| 591-573-801.000                     | PROFESSIONAL SERVICES     | WILLIAMS & WORKS INC.     | WATER RELIABILITY STUDY   | 206.00    | 76976   |
| 591-573-955.000                     | MISCELLANEOUS EXPENSE     | HUNTINGTON NATIONAL BANK  | CAP IMPROVEMENT BOND 2016 | 17,193.75 | 76958   |
| Total For Dept 573 ADMINI           |                           |                           |                           | 18,796.50 |         |
| Total For Fund 591 WATER            |                           |                           |                           | 39,588.13 |         |
| Fund 636 DATA PROCESSING FUND       |                           |                           |                           |           |         |
| Dept 000                            |                           |                           |                           |           |         |
| 636-000-801.000                     | PROFESSIONAL SERVICES     | LOWELL LIGHT & POWER      | KORE INV 30673 & 30676    | 703.13    | 76962   |
| 636-000-802.000                     | CONTRACTUAL               | APPLIED IMAGING           | CITY HALL COPY MACHINE    | 263.99    | 76944   |
| Total For Dept 000                  |                           |                           |                           | 967.12    |         |
| Total For Fund 636 DATA P           |                           |                           |                           | 967.12    |         |
| Fund 661 EQUIPMENT FUND             |                           |                           |                           |           |         |
| Dept 895 FLEET MAINT. & REPLACEMENT |                           |                           |                           |           |         |
| 661-895-930.000                     | REPAIR & MAINTENANCE      | AMAZON CAPITAL SERVICES   | EQUIP FUND DRILL BITS     | 16.23     | 76942   |
| 661-895-930.000                     | REPAIR & MAINTENANCE      | BETTEN BAKER              | #9 CHEVY SILVERADO R & M  | 100.62    | 76948   |
| 661-895-930.000                     | REPAIR & MAINTENANCE      | GODWIN'S ADA VILLAGE HARD | #50 & #51 PUSH MOWERS R & | 64.00     | 76956   |
| Total For Dept 895 FLEET            |                           |                           |                           | 180.85    |         |
| Total For Fund 661 EQUIPM           |                           |                           |                           | 180.85    |         |

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Fund Totals:

|          |                  |            |
|----------|------------------|------------|
| Fund 101 | GENERAL FUND     | 36,511.50  |
| Fund 202 | MAJOR STREET FUN | 2,095.07   |
| Fund 203 | LOCAL STREET FUN | 14,443.37  |
| Fund 248 | DOWNTOWN DEVELOP | 1,036.50   |
| Fund 260 | DESIGNATED CONTR | 53.98      |
| Fund 581 | AIRPORT FUND     | 7,593.11   |
| Fund 590 | WASTEWATER FUND  | 115,092.23 |
| Fund 591 | WATER FUND       | 39,588.13  |
| Fund 636 | DATA PROCESSING  | 967.12     |
| Fund 661 | EQUIPMENT FUND   | 180.85     |

217,561.86

# Police Department

Christopher Hurst  
Chief of Police



April 4, 2022

To: Michael Burns, City Manager

MS

Re: Request to purchase a new police cruiser

Attachments: Quote Signature Ford  
Quote Great Lakes Up-Fitting  
Quote B&K Graphics

The Lowell Police Department is requesting to purchase a new police cruiser.

The police department currently operates with four, Ford Police Interceptor versions of the Ford Explorer.

Cruiser #838 is a 2015 vehicle with 94,010 miles. Cruiser #838 has outlived its warranty and has reached its useful life span as an emergency vehicle. The police department is asking to purchase a replacement for this vehicle.

We would like to purchase is a 2022 Ford Police Interceptor Utility All Wheel Drive Hybrid. Our department already owns a 2021 hybrid Police Interceptor. We have noticed an increase in fuel efficiency with the hybrid technology. Currently our gasoline only cruisers average 9.3 miles per gallon, our hybrid cruiser is averaging 19.1 miles per gallon.

The new cruiser has been spec'd out by Signature Ford in Owosso, MI. It will come equipped with a police wiring harness assembly (front and rear), the Dark Car feature for office safety, an on-demand rear view camera for officer safety, Police engine idle feature, a class III towing package, and an extended 5-year premium care warranty (100,000-mile coverage). The current bid from Signature Ford for the Hybrid Interceptor is \$40,010.00.

The new cruiser will be up-fitted with a push bumper, new emergency lights and siren, center console to house a new in-car printer, a partition, and a plastic prisoner seat by Great Lakes Upfitting. Great Lakes Up-Fitting is the same company that outfitted our latest cruiser. Unfortunately, the partition, rear seat, light bar and center console from our 2015 cruiser will not fit the new 2022 body style, and will need to be purchased. Great Lakes Upfitting offered a quote \$14,187.78. This cost includes labor and parts.

B&K Graphics will sticker the new vehicle for \$390.00. The decals will be identical to the ones we have now. B&K Graphics has stickered our latest fleet of cars, has our design on file, and we are satisfied with their work.

111 North Monroe Street, Lowell, Michigan 49331

Phone (616) 897-7123 • Admin. Office (616) 897-7120 • Fax (616) 897-4074

I've attached quotes from Signature Ford, Great lakes Upfitting, and B&K Graphics for your review.

|                               |                  |
|-------------------------------|------------------|
| 2022 Ford Interceptor Vehicle | \$40,010.00      |
| Great Lakes Upfitting         | \$14,187.78      |
| B&K Graphics                  | <u>\$ 390.00</u> |
| Total Cost                    | \$54,587.78      |

Funds are currently available through the city's allocation from the American Recover Act Plan. Because of this, we can order the vehicle now and while it take time, the vehicle will arrive early in the next fiscal year.

I recommend the Lowell City Council approve the purchase of a 2022 Police Interceptor Utility AWD hybrid from Signature Ford in Owosso, the up-fitting from Great Lakes Up-fitting, and the graphics from B&K Graphics at a cost not exceed \$54,587.78

Respectfully Submitted,



Chief Christopher Hurst



## Christopher Hurst

---

**From:** William Campbell <bcampbell@sigautogroup.com>  
**Sent:** Wednesday, March 16, 2022 1:51 PM  
**To:** Christopher Hurst  
**Subject:** 2022 Ford Police Interceptor Utility  
**Attachments:** Hybrid LCPD 2022 Police Interceptor Utility.pdf.pdf

Chief,

Attached is the official quote identical to your previous order. All I need to move forward is either a purchase order or an authorization to purchase letter on city letterhead. Whichever is preferred. Please review and confirm receipt.

Bill Campbell  
Fleet and Government Sales Manager  
Signature Ford Lincoln  
1960 E Main St  
Owosso, MI 48867  
Phone: 888.923.5338  
Fax: 517.625.5832  
Website: [www.signaturefordfleet.com](http://www.signaturefordfleet.com)



March 16, 2022

City of Lowell Police Department  
Attn: Chief Christopher Hurst  
301 East Main Street  
Lowell, Michigan 49331

Dear Chief Christopher Hurst:

Price on 2022 Vehicle Macomb County Contract Bid:

**2022 Ford Police Interceptor Utility AWD in Dark Blue \$40,010.00 ea**

Service Contract: 36,000 miles or 36 months factory bumper to bumper warranty and 100,000 miles or 60 months powertrain warranty.

Delivery date: About 120 days from receipt of your PO.

**Order Cutoff Date: TBD.**

**Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.**

**Payment requirements:** All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. An \$8.00 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

**If you have any questions please call me, 888-92-Fleet (888-923-5338).**

Respectfully Submitted,

*Bill Campbell*

Bill Campbell  
Government & Fleet Sales

1960 East Main St, Owosso, MI 48867  
888-92-FLEET or 888-923-5338, Fax 517-625-5832

# Macomb County Bid Price (Bid #21-18, MY2020) in the State of Michigan 2022 Utility Police Interceptor Major Standard Equipment

## MECHANICAL

- Axle Ratio – 3.73 (AWD)
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Column Shifter
- DC/DC converter – 220-Amp (in lieu of alternator)
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.3L V6 Direct-Injection Hybrid Engine System
- Engine – 3.3L V6 Direct-Injection FFV with 10-Speed Automatic Transmission (136-MPH Top Speed)
- Note: Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7
- AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank
- Engine – 3.0L V6 EcoBoost® with 10-Speed Automatic Transmission – (148-MPH Top Speed)
- Note: Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank
- Engine Hour Idle Meter
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 19-gallons
- H7 AGM Battery (800 CCA/80-amp)
- Lithium-Ion Battery Pack
- Suspension – independent front & rear
- Transmission – 10-speed automatic

## EXTERIOR

- Antenna, Roof-mounted
  - Cladding – Lower bodyside cladding MIC
  - Door Handles – Black (MIC)
  - Exhaust True Dual (down-turned)
  - Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
  - Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
  - Grille – Black (MIC)
  - Headlamps – Automatic, LED Low-and-High-Beam
  - Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature)
  - Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature)
  - Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
  - Wig-wag default is traditional ping-pong pattern; can be programmed to triple-burst pattern or ping-pong / triple-burst
  - Note: Must be wired to vehicle's light controller to enable wig-wag functionality; recommend Ready for the Road Package (67H) or Ultimate Wiring Package (67U)
  - Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
  - Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
  - Spare – Full size 18" Tire w/TPMS
  - Spoiler – Painted Black
  - Tailgate Handle – (MIC)
  - Tail lamps – LED
  - Tires – 255/60R18 A/S BSW
  - Wheel-Lip Molding – Black (MIC)
  - Wheels – 18" x 8.0 painted black steel with wheel hub cover
  - Windshield – Acoustic Laminated
- ## INTERIOR/COMFORT
- Cargo Hooks
  - Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
  - Door-Looks
  - Power
  - Rear-Door Handles and Locks Operable
  - Fixed Pedals (Driver Dead Pedal)
  - Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
  - Glove Box – Locking/non-illuminated
  - Grab Handles – (1 – Front-passenger side, 2-Rear)

## INTERIOR/COMFORT (continued)

- Liftgate Release Switch located in overhead console (45 second timeout feature)
  - Lighting
    - Overhead Console
    - Red/White Task Lighting in Overhead Console
    - 3rd row overhead map light
  - Mirror – Day/night Rear View
  - Particulate Air Filter
  - Powerpoints – (1) First Row
  - Rear-door closeout panels
  - Rear-window Defrost
  - Scuff Plates – Front & Rear
  - Seals
  - 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters
  - 1st Row – Driver 6-way Power track (fore/aft, Up/down, tilt with manual recline, 2-way manual lumbar)
  - 1st Row – Passenger 2-way manual track (fore/aft, with manual recline)
  - Built-in steel intrusion plates in both driver/passenger seatbacks
  - 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
  - Speed (Cruise) Control
  - Speedometer – Calibrated (includes digital readout)
  - Steering Wheel – Manual / Tilt / Telescoping, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches
  - Sun visors, color-keyed, non-illuminated
  - Universal Top Tray – Center of I/P for mounting aftermarket equipment
  - Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature
- ## SAFETY/SECURITY
- AdvanceTrac® w/RSC® (Roll Stability Control™)
  - Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Over Protection System (ROPS) and Safety Canopy®
  - Anti-Lock Brakes (ABS) with Traction Control
  - Brakes – Police calibrated high-performance regenerative braking system
  - Belt-Minder® (Front Driver / Passenger)
  - Child-Safety Locks (capped)
  - Individual Tire Pressure Monitoring System (TPMS)
  - LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
  - Rearview Camera with Washer viewable in 4.2" center stack.
  - Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
  - SOS Post-Crash Alert System™

## FUNCTIONAL

- Audio
  - AM/FM / MP3 Capable / Clock / 4-speakers
  - Bluetooth® interface
  - 4.2" Color LCD Screen Center-Stack "Smart Display"
- Note: Standard radio does not include USB Port or Aux. Audio Input Jack; Aux. Audio Input Jack requires SYNC 3®
- Easy Fuel® Capless Fuel-Filler
- Ford Telematics™ – Includes Ford Modem and complimentary 2-year trial subscription
- Front door tether straps (driver/passenger)
- Power pigtail harness
- Recovery Hooks; two in front and trailer bar in rear
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Two-way radio pre-wire
- Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper Wipers – Front

## WARRANTY

- 3 Year / 36,000 Miles Bumper to Bumper
  - 8 Year / 100,000 Miles Hybrid Unique Components
- ## POWERTRAIN CARE EXTENDED SERVICE PLAN
- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

### Police Interceptor Utility Base Prices

|     |   |             |
|-----|---|-------------|
| [ ] | Utility All Wheel Drive (3.3L V6 Direct-Injection FFV, 136 MPH, 99B/44U) K8A/500A         | \$32,544.00 |
| [ ] | Utility All Wheel Drive (3.0L V6 EcoBoost, 148 MPH, 99C/44U) K8A/500A                     | \$36,356.00 |
| [x] | Utility All Wheel Drive (3.3L V6 Direct-Injection Hybrid Eng., 136 MPH, 99W/44B) K8A/500A | \$35,659.00 |

| <u>VEHICLE COLOR: Order Code</u> | <u>Interior Trim Color</u> |     |
|----------------------------------|----------------------------|-----|
|                                  | <u>Charcoal Black (96)</u> |     |
| Arizona Beige Metallic Clearcoat | [E3]                       | [ ] |
| Medium Brown Metallic            | [BU]                       | [ ] |
| Dark Toreador Red Metallic       | [JL]                       | [ ] |
| Dark Blue                        | [LK]                       | [x] |
| Royal Blue                       | [LM]                       | [ ] |
| Light Blue Metallic              | [LN]                       | [ ] |
| Vermillion Red                   | [E4]                       | [ ] |
| Smokestone Metallic              | [HG]                       | [ ] |
| Silver Grey Metallic             | [TN]                       | [ ] |
| Iconic Silver Metallic           | [JS]                       | [ ] |
| Agate Black                      | [UM]                       | [ ] |
| Oxford White                     | [YZ]                       | [ ] |
| Blue Metallic                    | [FT]                       | [ ] |
| Sterling Grey Metallic           | [UJ]                       | [ ] |
| Medium Titanium Metallic         | [YG]                       | [ ] |
| Carbonized Grey                  | [M7]                       | [ ] |

### INTERCEPTOR OPTIONAL FEATURES:

#### Flooring/Seats

|  | <u>Code</u> | <u>\$Cost</u> |
|--|-------------|---------------|
| [ ] 1st and 2nd row carpet floor covering                              | 16C         | 125.00        |
| [ ] 2nd Row Cloth Seats  | F6/ 88F     | 60.00         |
| [ ] Power passenger seat (6-way) w/manual recline and lumbar           | 87P         | 325.00        |
| [ ] Rear Console Plate (Not available with Interior Upgrade Pkg – 65U) | 85R         | 45.00         |
| [ ] <u>Interior Upgrade Package</u>                                    | 65U         | 390.00        |

- 1st and 2nd Row Carpet Floor Covering
- Cloth Seats – Rear
- Center Floor Console less shifter w/unique Police console finish plate
- Includes Console and Top Plate with 2 cup holders
- Floor Mats, front and rear (carpeted)
- Deletes the standard console mounting plate (85D)
- SYNC® 3
  - Enhanced Voice Recognition Communications and Entertainment System
  - 4.2" Color LCD Screen Center-Stack "Smart Display"
  - AppLink®
  - 911 Assist®

Note: SYNC® AppLink® lets you control some of your favorite compatible mobile apps with your voice. It is compatible with select smartphone platforms.

#### Lamps/Lighting

|  |         |         |
|--|---------|---------|
| [x] Dark Car Feature – Courtesy lamp disable when any door is opened                                       | 43D     | 20.00   |
| [ ] Daytime Running Lamps  | 942     | 45.00   |
| [ ] Side Marker Lights in Skull Caps   | 63B/60A | 340.00  |
| [ ] Rear Quarter Glass Side Marker Lights  | 63L     | 575.00  |
| [ ] Front Warning Auxillary Light (Driver side – Red / Passenger side – Blue)                              | 21L/60A | 600.00  |
| [ ] Rear Auxillary Liftgate Lights (Red/Blue LED Lights; located beneath liftgate glass in applique panel) | 43A     | 395.00  |
| [ ] Front Interior Windshield Warning Lights (Red/Blue with lake down)                                     | 96W     | 1145.00 |
| [ ] Rear Spoiler Traffic Warning Light   | 96T     | 1495.00 |
| [ ] Dome Lamp – Red/White in Cargo Area  | 17T     | 50.00   |
| [ ] Pre-wiring for grille lamp, siren, and speaker   | 60A     | 50.00   |
| [x] Spot Lamp – Driver Only (LED Bulbs) (Unity)  | 51R     | 395.00  |
| [ ] Spot Lamp – Driver Only (LED Bulbs) (Whelen)   | 51T     | 420.00  |
| [ ] Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Unity)  | 51S     | 620.00  |
| [ ] Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Whelen)   | 51V     | 665.00  |

**Body**

|  |     |        |
|--|-----|--------|
| [ ] Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass)                     | 92G | 120.00 |
| [ ] Glass – Solar Tint 2nd Row (Privacy Glass on Rear Quarter and Liftgate Window) | 92R | 85.00  |
| [ ] Deflector Plate  | 76D | 335.00 |

**Wheels**

|  |     |        |
|--|-----|--------|
| [ ] Wheel Covers (18" Full Face Wheel Cover) | 65L | 60.00  |
| [ ] 18" Painted Aluminum Wheel               | 64E | 475.00 |

**Misc**

|  |     |        |
|--|-----|--------|
| [ ] Engine Block Heater  | 41H | 90.00  |
| [ ] License Plate Bracket – Front  | 153 | N/C    |
| [ ] Badge Delete (Police Interceptor Badge Only)   | 16D | N/C    |
| [ ] 100 Watt Siren/Speaker (includes bracket and p/gtail)  | 18X | 300.00 |
| [ ] Aux Air Conditioning   | 17A | 610.00 |
| [ ] Noise Suppression Bonds (Ground Straps)  | 60R | 100.00 |
| [ ] Low-Band Frequency Noise Suppression Kit (Recommended when Using two-way radio communication devices that operate in the 39 – 46 MHz range (Channels 1-9). Provides noise suppression for in-car two-way radio communication devices in the 39-46 MHz frequency range. | 68E | 195.00 |
| [ ] OBD-II Split Connector – Allows up to 2 devices to be connected to the vehicle's OBD-II port   | 61B | 55.00  |
| [ ] My Speed Fleet Management  | 43S | 60.00  |

**Audio/Video**

|   |     |        |
|---|-----|--------|
| [ ] Rear View Camera (Includes Electrochromic Rear View Mirror – Video is displayed in rear view mirror)<br>Note: This option would replace the camera that comes standard in the 4" center stack area. | 87R | N/C    |
| [x] Rear Camera On-Demand – allows driver to enable rear camera on-demand   | 19V | 230.00 |

**Doors/Windows**

|  |     |        |
|--|-----|--------|
| [x] Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the overhead console liftgate unlock switch) ***** OLD STYLE REAR HATCH LOCK / UNLOCK ***** | 18D | N/C    |
| [ ] Hidden Door Lock Plunger, Rear Door Handle and Rear Windows Inoperable   | 52P | 160.00 |
| [ ] Rear Door Handles Inoperable/Locks Inoperable and Rear Windows Inop.   | 68G | 75.00  |
| [ ] Lock system; Single Key/All Vehicles Keyed Alike   | 59  | 50.00  |
| Keyed Alike 1284x= 59B    Keyed Alike 1294x= 59C    Keyed Alike 0135x= 59D   |     |        |
| Keyed Alike 1435x= 59E    Keyed Alike 0576x= 59F    Keyed Alike 0151x= 59G   |     |        |
| Keyed Alike 1111x= 59J   |     |        |

**Safety & Security**

|   |         |         |
|---|---------|---------|
| [ ] Ballistic Door Panels – Driver Front Door Only (Level 3)  | 90D     | 1585.00 |
| [ ] Ballistic Door Panels – Driver & Pass Front Doors (Level 3)   | 90E     | 3170.00 |
| [ ] Ballistic Door Panels – Driver Front Door Only (Level 4+)   | 90F     | 2415.00 |
| [ ] Ballistic Door Panels – Driver & Pass Front Doors (Level 4+)  | 90G     | 4830.00 |
| [ ] BLIS® – Blind Spot Monitoring with Cross Traffic Alert  | 55B/54Z | 545.00  |
| [ ] Police Perimeter Alert – detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking. | 68B     | 675.00  |
| [ ] Pre-Collision Assist with Pedestrian Detection (includes Forward Collision Warning and Automatic Emergency Braking and unique disable switch for Law Enforcement use) Note: Not available with option 96W   | 76P     | 145.00  |
| [ ] Mirrors– Heated, Non BLIS   | 549     | 60.00   |
| [ ] Perimeter Anti-Theft Alarm – Activated by Hood, Door, or Decklid  | 593/55F | 460.00  |
| [x] Remote Keyless Entry w/4 Key Fobs (w/o Keypad)  | 55F     | 340.00  |
| [x] Police Engine Idle Feature  | 47A     | 260.00  |
| [x] Extra Key \$6.00x 6 =   | Parts   | 36.00   |
| [ ] Remote Starter (Must Order Keyless Entry 55F)   | Parts   | 550.00  |
| [ ] Reverse Sensing   | 76R     | 275.00  |
| [x] Class III Trailer Tow Lighting Package (4-pin and 7-pin connectors and wiring)  | 52T     | 80.00   |
| [ ] H8 AGM Battery (900 CCA/92-amp)   | 19K     | 110.00  |
| [ ] Gun Vault (Not Available with (17A) Aux Air Conditioning)   | 63V     | 245.00  |

|     |  |     |         |
|-----|--|-----|---------|
| [ ] | <b>12.1" Integrated Computer Screen</b><br>• Includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area<br>• Includes Audio Video extender (AVX) box, (2) AVX cables, (2) USB cables and (1) HDMI cable<br>• Includes SYNC 3 @  | 47E | 2745.00 |
| [ ] | <b>Front Headlamp Lighting Solution</b><br>• Includes LED Low beam/High beam headlamp, Wig-wag function and Red/Blue/White LED side warning lights (driver's side White/Red / passenger side White/Blue)<br>• Includes pre-wire for grille LED lights, siren and speaker (60A)<br>• Wiring, LED lights included. Controller "not" included<br>Note: Not available with option: 67H<br>Note: Recommend using Ultimate Wiring Package (67U)  | 66A | 895.00  |
| [x] | <b>Police Wire Harness Connector Kit – Front/Rear</b><br>For connectivity to Ford PI Package solutions includes:<br>• Front<br>– (2) Male 4-pin connectors for siren<br>– (5) Female 4-pin connectors for lighting/siren/speaker<br>– (1) 4-pin IP connector for speakers<br>– (1) 4-pin IP connector for siren controller connectivity<br>– (1) 8-pin sealed connector<br>– (1) 14-pin IP connector<br>• Rear<br>– (2) Male 4-pin connectors for siren<br>– (5) Female 4-pin connectors for lighting/siren/speaker<br>– (1) 4-pin IP connector for speakers<br>– (1) 4-pin IP connector for siren controller connectivity<br>– (1) 8-pin sealed connector<br>– (1) 14-pin IP connector<br>Note: Note: See Upfitters guide for further detail <a href="http://www.fordpoliceinterceptorupfit.com">www.fordpoliceinterceptorupfit.com</a> | 67V | 185.00  |
| [x] | <b>Tail Lamp/Police Interceptor Housing Only</b><br>• Pre-existing holes with standard twist lock sealed capability (does not include LED Strobe lights) (eliminates need to drill housing assemblies)<br>Note: Not available with options: 66B and 67H  | 86T | 60.00   |
| [ ] | <b>Tail Lamp Lighting Solution</b><br>• Includes LED lights plus two (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps<br>• LED lights only. Wiring, controller "not" included<br>Note: Not available with option: 67H<br>Note: Recommend using Ultimate Wiring Package (67U)   | 66B | 430.00  |
| [ ] | <b>Rear Lighting Solution</b><br>• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass<br>• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)<br>• LED lights only. Wiring, controller "not" included<br>Note: Not available with option: 67H<br>Note: LED lights only – does "not" include wiring or controller<br>Note: Recommend using Ultimate Wiring Package (67U)   | 66C | 455.00  |
| [ ] | <b>Ultimate Wiring Package</b><br>• Rear console mounting plate (65R) – contours through 2nd row, channel for wiring<br>• Pre-wiring for grille LED lights, siren and speaker (60A)<br>• Wiring harness I/P to rear cargo area (overlay)<br>– Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille)<br>– One (1) 10-amp siren/speaker circuit engine cargo area<br>• Rear hatch/cargo area wiring – supports up to six (6) rear LED lights<br>• Does "not" include LED lights, side connectors or controller<br>– Recommend Police Wire Harness Connector Kit 67V<br>Note: Not available with options: 65U, 67H   | 67U | 560.00  |

[ ] Ready for the Road Package All-in Complete Package 67H 3595.00

All-In Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus

- Whelen Cencom Light Controller Head with dimmable backlight
- Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2nd row seat)
- Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails
- High current pigtail
- Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head
- Pre-wiring for grille LED lights, siren and speaker (60A)
- Rear console plate (85R) – contours through 2nd row; channel for wiring
- Grille linear LED Lights (Red / Blue) and harness
- 100-Watt Siren / Speaker
- Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P)

Note: Not available with options: 66A, 66B, 66C, 67U and 65U

Extended Warranty Option's (\$0.00 Deductible) 100,000 Mile Coverage

[x] 5-Year Premium Care Warranty (500 Plus Components Coverage) 2745.00

**Total Price \$40,010.00 ea**

## Christopher Hurst

---

**From:** Wally Wing <wallyw@greatlakesupfitting.com>  
**Sent:** Monday, March 7, 2022 3:54 PM  
**To:** Christopher Hurst  
**Subject:** Fwd: EST 22-580 - Lowell PD - Patrol  
**Attachments:** Est\_22580.pdf

Here ya go sir.

Call me if you have any questions!  
616.893.3979

----- Forwarded message -----

**From:** Wally Wing <wallyw@greatlakesupfitting.com>  
**Date:** Mon, Mar 7, 2022, 2:52 PM  
**Subject:** Fwd: EST 22-580 - Lowell PD - Patrol  
**To:** Scot Vansolkema <svansolkema@ci.lowell.mi.us>

Hi Scot,

Your estimate for another car is attached. Prices went up quite a bit since the last car but we were able to substitute a couple things such as the prisoner seat in order to save a little here and there while the look of the car will be the same. Using just a few vendors for parts helped save shipping costs as well and we were able to cut a little from the labor rate since the crew is getting more tenured and faster. We were almost back to the price on your last car before adding the printer and cables for it.

We're waiting for the quote on the FLIR spotlight to come back but they are around \$4500.00 usually.

I'll send that when I get it but for budgeting purposes you'd be safe there.

Let me know if you have any questions for now. Whenever you are ready we can order parts and store them here. No problem at all.

Thanks!



**Wally Wing**  
Sales Engineer and Chief Head Scratcher at Great Lakes Upfitting

Address 11555 Crossings Ct, Suite 100, Holland, MI 49424 Phone (616) 202-6585  
Email [wallyw@greatlakesupfitting.com](mailto:wallyw@greatlakesupfitting.com) Website [www.GreatLakesUpfitting.com](http://www.GreatLakesUpfitting.com)

Check out our online store! >





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----- Forwarded message -----

From: **Ken F** <[kenf@greatlakesupfitting.com](mailto:kenf@greatlakesupfitting.com)>  
Date: Mon, Mar 7, 2022 at 2:42 PM  
Subject: EST 22-580 - Lowell PD - Patrol  
To: Wally Wing <[wallyw@greatlakesupfitting.com](mailto:wallyw@greatlakesupfitting.com)>

Attached.



**Ken Franks, EVT-C**  
General Manager at Great Lakes Upfitting

Address 11555 Crossings Ct, Suite 100, Holland, MI 49424 Phone (616) 202-6585  
Email [kenf@greatlakesupfitting.com](mailto:kenf@greatlakesupfitting.com) Website [www.GreatLakesUpfitting.com](http://www.GreatLakesUpfitting.com)

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Great Lakes Upfitting  
11555 Crossings Ct  
Suite 100  
Holland, MI 49424



# Estimate

| Date     | Quote No. |
|----------|-----------|
| 3/7/2022 | 22-580    |

|                    |
|--------------------|
| <b>Bill To</b>     |
| Lowell Police Dept |

|                |
|----------------|
| <b>Ship To</b> |
|                |

**\*\*\*Our No-Hassle Warranty\*\*\***  
Full Support of Manufacturers Parts  
Warranty -AND-  
3-Year Workmanship Warranty

| Terms  | Account # | Project |
|--------|-----------|---------|
| Net 30 |           |         |

| MPN            | Description   | Qty | Rate                    | Amount    |
|----------------|---|-----|-------------------------|-----------|
|                | 2020 Ford PIU - PATROL BUILD  |     |                         |           |
| 5344-2L51      | Go Rhino Push Bumper - LR Series (Steel-Gloss Finish), 2020 Ford Utility, 2-Light SOS nForce  | 1   | 494.42                  | 494.42T   |
| ENFRMS4BRW     | nFORCE® Warning Module (only), SAE Class 1, 10-16v, 18 LED Tricolor - Blue/Red/White  | 2   | 99.79                   | 199.58T   |
| 5700WA         | GO RHINO Sliding Window Partition (Coated Scratch-Resistant Polycarbonate)  | 1   | 643.23                  | 643.23T   |
| 570721         | GO RHINO SCA Transfer Kit (Includes Upper & Lower Filler Panels, Mounting Brackets & Hardware)  | 1   | 186.02                  | 186.02T   |
| 5700FIR        | GO RHINO Recessed Storage Center Panel & Lower Extension Kit  | 1   | 219.60                  | 219.60T   |
| 5700SCR        | Go Rhino Optional Mesh Screen (only compatible w/ sliding window cage)  | 1   | 93.16                   | 93.16T    |
| PS-20-UV-OS-RL | TROY 2020 Ford Police Interceptor Utility Plastic Seat w/ Officer Safety Seat Belt System and Cargo Partition w/ Poly Window            | 1   | 1,798.16                | 1,798.16T |
| AC-TP-E-TRAY   | TROY Rear Electronics Lidded Storage Box  | 1   | 507.85                  | 507.85T   |
| 7170-0735-09   | GAMBER JOHNSON 2020+ Ford Police Interceptor® Utility Short Console Box with Cup Holder, Armrest, and Mongoose® XE 9" Motion Attachment | 1   | 889.53                  | 889.53T   |
| 7160-0321      | Motorola APX 1500-8500 Remote Head, APX Series Radio and XTL 2500/5000 Control Head Full Faceplate                                      | 1   | 0.00                    | 0.00T     |
|                |   |     | <b>Subtotal</b>         |           |
|                |   |     | <b>Sales Tax (0.0%)</b> |           |
|                |   |     | <b>Total</b>            |           |

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2. Quoted Pricing is Valid for 15 Days from Date of Estimate, Unless Otherwise Agreed.
3. Our Warranty - Great Lakes Upfitting Purchased Parts for the Manufacturers Warranty Term and Workmanship for 3 Years or 36,000 miles.

Signature

Great Lakes Upfitting  
11555 Crossings Ct  
Suite 100  
Holland, MI 49424



## Estimate

| Date     | Quote No. |
|----------|-----------|
| 3/7/2022 | 22-580    |

|                    |
|--------------------|
| <b>Bill To</b>     |
| Lowell Police Dept |

|                |
|----------------|
| <b>Ship To</b> |
|                |

**\*\*\*Our No-Hassle Warranty\*\*\***  
Full Support of Manufacturers Parts  
Warranty -AND-  
3-Year Workmanship Warranty

| Terms  | Account # | Project |
|--------|-----------|---------|
| Net 30 |           |         |

| MPN                 | Description   | Qty | Rate                    | Amount    |
|---------------------|---|-----|-------------------------|-----------|
| 16932               | Gamber Johnson SoundOff Signal nERGY® (PSRN4CTRL4)  | 1   | 0.00                    | 0.00T     |
| 7160-0924           | Faceplate   | 1   | 32.34                   | 32.34T    |
| 18492               | GAMBER JOHNSON 2" Wide x 1.5" Deep Pocket   | 1   | 0.00                    | 0.00T     |
|                     | GAMBER JOHNSON 1.5" Blank Filler Panel  | 1   |                         |           |
| GM-SGL-MNT          | TROY Single Weapon Mount  | 1   | 191.82                  | 191.82T   |
| GM-B-OP-SC5-BK<br>T | TROY Handcuff Style Weapon Lock Bracket   | 1   | 90.42                   | 90.42T    |
| LCK010Y             | Cruisers Gun Lock, Universal XL, Handcuff Key   | 1   | 148.20                  | 148.20T   |
| EMPLB0094M-073      | SOS 55"/139cm 10-16 Volt MPOWER 6 INCH LED LIGHTBAR W/<br>LIN DSC TECHNOLOGY<br>/D08//D08/D12//D12//D12//T18//D12//D12//D12//D08//D08/<br>/R_W//R_W//R_W//R_W//R_W//R_W//R_W//R_W//R_W//R_W//<br>[D08]   SILVER   O [D08]<br>[R_W]   CLEAR   O [B_W]<br>\D08\D08\ [D12//D12//D12//T18//D12//D12//D12//D08//D08/<br>\R_W\R_W\R_A\R_A\R_A\R_A\R_A\R_A\R_A\R_A\R_A\R_A\R_A\R_A/R_W//B_W/<br>Accessories - PNFLBSPLT1, AUTO-DIM<br>Mount - Fixed Height Mount (PMPLBK01)<br>Hook - PNFLBF32<br>Vehicle - Ford Explorer/PI SUV w/o Roof Rack (2020-21) | 1   | 2,509.03                | 2,509.03T |
|                     |   |     | <b>Subtotal</b>         |           |
|                     |   |     | <b>Sales Tax (0.0%)</b> |           |
|                     |   |     | <b>Total</b>            |           |

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Signature

Great Lakes Upfitting  
11555 Crossings Ct  
Suite 100  
Holland, MI 49424



## Estimate

| Date     | Quote No. |
|----------|-----------|
| 3/7/2022 | 22-580    |

|                    |
|--------------------|
| Bill To            |
| Lowell Police Dept |

|         |
|---------|
| Ship To |
|         |

**\*\*\*Our No-Hassle Warranty\*\*\***  
Full Support of Manufacturers Parts  
Warranty -AND-  
3-Year Workmanship Warranty

| Terms  | Account # | Project |
|--------|-----------|---------|
| Net 30 |           |         |

| MPN          | Description   | Qty | Rate                    | Amount  |
|--------------|---|-----|-------------------------|---------|
| ELUC3H010W   | Universal UnderCover Screw-In LED Insert Single Light Kit, 9-32 Vdc w/ 10' 5-wire harness: includes insert, Lens #1 (Extreme Angle) & Inline Flasher - Single Color White (TAILLIGHT INSERTS)   | 2   | 72.62                   | 145.24T |
| EMPS2QMS5RBW | mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White (PLATE LIGHTS)                      | 2   | 119.055                 | 238.11T |
| EMPS2STS5RBW | SOS mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White (REAR QUARTER WINDOW)            | 2   | 119.055                 | 238.11T |
| PMP2WSSSB    | Window Shroud Kit for 4" Light w/ Stud Mount - Black  | 2   | 8.40                    | 16.80T  |
| EMPS1QMS3J   | mpower® 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Dual Color - Red/Blue (OPEN HATCH)                             | 2   | 95.835                  | 191.67T |
| ENGLMK008    | SOS bluePRINT Link® Micro Module and Vehicle Harness for Ford Transit 2020-2021, Ford Explorer / Police Interceptor Utility (PIU) 2016-2021, Ford F150 2017-2020 only, Ford F250-F350 2017-2021 | 1   | 268.24                  | 268.24T |
| ENGSYM001    | SOS bluePRINT Sync™ Module  | 1   | 217.85                  | 217.85T |
| ENGSA581RSR  | SOS Blueprint 500 Series Remote Siren w/ Knob Control, 100 Watt   | 1   | 751.37                  | 751.37T |
| ETSS100J     | 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt  | 1   | 136.34                  | 136.34T |
| ECVDMLTAL00  | LED Dome Light, Universal Mount 6" Round w/ Red LED Night Light, 10-30v - White LEDs/White Lens (FRONT DOME LIGHT)  | 1   | 56.32                   | 56.32T  |
| ECVDMLTST4G  | SOS Interior Cargo/LED Dome Light, Flush Surface Mount w/ Grey Base, 6" x 3" - White LEDs (PRISONER DOME)   | 1   | 23.22                   | 23.22T  |
|              |   |     | <b>Subtotal</b>         |         |
|              |   |     | <b>Sales Tax (0.0%)</b> |         |
|              |   |     | <b>Total</b>            |         |

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Signature

Great Lakes Upfitting  
11555 Crossings Ct  
Suite 100  
Holland, MI 49424



## Estimate

| Date     | Quote No. |
|----------|-----------|
| 3/7/2022 | 22-580    |

|                    |
|--------------------|
| <b>Bill To</b>     |
| Lowell Police Dept |

|                |
|----------------|
| <b>Ship To</b> |
|                |

**\*\*\*Our No-Hassle Warranty\*\*\***  
Full Support of Manufacturers Parts  
Warranty -AND-  
3-Year Workmanship Warranty

| Terms  | Account # | Project |
|--------|-----------|---------|
| Net 30 |           |         |

| MPN         | Description  | Qty | Rate                    | Amount             |
|-------------|--|-----|-------------------------|--------------------|
| ECVDMLTST4G | SOS Interior Cargo/LED Dome Light, Flush Surface Mount w/ Grey Base, 6" x 3" - White LEDs (CARGO DOME) | 1   | 23.22                   | 23.22T             |
| MNT056Y     | Dash Plate, Ford Interceptor Utility FDUV 2020+  | 1   | 62.40                   | 62.40T             |
| MMSU-1      | Magnetic Mic Kit (Single)  | 2   | 32.50                   | 65.00T             |
| 93722       | Printek VP 420 Printer   | 1   | 639.60                  | 639.60T            |
| 93425       | PRINTEK Gamber Johnson Console Faceplate for VP400   | 1   | 38.68                   | 38.68T             |
| 93725       | Printek 6' power and data via USB cable for VP420  | 1   | 86.19                   | 86.19T             |
|             | NOPTIC   |     | 0.00                    | 0.00T              |
|             | Inbound Freight/Shipping Estimate  |     | 300.00                  | 300.00T            |
|             | Installation Services - Installation Labor   |     | 2,100.00                | 2,100.00           |
|             | Shop Supplies (3%)   |     | 336.06                  | 336.06             |
|             | Installation Services - Installation Labor CHANGEOVER  |     | 250.00                  | 250.00             |
|             |  |     | <b>Subtotal</b>         | <b>\$14,187.78</b> |
|             |  |     | <b>Sales Tax (0.0%)</b> | <b>\$0.00</b>      |
|             |  |     | <b>Total</b>            | <b>\$14,187.78</b> |

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Signature \_\_\_\_\_



**1000 100th ST SW Suite D  
Byron Center, MI 49315**

## Estimate

| Date      | Estimate No. |
|-----------|--------------|
| 3/28/2022 | 80244        |

Name / Address

LOWELL POLICE DEPARTMENT  
111 North Monroe Street  
Lowell, MI 49331

**This estimate is  
good for 60  
days from date.**

| Item             | Description  | Qty | Cost   | Total  |
|------------------|--|-----|--------|--------|
| TRUCK GRAPHIC... | VEHICLE GRAPHICS/LETTERING PER CUSTOMER<br>APPROVED PROOF<br>FORD EXPLORER<br><br>SIDE LOGOS/POLICE LOWELL MICHIGAN; FLAG<br>REAR LOWELL POLICE W/911 AND UNIT #<br><br>FULL COLOR DIGITAL PRINT ON WHITE REFLECTIVE<br>W/GLOSS OVER LAMINATE<br>INSTALLED | 1   | 390.00 | 390.00 |

**Subtotal** \$390.00

info@bkgraphicsinc.com  
616-532-9430  
www.bkgraphicsinc.com

**Total** \$390.00

BP  
PO BOX 1239  
COVINGTON, LA 70434

## VEHICLE MANAGEMENT REPORT



For billing questions call: (800) 299-5766

ACCOUNT NUMBER: 4770209858  
REPORT DATE: 03/28/2022  
REFERENCE #: 735446

CITY OF LOWELL  
301 E MAIN ST  
LOWELL MI 49331

PERIOD START: 02/28/2022

PERIOD END: 03/27/2022

| TOTAL NEW CHARGES |          |              |            | \$1,328.57 |
|-------------------|----------|--------------|------------|------------|
| PRODUCT           | QUANTITY | GROSS AMOUNT | TOTAL      |            |
| Unleaded E10 Reg  | 328.999  | \$1,346.69   | \$1,346.69 |            |
| Total Purchases   | 328.999  | \$1,346.69   | \$1,346.69 |            |

### Transaction Detail for - CITY OF LOWELL; 02/28/2022 - 03/27/2022

| DATE   | TIME  | REFERENCE /INVOICE | SITE    | DRIVER ID /CUST REF # | PRODUCT          | QTY    | PPG   | NET AMOUNT | ODOMTR | MILES | MPG  | CPM   | EXCP CODE |
|--|-------|--------------------|---------|-----------------------|------------------|--------|-------|------------|--------|-------|------|-------|-----------|
| 47702098580003 POLICE DET 833 88,785 (Starting Odometer) |       |                    |         |                       |                  |        |       |            |        |       |      |       |           |
| 03/15  | 15:01 | 765342             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 11.014 | 4.249 | \$46.80    | 88,962 | 177   | 16.1 | 26.44 |           |
| TOTALS   |       |                    |         |                       |                  | 11.014 |       | \$46.80    |        |       |      | 26.44 |           |
| 47702098580004 POLICE 839 57,762 (Starting Odometer)     |       |                    |         |                       |                  |        |       |            |        |       |      |       |           |
| 02/26  | 11:36 | 740155             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 11.201 | 3.599 | \$40.31    | 57,762 | 0     | 0.0  | 0.00  | 11        |
| 02/27  | 12:09 | 741423             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 7.476  | 3.600 | \$26.91    | 57,845 | 217   | 29.0 | 12.40 |           |
| 03/03  | 16:50 | 747792             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 6.453  | 3.899 | \$25.16    | 57,911 | 66    | 10.2 | 38.12 |           |
| 03/06  | 07:57 | 752574             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 12.405 | 3.899 | \$48.37    | 58,033 | 122   | 9.8  | 39.65 |           |
| 03/08  | 13:05 | 755861             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 6.957  | 4.259 | \$29.63    | 58,107 | 74    | 10.6 | 40.04 |           |
| 03/12  | 15:46 | 761398             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 10.592 | 4.259 | \$45.11    | 58,206 | 99    | 9.3  | 45.57 |           |
| 03/14  | 15:30 | 764050             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 5.129  | 4.258 | \$21.84    | 58,265 | 59    | 11.5 | 37.02 |           |
| 03/22  | 10:54 | 774492             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 11.565 | 4.249 | \$49.14    | 58,358 | 93    | 8.0  | 52.84 |           |
| 03/26  | 14:03 | 779239             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 6.722  | 4.249 | \$28.56    | 58,427 | 69    | 10.3 | 41.39 |           |
| TOTALS   |       |                    |         |                       |                  | 78.500 |       | \$315.03   |        |       |      | 39.43 |           |
| 47702098580005 POLICE 838 93,324 (Starting Odometer)     |       |                    |         |                       |                  |        |       |            |        |       |      |       |           |
| 02/26  | 05:25 | 739780             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 5.579  | 3.599 | \$20.08    | 93,324 | 0     | 0.0  | 0.00  | 11        |
| 02/27  | 05:36 | 741091             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 4.390  | 3.599 | \$15.80    | 93,378 | 108   | 24.6 | 14.63 |           |
| 02/28  | 05:36 | 742370             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 3.059  | 3.599 | \$11.01    | 93,398 | 20    | 6.5  | 55.05 |           |
| 03/03  | 05:17 | 746679             | 9023896 | ALL DRIVER            | Unleaded E10 Reg | 0.016  | 3.750 | \$0.06     | 93,448 | 0     | 0.0  | 0.00  |           |

# VEHICLE MANAGEMENT REPORT

**BP**  
PO BOX 1239  
COVINGTON, LA 70434

Account Number: 4770209858  
CITY OF LOWELL  
Report Date : 03/28/2022



## Transaction Detail for - CITY OF LOWELL; 02/28/2022 - 03/27/2022

| DATE          | TIME  | REFERENCE /INVOICE | SITE    | DRIVER ID /CUST REF # | PRODUCT             | QTY           | PPG   | NET AMOUNT      | ODOMTR | MILES | MPG  | CPM          | EXCP CODE |
|---------------|-------|--------------------|---------|-----------------------|---------------------|---------------|-------|-----------------|--------|-------|------|--------------|-----------|
| 03/03         | 05:18 | 746685             | 9023896 | ALL DRIVER            | Unleaded E10<br>Reg | 5.029         | 3.800 | \$19.11         | 93,448 | 0     | 0.0  | 0.00         |           |
| 03/06         | 02:14 | 749891             | 9023896 | ALL DRIVER            | Unleaded E10<br>Reg | 6.932         | 3.899 | \$27.03         | 93,521 | 73    | 10.5 | 37.03        |           |
| 03/08         | 05:00 | 755408             | 9023896 | ALL DRIVER            | Unleaded E10<br>Reg | 7.076         | 4.259 | \$30.14         | 93,582 | 61    | 8.6  | 49.41        |           |
| 03/10         | 21:34 | 759048             | 9023896 | ALL DRIVER            | Unleaded E10<br>Reg | 7.022         | 4.259 | \$29.91         | 93,660 | 78    | 11.1 | 38.35        |           |
| 03/13         | 21:29 | 763001             | 9023896 | ALL DRIVER            | Unleaded E10<br>Reg | 8.566         | 4.259 | \$36.48         | 93,745 | 85    | 9.9  | 42.92        |           |
| 03/17         | 05:38 | 767544             | 9023896 | ALL DRIVER            | Unleaded E10<br>Reg | 6.263         | 4.249 | \$26.61         | 93,800 | 55    | 8.8  | 48.38        |           |
| 03/18         | 22:02 | 770000             | 9023896 | ALL DRIVER            | Unleaded E10<br>Reg | 5.081         | 4.249 | \$21.59         | 93,849 | 49    | 9.6  | 44.06        |           |
| 03/22         | 05:07 | 774173             | 9023896 | ALL DRIVER            | Unleaded E10<br>Reg | 5.500         | 4.249 | \$23.37         | 93,912 | 63    | 11.5 | 37.10        |           |
| 03/25         | 06:59 | 777530             | 9023896 | ALL DRIVER            | Unleaded E10<br>Reg | 4.004         | 4.248 | \$17.01         | 93,935 | 23    | 5.7  | 73.96        |           |
| <b>TOTALS</b> |       |                    |         |                       |                     | <b>68.517</b> |       | <b>\$278.20</b> |        |       |      | <b>45.24</b> |           |

|                       |       |                   |         |            |                     |               |                            |                 |        |     |      |              |  |
|-----------------------|-------|-------------------|---------|------------|---------------------|---------------|----------------------------|-----------------|--------|-----|------|--------------|--|
| <b>47702098580006</b> |       | <b>POLICE 837</b> |         |            | <b>75,523</b>       |               | <b>(Starting Odometer)</b> |                 |        |     |      |              |  |
| 02/26                 | 02:53 | 739699            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 0.063         | 3.651                      | \$0.23          | 75,523 | 0   | 0.0  | 0.00         |  |
| 02/26                 | 21:43 | 740830            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 10.030        | 3.599                      | \$36.10         | 75,537 | 14  | 1.4  | 257.86       |  |
| 02/27                 | 21:36 | 742096            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 5.307         | 3.599                      | \$19.10         | 75,603 | 66  | 12.4 | 28.94        |  |
| 03/02                 | 05:37 | 745312            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 9.049         | 3.799                      | \$34.38         | 75,655 | 52  | 5.7  | 66.12        |  |
| 03/05                 | 23:08 | 752254            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 11.326        | 3.899                      | \$44.16         | 75,737 | 82  | 7.2  | 53.85        |  |
| 03/07                 | 05:43 | 754245            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 4.835         | 4.259                      | \$20.59         | 75,763 | 26  | 5.4  | 79.19        |  |
| 03/11                 | 04:33 | 759291            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 12.894        | 4.259                      | \$54.92         | 75,883 | 120 | 9.3  | 45.77        |  |
| 03/13                 | 01:46 | 761899            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 6.878         | 4.259                      | \$29.29         | 75,944 | 61  | 8.9  | 48.02        |  |
| 03/16                 | 05:39 | 766098            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 12.465        | 4.249                      | \$52.96         | 76,037 | 93  | 7.5  | 56.95        |  |
| 03/19                 | 05:18 | 770250            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 6.769         | 4.249                      | \$28.76         | 76,112 | 75  | 11.1 | 38.35        |  |
| 03/21                 | 05:52 | 772833            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 6.592         | 4.249                      | \$28.01         | 76,187 | 75  | 11.4 | 37.35        |  |
| 03/25                 | 03:38 | 777393            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 7.158         | 4.248                      | \$30.41         | 76,216 | 29  | 4.1  | 104.86       |  |
| 03/26                 | 05:05 | 778768            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 5.769         | 4.249                      | \$24.51         | 76,270 | 54  | 9.4  | 45.39        |  |
| <b>TOTALS</b>         |       |                   |         |            |                     | <b>99.135</b> |                            | <b>\$403.42</b> |        |     |      | <b>54.01</b> |  |

|                       |       |                   |         |            |                     |       |                            |         |       |     |      |       |  |
|-----------------------|-------|-------------------|---------|------------|---------------------|-------|----------------------------|---------|-------|-----|------|-------|--|
| <b>47702098580007</b> |       | <b>POLICE 836</b> |         |            | <b>2,340</b>        |       | <b>(Starting Odometer)</b> |         |       |     |      |       |  |
| 03/01                 | 17:43 | 744779            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 3.556 | 3.600                      | \$12.80 | 2,402 | 62  | 17.4 | 20.65 |  |
| 03/08                 | 15:39 | 756000            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 5.612 | 4.259                      | \$23.90 | 2,522 | 120 | 21.4 | 19.92 |  |
| 03/09                 | 11:09 | 757063            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 3.077 | 4.257                      | \$13.10 | 2,585 | 63  | 20.5 | 20.79 |  |
| 03/15                 | 16:47 | 765501            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 9.121 | 4.250                      | \$38.76 | 2,748 | 163 | 17.9 | 23.78 |  |
| 03/20                 | 14:01 | 772024            | 9023896 | ALL DRIVER | Unleaded E10<br>Reg | 7.574 | 4.249                      | \$32.18 | 2,890 | 142 | 18.7 | 22.66 |  |



# VEHICLE MANAGEMENT REPORT

**BP**  
PO BOX 1239  
COVINGTON, LA 70434

Account Number: 4770209858  
CITY OF LOWELL  
Report Date : 03/28/2022



## Transaction Detail for - CITY OF LOWELL; 02/28/2022 - 03/27/2022

| DATE           | TIME  | REFERENCE /INVOICE | SITE    | DRIVER ID /CUST REF #      | PRODUCT          | QTY    | PPG   | NET AMOUNT | ODOMTR | MILES | MPG  | CPM   | EXCP CODE |
|----------------|-------|--------------------|---------|----------------------------|------------------|--------|-------|------------|--------|-------|------|-------|-----------|
| 03/24          | 16:51 | 776918             | 9023896 | ALL DRIVER                 | Unleaded E10 Reg | 6.863  | 4.249 | \$29.16    | 3,018  | 128   | 18.7 | 22.78 |           |
| TOTALS         |       |                    |         |                            |                  | 35.803 |       | \$149.90   |        |       |      | 22.11 |           |
| 47702098580011 |       | Police 840         |         | 90,734 (Starting Odometer) |                  |        |       |            |        |       |      |       |           |
| 03/07          | 20:32 | 755101             | 9023896 | ALL DRIVER                 | Unleaded E10 Reg | 12.368 | 4.259 | \$52.68    | 91,120 | 386   | 31.2 | 13.65 |           |
| 03/14          | 17:09 | 764203             | 9023896 | ALL DRIVER                 | Unleaded E10 Reg | 11.739 | 4.259 | \$50.00    | 91,482 | 362   | 30.8 | 13.81 |           |
| 03/19          | 02:32 | 770162             | 9023896 | ALL DRIVER                 | Unleaded E10 Reg | 11.923 | 4.249 | \$50.66    | 91,884 | 402   | 33.7 | 12.60 |           |
| TOTALS         |       |                    |         |                            |                  | 36.030 |       | \$153.34   |        |       |      | 13.33 |           |

## SITE LEGEND

| SITE #  | SITE NAME           | ADDRESS       | CITY   | STATE |
|---------|---------------------|---------------|--------|-------|
| 9023896 | BP#9023896LOWELL BP | 403 W MAIN ST | LOWELL | MI    |

# Memorandum



**DATE:** March 30, 2022

**TO:** Michael Burns, City Manager

A handwritten signature in blue ink, appearing to be "MV" followed by a flourish.

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

**PUBLIC WORKS**

**RE:** Water Service – 835 W. Main St.

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The building at 835 W. Main St., Holly's Critter Care, is having trouble with water volume inside the building. As they are using water, and they turn on a second faucet, the water volume is drastically reduced. This has become an issue when they are trying to bathe pets. They contacted the DPW and we investigated to help determine the issue. The existing water service is known to be galvanized pipe. It is connected to the watermain in Main St. that was originally installed in 1940. Our records do not show any service work conducted by the City at this location.

While we cannot say for certain, this line may have been connected to the watermain via a lead connection. We have found other connections from this similar time period that have/had a lead gooseneck. The 2018 Michigan Lead and Copper Rule requires the City to replace any galvanized water services that are, or were at one time, connected to a lead pipe. We are required to replace the line from the watermain to 18-inches inside the building or the first inside valve, whichever comes first.

We received a quote from Earthworm Dozing & Excavating to replace this service. They will need to excavate into M-21 to tap a new service and will run new copper water service into the building.

It is my recommendation: **That the Lowell City Council approve the quote from Earthworm Dozing and Excavating Inc., Lowell, dated March 29, 2022, for the installation of a new water service line at 835 Main St., for a cost of \$6,566.00.**

# Earthworm Dozing & Excavating Inc.

10862 Desperado Lane  
Lowell, MI 49331  
616-893-0211

## PROPOSAL

| Date      | Proposal # |
|-----------|------------|
| 3/29/2022 | 1068       |

|  |
|--|
| Name / Address                                     |
| City of Lowell<br>217 S Hudson<br>Lowell, MI 49331 |

**835 W. Main St.**

| Terms  | P.O. Number  | Project                          |
|--|--------------|----------------------------------|
| Due upon Completion  |              | <del>Holly's water service</del> |
| Description  | Total        |                                  |
| Cut asphalt on M21. Discontinue existing water service. Install a new water service into the building.<br>Restore asphalt, concrete and seed and straw blanket.<br><br>Traffic barricading and water meter by others.<br><br><b>Lead service line replacement.</b> | 6,566.00     |                                  |
| Hope to work with you soon.If you have any questions please feel free to call.   | <b>Total</b> | \$6,566.00                       |

All Work to be completed in a workman like manner according to standard practices. Any alterations or deviation from above will become an extra charge over and above estimate. All agreements contingent upon weather beyond our control. All material remains property of Earthworm Dozing & Excavating untill payment is made in full.

Acceptance Signature \_\_\_\_\_

# Memorandum



**DATE:** March 30, 2022

**TO:** Michael Burns, City Manager

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

**PUBLIC WORKS**

**RE: Northwest Station Pump Installation**

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Back in November 2021, City Council approved the purchase of three new, larger capacity water pumps for the Northwest Pump Station on Gee Dr. This station provides the water to Lowell Township. The new pumps are double the pumping capacity of the original pumps. The larger pumps are necessary to meet the increasing high demands of the township, and their maximum day water use.

We have the pumps on hand and are ready to have them installed. The DPW contacted three mechanical contractors for an installation quote. We received an installation and painting quote from Franklin Holwerda Company (FHC) for \$30,000. The representative from Peerless Midwest Inc in Ionia reviewed the project and decided his company preferred to perform the design work and installation of their own pumps for projects. He recommended two other mechanical contractors for the installation of the pumps, including FHC. We also contacted Kennedy Industries in Wixom as they too are mechanical contractors that specialize in pump installation and maintenance. After several phone conversations they too declined to offer us a quote for the installation, referring us to FHC.

Included in the FHC pump installation work is the upgrading of the piping and gate valves to isolate each pump. It is anticipated there will be one long day of the station being shut down for the piping installation. This will be coordinated with the township. Afterwards, the new pumps can be installed without the need to completely shut down the station. Each pump will take upwards of several days for installation. Our goal is to have the installation of the new pumps completed before the weather warms up and irrigation systems are turned on.

It is my recommendation: **That the Lowell City Council approve the quote from Franklin Holwerda Company, Wyoming, MI, dated March 21, 2022, to install three (3) new pumps, necessary valves and piping, and painting at the Northwest Pump Station on Gee Dr. for a total cost of \$30,000.00.**



Mechanical • Sheet Metal • HVAC • Fire Protection • Service  
P.O. Box 9100 • 2509 29th St SW • Wyoming, MI 49519  
Ph (616) 538-3231 • Fax (616) 538-2797  
www.franklinholwerda.com

## PROPOSAL & AGREEMENT

This Date: 3/21/2022, we hereby propose  
to furnish Labor and/or Material to complete the work  
outlined herein for the sum of:

dollars

TO: City of Lowell  
Utilities Supervisor

Michigan Sales & Use Tax:

Tax Included

Terms: Net 30

PRICES QUOTED ARE SUBJECT TO REVIEW  
AFTER 30 DAYS FROM THE ABOVE DATE

Attn: Ralph Brecken

Project: Booster Pumps 1, 2, 3

Franklin Holwerda Company has reviewed the requirements of the work desired.  
We will provide the necessary labor, material and equipment to do the following:

Remove three (3) existing pumps and install three (3) Goulds split case pumps  
supplied by the owner. We will provide six (6) new 4" OS&Y gate valves and  
three (3) 4" silent check valves and all necessary piping modifications. We will  
align the pumps and assist in startup. Install owner provided 6" meter and  
replace ball valve.

**\$26,975.00**

Painting of new pumps, valves and pipe.

**\$3,025.00**

Thank you for the opportunity to quote the above project. If you have any  
questions, please feel free to call (616) 538-3231.

Sincerely,

Douglas Holt

### CONTRACTOR'S GUARANTEE

We guarantee all material used in this contract to be as specified  
above and the entire job to be done in a neat, workmanlike  
manner. Any variations from plan or alterations requiring extra  
labor or material will be performed only upon written order and  
billed in addition to the sum covered by this contract. Agreements  
made with our workmen are not recognized.

Date: 3/21/2022 For FHC:

### ACCEPTANCE OF BID

The above specifications, terms and contract are satisfactory, and (I) (we)  
hereby authorize the performance of this work.

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

O:\Doug - 2022\City of Lowell

THIS CONTRACT IS VOID 30 DAYS FROM DATE UNLESS GREEN COPY IS SIGNED AND RETURNED TO BIDDER.

CUSTOMER COPY

## Water Distribution

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**From:** Masters, Robert <bob.masters@peerlessmidwest.com>  
**Sent:** Tuesday, September 7, 2021 9:43 AM  
**To:** Water Distribution  
**Subject:** Re: Lowell N.W. booster station - new pump(s) installation quote

Ralph,

We feel this is a poor fit for us to install another vendors pumps which often leads to finger pointing or other issues. My engineer friend also has declined to stamp the permit since the majority of the project is designed, provided and completed by others i.e. we don't have control of the design and build of the project. We are more of a design build company that delivers complete water supply projects.

I highly recommend John E Green or Franklin Holwerda, both excellent mechanical contractors to install the pumps. Your engineer of record should be able to help you with the permit.

Sincerely,  
Bob Masters  
Peerless Midwest  
(616) 690-8139

On September 2, 2021 2:18:59 PM Water Distribution <lowellwaterdist@ci.lowell.mi.us> wrote:

Good afternoon Bob,

This email is a follow up to our conversation at the Mi-Rural water operator expo down to Michigan International Speedway. I have attached the pump quote and specifications for the pump we plan on using as part of the pump station upgrades. I also included some pictures of the existing pumps and some other information.

I will be available later next week or the most of the following week for an on-site meeting if that works for you?

Ralph

Ralph Brecken  
Utilities Supervisor  
City of Lowell  
616.897.8457



# Memorandum



To: Lowell Mayor and City Council  
From: Charlie West  
Date: March 31, 2022  
Re: Lowell Light and Power MERS Defined Benefit Plan Surplus Division Adoption Addendum

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As a strategic objective, Lowell Light and Power staff have been evaluating plans to expedite the funding of our unfunded pension liability. Starting with the upcoming fiscal year, we are planning to make monthly contributions in excess of our required contributions. Included in your Council Packet is a MERS Surplus Division Adoption Addendum, which would establish a surplus division linked to the Light and Power divisions of our MERS plan.

Similar to how the City has handled additional contributions towards the unfunded pension liability, LL&P is pursuing the establishment of a surplus division to work in conjunction with our standard defined benefit division. Contributions in excess of the required minimum contributions would be held in a surplus division and applied to our defined benefit division at a later date. The funds held in the surplus division do not factor into annual calculations for future minimum contributions, but the funds are considered when calculating the overall funding ratio of the MERS plan.

Since all LL&P MERS retirement account divisions fall under the City's umbrella, LL&P is seeking City Council approval to formally establish the surplus division for LL&P. The Surplus Division Adoption Addendum was reviewed and approved by the LL&P Board at their March Board Meeting.

**It is the recommendation of the Lowell Light and Power Board for the City Council to approve the Defined Benefit Plan Surplus Division Adoption Addendum contained in your packet.**



# Defined Benefit Plan Surplus Division Adoption Addendum



1134 Municipal Way Lansing, MI 48917 | 800.767.MERS (6377) | Fax 517.703.9711

www.mersofmich.com

The Municipal Employees' Retirement System of Michigan ("MERS")

and Lowell Light & Power, # 410402  
(Municipality name) (Municipality number)

entered into an Adoption Agreement effective March 2022; and  
(Month, Year)

Employer may elect to remit Contributions to its reserve account with MERS in excess of the annual required Employer Contributions as determined by MERS' actuary, or in excess of the amount currently due from Employer, without such amounts being immediately attributable to the reserve of its employee divisions ("Surplus Contributions"). MERS has advised Employer that in order to accomplish this, MERS must establish a Surplus Division to account such Surplus Contributions.

To establish the Surplus Division(s) and memorialize the terms and conditions agreed to by MERS and Employer concerning their establishment, Employer and MERS hereby enter into this Surplus Contribution Addendum to Employer's Adoption Agreement ("Addendum"), to be effective as of the date set out above.

- I MERS Establishment of Surplus Division:** Commencing on the effective date of this Addendum, MERS shall establish the following Surplus Division(s) for Employer:

☒ **Associated Surplus Divisions:**

|    | To be completed by MERS |                       | List DB division number(s) |
|----|-------------------------|-----------------------|----------------------------|
| a) | Surplus Division _____  | to be associated with | 01, HA                     |
| b) | Surplus Division _____  | to be associated with | _____                      |
| c) | Surplus Division _____  | to be associated with | _____                      |

☐ **Unassociated Surplus Divisions:**

|    | To be completed by MERS |  |
|----|-------------------------|--|
| d) | Surplus Division _____  | to be unassociated with any Employee Division. |
| e) | Surplus Division _____  | to be unassociated with any Employee Division. |
| f) | Surplus Division _____  | to be unassociated with any Employee Division. |

- II Employer Remittance of Surplus Contributions:** At Employer's sole and exclusive discretion (which shall include Employer's obligations under terms agreed to by Employer in the course of collective bargaining, if any), Employer may remit contributions to MERS that Employer expressly designates as Surplus Contributions, specifying the appropriate Surplus Division to which they are to be credited. It is understood by Employer that, once remitted to MERS, Surplus Contributions are not and shall never be refundable to Employer, nor used for any purpose other than the funding of its obligations for MERS benefits accrued by employees of Employer.



# Defined Benefit Plan Surplus Division Adoption Addendum

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**III MERS' Crediting of Surplus Contributions:** Upon receipt from Employer of Employer Contributions designated as Surplus Contributions, MERS shall credit such amounts to the Surplus Division designated by Employer.

**IV Treatment of Surplus Contributions for Actuarial Purposes:** Surplus Contributions reflected in one or more Surplus Division established by MERS as directed by Employer shall be treated as follows for actuarial purposes:

- a) They shall not be included in the determination of the annual Employer Contributions requirement for any Employee Division, and
- b) They shall be included in the determination of the Employer's overall funded status.

**V Employer Use of Surplus Contributions:** At any time, upon 30 days' advance written notice to MERS, Employer may direct MERS to use the Surplus Contributions currently reflected in one or more established Surplus Division(s) be used by Employer as follows:

- a) Employer may transfer Surplus Contributions reflected in an Unassociated Surplus Division to one or more Employee Division(s).
- b) Employer may transfer Surplus Contributions reflected in an Assigned Surplus Division to such Employee Division.
- c) Employer may redesignate any Surplus Division (whether Associated or Unassociated) to either an Associated Surplus Division or to an Unassociated Surplus Division, as applicable.

Employer is solely responsible for any decision(s) it makes under Section V, and Employer agrees that by entering into this Addendum, it shall indemnify and hold MERS harmless from any claim, challenge, or litigation arising from its actions under Section V, including costs and attorneys' fees.

Once Surplus Contributions are transferred to an Employee Division, they may not thereafter be recharacterized as Surplus Contributions or transferred back to a Surplus Division.

**VI Recharacterization of Contributions:** By written notice to MERS, Employer may make a one-time election to transfer Employer Contributions it remitted prior to the effective date of this Addendum that were in excess of the amount then due from Employer from an Employer Division to one or more Surplus Division(s) established by this Addendum, and recharacterize those amounts as Surplus Contributions. Employer may make the election described herein only once.

**VII Rights of MERS:** At any time following the occurrence of any or all of the following, MERS reserves the right to transfer some or all of the Surplus Contributions reflected in an Employer's Reserves to one or more Employee Division(s) of such Employer:

- a) Employer has defaulted on some or all of its contribution obligations to MERS.
- b) Employer has filed for or is otherwise subject to bankruptcy protection or receivership.
- c) An emergency manager or similar oversight authority has been appointed to conduct Employer's financial affairs.

# Defined Benefit Plan Surplus Division Adoption Addendum

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**VIII Continuation of Adoption Agreement:** Except for the terms and conditions of this Addendum, all other terms and conditions of the Adoption Agreement, as it may be or may have been amended from time to time, shall continue unchanged.

IN WITNESS WHEREOF, this Addendum is entered into by MERS and Employer by signature of the authorized parties below:

## Employer Approving Authority

Signature: \_\_\_\_\_ on \_\_\_\_\_  
(Name of approving representative) (Date)

Employer Printed Name: \_\_\_\_\_

Employer Title: \_\_\_\_\_

## MERS Approving Authority

Signature: \_\_\_\_\_ on \_\_\_\_\_  
(Date)

MERS Printed Name: \_\_\_\_\_

MERS Title: \_\_\_\_\_

**CITY COUNCIL  
CITY OF LOWELL  
KENT COUNTY, MICHIGAN**

**RESOLUTION NO. 09-22**

**RESOLUTION TO AUTHORIZE THE CREATION OF A SURPLUS  
DIVISION BY THE BOARD OF LIGHT AND POWER TO REDUCE  
UNFUNDED ACCRUED LIABILITY IN THE DEFINED PENSION PLAN**

Councilmember \_\_\_\_\_ supported by Councilmember \_\_\_\_\_ moved the adoption of the following resolution:

**WHEREAS**, Lowell Light and Power (“LLP”) is an enterprise fund of the City of Lowell, Michigan, having a Board appointed by the City, and operating under direction of the City Charter and City Council resolution; and

**WHEREAS**, LLP participates with the City of Lowell in a defined benefit and hybrid plan, providing certain benefits to plan members and beneficiaries; and

**WHEREAS**, LLP currently has an unfunded accrued liability (the “UAL”) in the benefit plan which LLP would like to reduce or eliminate by, among other means, using a surplus division, in coordination with the Municipal Employees’ Retirement System (“MERS”); and

**NOW, THEREFORE, BE IT HEREBY RESOLVED:**

1. To facilitate and encourage reduction of said UAL by the LLP, the Board of LLP is authorized and empowered to operate a surplus division, which is hereby created and authorized, for the purpose of reducing the UAL, and in doing so, LLP shall communicate and coordinate with MERS in such effort, and shall keep the City Council informed regarding the same.

2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

YES: Councilmembers \_\_\_\_\_

NO: Councilmembers \_\_\_\_\_

ABSTAIN: Councilmembers \_\_\_\_\_

ABSENT: Councilmembers \_\_\_\_\_

**RESOLUTION DECLARED ADOPTED.**

Dated: April 4, 2022

\_\_\_\_\_  
Susan Ullery, City Clerk

**CERTIFICATION**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Lowell at a regular meeting held on April 4, 2022, and that public notice of said meeting was given pursuant to, and in compliance with, Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: April 4, 2022

\_\_\_\_\_  
Susan Ullery, City Clerk