



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

CITY OF LOWELL
CITY COUNCIL AGENDA
OCTOBER 17, 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 October 3, 2022 regular session meeting.
- Authorize payment of invoices in the amount of \$331,964.80.

3. CITIZEN DISCUSSION FOR ITEMS NOT ON THE AGENDA

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

4. OLD BUSINESS

- a. West Michigan Health Insurance Pool
- b. King Milling IFT
- c. Bond Ordinance

5. NEW BUSINESS

- a. Master Plan Update
- b. Main Lift Station Repair
- c. Gee Drive Construction Engineering Services
- d. Park Buildings Roof Replacement
- e. John Deere Gator Replacement
- f. Fire Code Enforcement
- g. Flat River Grill Lease
- h. Flood Ordinance

6. BUDGET REPORTS
7. MONTHLY REPORTS
8. BOARD/COMMISSION REPORTS
9. MANAGER'S REPORT
10. APPOINTMENTS
11. COUNCIL COMMENTS
12. ADJOURNMENT

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



301 East Main Street
Lowell, Michigan 49331
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www.ci.lowell.mi.us

MEMORANDUM

TO: Lowell City Council
FROM: Michael Burns, City Manager
RE: Council Agenda for Monday, October 17, 2022

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

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- Approve and place on file the minutes of the October 3, 2022 regular session meeting.
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4. OLD BUSINESS

- a. West Michigan Health Insurance Pool. City Manager Michael Burns provided a memo.

Recommended Motion: That the Lowell City Council approve the City to participate in the West Michigan Health Insurance Pool.

- b. King Milling IFT. City Manager Michael Burns provided a memo.

City Administration believes the information provided satisfies the concerns of the Michigan Department of Treasury and follow the City Council's approval for the 12-year Industrial Facility Tax Credit for King Milling. Resolution 30-22 is being presented along with a revised Agreement for tax.

- c. Bond Ordinance. Information to follow from the City Attorney.

5. NEW BUSINESS

- a. Master Plan Update. City Clerk Susan Ullery provided a memo.

- b. Main Lift Station Repair. Waste Water Superintendent Brian Vander Meulen provided a memo.

Kennedy Industries has provided a quote for the repair of the cord as well as a rebuild of the internal components of the pump. The price for this work is \$16,975.00. Included please find the quote for repairs as well as a diagnosis report.

- c. Gee Drive Construction Engineering Services. Public Works Director Daniel Czarnecki provided a memo.

Recommended Motion: That the Lowell City Council approves the Cold Milling and Resurfacing of Gee Dr. Project Construction Engineering Services with Williams & Works, as outlined in their scope of services, date October 13, 2022, for the amount not to exceed \$21,500.

- d. Park Buildings Roof Replacement. Public Works Director Daniel Czarnecki provided a memo.

Recommended Motion: That the Lowell City Council approve the quotes from Risner's Roofing and Home Improvement, Lowell, MI for the replacement of the shingled roofing on the two pavilions at Creekside Park, and on the grandstand to the softball field at Recreation Park, as outlined in their quotes dated September 12, 2022, for a combined cost of \$46,200.00

- e. John Deere Gator Replacement. Public Works Director Daniel Czarnecki provided a memo.

Recommended Motion: That the Lowell City Council approve the quote from GreenMark Equipment, LLC, Hastings, Michigan, for the purchase of a new John Deere Gator XUV865R, plus v-plow, as outlined in their quote dated October 22, 2021, for a total cost of \$37,804.95.

- f. Fire Code Enforcement. Fire Chief Shannon Witherell provided a memo.

- g. Flat River Grill Lease. City Manager Michael Burns provided a memo.

Recommended Motion: That the Lowell City Council approve Resolution 32-22 to extend the ten-year lease with the Bergin Building LLC as presented.

- h. Flood Ordinance. City Manager Michael Burns provided a memo.

Recommended Motion: That the Lowell City Council approve Ordinance 22-7 as presented.

6. BUDGET REPORTS
7. MONTHLY REPORTS
8. BOARD/COMMISSION REPORTS
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**PROCEEDINGS
OF
CITY COUNCIL
OF THE
CITY OF LOWELL
MONDAY, OCTOBER 03, 2022, 7:00 P.M.**

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

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

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

Absent: None.

Present: City Clerk Sue Ullery, DPW Director Dan Czarnecki, LL&P Charlie West and Chief of Police Chris Hurst, City Attorney Jessica Wood.

Police Chief Chris Hurst then introduced Officer Dave Oesch & recognized his 20 years of service.

2. APPROVAL OF THE CONSENT AGENDA.

- Approval of the Agenda.
- Approve and place on file the minutes of the September 19, 2022 regular meeting.
- Authorize payment of invoices for \$435,157.39.

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

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

NO: None.

ABSENT: None.

MOTION CARRIED.

3. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA.

Perry Beachum who resides at 924 Riverside Drive stated several people from the community helped out in cleaning up the LARA Trails this past weekend. A lot was accomplished. Thank you to all who helped. Also thanked the City of Lowell and Lowell Light & Power for their continued support.

Karen DeHenau who resides at 6190 Wild Current Way spoke about a situation that occurred on December 10, 2021 where she fell into the river near the Showboat. She is disappointed a resolution has not transpired yet.

City Manager Michael Burns stated the DDA will be addressing a resolution for this situation at their next meeting.

4. **OLD BUSINESS**

a. **115 Riverside.**

LL&P Charlie West provided an update requesting Council move forward, select another applicant to seek the sale of the Lineshack. The Lowell Light & Power Board would like the City Council to accept the proposal from Greg Canfield.

Eric Bartkus who resides at 215 W Main stated he believes Greg Canfields proposal is an excellent one but would like Council to reconsider a green space.

IT WAS MOVED BY DEVORE and second by SALZWEDEL to accept Greg Canfield's proposal for 115 Riverside and we start a 20 day Resolution for Main Street Inn Extension Proposal.

YES: Mayor DeVore, Councilmember Salzwedel, Councilmember Chambers. NO: Councilmember Groves and Councilmember Yankovich. ABSENT: None. MOTION CARRIED 3-2.

b. **Public Hearing – 318 E. Main – Big Boiler IFT Extension.**

Mayor Devore open the public hearing.

There were no public comments.

Mayor Devore closed the public hearing.

IT WAS MOVED BY YANKOVICH and seconded by GROVES to approve the Big Boiler IFT Extension for seven years.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

c. **990 N. Washington.**

City Manager explained the situation with the leasee's at 990 N Washington and that their lease expired on June 30, 2022 but was extended until September 30, 2022 to provide them more time to find adequate housing. Mr. Dietzel informed Mayor DeVore, Chris Hurst and Mayor Pro Tem Chambers on September 20, 2022 that he would not leave as agreed upon on September 30, 2022. Burns is asking for direction on the next steps.

IT WAS MOVED BY DEVORE and seconded by CHAMBERS that Attorney Jessica Wood start the paperwork for the eviction for the leasee's at 990 N. Washington as of September 30, 2022.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

5. **NEW BUSINESS**

a. **855 N. Jefferson Request.**

City Manager Michael Burns read his memo stating he received a request from Cody Hier who resides at 855 N. Jefferson regarding parking a vehicle along where the sidewalk ends.

IT WAS MOVED BY DEVORE and seconded by GROVES that the Lowell City Council direct the City Manager to follow the ordinance.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

6. **BOARD/COMMISSION REPORTS.**

Mayor DeVore has DDA this Thursday and Fire Authority next Thursday.

Councilmember Groves stated the Executive Director position for the Chamber of Commerce is up if any one is interested.

7. **MANAGER'S REPORT.**

- Update from BLDI; they are going back out to do the earthwork. Estimate would be between 200K – 250k to remove soil and that does not include tree removal.
- Thank you to Dave Oesch for his 20 years of service with the City as a police officer. He always steps up and does whatever he can.
- Welcome to Jenell Velcamp, our new Deputy Treasurer, who will be replacing Lori Gerard who will retire at the end of the year.
- Last week he met with both business agents for both unions on the health pool; Burns will be bringing that to the Council shortly.
- New Union drawings have been submitted and they will be pouring cement October 16, 2022.
- Burns was not selected for Grand Haven manager position.

8. **APPOINTMENTS.**

Resignation from Rita Riester for the DDA.

9. **COUNCIL COMMENTS.**

Councilmember Chambers reminded everyone with the cold weather coming; vehicles need to be moved out of the way to make it easier for the DPW to get their job done.

10. ADJOURNMENT.

IT WAS MOVED SALZWEDEL and seconded by CHAMBERS to adjourn @ 7:43 p.m.

DATE:

APPROVED:

Mike DeVore, Mayor

Sue Ullery, Lowell City Clerk

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 29-22

**RESOLUTION APPROVING APPLICATION OF BIG BOILER BREWING,
LLC FOR THE REMAINING SEVEN YEARS AVAILABLE FOR AN
INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE**

Councilmember YANKOVICH, supported by Councilmember GROVES moved the adoption of the following resolution:

WHEREAS, Act 198 of the Public Acts of Michigan of 1974, as amended ("Act 198"), authorizes the City to approve applications for Industrial Facilities Exemption Certificates; and

WHEREAS, pursuant to Act 198 and after a duly noticed public hearing held on March 21, 2016, this City Council by its resolution adopted March 21, 2016, established an Industrial Development District as legally described in said resolution (the "District"); and

WHEREAS, on October 2, 2017 and pursuant to Act 198, this City Council previously approved an application for Industrial Facilities Tax Exemption Certificate and Property Tax Abatement Agreement from Big Boiler Brewing, LLC (the "Applicant"), for a five-year period with a renewal option; and

WHEREAS, the State Tax Commission subsequently approved and issued the Industrial Facilities Exemption Certificate (Certificate #2017-176); and

WHEREAS, the Applicant now seeks a seven-year extension of the Industrial Facilities Exemption Certificate as permitted by and in compliance with MCL 207.566a for a total duration of twelve (12) years;

NOW, THEREFORE, BE IT HEREBY RESOLVED:

1. That the application of the Applicant for a seven-year extension of its Industrial Facilities Exemption Certificate pursuant to MCL 207.566a is hereby approved.
2. That approval of the Application is contingent upon the Applicant executing a Property Tax Abatement Agreement.
3. That a copy of this resolution be forwarded to the State Tax Commission forthwith.
4. That all resolutions or parts of resolutions in conflict herewith are rescinded.

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

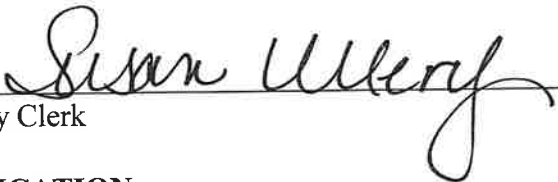
NAYS: Councilmember None

ABSTAIN: Councilmember None

ABSENT: Councilmember None

RESOLUTION DECLARED ADOPTED.

Dated: October 3, 2022


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 meeting held on October 3, 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: October 3, 2022


City Clerk

User: JVELTKAMP

EXP CHECK RUN DATES 10/01/2022 - 10/14/2022

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
	Invoice		
10816	AMAZON CAPITAL SERVICES		
	14MM-7R6Y-3CYL	WELDING HELMET - DPW	426.61
	14XW-HP16-79QL	WATER DEPT. SUPPLIES	115.62
	167V17L1-K661		106.52
	16L9-QN7X-C4C6	WATER SUPPLIES - BINS	234.25
	17NJ-7XQ9-6NGL	CHECK VALVE - NE PUMP STATION	49.84
	1PWQ-VT3C-9KJ7	WATER PLANT SUPPLIES	56.95
	1R4M-Y9D6-1C9Y	BIN SYSTEM & CLEANER SUPPLIES	256.95
	1R3Q-HFFK-176Q	WATER DIST.	93.27
TOTAL FOR: AMAZON CAPITAL SERVICES			1,340.01
10985	APPLIED INNOVATION		
	2061062	OCT PRINTER CONTRACT	265.77
TOTAL FOR: APPLIED INNOVATION			265.77
10121	BEHRENS LIMITED, LCC		
	2230	TRAFFIC PAVEMENT PAINT	296.55
TOTAL FOR: BEHRENS LIMITED, LCC			296.55
00050	BERNARDS ACE HARDWARE		
	10/07/22	ACE RECEIPTS SEPT	1,120.09
TOTAL FOR: BERNARDS ACE HARDWARE			1,120.09
10686	BETTEN BAKER		
	149344	SERVICE STATEMENT SEPT	217.38
TOTAL FOR: BETTEN BAKER			217.38
10351	BFG SUPPLY COMPANY LLC		
	09/20/22	BIOADV BRUSH KILL PLUS	80.60
TOTAL FOR: BFG SUPPLY COMPANY LLC			80.60
01916	BS&A SOFTWARE		
	143966	BS&A CONTRACT 2022/2023	6,063.00
TOTAL FOR: BS&A SOFTWARE			6,063.00
00084	CANFIELD PLUMBING & HEATING IN		
	46197448	PUBLIC WORKS GARAGE TOILET PARTS	40.00
TOTAL FOR: CANFIELD PLUMBING & HEATING IN			40.00
10656	CARLETON EQUIPMENT		
	02-563522	DIESEL CAP DPW	14.18
	02-564884	DPW EQUIPMENT	10.88
TOTAL FOR: CARLETON EQUIPMENT			25.06
10581	CINTAS CORPORATION		
	9194729874	WATERBREAK COOLER AGREEMENT	45.54
TOTAL FOR: CINTAS CORPORATION			45.54
10493	COMCAST CABLE		
	SEPT	SEPT STATEMENT XFINITY	58.85
TOTAL FOR: COMCAST CABLE			58.85
10509	CONSUMERS ENERGY		
	SEPT / OCT	ACCOUNT STATEMENT	311.40
	SEPT 2022	SEPT AIRPORT ELECTRIC	24.48
TOTAL FOR: CONSUMERS ENERGY			335.88

User: JVELTKAMP

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Vendor Code	Vendor Name	Description	Amount
Invoice			
10815	CUSTOM & DESIGN SHEET METAL INC		
3482	MIRROR CLIPS		126.00
TOTAL FOR: CUSTOM & DESIGN SHEET METAL INC			126.00
00148	DICKINSON WRIGHT PLLC		
1735002	RIGHT OF WAY CERTIFICATION		407.00
TOTAL FOR: DICKINSON WRIGHT PLLC			407.00
02035	DIGITAL OFFICE MACHINES, INC.		
20317	SEPT MONTHLY SERVICE INK / PAPER		28.54
TOTAL FOR: DIGITAL OFFICE MACHINES, INC.			28.54
00151	DIXON ENGINEERING, INC.		
22-1077	RESERVOIR - VENT DRAWING & ENGINEERING		471.50
TOTAL FOR: DIXON ENGINEERING, INC.			471.50
10485	ELECTIONSOURCE		
22-5872	ELECTION SOFTWARE		70.00
TOTAL FOR: ELECTIONSOURCE			70.00
10988	ETNA SUPPLY		
S104730633	DPW SUPPLIES - FLEX COUPLING		384.00
S104730633.001	DPW SUPPLIES		2,087.00
TOTAL FOR: ETNA SUPPLY			2,471.00
00744	ETNA SUPPLY COMPANY		
S104730633.003	FLEX COUPLINGS -DPW		183.00
S104734714.001	DPW SUPPLIES		3,130.50
TOTAL FOR: ETNA SUPPLY COMPANY			3,313.50
10670	FAHEY SCHULTZ BURZYCH RHODES PLC		
6421	LABOR RELATIONS		67.50
TOTAL FOR: FAHEY SCHULTZ BURZYCH RHODES PLC			67.50
10673	FERGUSON WATERWORKS		
0151648-1	BRASS ORDER		5,213.25
TOTAL FOR: FERGUSON WATERWORKS			5,213.25
10987	FISCHER-IDEMA EXCAVATING		
2235	BUSHNELL MANHOLE		5,100.00
TOTAL FOR: FISCHER-IDEMA EXCAVATING			5,100.00
10976	GATOR MOWING LLC		
1138			125.00
TOTAL FOR: GATOR MOWING LLC			125.00
10966	GFL ENVIRONMENTAL		
KR0000031062	SEPT TRASH CITY HALL		388.14
KR0000034004	SEPT TRASH SERVICE LAKESIDE PARK		95.41
KR0000033624	SEPT TRASH CREEKSIDE		163.31
TOTAL FOR: GFL ENVIRONMENTAL			646.86
00225	GRAND RAPIDS COMMUNITY COLLEGE		
10/12/22	9/16-9/30 TAX DISBURSEMENT		644.51
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			644.51
01944	GREATER LOWELL CHAMBER FOUND.		
10/06/22	DDA MARKTING PLAN 22/23		50,000.00
TOTAL FOR: GREATER LOWELL CHAMBER FOUND.			50,000.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
10573	GREENMARK EQUIPMENT		
P42647	DPW EQUIP. REPAIRS		653.42
TOTAL FOR: GREENMARK EQUIPMENT			653.42
01508	GTW		
293861	CYLINDER RENTAL 9/01-9/30/22		47.85
TOTAL FOR: GTW			47.85
10979	H & R INDUSTRIES, INC		
103526	DPW - SUPPLIES		595.87
TOTAL FOR: H & R INDUSTRIES, INC			595.87
00710	HAROLD ZEIGLER FORD, INC.		
8977123	SEPT POLICE DEPT REPAIR		308.05
TOTAL FOR: HAROLD ZEIGLER FORD, INC.			308.05
02102	HUNTINGTON NATIONAL BANK		
10/12/22	SAFE DEPOSIT BOX RENTAL		85.00
TOTAL FOR: HUNTINGTON NATIONAL BANK			85.00
02463	HYDROCOP		
0068886-IN	SEPT INSPECTION SERVICES		1,806.25
TOTAL FOR: HYDROCOP			1,806.25
00262	IDEXX DISTRIBUTION CORP.		
3114962912	SEPT LAB COLLECTION		1,015.94
TOTAL FOR: IDEXX DISTRIBUTION CORP.			1,015.94
00300	KENT COUNTY TREASURER		
10/12/22	9/16 -9/30/22 TAX DISBURSEMENT		3,821.91
TOTAL FOR: KENT COUNTY TREASURER			3,821.91
00302	KENT INTERMEDIATE SCHOOL DIST.		
10/12/22	9/16-9/30/22 TAX DISBURSEMENT		2,054.02
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.			2,054.02
00975	KENT RUBBER		
498677	SUPPLIES DPW		180.69
TOTAL FOR: KENT RUBBER			180.69
10401	KERKSTRA ENVIRONMENTAL SERVICES INC		
210888	SEPT PORTABLE RESTROOM RENTAL		250.00
211630	HANDICAP PORTABLE RESTROOM		150.00
TOTAL FOR: KERKSTRA ENVIRONMENTAL SERVICES INC			400.00
02209	KERKSTRA PORTABLE, INC.		
210889	PORTABLE RESTROOMS-CREEKSIDE PARK		250.00
TOTAL FOR: KERKSTRA PORTABLE, INC.			250.00
10018	KORE/HI COM, INC.		
30888	COMPUTER SERVIES		498.75
TOTAL FOR: KORE/HI COM, INC.			498.75
10149	LEXISNEXIS OCC. CLAIMS SOLUTIONS		
202220930	SEPT MAINTENCE FEE		572.00
TOTAL FOR: LEXISNEXIS OCC. CLAIMS SOLUTIONS			572.00

10/14/2022 12:07 PM
User: JVELTKAMP
DB: Lowell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL
EXP CHECK RUN DATES 10/01/2022 - 10/14/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

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Vendor Code	Vendor Name	Invoice	Description	Amount
00317	LOWELL AREA CHAMBER	10/06/22	CHRISTMAS 2022 FESTIVITIES	7,000.00
TOTAL FOR: LOWELL AREA CHAMBER				7,000.00
01374	LOWELL AREA HISTORICAL MUSEUM	10/12/22	9/16 -9/30/22 TAX DISBURSEMENT	85.18
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM				85.18
00562	LOWELL AREA SCHOOLS	09/1/22-9/15/22	TAXES 9/1/ -9/15/22	52,529.91
		10/07/22	SUMMER 2022 IFT LOWELL DEBT & BLDG & SITE	12,462.17
		10/12/22	9/16 -9/30/22 TAX DISBURSEMENT	2,370.70
TOTAL FOR: LOWELL AREA SCHOOLS				67,362.78
00330	LOWELL LEDGER	09/30/22	STATEMENT	217.21
TOTAL FOR: LOWELL LEDGER				217.21
00341	LOWELL LIGHT & POWER	3643	GTT - COMCAST - SPECTROL CHARGES AUG 2022	719.94
TOTAL FOR: LOWELL LIGHT & POWER				719.94
00414	MICHIGAN MUNICIPAL LEAGUE	10/14/22	12/01/22-11/30/23	3,021.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE				3,021.00
10116	MICHIGAN PIPE & VALVE - LANSING	R009775	DPW SUPPLIES	288.00
TOTAL FOR: MICHIGAN PIPE & VALVE - LANSING				288.00
00426	MODEL COVERALL SERVICE, INC.	09/30/22	LIBRARY RUGS SEPT	300.10
TOTAL FOR: MODEL COVERALL SERVICE, INC.				300.10
01499	NAPA AUTO PARTS	SEPT 2022	SEPT SUPPLIES/ EQUIP.	767.55
TOTAL FOR: NAPA AUTO PARTS				767.55
00468	NYE UNIFORM COMPANY CO	822431	SERGEANT UNIFORM	89.00
TOTAL FOR: NYE UNIFORM COMPANY CO				89.00
10762	PROFESSIONAL CODE INSPECTIONS OF MI	22009	SEPT PERMITS / INSPECTIONS	3,257.10
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS OF MI				3,257.10
02331	PROGRESSIVE HEATING COOLING, CORP.	2020952	LOWELL LIBRARY SERVICE BOILER	596.25
		2020997	SERVICE CALL - REPLACE IGNITOR	198.50
TOTAL FOR: PROGRESSIVE HEATING COOLING, CORP.				794.75
10890	ROCKET ENTERPRISSE INC	173192	POLE INSPECTION - RIVERWALK	150.00
		173194	SERVICE POLE INSPECTION	150.00
TOTAL FOR: ROCKET ENTERPRISSE INC				300.00
10378	RUESINK, KATHIE	047779	CLEANING 9/30- 10/13/22	720.00
TOTAL FOR: RUESINK, KATHIE				720.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
02575	SELF SERVE LUMBER		
SEPT	SEPT STATEMENT		164.84
TOTAL FOR: SELF SERVE LUMBER			164.84
10616	SITEONE LANDSCAPE SUPPLY LLC		
10/07/22	DDA SUPPLIES		117.83
123767532-001	PARK SUPPLIES		294.57
TOTAL FOR: SITEONE LANDSCAPE SUPPLY LLC			412.40
02232	STATE OF MICHIGAN		
10/07/22	2022 IFT		59,803.98
TOTAL FOR: STATE OF MICHIGAN			59,803.98
10341	STATE OF MICHIGAN		
551-606414	LIVE SCAN SEPT		692.00
TOTAL FOR: STATE OF MICHIGAN			692.00
10543	TRACTOR SUPPLY CREDIT PLAN		
SEPT 22	ACCOUNT STATEMENT		746.24
TOTAL FOR: TRACTOR SUPPLY CREDIT PLAN			746.24
10069	TRUGREEN		
09/29/22	CITY HALL LAWN SERVICE		44.10
10/10/22	SEPT LAWN SERVICE		110.25
10/13/22	LAWN SERVICE SEPT FOOTBALL FIELD		139.67
SEPT 2022	LAWN SERVICE SEPT CHAMBER		40.95
TOTAL FOR: TRUGREEN			334.97
10394	UNDER-PRESSURE STEAM & CLEAN LLC		
18307	WATER TANK CLEANING - DPW		1,545.00
18327	TANK PUMP HOUSE CLEANING		1,950.00
TOTAL FOR: UNDER-PRESSURE STEAM & CLEAN LLC			3,495.00
00651	USA BLUE BOOK		
051061	MANHOLE COVER		361.49
TOTAL FOR: USA BLUE BOOK			361.49
10969	VEOLIA		
202246006	WWTP SERVICES JUNE		40,511.25
202246356	WWTP SERVICES AUGUST		44,090.88
TOTAL FOR: VEOLIA			84,602.13
02203	VISA		
SEPT	SEPT VISA BILL		2,437.01
TOTAL FOR: VISA			2,437.01
00692	WILLIAMS & WORKS INC.		
95054	PLANNING - GENERAL ASSISTANCE		576.00
95073	PARKS & REC. PLANNING		1,832.73
TOTAL FOR: WILLIAMS & WORKS INC.			2,408.73
10986	WMME		
10/05/22	MICHIGAN MUNICIPAL EXECUTIVE MEMBERSHIP 2022/23		125.00
TOTAL FOR: WMME			125.00
10567	WOLF KUBOTA		
BYR1025178	DPW EQUIPMENT SUPPLIES		538.30
BYR-1025362	EQUIPMENT 116-8181-S		56.96
TOTAL FOR: WOLF KUBOTA			595.26

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Vendor Code	Vendor Name		
	Invoice	Description	Amount
TOTAL - ALL VENDORS			331,964.80

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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					
101-000-040.000	ACCOUNTS RECEIVABLE	GATOR MOWING LLC		125.00	77733
		Total For Dept 000		125.00	
Dept 101 COUNCIL					
101-101-955.000	MISCELLANEOUS EXPENSE	MICHIGAN MUNICIPAL LEAGUE	12/01/22-11/30/23	3,021.00	77754
		Total For Dept 101 COUNCI		3,021.00	
Dept 172 MANAGER					
101-172-864.000	CONFERENCES & CONVENTIONS	VISA	SEPT VISA BILL	1,192.58	77772
101-172-955.000	MISCELLANEOUS EXPENSE	WMME	MICHIGAN MUNICIPAL EXECUT	125.00	77704
101-172-955.000	MISCELLANEOUS EXPENSE	VISA	SEPT VISA BILL	29.99	77772
		Total For Dept 172 MANAGE		1,347.57	
Dept 191 ELECTIONS					
101-191-740.000	OPERATING SUPPLIES	ELECTIONSOURCE	ELECTION SOFTWARE	70.00	77726
		Total For Dept 191 ELECTI		70.00	
Dept 210 ATTORNEY					
101-210-802.000	LABOR RELATIONS ATTORNEY	FAHEY SCHULTZ BURZYCH RHO	LABOR RELATIONS	67.50	77730
		Total For Dept 210 ATTORN		67.50	
Dept 215 CLERK					
101-215-900.000	PRINTING	LOWELL LEDGER	STATEMENT	217.21	77752
		Total For Dept 215 CLERK		217.21	
Dept 253 TREASURER					
101-253-955.000	MISCELLANEOUS EXPENSE	HUNTINGTON NATIONAL BANK	SAFE DEPOSIT BOX RENTAL	85.00	77740
		Total For Dept 253 TREASU		85.00	
Dept 265 CITY HALL					
101-265-727.000	OFFICE SUPPLIES	VISA	SEPT VISA BILL	59.73	77772
101-265-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACE RECEIPTS SEPT	115.51	77712
101-265-740.000	OPERATING SUPPLIES	VISA	SEPT VISA BILL	30.05	77772
101-265-802.000	CONTRACTUAL	GFL ENVIRONMENTAL	SEPT TRASH CITY HALL	72.50	77734
101-265-802.000	CONTRACTUAL	TRUGREEN	CITY HALL LAWN SERVICE	44.10	77768
101-265-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING 9/30- 10/13/22	360.00	77762
101-265-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	GTT - COMCAST - SPECTROL	259.74	77753
101-265-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	GTT - COMCAST - SPECTROL	79.58	77753
101-265-930.000	REPAIR & MAINTENANCE	PROGRESSIVE HEATING COOLI	SERVICE CALL - REPLACE IG	198.50	77760
		Total For Dept 265 CITY H		1,219.71	
Dept 276 CEMETERY					
101-276-802.000	CONTRACTUAL	KERKSTRA ENVIRONMENTAL SE	HANDICAP PORTABLE RESTROO	150.00	77746
		Total For Dept 276 CEMETE		150.00	
Dept 301 POLICE DEPARTMENT					
101-301-626.000	REPORTS & FINGERPRINT FEE	STATE OF MICHIGAN	LIVE SCAN SEPT	692.00	77766
101-301-740.000	OPERATING SUPPLIES	CINTAS CORPORATION	WATERBREAK COOLER AGREEME	45.54	77718
101-301-802.000	CONTRACTUAL	LEXISNEXIS OCC. CLAIMS SO	SEPT MAINTENCE FEE	572.00	77749
101-301-802.000	CONTRACTUAL	VISA	SEPT VISA BILL	10.00	77772
101-301-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	GTT - COMCAST - SPECTROL	205.69	77753
101-301-955.000	MISCELLANEOUS EXPENSE	VISA	SEPT VISA BILL	10.37	77772
101-301-960.000	SALVAGE EXPENSES	NYE UNIFORM COMPANY CO	SERGEANT UNIFORM	89.00	77758
		Total For Dept 301 POLICE		1,624.60	
Dept 400 PLANNING & ZONING					
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING - GENERAL ASSIST	576.00	77773
		Total For Dept 400 PLANNI		576.00	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-740.000	OPERATING SUPPLIES	SELF SERVE LUMBER	SEPT STATEMENT	79.93	77763
101-441-802.000	CONTRACTUAL	GFL ENVIRONMENTAL	SEPT TRASH SERVICE LAKESI	95.41	77734
101-441-802.000	CONTRACTUAL	GFL ENVIRONMENTAL	SEPT TRASH CITY HALL	256.00	77734
101-441-850.000	COMMUNICATIONS	COMCAST CABLE	SEPT STATEMENT XFINITY	58.85	77719

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Fund 101 GENERAL FUND					
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	GTT - COMCAST - SPECTROL	114.53	77753
101-441-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	ACE RECEIPTS SEPT	65.60	77712
101-441-930.000	REPAIR & MAINTENANCE	CANFIELD PLUMBING & HEAT	PUBLIC WORKS GARAGE TOILE	40.00	77716
101-441-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	WELDING HELMET - DPW	199.14	77708
101-441-930.000	REPAIR & MAINTENANCE	H & R INDUSTRIES, INC	DPW - SUPPLIES	595.87	77738
Total For Dept 441 DEPART				1,505.33	
Dept 751 PARKS					
101-751-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACE RECEIPTS SEPT	57.98	77712
101-751-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES		106.52	77708
101-751-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOMS-CREEKS	250.00	77747
101-751-802.000	CONTRACTUAL	GFL ENVIRONMENTAL	SEPT TRASH CREEKSIDE	163.31	77734
101-751-802.000	CONTRACTUAL	KERKSTRA ENVIRONMENTAL SE	SEPT PORTABLE RESTROOM RE	250.00	77746
101-751-802.000	CONTRACTUAL	TRUGREEN	LAWN SERVICE SEPT FOOTBAL	139.67	77768
101-751-802.000	CONTRACTUAL	WILLIAMS & WORKS INC.	PARKS & REC. PLANNING	1,832.73	77773
101-751-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	ACE RECEIPTS SEPT	23.76	77712
101-751-930.000	REPAIR & MAINTENANCE	CUSTOM & DESIGN SHEET MET	MIRROR CLIPS	126.00	77722
101-751-930.000	REPAIR & MAINTENANCE	SITEONE LANDSCAPE SUPPLY	PARK SUPPLIES	294.57	77764
Total For Dept 751 PARKS				3,244.54	
Dept 790 LIBRARY					
101-790-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACE RECEIPTS SEPT	17.57	77712
101-790-802.000	CONTRACTUAL	MODEL COVERALL SERVICE, I	LIBRARY RUGS SEPT	300.10	77756
101-790-802.000	CONTRACTUAL	GFL ENVIRONMENTAL	SEPT TRASH CITY HALL	59.64	77734
101-790-802.000	CONTRACTUAL	TRUGREEN	SEPT LAWN SERVICE	110.25	77768
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING 9/30- 10/13/22	360.00	77762
101-790-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	GTT - COMCAST - SPECTROL	39.44	77753
101-790-930.000	REPAIR & MAINTENANCE	PROGRESSIVE HEATING COOLI	LOWELL LIBRARY SERVICE BO	596.25	77760
Total For Dept 790 LIBRAR				1,483.25	
Dept 804 MUSEUM					
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	9/16 -9/30/22 TAX DISBURS	85.18	77750
Total For Dept 804 MUSEUM				85.18	
Total For Fund 101 GENERA				14,821.89	
Fund 202 MAJOR STREET FUND					
Dept 450 CAPITAL OUTLAY					
202-450-970.000	CAPITAL OUTLAY	DICKINSON WRIGHT PLLC	RIGHT OF WAY CERTIFICATIO	407.00	77723
Total For Dept 450 CAPITA				407.00	
Dept 463 MAINTENANCE					
202-463-740.000	OPERATING SUPPLIES	USA BLUE BOOK	MANHOLE COVER	90.35	77771
202-463-740.000	OPERATING SUPPLIES	ETNA SUPPLY	DPW SUPPLIES - FLEX COUPL	192.00	77727
202-463-740.000	OPERATING SUPPLIES	ETNA SUPPLY	DPW SUPPLIES	1,043.50	77727
202-463-740.000	OPERATING SUPPLIES	ETNA SUPPLY COMPANY	FLEX COUPLINGS -DPW	91.50	77729
202-463-930.000	REPAIR & MAINTENANCE	MICHIGAN PIPE & VALVE - L	DPW SUPPLIES	144.00	77755
Total For Dept 463 MAINTEN				1,561.35	
Dept 474 TRAFFIC					
202-474-740.000	OPERATING SUPPLIES	BEHRENS LIMITED, LCC	TRAFFIC PAVEMENT PAINT	296.55	77711
Total For Dept 474 TRAFFI				296.55	
Dept 478 WINTER MAINTENANCE					
202-478-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACE RECEIPTS SEPT	48.95	77712
Total For Dept 478 WINTER				48.95	
Total For Fund 202 MAJOR				2,313.85	
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACE RECEIPTS SEPT	4.99	77712
203-463-740.000	OPERATING SUPPLIES	USA BLUE BOOK	MANHOLE COVER	90.39	77771

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Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-740.000	OPERATING SUPPLIES	ETNA SUPPLY	DPW SUPPLIES - FLEX COUPL	192.00	77727
203-463-740.000	OPERATING SUPPLIES	ETNA SUPPLY	DPW SUPPLIES	1,043.50	77727
203-463-740.000	OPERATING SUPPLIES	ETNA SUPPLY COMPANY	FLEX COUPLINGS -DPW	91.50	77729
203-463-930.000	REPAIR & MAINTENANCE	MICHIGAN PIPE & VALVE - L	DPW SUPPLIES	144.00	77755
Total For Dept 463 MAINTENANCE				1,566.38	
Dept 474 TRAFFIC					
203-474-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	6.34	77767
Total For Dept 474 TRAFFIC				6.34	
Total For Fund 203 LOCAL				1,572.72	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 463 MAINTENANCE					
248-463-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACE RECEIPTS SEPT	68.97	77712
248-463-802.000	CONTRACTUAL	ROCKET ENTERPRISE INC	SERVICE POLE INSPECTION	150.00	77761
248-463-802.000	CONTRACTUAL	ROCKET ENTERPRISE INC	POLE INSPECTION - RIVERWA	150.00	77761
248-463-802.000	CONTRACTUAL	TRUGREEN	LAWN SERVICE SEPT CHAMBER	40.95	77768
248-463-930.000	REPAIR & MAINTENANCE	BFG SUPPLY COMPANY LLC	BIOADV BRUSH KILL PLUS	80.60	77714
248-463-930.000	REPAIR & MAINTENANCE	SITEONE LANDSCAPE SUPPLY	DDA SUPPLIES	117.83	77764
Total For Dept 463 MAINTENANCE				608.35	
Dept 740 COMMUNITY PROMOTIONS					
248-740-880.000	COMMUNITY PROMOTION	GREATER LOWELL CHAMBER OF	DDA MARKETING PLAN 22/23	50,000.00	77705
248-740-880.000	COMMUNITY PROMOTION	LOWELL AREA CHAMBER	CHRISTMAS 2022 FESTIVITIES	7,000.00	77706
Total For Dept 740 COMMUNITY				57,000.00	
Total For Fund 248 DOWNTOWN				57,608.35	
Fund 249 BUILDING INSPECTION FUND					
Dept 371 BUILDING INSPECTION DEPARTMENT					
249-371-802.000	CONTRACTUAL	PROFESSIONAL CODE INSPECT	SEPT PERMITS / INSPECTION	3,257.10	77759
Total For Dept 371 BUILDING				3,257.10	
Total For Fund 249 BUILDING				3,257.10	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACE RECEIPTS SEPT	574.14	77712
581-000-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	674.91	77767
581-000-740.000	OPERATING SUPPLIES	VISA	SEPT VISA BILL	625.40	77772
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	SEPT AIRPORT ELECTRIC	24.48	77720
Total For Dept 000				1,898.93	
Total For Fund 581 AIRPORT				1,898.93	
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM EARTH TECH	LOWELL LIGHT & POWER	GTT - COMCAST - SPECTROL	3.45	77753
Total For Dept 000				3.45	
Dept 550 TREATMENT					
590-550-802.000	CONTRACTUAL	VEOLIA	WWTP SERVICES AUGUST	44,090.88	77707
590-550-802.000	CONTRACTUAL	VEOLIA	WWTP SERVICES JUNE	40,511.25	77707
Total For Dept 550 TREATMENT				84,602.13	
Dept 551 COLLECTION					
590-551-740.000	OPERATING SUPPLIES	USA BLUE BOOK	MANHOLE COVER	180.75	77771
590-551-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	WATER DIST.	46.63	77708
590-551-930.000	REPAIR & MAINTENANCE	FERGUSON WATERWORKS	BRASS ORDER	2,606.62	77731
590-551-930.000	REPAIR & MAINTENANCE	FISCHER-IDEMA EXCAVATING	BUSHNELL MANHOLE	5,100.00	77732
Total For Dept 551 COLLECTION				7,934.00	
Total For Fund 590 WASTEWATER				92,539.58	
Fund 591 WATER FUND					

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Fund 591 WATER FUND					
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACE RECEIPTS SEPT	101.36	77712
591-570-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	WATER PLANT SUPPLIES	56.95	77708
591-570-740.000	OPERATING SUPPLIES	IDEXX DISTRIBUTION CORP.	SEPT LAB COLLECTION	1,015.94	77742
591-570-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	GTT - COMCAST - SPECTROL	17.51	77753
591-570-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT	311.40	77721
Total For Dept 570 TREATM				1,503.16	
Dept 571 DISTRIBUTION					
591-571-801.000	CROSS CONNECTIONS	HYDROCORP	SEPT INSPECTION SERVICES	1,806.25	77741
591-571-802.000	CONTRACTUAL	DIXON ENGINEERING, INC.	RESERVOIR - VENT DRAWING	471.50	77725
591-571-864.000	CONFERENCES & CONVENTIONS	VISA	SEPT VISA BILL	320.00	77772
591-571-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	WATER SUPPLIES - BINS	234.25	77708
591-571-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	BIN SYSTEM & CLEANER SUPP	256.95	77708
591-571-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	ACE RECEIPTS SEPT	27.28	77712
591-571-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	WATER DIST.	46.64	77708
591-571-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	WATER DEPT. SUPPLIES	115.62	77708
591-571-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	CHECK VALVE - NE PUMP STA	49.84	77708
591-571-930.000	REPAIR & MAINTENANCE	ETNA SUPPLY COMPANY	DPW SUPPLIES	3,130.50	77728
591-571-930.000	REPAIR & MAINTENANCE	FERGUSON WATERWORKS	BRASS ORDER	2,606.63	77731
591-571-930.000	REPAIR & MAINTENANCE	KENT RUBBER	SUPPLIES DPW	180.69	77745
591-571-930.000	REPAIR & MAINTENANCE	NAPA AUTO PARTS	SEPT SUPPLIES/ EQUIP.	8.70	77757
591-571-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	SEPT STATEMENT	84.91	77763
591-571-930.000	REPAIR & MAINTENANCE	UNDER-PRESSURE STEAM & CL	WATER TANK CLEANING - DPW	1,545.00	77770
591-571-930.000	REPAIR & MAINTENANCE	UNDER-PRESSURE STEAM & CL	TANK PUMP HOUSE CLEANING	1,950.00	77769
Total For Dept 571 DISTRI				12,834.76	
Total For Fund 591 WATER				14,337.92	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-802.000	CONTRACTUAL	DIGITAL OFFICE MACHINES,	SEPT MONTHLY SERVICE INK	28.54	77724
636-000-802.000	CONTRACTUAL	APPLIED INNOVATION	OCT PRINTER CONTRACT	265.77	77710
636-000-802.000	CONTRACTUAL	BS&A SOFTWARE	BS&A CONTRACT 2022/2023	6,063.00	77715
636-000-802.000	CONTRACTUAL	KORE/HI COM, INC.	COMPUTER SERIVES	498.75	77748
636-000-802.000	CONTRACTUAL	VISA	SEPT VISA BILL	158.89	77772
Total For Dept 000				7,014.95	
Total For Fund 636 DATA P				7,014.95	
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	ACE RECEIPTS SEPT	13.98	77712
661-895-930.000	REPAIR & MAINTENANCE	WOLF KUBOTA	EQUIPMENT 116-8181-S	56.96	77774
661-895-930.000	REPAIR & MAINTENANCE	BETTEN BAKER	SERVICE STATEMENT SEPT	217.38	77713
661-895-930.000	REPAIR & MAINTENANCE	GTW	CYLINDER RENTAL 9/01-9/30	47.85	77737
661-895-930.000	REPAIR & MAINTENANCE	HAROLD ZEIGLER FORD, INC.	SEPT POLICE DEPT REPAIR	308.05	77739
661-895-930.000	REPAIR & MAINTENANCE	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	64.99	77767
661-895-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	WELDING HELMET - DPW	227.47	77708
661-895-930.000	REPAIR & MAINTENANCE	CARLETON EQUIPMENT	DPW EQUIPMENT	10.88	77717
661-895-930.000	REPAIR & MAINTENANCE	CARLETON EQUIPMENT	DIESEL CAP DPW	14.18	77717
661-895-930.000	REPAIR & MAINTENANCE	GREENMARK EQUIPMENT	DPW EQUIP. REPAIRS	653.42	77736
661-895-930.000	REPAIR & MAINTENANCE	NAPA AUTO PARTS	SEPT SUPPLIES/ EQUIP.	758.85	77757
661-895-930.000	REPAIR & MAINTENANCE	WOLF KUBOTA	DPW EQUIPMENT SUPPLIES	538.30	77774
Total For Dept 895 FLEET				2,912.31	
Total For Fund 661 EQUIPM				2,912.31	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	9/16 -9/30/22 TAX DISBUR	1,558.40	77743
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAXES 9/1/ -9/15/22	52,529.91	77703

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Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	9/16 -9/30/22 TAX DISBURS	2,370.70	77751
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	9/16 -9/30/22 TAX DISBUR	2,263.51	77743
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	9/16-9/30/22 TAX DISBURSE	2,054.02	77744
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	9/16-9/30 TAX DISBURSEME	644.51	77735
703-000-274.001	UNDISTRIBUTED PA 198 TAXE	LOWELL AREA SCHOOLS	SUMMER 2022 IFT LOWELL	10,936.42	77751
703-000-274.001	UNDISTRIBUTED PA 198 TAXE	LOWELL AREA SCHOOLS	SUMMER 2022 IFT LOWELL	1,525.75	77751
703-000-274.001	UNDISTRIBUTED PA 198 TAXE	STATE OF MICHIGAN	2022 IFT	59,803.98	77765
Total For Dept 000				133,687.20	
Total For Fund 703 CURREN				133,687.20	

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Fund Totals:

Fund 101	GENERAL FUND	14,821.89
Fund 202	MAJOR STREET FUN	2,313.85
Fund 203	LOCAL STREET FUN	1,572.72
Fund 248	DOWNTOWN DEVELOP	57,608.35
Fund 249	BUILDING INSPECT	3,257.10
Fund 581	AIRPORT FUND	1,898.93
Fund 590	WASTEWATER FUND	92,539.58
Fund 591	WATER FUND	14,337.92
Fund 636	DATA PROCESSING	7,014.95
Fund 661	EQUIPMENT FUND	2,912.31
Fund 703	CURRENT TAX COLL	133,687.20

331,964.80



LOWELL CITY COUNCIL

MEMORANDUM

DATE: October 13, 2022

TO: Mayor DeVore and Lowell City Council

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

RE: West Michigan Health Insurance Pool

As you know, healthcare for our employees is always something challenging for a city our size to manage. With only 20 full-time employees, we are a very small pool and liability is spread across a small number in our network and we struggle every year as we never know how much our increases are and run the risk of significant increases annually.

In addition, it is important that our employees have a quality insurance plan to ensure retention. As you are aware, all city employees have seen reductions to their future retirement benefits and our employees don't make as much as they would in some of the larger Kent County communities.

Over the past year and a half, I have become very concerned about our healthcare provided by Priority Health. I am now no longer satisfied with them being the city's carrier.

I have seen Priority Health try to get the city to reduce costs by going to a plan whereby our employees have less access to doctors of their choice and only going to doctors in the Spectrum network. I will not do this to our employees as I want them to use the doctors and hospital networks of their choice. This past summer, they reduced our coverage levels to stay in a plan that allows our employees greater choice and on top of it increased our premium 8.8 percent. In addition we saw a 5.6 percent increase the year prior in costs.

Being a small city, we are not alone. I have been researching this issue for the past year and a half and became aware of many communities our size beginning to participate in the West Michigan Health Insurance Pool with complete satisfaction. The Pool was originally formed amongst a number of school districts statewide to lower costs and reduce annual premiums thus going away from MESSA. The Pool then included municipalities and other governmental entities. As a full disclaimer, I currently take my wife's insurance who is a school administrator and we are insured by the Pool. The big difference is with the Pool, we may not save money; however, we could manage future costs because the spread for claims is spread over a much larger group. Also, we may have access to quality plans we couldn't afford on our own. Since the Pool was established in 2017, the highest rate increase was 6.5% and that was in the Pool's first year. The second highest was in 2021 and it was 4.2 % and this was due to the unknowns with COVID-19.

In January, I met with the WMHIP but learned we couldn't switch until January 1, 2023. They renew on a January 1 basis rather than when the city renews on July 1. However, in the spring I was able to receive pricing for 2023 for Blue Cross Blue Shield plans. The city could never afford to give our employees access to BC/BS plans with a group of 20 people.

The city has priced two plans. The standard plan that employees could have access to is the BC/BS HSA plan, with a \$1,500 (individual)/\$3,000 (family) deductible. This is similar to the plan we have currently with Priority Health. However, we would go back to insurance paying 90% of the co-insurance with a \$3,500 (individual)/\$7,000 (family) out of pocket max. Priority reduced our benefits on July 1, 2022 and this would put us back to where we have been for the past three years.

The other option, (at the employee's choosing) is the low deductible Blue Cross/Blue Shield plan. This wouldn't require an HSA account but would require the employee to contribute 20% of the premium cost through payroll deduction. This wouldn't be accessible for retiree's as it would be difficult to receive payment for the 20% on a monthly basis.

I am allowing the employee the option to select which plan they believe is best for them. Under our current situation, this option is not available to us.

Costs may vary. The worst cases scenario would be approximately a \$24,000 increase in expenditures from the city. If all of the employees went to the low deductible plan and we kept the retirees in the HSA plan the increase would be approximately \$6,000. That being said, I am not as concerned about the cost. I want our employees to have quality insurance and Blue Cross/Blue Shield is the gold standard. However, what is most important in the future is the ability to have stability with rate increases and thus having to change plans because we are small and have no leverage with the insurance companies.

I have met all contractual obligations with both the Police and DPW union and can move forward with this proposed plan, which would begin on January 1, 2023 if approved.

I recommend the Lowell City Council approve the City to participate in the West Michigan Health Insurance Pool.

City of Lowell					
WMHIP (Pool) Plans					
	Priority Health Renewal - HMO HDHP		The Pool - BCBS HDHP SB Pool Plan Alt 1		The Pool - BCBS SB Pool Plan Alt 2
Benefits	In Network		In Network	Out of Network	In Network Out of Network
Individual Deductible	\$1,500		\$1,500	\$3,000	\$250 \$500
Family Deductible	\$3,000		\$3,000	\$6,000	\$500 \$1,000
Coinsurance	90%		90%	70%	90% 70%
Individual Out of Pocket Maximum	\$3,500		\$3,500	\$7,000	\$2,500 \$5,000
Family Out of Pocket Maximum	\$7,000		\$7,000	\$14,000	\$5,000 \$10,000
Other Plan Details					
Preventative Care	Covered 100%		Covered 100%	70% after ded	Covered 100% Covered 100%
PCP Office Visit	90% after ded		90% after ded	70% after ded	\$20 copay 70% covered
Specialist Visit	90% after ded		90% after ded	70% after ded	\$40 copay 70% covered
Urgent Care Visit	90% after ded		90% after ded	70% after ded	\$60 copay 70% covered
Emergency Care	90% after ded		90% after ded		90% after ded
Hospital Services	90% after ded		90% after ded	70% after ded	90% covered 70% covered
Prescription Drugs					
Generic	\$5/25 copay after ded		\$10 copay after ded		\$10 copay after ded
Preferred Brand	\$65 copay after ded		20% coins \$40-\$80 after ded		20% coins \$40-\$80 after ded
Non-Preferred Brand	\$85 copay after ded		20% coins \$60-\$100 after ded		20% coins \$60-\$100 after ded
Mail Order Prescriptions (90 Days)	2x after ded		2x after ded		2x after ded
Rates	Enrollment	Current	Renewal	Pool Plan Alt 1	Pool Plan Alt 2
Single	3	N/A	N/A	\$620.69	\$662.04
2 Person	8	N/A	N/A	\$1,396.53	\$1,489.64
Family	7	N/A	N/A	\$1,737.91	\$1,853.78
Financials		Current	Renewal	Pool Plan Alt 1	Pool Plan Alt 2
Monthly Premium		\$21,290	\$23,164	\$25,200	\$26,880
Annual Premium		\$255,480	\$277,968	\$302,396	\$322,556
\$ Variance to Current		--	\$22,488	\$46,916	\$67,076
% Variance to Current		--	8.80%	18.36%	26.26%

Notes:

Enrollments taken from renewal, assumed full election into each plan for illustrative purposes

Deductible changes mandated through IRS 1/1/23 from \$1400/\$2800 to \$1500/\$3000



LOWELL CITY COUNCIL

MEMORANDUM

DATE: October 13, 2022

TO: Mayor DeVore and Lowell City Council

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

RE: King Milling IFT

In June, 2022, the Lowell City Council approved a \$42 million Industrial Facility Tax Credit for King Milling's construction of an additional mill. The city submitted the paperwork to the Michigan Department of Treasury and they came back with a number of items needing correction. Some of these are as follows:

- Wrong address for the property being abated was submitted. The original abatement was for 149 S. Broadway when in actuality the project will be located on 138 S. Broadway.
- With the phase out of personal property tax, the new assessment for personal property was less than what they would receive from the abatement
- A number of new items Treasury wanted in the resolution.

After review of this matter, the City Attorney believed it would be much easier to resubmit this abatement as was done previously to ensure this application is submitted by the October 31, 2022 deadline for projects to be considered for this tax year. Jessica Wood can explain the legal issues in greater detail.

City Administration believes the information provided satisfies the concerns of the Michigan Department of Treasury and follow the City Council's approval for the 12-year Industrial Facility Tax Credit for King Milling. Resolution 30-22 is being presented along with a revised Agreement for tax

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 30-22

**RESOLUTION APPROVING APPLICATION OF KING MILLING, FOR
AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE**

Councilmember _____, supported by Councilmember _____,

moved the adoption of the following resolution:

WHEREAS, Act 198 of the Public Acts of Michigan of 1974, as amended ("Act 198"), authorizes the City to approve applications for Industrial Facilities Exemption Certificates; and

WHEREAS, pursuant to Act 198 and after a duly noticed public hearing held on January 22, 2019, this City Council by its resolution adopted January 22, 2019, established an Industrial Development District as legally described in said resolution (the "District"); and

WHEREAS, King Milling (the "Applicant") has filed an application for an Industrial Facilities Exemption Certificate under the provisions of Act 198 for facilities to be located in the District and this City Council has set this time and date to give the Applicant, the City Assessor, a representative of each taxing unit which levies *ad valorem* property taxes in the City, and the residents and taxpayers of the City an opportunity to be heard regarding said application; and

WHEREAS, written notification of the hearing has been given, not less than 7 days prior to the hearing, to the Applicant, the City Assessor and to the legislative body of each taxing unit which levies *ad valorem* property taxes; and

WHEREAS, the Applicant, the City Assessor, a representative of the affected taxing units, and the residents and taxpayers of the City have been given an opportunity to be heard, and the City Council has considered any objections with regard to the approval of an Industrial Facilities Exemption Certificate for the Applicant.

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the City, after granting this certificate, **will** exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.

NOW, THEREFORE, BE IT HEREBY RESOLVED:

1. That this City Council finds as follows that:
 - (a) the facilities, for which the Industrial Facilities Exemption Certificate is requested, are new facilities within the meaning of Act 198;
 - (b) the commencement of the construction and/or acquisition of the intended facilities occurred not more than six (6) months before the filing of the application for an Industrial Facilities Exemption Certificate by the Applicant;
 - (c) the facilities are calculated to have the reasonable likelihood to create employment and retain employment;
 - (d) the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificate previously granted and currently in force will not have the effect of substantially impeding the operation of the City or impair the financial soundness of the taxing units which levy *ad valorem* property taxes in the City.
2. That the application of the Applicant for an Industrial Facilities Exemption Certificate be and is hereby approved for a period of twelve (12) years.
3. That the date of completion of the facilities subject to the Industrial Facilities Exemption Certificate shall be within two years of the effective date of the Industrial Facilities Exemption Certificate issued pursuant hereto.

4. That the cost of the new facilities to be covered by the Industrial Facilities Exemption Certificate is estimated to be \$16,100,000 (SEV \$16,100,000).

5. That approval of the Application is contingent upon the Applicant executing the Property Tax Abatement Agreement attached hereto as Exhibit A.

6. That all resolutions or parts of resolutions in conflict herewith are rescinded.

YEAS: Councilmember _____

NAYS: Councilmember _____

ABSTAIN: Councilmember _____

ABSENT: Councilmember _____

RESOLUTION DECLARED ADOPTED.

Dated: October 17, 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 meeting held on October 17, 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: October 17, 2022

Susan Ullery, City Clerk

EXHIBIT A

PROPERTY TAX ABATEMENT AGREEMENT

THIS PROPERTY TAX ABATEMENT AGREEMENT entered into as of October 17, 2022, between the **CITY OF LOWELL**, a Michigan municipal corporation, of 301 E. Main Street, Lowell, Michigan 49331 (the "City"), and King Milling, a Subchapter S Corporation, of Lowell, Michigan 49331 (the "Applicant").

RECITALS

A. The Applicant has filed with the City an application (the "Application") for an industrial facilities exemption certificate (the "Certificate") pursuant to Act 198 of the Public Acts of Michigan of 1974, as amended.

B. To encourage the granting of the Certificate and in recognition of the forbearance of the City and other taxing entities to immediately receive the full benefit of the economic growth of the Applicant, the parties wish to ensure the City and other taxing entities will ultimately share in the benefits from this growth.

NOW, THEREFORE, in exchange for the consideration in and referred to by this Agreement, the parties agree as follows:

AGREEMENT

1. The Application, a copy of which is attached as Exhibit A, is an integral part of this Agreement and details the Applicant's intended investment, creation of new jobs, retention of existing jobs and other development efforts.

2. The Applicant will submit a letter to the City no later than January 30th immediately following the second year after the issuance of the Certificate certifying:

- (a) Number of jobs created or retained.
- (b) Actual cost for both real and personal property acquisitions.
- (c) An explanation for a difference in the number of jobs created or total project costs differ from those described in the Application.

3. The Applicant will recertify the information outlined above every two (2) years through the expiration of the Certificate.

4. The Applicant understands and agrees that if employment has not been retained or reached, or the expansion or improvement was not substantially completed as described in the Application, the City may reduce the term of, or revoke, the Certification.

5. If the Applicant ceases operation of its facility in the City so that it is no longer employing people and producing goods and no successor employer is occupying the facility and providing industrial employment during the term of the Certificate then (i) if less than two (2) years has transpired since the approval of the Application, the City may require one hundred percent (100%) of the abated *ad valorem* property taxes be repaid by the Applicant to the City and other affected taxing units; (ii) if between two (2) years and less than four (4) years of the time has transpired since the approval of the Application, the City may require seventy-five percent (75%) of the abated *ad valorem* property taxes be repaid by the Applicant to the City and other affected taxing units; (iii) if between four (4) years and less than six (6) years has transpired since the approval of the Application, the City may require fifty percent (50%) of the abated *ad valorem* property taxes be repaid by the Applicant to the City and other affected taxing units; and (iv) if more than six (6) years has transpired since the approval of the Application, then no funds shall be repayable by the Applicant. In each situation, however, the Certificate may be prospectively revoked.

6. Any action to revoke the Certificate or to require repayment of the abated taxes shall be by resolution of the City Council, which may, before taking such action, consider any extenuating circumstances, such as general economic conditions, the Applicant's length of time in the City, and the number of employees. Prior to any City action concerning the reduction of the term or revocation of the Certificate or for recapture of abated taxes, the Applicant will have the right, upon its written request therefor, to a public hearing before the City Council.

7. If the City revokes the Certificate pursuant to paragraph 5 above and the rebated taxes are not repaid within thirty (30) days after such revocation, the City may add those unpaid, abated taxes to the property tax statement of any other premises previously or then currently occupied by the Applicant. To the extent permitted by law, such amount shall be a lien in the same nature as property taxes due and payable upon such premises.

By their signatures below, representatives of both the Applicant and the City acknowledge they are signing under the authority and on behalf of the parties.

CITY OF LOWELL

By _____
Mike DeVore, Mayor

By _____
Susan Ullery, City Clerk

EXHIBIT A

INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE APPLICATION

Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the completed application and the required attachments with the clerk of the local government unit. If you have any questions regarding the completion of this form, call 517-335-7491.

To be completed by Clerk of Local Government Unit	
Signature of Clerk <i>Susan Ulfen</i>	Date Received by Local Unit <i>9. 8. 2022</i>
STC Use Only	
Date Received by STC	Application Number

APPLICANT INFORMATION

All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) King Milling Company		1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 2041													
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 139 S. Broadway St. Lowell, MI 49331		1d. City/Township/Village (indicate which) City of Lowell	1e. County Kent												
2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(5)) <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Research and Development (Sec. 2(10))		3a. School District where facility is located Lowell	3b. School Code 41170												
<input type="checkbox"/> Transfer <input type="checkbox"/> Rehabilitation (Sec. 3(6)) <input type="checkbox"/> Increase/Amendment		4. Amount of years requested for exemption (1-12 Years) 12 Years													
5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed. New construction of a wheat flour mill including a monolithic concrete structure, grain storage, grain cleaning, milling machinery and a structure with 8 finished flour bins. This will be to mill wheat into baking flour for commercial bakers, cereal companies and food distributors. The by-products of the milling process are sold to Michigan's growing feed and livestock sector. Use of Michigan wheat provides opportunities for Michigan growers as well from other states															
6a. Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.		▶ 16,100,000 Real Property Costs													
6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total		▶ 16,100,000 Personal Property Costs													
6c. Total Project Costs * Round Costs to Nearest Dollar		▶ 16,100,000 Total of Real & Personal Costs													
7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC. <table border="0"><thead><tr><th></th><th>Begin Date (M/D/Y)</th><th>End Date (M/D/Y)</th><th></th></tr></thead><tbody><tr><td>Real Property Improvements</td><td>▶ 07/01/2022</td><td>12/31/2023</td><td>▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased</td></tr><tr><td>Personal Property Improvements</td><td>▶ _____</td><td>_____</td><td>▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased</td></tr></tbody></table>					Begin Date (M/D/Y)	End Date (M/D/Y)		Real Property Improvements	▶ 07/01/2022	12/31/2023	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased	Personal Property Improvements	▶ _____	_____	▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased
	Begin Date (M/D/Y)	End Date (M/D/Y)													
Real Property Improvements	▶ 07/01/2022	12/31/2023	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased												
Personal Property Improvements	▶ _____	_____	▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased												
8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No															
9. No. of existing jobs at this facility that will be retained as a result of this project. 51		10. No. of new jobs at this facility expected to create within 2 years of completion. 6													
11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation. <table border="0"><tbody><tr><td>a. TV of Real Property (excluding land)</td><td>_____</td></tr><tr><td>b. TV of Personal Property (excluding inventory)</td><td>_____</td></tr><tr><td>c. Total TV</td><td>_____</td></tr></tbody></table>				a. TV of Real Property (excluding land)	_____	b. TV of Personal Property (excluding inventory)	_____	c. Total TV	_____						
a. TV of Real Property (excluding land)	_____														
b. TV of Personal Property (excluding inventory)	_____														
c. Total TV	_____														
12a. Check the type of District the facility is located in: <input checked="" type="checkbox"/> Industrial Development District <input type="checkbox"/> Plant Rehabilitation District															
12b. Date district was established by local government unit (contact local unit) 01/22/2018		12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													

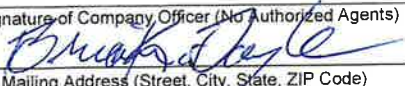
RECEIVED

SEP 9 2022

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name Brian K. Doyle	13b. Telephone Number (616) 897-9264	13c. Fax Number (616) 897-4350	13d. E-mail Address bdoyle@kingflour.com
14a. Name of Contact Person James M. Doyle	14b. Telephone Number (616) 897-9264	14c. Fax Number (616) 897-4350	14d. E-mail Address jdoyle@kingflour.com
▶ 15a. Name of Company Officer (No Authorized Agents) Brian K. Doyle			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number (616) 897-9264	15d. Date 09/08/2022
▶ 15e. Mailing Address (Street, City, State, ZIP Code) 222 W. Main St. Lowell, MI 49331		15f. Telephone Number (616) 897-9264	15g. E-mail Address bdoyle@kingflour.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)		16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.		
16c. School Code		
17. Name of Local Government Body		▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

For faster service, email the completed application and additional required documentation to PTE@michigan.gov.

An additional submission option is to mail the completed application and required documents to:

Michigan Department of Treasury
 State Tax Commission
 PO Box 30471
 Lansing, MI 48909

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

Application for Industrial Facilities Tax Exemption Certificate

Additional Information

September 8, 2022

King Milling Company continues to grow and is now at capacity and unable to fill order requests. This investment is required to increase production capacity, fulfill current customer demand and continue to grow our customer base.

Due to inflation, rising energy prices and capacity constraints in many industries the cost of this project has already increased \$10 million since we began pricing this project six months ago.

- This tax abatement is critical to help reduce the financial burden of this project.
- King Milling Company is working with the Michigan Department of Agriculture and Rural Development for some possible support, but if awarded the maximum amount available from the State Agency would be less than 1% of the planned project cost.

King Milling indicates on this application the planned increase in employment of six jobs. As we are able to fill out the new capacity of the mill, we would anticipate increasing this number to 10 jobs within 3-5 years. This does not include the many construction jobs needed to build the mill.

The current average pay for our existing 45 non-officer jobs is \$25.70 per hour and expected jobs would be in the \$15-\$22 range. King Milling Company offers its employees generous benefits including, health insurance coverage, dental, vision, vacation and a 401k/profit sharing retirement plan.

King Milling Company is a fifth generation, family-owned company operating in Lowell for over 130 years. This investment is critical to our continued growth and maintaining our leadership position as a flour producer in Michigan.

The Company is an active, long-term supporter of our community. The company's officers and employees have contributed countless hours to local government and non-profit organizations for generations. Recent community projects and organizations supported financially by King Milling have been the Lowell YMCA, Lowell Township Park/Bridge, Lowell Area Schools and Catholic Schools (Education Scholarships), Down Syndrome Association of West Michigan, Lowell Showboat, Lowell Arts, Rotary projects and Flat River Outreach Ministries. There are many, many other organizations that receive support from King Milling and its owners, but the company has chosen in most cases to not promote its extensive philanthropy.

We appreciate the previous support from the City of Lowell of past tax abatements and are confident this project scores highly on the City's new application scoring guidelines.



LOWELL CITY ADMINISTRATION
INTER OFFICE MEMORANDUM

DATE: **October 14, 2022**

TO: **Mike Burns, City Manager**

FROM: **Susan Ullery, City Clerk** *SU*

RE: **2022 Master Plan Review**

At its meeting of October 10, 2022 the Planning Commission discussed the existing City of Lowell Master Plan that was adopted in late 2007. The Michigan Planning Enabling Act, (Act 33 of 2008, as amended) requires that a Master Plan be reviewed every five years after adoption. The Planning Commission reviewed the Master Plan in 2012 and again in 2017, determining both times that the 2007 Plan was appropriate, so an update was not performed. At a minimum, a similar review is required in 2022.

I have provided a copy of the memo from Williams and Works Planner, Andy Moore.

williams&works

engineers | surveyors | planners

MEMORANDUM

To: City of Lowell Planning Commission
Date: October 6, 2022
From: Andy Moore, AICP
RE: **2022 Master Plan Review**

The City of Lowell Master Plan is a broad policy document that articulates Lowell's vision for land use, development, redevelopment, and capital investment. It is a visionary document that states what the community desires to become, and it establishes a framework for achieving that vision through a series of specific strategies and tasks.

The existing City of Lowell Master Plan was adopted in late 2007. It was developed over several months and required significant work by City staff, Planning Commission, and elected officials. The Michigan Planning Enabling Act, (Act 33 of 2008, as amended) requires that a Master Plan be "reviewed" every five years after adoption. The Planning Commission reviewed the Master Plan in 2012 and again in 2017, determining both times that the 2007 Plan was appropriate, so an update was not performed. At a minimum, a similar review is required in 2022.

The purpose of this memorandum is to review each chapter of the 2007 Master Plan to facilitate the Commission's review of the document. It is intended to aid in determining if changes to the Plan are needed. This memorandum is not intended to criticize existing policies or to find possible shortcomings in the document; rather, it highlights areas where changes could be appropriate to guide the Planning Commission's review.

Chapter 1. Demographics and Housing. A review of existing conditions is an important component of any long-range plan as it identifies current conditions and trends that are required to effectively plan for future changes in the City. In general, Chapter 1 of the 2007 Master Plan could be updated to include more recent data from the 2010 and 2020 Census.

As an example, 2010 Census data shows that the City's population decreased from its 2000 population of 4,013 to 3,783 in 2010, and then increased in 2020 to a population of 4,142. The City's 2010 median age increased from 34 in 2000 to 37.1, and in 2020 was estimated at 36.8 years. Additionally, the number of households decreased from 1,492 in 2000 to 1,457 in 2010, and increased to 1,585 (est.) as of 2020. The average household size decreased from 2.69 in 2000 to 2.50 in 2010, and remained similar in 2020 (2.53).

Some of these trends are common in small cities throughout Michigan and are reflective of a few larger national trends. First, as the "baby boomer" generation nears retirement age, and as young families have fewer children than their ancestors, the median age has been increasing in some communities while household sizes are generally decreasing. Additionally, the median

age of 36.8 years is similar to that of Kent County but lower than that of Vergennes Township (46 years). In our experience, smaller cities like Lowell tend to have a younger population compared to the surrounding rural townships.

Page 8 of the Master Plan lists several conclusions relative to the City's demographics and housing data. While much of the data on the preceding pages of the plan could be updated, the conclusions generally remain valid.

Chapter 2. Existing Conditions. This Chapter primarily addresses existing conditions in three general areas: (1) physical geography and land use, (2) public facilities and services, and (3) public input.

For the most part, the City's physical conditions have not changed appreciably since 2007. Land use patterns are generally the same (although there are several areas to update), and the City's physical geography in terms of wetlands, steep slopes, soils, and floodplains also has not changed much since 2007.

However, there may be some edits to make related to City services such as water, wastewater, LLP, cable, parks, etc. as it is likely that conditions have changed somewhat during the last 15 years. Obviously, no changes to the public survey summary would be made since that was a specific survey related to the 2007 Master Plan. An updated plan should include a new effort to garner public input and interest in 2022/23.

Chapter 3. Goals and Objectives. Goals and Objectives comprise the policy foundation of the Master Plan. More than any other section, Goals and Objectives state the community's vision for the long-term (20 – 30 years or more) and establish what the community desires. The 2007 Master Plan sets forth goals and policies related to growth and development, community image, land use, transportation, housing, and community services.

The Planning Commission should carefully review this Chapter and discuss whether or not these goals are still relevant, if they reflect the desires of the community, and/or if there are additional goals and/or objectives that should be included.

Chapter 4. Future Land Use. The Future Land Use plan of the City of Lowell is contained in Chapter 4. The future land use plan describes the City's neighborhoods, districts, and corridors. It also presents a future land use map that establishes the City's land use and zoning policy. Each designation on the future land use map is described in the chapter in terms of land use, density, and character. The future land use plan does not necessarily have to reflect the zoning map, but it should generally reflect land uses that are expected or desired to remain over the long term. However, as new development or redevelopment occurs, the City should refer to the future land use map to ensure that development is consistent with the Plan. The future land use map is frequently consulted when the City makes special land use and rezoning decisions, so its accuracy is very important in day-to-day zoning administration as well.

In reviewing the future land use map, we offer the following observations and suggestions:

- The boundary of the city's "Downtown" future land use designation should be reviewed. We question whether the design principles of the downtown can be feasibly carried west from Hudson Street to the railroad tracks.
- The two "mixed use" areas on West Main Street should be evaluated. While the flexibility that comes with a mixed use designation can be beneficial, in reality, the commercial value of Main Street frontage has overwhelmed any other uses, and the mixed use areas have essentially been developed as a continuation of the "Highway Business" designation.
- Some of the future land use designations could be consolidated into one. For example, "low density," "single family 1," and "private open space" could be consolidated, as could "park" and "public."
- The Attwood property should probably be changed to industrial.
- The "floodplain" designation should be reconsidered, as what is shown on the future land use map does not match the actual 100-year floodplain boundary. While much of the land in the "floodplain" designation is generally not developable due to its tendency to flood one or more times per year, there likely exists a better future land use category and/or way of illustrating the flood-prone characteristics of these lands.
- The "industrial" and "mixed use" areas on the west end of the city and along Bowes Road should be evaluated. Several of these properties are commercial and not likely to be converted to industrial uses.

In its review of the Master Plan, the Planning Commission should carefully study the future land use map and text and note whether or not it represents the desired development forms and long-range land use policy of the City.

Downtown Design Guidelines. Beginning on page 44, after the future land use map, there is a discussion related to urban design and how it affects a community. Many of these topics were utilized in the development of language for the Mixed Use zoning district that was enacted several years ago. There is also discussion relating to parking and energy-efficient development. In general, this section remains relevant and should be retained.

Chapter 5. Implementation. This chapter outlines several specific tasks that should be completed by the City and, if these tasks are completed, the vision outlined in Chapters 3 and 4 will be more likely to be realized. Of the tasks listed in this Chapter, several have been completed, as outlined below:

1. Adopt New Downtown Zoning Standards / Mixed Use Zoning District. A few years ago the City approved a new Mixed Use zoning district that enables a variety of land uses and requires building design consistent with the guidelines discussed in Chapter 4. However, there may be further steps needed to fully implement this task.

2. Landscaping, Parking and Lighting. Landscaping provisions were revised as part of the review of the zoning ordinance in 2017. Further, a parking study was completed in 2015/2016, and parking provisions were updated a few years ago.
3. Review the Master Plan. This has been done in accordance with the MPEA.
4. Review and Update the Parks and Recreation Plan. This was done in 2008, amended in 2012, updated in 2017, and is being drafted again in 2022/23.

The following items have not been addressed (to my knowledge):

1. Green Building Incentives.
2. Review of Site Condo and Subdivision Control Ordinances
3. Conditional Rezoning. (It should be noted that the Zoning Enabling Act allows for conditional rezoning presently, so this is a tool that can be used by a landowner in the City even if the Zoning Ordinance does not specifically address it. In my experience, however, it is an option rarely exercised by landowners).
4. We also note that the list of implementation strategies is not a particularly long list. If the plan were to be updated, a more robust list of actionable implementation steps would likely be warranted.

Conclusion. It is up to the Planning Commission to determine if the Master Plan should be updated in 2022/23, although it should seek agreement from the City Council. In several sections of the Plan, there is an opportunity to update the data and maps relating to demographics, housing, aging, city services, existing land use, and additional discussion topics could be added.

In our opinion, there is some benefit to an update of the 2007 Plan. It has been 15 years since the plan was adopted, and much has changed at the local, state, and national level. The long-range planning process would likely be beneficial to City staff and elected and appointed officials, as several city council and planning commission members have not yet had an opportunity to participate in a broad, community-based policymaking exercise such as a Master Plan. However, we also believe that most policies of the existing plan remain relevant and appropriate for the foreseeable future. If the city opts to update the plan, there are several portions of the 2007 plan that would be carried forward.

Most important is if the City feels that an update to the goals and objectives, future land use plan, and/or implementation strategies is warranted. If the Planning Commission and City Council believes so, then it may be appropriate to update the 2007 plan to present additional data, articulate additional policies, revise the future land use plan, and define additional strategies for implementation.

The city should also aware that an effort to update the Master Plan will likely be a 12-15 month process. It is a significant effort that will require a significant financial investment, likely in the range of \$30,000 - \$50,000, subject to the level of effort desired.

As always, please feel free to contact us if there are any questions.



To: Lowell City Council	From: Brian Vander Meulen
Subject: Main Lift Station Pump Repair	

September 26, 2022

City Council,

On August 18 the power cord for pump #1 in the main lift station was significantly damaged when the cord was drawn into the impeller. Not only was the cord damaged, the pump motor also suffered water intrusion damage that requires repair. This was due to how the contractor initially secured the cord when the station was built. The other 2 pumps have been evaluated and corrections made to avoid this situation happening again.

Kennedy Industries (local equipment rep & service company) has provided a quote for the repair of the cord as well as a rebuild of the internal components of the pump. The price for this work is \$16,975.00. Included please find the quote for repairs as well as a diagnosis report from Kennedy Industries.

Thank You,

Brian Vander Meulen



KENNEDY
INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

QUOTATION		
DATE	NUMBER	PAGE
9/21/2022	0048464	1 of 2

B LOW100
I CITY OF LOWELL
L 301 E. MAIN
T LOWELL, MI 49331
O

Accepted By: _____

Date: _____

PO#: _____

Ship To: _____

ATTENTION:

CODY CHAMBERS

616-460-6519

cchambers@ci.lowell.mi.us

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
	WWTP, FLYGT, PUMP, 3171.095-1710003, SEWAGE	TJC/SPD	KENNEDY DELIVER
QTY	DESCRIPTION		

THE FOLLOWING QUOTE IS FOR THE COST OF LABOR AND MATERIALS TO REPAIR THE ABOVE REFERENCED PUMP.

NEW PARTS REQUIRED:

- (1) UPPER MECHANICAL SEAL
- (1) LOWER MECHANICAL SEAL
- (1) UPPER BEARING
- (1) LOWER BEARING
- (1) O-RING KIT
- (54') POWER CABLE
- (1) MIX FLUSH VALVE REPAIR KIT
- (1) RING (BALL SET)
- (1) CAST IRON BALL
- (11) TERMINAL CLAMPS
- (4) CROSS CONNECTIONS
- (2) END SUPPORTS
- (1) PARTITION
- (2) SEAL SLEEVES
- (1) TERMINAL CLAMP

LABOR REQUIRED:

PICK UP AND TRANSPORT TO KENNEDY INDUSTRIES' WIXOM REPAIR FACILITY.

PERFORM ALL ELECTRICAL TESTS AND TEST RUN.

DISASSEMBLE, SANDBLAST, CLEAN AND INSPECT COMPLETE PUMP.

CLEAN, BAKE AND TEST STATOR ASSEMBLY.

DIMENSIONALLY MEASURE ALL OPERATING CLEARANCES AND RECORD ON INSPECTION REPORT.

METAL SPRAY ADAPTER HOUSING TO RESTORE SURFACE CONDITIONS.

ASSEMBLE ALL ROTATING PARTS ON SHAFT AND PLACE IN BALANCE MACHINE.

VERIFY TOTAL INDICATOR RUN OUTS THEN DYNAMICALLY BALANCE ROTOR TO ISO G2.5.

ASSEMBLE PUMP COMPLETE WITH NEW PARTS LISTED.

PRESSURE TEST SEAL CHAMBER TO ENSURE LEAK FREE.



KENNEDY
INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

QUOTATION		
DATE	NUMBER	PAGE
9/21/2022	0048464	2 of 2

QTY	DESCRIPTION
-----	-------------

INSTALL NEW OIL OR COOLANT IN SEAL CHAMBER.

PERFORM ALL ELECTRICAL TESTS AND TEST RUN.

PRESERVE, CRATE AND DELIVER TO YOUR LOCATION.

TOTAL REPAIR COST: \$16,975.00

DELIVERY: 6 WEEKS (AFTER RECEIPT OF ORDER)

PLEASE PROVIDE WRITTEN OR VERBAL AUTHORIZATION SO THAT WE MAY RESPOND TO YOUR REQUIREMENTS.

IF YOU HAVE ANY QUESTIONS, COMMENTS, OR ARE IN NEED OF ANY ADDITIONAL INFORMATION PLEASE FEEL FREE TO CONTACT ME AT (248) 684-1200.

SINCERELY,
SAM DAVIS
SDAVIS@KENNEDYIND.COM
MECHANICAL ENGINEER

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 4/2019) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

QUOTE VALID FOR 30 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30

TOTAL: \$18,845.00

P.O. Box 930079 Wixom, MI 48393 - 4925 Holtz Drive Wixom, MI 48393 - Phone: 248-684-1200 - Fax: 248-684-6011

www.Kennedyind.com



September 21, 2022

Mr. Cody Chambers
City of Lowell
WWTP
300 Bowes Steet SE
Lowell, MI 49331

**RE: Flygt 3171.095 WWTP Sewage Pump
Serial Number: 1710003
Customer Reference Order #: N/A
Kennedy Industries #: 117113-001**

Mr. Chambers:

Attached are photos with descriptions of the parts in need of repair or replacement. If you have any questions, please do not hesitate to contact us.

Sincerely,

Mike Horn

Repair Center Manager
KENNEDY INDUSTRIES, INC.



KENNEDY
INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

PUMP



- Pump at disassembly.
- Pump is 5 years old.
- Mechanical seals, bearings, and o-rings will be replaced with new.

IMPELLER



- Impeller shows minimal wear.
- Impeller bore clearance to shaft is 0.002" and within specification.
- Impeller ring OD clearance to case ring ID is 0.082", specification is 0.090-0.120".
- Impeller will be reused and clearance will be restored to specification at assembly.

P.O. Box 930079 • 4925 Holtz Dr. • Wixom, MI 48393 • Phone (248) 684-1200 • Fax (248) 684-6011

VOLUTE / WEAR PLATE



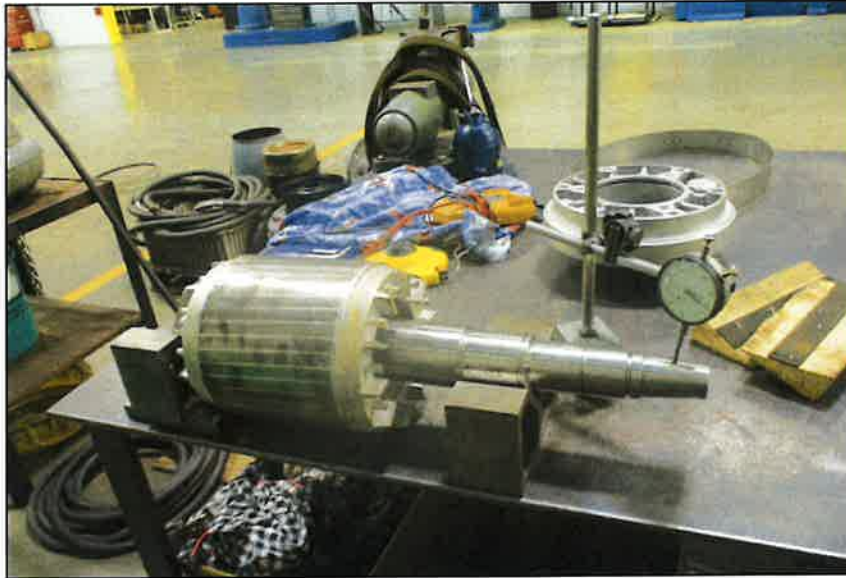
- Impeller vane face clearance to wear plate is 0.018", specification is 0.004-0.020".
- Wear plate is in good condition and will be reused.

ADAPTER HOUSING



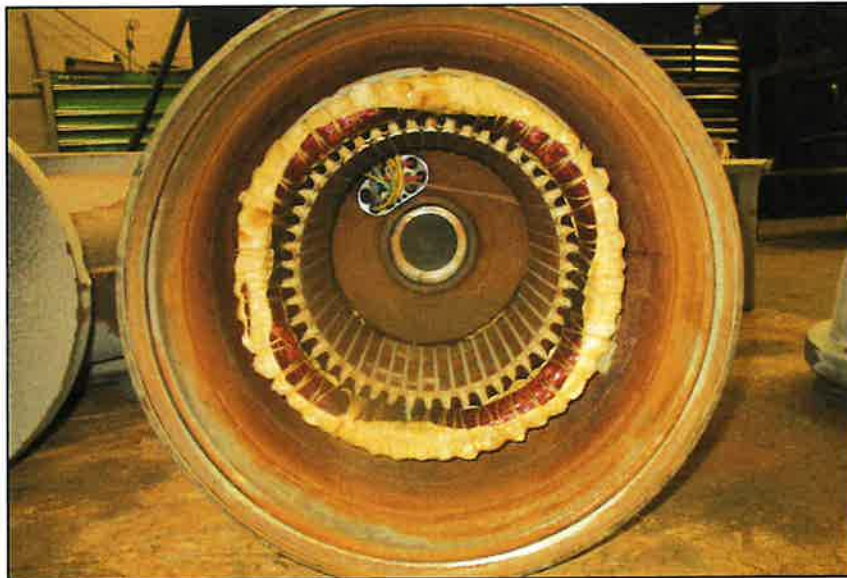
- Metal spray adapter housing as marked to restore surface conditions.

ROTOR



- Rotor T.I.R. is 0.001" and within specification.
- Rotor is in good condition and will be reused.

STATOR



- Stator fails initial megger test; cable is likely source of this failure.
- Wash, bake, and test stator.
- Stator passes electrical testing and will be reused.
- Motor cable will be replaced with new.

Memorandum



DATE: October 13, 2022

TO: Michael Burns, City Manager

FROM: Daniel Czarnecki, Public Works Director

PUBLIC WORKS

RE: Gee Dr. Construction Engineering Services

The 2022 Gee Dr. Milling/Resurfacing Project will need engineering oversight during construction. The project consists of milling off a portion of the existing street surface, aggregate base repairs as needed, adjustment of manholes and other castings, and the resurfacing of the street surface with new asphalt. When completed there will be 2-inches of new asphalt on the entire length of this street (approximately 4,600 ft or 0.87 miles of street). Our engineers, Williams & Works, have provided us with a scope of services for this construction engineering work. Their services will include contract documentation, construction staking as needed, construction observation of the proposed work, construction engineering as required to address and resolve issues as they arise, documentation of construction activities and pay item quantities, and coordinate material testing. Williams & Works will also handle all the contract administration including execution of contract documents, arrange and attend pre-construction and progress meetings, review request for construction payments, and finalize paperwork at the end of the project. Since this is an MDOT funded project, Williams & Works will also handle all the MDOT paperwork and inspections as required under our agreement with MDOT.

Williams & Works has indicated they can do all the construction engineering, administration, and materials testing work for a cost not exceed \$21,500. Material testing work such as compaction testing, asphalt sampling and testing, aggregate testing, etc., will be performed by a subcontractor and will be coordinated through Williams & Works.

It is my recommendation: **That the Lowell City Council approves the Cold Milling and Resurfacing of Gee Dr. Project Construction Engineering Services with Williams & Works, as outlined in their scope of services, dated October 13, 2022, for the amount not to exceed \$21,500.**

williams&works

engineers | surveyors | planners

October 13, 2022

Mr. Dan Czarnecki, Public Works Director
City of Lowell
301 E. Main Street
Lowell, MI 49331

RE: Cold Milling and Resurfacing of Gee Dr. Project
Construction Engineering Services

Dear Mr. Czarnecki:

The following is our proposed Scope of Services and budget for the construction phase of the Gee Drive Resurfacing Project.

Schedule

- For the purpose of budgeting, we are basing our service on the contracted time frame of 14 calendar days (two work weeks). Our efforts and fees will be adjusted with the Contractor's actual completion time.
- For on-site construction observation, we have assumed an average of 60 hours per week or 120 on-site hours.

Services

- **Preconstruction Meeting** – Arrange for, and conduct a preconstruction meeting at the City offices. Prepare agenda, conduct meeting and issue minutes.
- **Public Notices & Information Meeting** – Provide the City with written notices for the City to issue to impacted residents & businesses. Arrange and conduct public information meeting prior to construction if desired by the City.
- **On-Site Field Observation** – Provide periodic, part time field observation services.
 - Provide pre-construction video and photographs of entire project area.
 - Confirm the work limits with the Contractor and the City including intersections.
 - Once the existing material has been removed, we will observe the existing base and recommend areas that may need improvement before paving.
 - Provide on-site observation during all paving activities.
 - Conduct on-site progress meetings as required.
 - Interact with and inform impacted property owners during construction.

- Conduct post completion walk thru with City and Contractor to develop punch list.
 - Record as-constructed information and prepare as-constructed drawings for submittal to the City.
- **Materials Testing** – We will subcontract with an independent testing facility for concrete and density testing. Our budget includes an allowance of \$5,000 for these contracted services.
- **Administration** – Provide as-needed construction administration services.
 - Prepare any necessary field bulletins and change orders.
 - Review all requests for payment by the Contractor and recommend payment to the City Council. Provide breakdown of project costs by department for submittal to City Treasurer.
 - Attend on-site progress meetings as necessary.
 - Provide project updates at City Council meetings as needed.

Proposed Budget – Based on the above services, we recommend the City budget a total of \$21,500. The breakdown per department passed on the as-bid construction amounts is as follows:

Construction Engineering -	\$ 16,500
<u>Materials Testing Allowance -</u>	<u>\$ 5,000</u>
Total	\$ 21,500

We look forward to assisting the City with this project. After you have had an opportunity to review, we'd be happy to meet with you to discuss any questions you may have.

Sincerely,

Williams & Works



Katie Mendez E.I.T.

Memorandum



DATE: October 13, 2022

TO: Michael Burns, City Manager

FROM: Daniel Czarnecki, Public Works Director

PUBLIC WORKS

RE: Park Buildings Roof Replacement

Roofs on several park buildings have been budgeted for replacement in the current fiscal year.

The roofs on the large and small (near the baseball fields) picnic pavilions at Creekside Park are beginning to fall apart. The shingled roof on the large pavilion is seeing the shingles come loose and water beginning to leak into the roof. The small pavilion near the baseball fields is also seeing its roof coming apart. Shingles are continuing to fall off. The two pavilions are well used and replacing the roofs will help extend the life of the buildings.

At Recreation Park, the roof over the softball field grandstand is in dire need of replacement. Shingles are falling off and the roof leaks. It appears some of the roof sheeting may need replacement too.

The City contacted several roofing companies for quotes to replace the three roofs. We heard back from two. We received a quote from one company for replacement of the roofs, and from the second company we received a letter indicating the company could not provide a competitive quote at this time.

Risner's Roofing has quoted the replacement of the roofs. At Creekside Park they quoted \$38,900 for the replacement of both Pavilion roofs. At Recreation Park they have quoted \$7,300 to replace the roof. The total to replace the roofs on all three buildings is \$46,200.

The work includes the removal of the existing roofing material, installation of synthetic felt, and installation of metal roof panels. For the grandstand they will also replace the wood fascia on the eave and rake edges, and 2-ft of roofing on all the eave edges. If any roof sheeting needs to be replaced on any of the roofs, there will be an additional charge.

Risner's Roofing has reroofed several buildings for the City of Lowell, including park buildings, the Foreman Building, and water department buildings. We have budgeted \$61,000 for replacement of all three roofs.

It is my recommendation: **That the Lowell City Council approve the quotes from Risner's Roofing and Home Improvement, Lowell, MI, for the replacement of the shingled roofing on the two pavilions at Creekside Park, and on the grandstand to the softball field at Recreation Park, as outlined in their quotes dated September 12, 2022, for a combined cost of \$46,200.00.**



CREEKSIDE PARK LARGE PAVILION





CREEKSIDE PARK SMALL PAVILION





RECREATION PARK GRANDSTAND



September 12, 2022
2849 Gulliford Drive
Lowell, MI 49331

Phone: (616) 897-1080

Customer: City of Lowell
Dept of Public Works
217 Hudson
Lowell, MI 49331

Rec Park Grandstands

Scope of Work for Tear Off

- Remove and haul away all shingles
- Replace OSB sheathing 2' up on all eave edges
- Replace all wood fascia on eave and rake edges
- Cover eave and rakes with new 8" aluminum flashing
- Install new drip edge on all rakes and eaves
- Install CertainTeed Roof Runner synthetic felt
- Install 29 gauge Burnished slate metal panels ribbed panels
- Install new peak at top of roof
- Install ridge cap at peak of roof
- Install new metal fascia where missing on small pavillion
- Flash where needed with MI sealant

If roof sheathing needs replaced it will be \$85 per 4' x 8' sheet

Estimate on materials and labor

\$ 7,300

Thank you for allowing us the opportunity to quote your new roof
We do accept all major credit cards with a 3 percent surcharge
All quotes are good for 30 days



September 12, 2022
2849 Gulliford Drive
Lowell, MI 49331

Phone: (616) 897-1080

Customer: City of Lowell
Dept of Public Works
217 Hudson
Lowell, MI 49331

Creekside large and small picnic pavillions

Scope of Work for Tear Off

- Remove and haul away all shingles
- Install new drip edge on all rake and eave edges
- Install CertainTeed Roof Runner synthetic felt
- Install Metal Sales 26 gauge Burnished slate metal panels
- Install new ridge vent at top of ridge
- Install ridge cap at peak of roof
- Install new metal fascia where missing on small pavillion
- Flash where needed with MI sealant

If roof sheeting needs replaced it will be \$85 per 4' x 8' sheet

Estimate on materials and labor

\$ 38,900

Thank you for allowing us the opportunity to quote your new roof
We do accept all major credit cards with a 3 percent surcharge
All quotes are good for 30 days

Memorandum



PUBLIC WORKS

DATE: October 13, 2022

TO: Michael Burns, City Manager

FROM: Daniel Czarnecki, Public Works Director

RE: John Deere Gator Replacement

The City utilizes an old John Deere Gator utility vehicle at the cemetery and around the downtown area for maintenance activities. Many years ago, the City received two of the JD Gator's from federal surplus. They were well used when received, but the DPW employees were able to make some repairs, and the units have been very handy for work that is performed around town.

Unfortunately, one Gator started falling into disrepair (transmission issues, worn out suspension, broken doors, etc.) and parts are no longer available. We stripped some parts from the failing unit to use on the other unit, and parked the failing unit. We have since sold the failing unit earlier this fall, receiving \$1,160 for it.

The cemetery/downtown crew utilizes the Gator unit almost daily. At the cemetery, the unit fits well between headstones and between rows. The dump box is utilized for cremation burials as it allows direct access to the excavation area for backfilling, and allows one person to handle cremation burials if necessary. Downtown the unit carries workers and equipment easily. The size keeps interference with traffic to a minimum, and is easily seen by pedestrians. The unit fits on the sidewalks, and its low height keeps it from any conflicts with building overhangs or street lighting.

We contacted the John Deere dealer in Hasting about a replacement unit. They have quoted us a cost of \$37,8043.95. In addition to the unit with all the necessary safety equipment (mirrors, turn signals, headlight, work lights, etc.), we are also looking to add a salt spreader and snow plow for winter sidewalk plowing downtown, as well as for use in the downtown parking lots in the smaller, hard to reach places.

We have budgeted \$40,000 in the current fiscal year equipment fund for the purchase of a new Gator unit. Also, our recent sales of excess equipment has brought in \$7,780 to the equipment fund, and there are still several excess pieces of equipment yet to sell.

It is my recommendation: **That the Lowell City Council approve the quote from GreenMark Equipment, LLC, Hastings Michigan, for the purchase of a new John Deere Gator XUV865R, plus v-plow, as outlined in their quote dated October 22, 2021, for a total cost of \$37,804.95.**

EXISTING JOHN DEERE GATOR



Quote Summary

Prepared For:

Prepared By:

Michael Nelson
GreenMark Equipment, LLC
2900 N M 43 Hwy
Hastings, MI 49058
Phone: 269-945-9526
mnelson@greenmarkequipment.com

Certificate Under Agricultural Producing Exemption

Quote Id: 25487209

By Writing Ag Exempt adjacent to the Purchasers signature, the undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise, and agrees to reimburse the seller the sales tax if used or consumed otherwise.

Created On: 22 October 2021
Last Modified On: 22 October 2021
Expiration Date: 29 October 2021

WARRANTY PROVISIONS (IF APPLICABLE):

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™ XUV865R (Model Year 2022)	\$ 36,534.56	\$ 32,012.95 X	1 =	\$ 32,012.95
AUST-WESTERN 6' IMPACT UTV V-PLOW	\$ 5,792.00	\$ 5,792.00 X	1 =	\$ 5,792.00
Equipment Total				\$ 37,804.95

Quote Summary

Equipment Total	\$ 37,804.95
SubTotal	\$ 37,804.95
Est. Service Agreement Tax	\$ 0.00
Total	\$ 37,804.95
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 37,804.95

Salesperson : X _____

Accepted By : X _____

**JOHN DEERE**

Selling Equipment

Quote Id: 25487209

JOHN DEERE GATOR™ XUV865R (Model Year 2022)				
Hours:				Suggested List
Stock Number:				\$ 36,534.56
				Selling Price
				\$ 32,012.95
Code	Description	Qty	Unit	Extended
5776M	GATOR™ XUV865R (Model Year 2022)	1	\$ 27,599.00	\$ 27,599.00
Standard Options - Per Unit				
001A	US/Canada	1	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	\$ 0.00
1060	27" Predator Heavy-Duty all-terrain radial tires on 14" Yellow Steel Wheels	1	\$ 665.00	\$ 665.00
2032	Split Bench Seat - Stone Cloth	1	\$ 0.00	\$ 0.00
2351	Park Position in Transmission w/ Secondary Park Brake	1	\$ 541.00	\$ 541.00
2500	Green and Yellow	1	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake, and Tail Lights	1	\$ 469.00	\$ 469.00
3101	Cargo Box Power Lift	1	\$ 900.00	\$ 900.00
4024	OSR - Cab Doors	1	\$ 0.00	\$ 0.00
4036	Green Roof	1	\$ 0.00	\$ 0.00
4199	Less Rear Package	1	\$ 0.00	\$ 0.00
4201	Front Brush Guard	1	\$ 366.00	\$ 366.00
6349	Less Winch	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 2,941.00
Dealer Attachments				
BM26462	Floor Mats (2)	1	\$ 89.89	\$ 89.89
BUC10310	Side Mirrors (open station & cab doors)	1	\$ 188.31	\$ 188.31
BM26268	Front Attachment Harness (dash port)	1	\$ 138.03	\$ 138.03
BUC10604	Hydraulic Blade and Winch Harness Kit	1	\$ 74.90	\$ 74.90
BUC10608	Front Turn Signal Light Kit	1	\$ 87.74	\$ 87.74
BM26216	LED Work Lights (2 Lights)	1	\$ 380.91	\$ 380.91
BM26589	Dual Beam LED Headlights (2)	1	\$ 380.91	\$ 380.91
BM26185	Beacon Light	1	\$ 265.36	\$ 265.36
BUC10804	Backup Alarm	1	\$ 110.21	\$ 110.21
BM26391	Horn Kit	1	\$ 29.96	\$ 29.96
AR87167	Engine Coolant Heater (110 V)	1	\$ 84.27	\$ 84.27
AM882530	Adaptor Parts for Engine Coolant Heater	1	\$ 107.67	\$ 107.67
LP69908	Non-Taxable Trademark Item - GATOR HITCH AND DISPLAY - 835/865	1	\$ 841.45	\$ 841.45
LP69909	Non-Taxable Trademark Item - 3 CU FT GATOR SALT SPREADER	1	\$ 1,484.95	\$ 1,484.95

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 25487209

Dealer Attachments Total			\$ 4,264.56
Value Added Services Total			\$ 0.00
Other Charges			
Freight	1	\$ 600.00	\$ 600.00
Setup	1	\$ 1,130.00	\$ 1,130.00
Other Charges Total			\$ 1,730.00
Suggested Price			\$ 36,534.56
Customer Discounts			
Customer Discounts Total		\$ -4,521.61	\$ -4,521.61
Total Selling Price			\$ 32,012.95

AUST-WESTERN 6' IMPACT UTV V-PLOW

Hours: 0

Stock Number:

Suggested List

\$ 5,792.00

Selling Price

\$ 5,792.00

Code	Description	Qty	Unit	Extended
74360	IMPACT UTV V-BLADE	1	\$ 1,367.00	\$ 1,367.00
Standard Options - Per Unit				
32900	JOYSTICK CONTROL	1	\$ 530.00	\$ 530.00
35165	MOUNT	1	\$ 381.00	\$ 381.00
52656	SHOE ASSEMBLY	1	\$ 178.00	\$ 178.00
87545	ATTACHMENT KIT	1	\$ 2,736.00	\$ 2,736.00
Standard Options Total				\$ 3,825.00
Other Charges				
	Setup	1	\$ 600.00	\$ 600.00
Other Charges Total				\$ 600.00
Suggested Price				\$ 5,792.00
Customer Discounts				
Customer Discounts Total			\$ 0.00	\$ 0.00
Total Selling Price				\$ 5,792.00





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

Friday, October 14, 2022

Municipal partners,

As some of you are aware, the Lowell Area Fire Department is currently working through our ISO audit. This audit takes place every five years and looks at several things including our water supply, training, inspections, and preparedness in response. This audit will assign a score to all areas based on the information provided and department practices.

One of the areas we have identified as an area that can be improved upon is Fire Prevention Inspection Codes. Currently the Department utilizes NFPA 1 & 101 2021 Life safety code to guide our Fire Prevention inspections. Our Building Departments utilize the 2015 Michigan Building Code (MBC) in all three municipalities. The 2015 MBC directly references the International Fire Code (IFC) of 2015 on issues of life safety and not NFPA.

In the interest of creating a uniformed code between the two Departments, we are recommending the municipalities take action to adopt IFC 2015 as the Fire Prevention and Life Safety code for the area.

I have included an ICC sample code for reference.

Sincerely,

Fire Chief Shannon Witherell
Lowell Area Fire Department
www.lowellfire.org

PREFACE

Introduction

Internationally, code officials recognize the need for a modern, up-to-date building code addressing the design and installation of building systems through requirements emphasizing performance. The *International Building Code*®, in this 2015 edition, is designed to meet these needs through model code regulations that safeguard the public health and safety in all communities, large and small.

This comprehensive building code establishes minimum regulations for building systems using prescriptive and performance-related provisions. It is founded on broad-based principles that make possible the use of new materials and new building designs. This 2015 edition is fully compatible with all of the *International Codes*® (I-Codes®) published by the International Code Council (ICC)®, including the *International Energy Conservation Code*®, *International Existing Building Code*®, *International Fire Code*®, *International Fuel Gas Code*®, *International Green Construction Code*®, *International Mechanical Code*®, *ICC Performance Code*®, *International Plumbing Code*®, *International Private Sewage Disposal Code*®, *International Property Maintenance Code*®, *International Residential Code*®, *International Swimming Pool and Spa Code*™, *International Wildland-Urban Interface Code*® and *International Zoning Code*®.

The *International Building Code* provisions provide many benefits, among which is the model code development process that offers an international forum for building professionals to discuss performance and prescriptive code requirements. This forum provides an excellent arena to debate proposed revisions. This model code also encourages international consistency in the application of provisions.

Development

The first edition of the *International Building Code* (2000) was the culmination of an effort initiated in 1997 by the ICC. This included five drafting subcommittees appointed by ICC and consisting of representatives of the three statutory members of the International Code Council at that time, including: Building Officials and Code Administrators International, Inc. (BOCA), International Conference of Building Officials (ICBO) and Southern Building Code Congress International (SBCCI). The intent was to draft a comprehensive set of regulations for building systems consistent with and inclusive of the scope of the existing model codes. Technical content of the latest model codes promulgated by BOCA, ICBO and SBCCI was utilized as the basis for the development, followed by public hearings in 1997, 1998 and 1999 to consider proposed changes. This 2015 edition presents the code as originally issued, with changes reflected in the 2003, 2006, 2009 and 2012 editions and further changes approved by the ICC Code Development Process through 2014. A new edition such as this is promulgated every 3 years.

This code is founded on principles intended to establish provisions consistent with the scope of a building code that adequately protects public health, safety and welfare; provisions that do not unnecessarily increase construction costs; provisions that do not restrict the use of new materials, products or methods of construction; and provisions that do not give preferential treatment to particular types or classes of materials, products or methods of construction.

Adoption

The International Code Council maintains a copyright in all of its codes and standards. Maintaining copyright allows the ICC to fund its mission through sales of books, in both print and electronic formats. The *International Building Code* is designed for adoption and use by jurisdictions that recognize and acknowledge the ICC's copyright in the code, and further acknowledge the substantial shared value of the public/private partnership for code development between jurisdictions and the ICC.

The ICC also recognizes the need for jurisdictions to make laws available to the public. All ICC codes and ICC standards, along with the laws of many jurisdictions, are available for free

LEGISLATION

Jurisdictions wishing to adopt the 2015 *International Fire Code* as an enforceable set of regulations for the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises should ensure that certain factual information is included in the adopting legislation at the time adoption is being considered by the appropriate governmental body. The following sample adoption legislation addresses several key elements, including the information required for insertion into the code text.

SAMPLE LEGISLATION FOR ADOPTION OF THE *INTERNATIONAL FIRE CODE* ORDINANCE NO. _____

A[N] [ORDINANCE/STATUTE/REGULATION] of the [NAME OF JURISDICTION] adopting the 2015 edition of the *International Fire Code*, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the [NAME OF JURISDICTION]; providing for the issuance of permits and collection of fees therefor; repealing [ORDINANCE/STATUTE/REGULATION] No. _____ of the [NAME OF JURISDICTION] and all other ordinances or parts of laws in conflict therewith.

The [GOVERNING BODY] of the [NAME OF JURISDICTION] does ordain as follows:

Section 1. That a certain document, three (3) copies of which are on file in the office of the [TITLE OF JURISDICTION'S KEEPER OF RECORDS] of [NAME OF JURISDICTION], being marked and designated as the *International Fire Code*, 2012 edition, including Appendix Chapters [FILL IN THE APPENDIX CHAPTERS BEING ADOPTED] (see *International Fire Code* Section 101.2.1, 2015 edition), as published by the International Code Council, be and is hereby adopted as the Fire Code of the [NAME OF JURISDICTION], in the State of [STATE NAME] regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Fire Code on file in the office of the [NAME OF JURISDICTION] are hereby referred to, adopted, and made a part hereof, as if fully set out in this legislation, with the additions, insertions, deletions and changes, if any, prescribed in Section 2 of this ordinance.

Section 2. That the following sections are hereby revised:

Section 101.1. Insert: [NAME OF JURISDICTION]

Section 109.4. Insert: [OFFENSE, DOLLAR AMOUNT, NUMBER OF DAYS]

Section 111.4. Insert: [DOLLAR AMOUNT IN TWO LOCATIONS]

Section 1103.5.3. Insert: [DATE BY WHICH SPRINKLER SYSTEM MUST BE INSTALLED]

Section 3. That the geographic limits referred to in certain sections of the 2015 *International Fire Code* are hereby established as follows:

Section 5704.2.9.6.1 (geographic limits in which the storage of Class I and Class II liquids in above-ground tanks outside of buildings is prohibited): [JURISDICTION TO SPECIFY]

Section 5706.2.4.4 (geographic limits in which the storage of Class I and Class II liquids in above-ground tanks is prohibited): [JURISDICTION TO SPECIFY]

Section 5806.2 (geographic limits in which the storage of flammable cryogenic fluids in stationary containers is prohibited): [JURISDICTION TO SPECIFY]

Section 6104.2 (geographic limits in which the storage of liquefied petroleum gas is restricted for the protection of heavily populated or congested areas): [JURISDICTION TO SPECIFY]

Section 4. That [ORDINANCE/STATUTE/REGULATION] No. _____ of [NAME OF JURISDICTION] entitled [FILL IN HERE THE COMPLETE TITLE OF THE LEGISLATION OR LAWS IN EFFECT AT THE PRESENT TIME SO THAT THEY WILL BE REPEALED BY SPECIFIC REFERENCE] and all other ordinances or parts of laws in conflict herewith are hereby repealed.

Section 5. That if any section, subsection, sentence, clause or phrase of this legislation is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The [GOVERNING BODY] hereby declares that it would have passed this law, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

Section 6. That nothing in this legislation or in the Fire Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 4 of this law; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this legislation.

Section 7. That the [JURISDICTION'S KEEPER OF RECORDS] is hereby ordered and directed to cause this legislation to be published. (An additional provision may be required to direct the number of times the legislation is to be published and to specify that it is to be in a newspaper in general circulation. Posting may also be required.)

Section 8. That this law and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect [TIME PERIOD] from and after the date of its final passage and adoption.

Section 9. That [JURISDICTION] acknowledges and agrees that the International Code Council, Inc. ("ICC") owns registered copyrights in the 2015 edition of the *International Fire Code*. ICC makes the 2015 edition of the *International Fire Code* and numerous other International Codes (I-Codes) available to view for free on its website at: codes.iccsafe.org. Without advance written permission from the copyright owner, no part of the 2015 edition of the *International Fire Code* may be reproduced, distributed or transmitted in any form or by any means, including without limitation, electronic, optical or mechanical means (by way of example, and not limitation, photocopying, or recording by or in an information retrieval system). For information on the use rights and permissions, please contact: Publications, 4051 Flossmoor Road, Country Club Hills, IL 60478. Phone 1-888-ICC-SAFE (422-7233).



LOWELL CITY COUNCIL
MEMORANDUM

DATE: October 14, 2022

TO: Mayor DeVore and Lowell City Council

FROM: Michael T. Burns, City Manager 

RE: Flat River Grill Lease

City Administration recently learned our ten-year lease with Flat River Grill to utilize a portion of the Riverwalk for their outdoor seating expired on August 25, 2022.

I reached out to Flat River and they would like to extend the lease for an additional ten years. We utilized the same terms for the first lease (attached).

Also attached is Resolution 32-22 and the second amendment to the agreement.

I recommend the Lowell City Council approve Resolution 32-22 to extend the ten-year lease with the Bergin Building LLC as presented.

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 32-22

**RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION
OF A SECOND AMENDMENT TO LICENSE AGREEMENT WITH
BERGIN BUILDING, L.L.C.**

Councilmember _____, supported by Councilmember _____,
moved the adoption of the following resolution:

WHEREAS, the City and Bergin Building, L.L.C. (the “Licensee”) entered into a ten-year License Agreement (the “License”) dated August 26, 2002, permitting Licensee to use property owned by the City; and

WHEREAS, the City and the Licensee extended the term of the License for an additional ten years pursuant to a First Amendment to License Agreement (the “First Amendment”); and

WHEREAS, the City and the Licensee once again desire to extend the terms of the License for an additional ten years pursuant to a Second Amendment to License Agreement (“Second Amendment”).

NOW, THEREFORE, BE IT RESOLVED:

1. That the Second Amendment extending the term of the License Agreement, as amended, for an additional ten years in the form presented at this meeting is approved and the Mayor and City Clerk are authorized and directed to execute the Second Amendment for and on behalf of the City.

2. That upon execution of the Second Amendment by the parties thereto, the City Clerk is authorized to record it with the Kent County, Michigan, Register of Deeds.

3. That all resolutions and parts of resolutions in conflict herewith be and the same are hereby rescinded.

YEAS: Councilmembers _____

NAYS: Councilmembers _____

ABSTAIN: Councilmembers _____

ABSENT: Councilmembers _____

RESOLUTION DECLARED ADOPTED.

Dated: _____, 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 of Lowell at a regular meeting held on _____, 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: _____, 2022

Susan Ullery, City Clerk

SECOND AMENDMENT TO LICENSE AGREEMENT

THIS SECOND AMENDMENT TO LICENSE AGREEMENT (the “Second Amendment”) made _____, 2022, by and between the **CITY OF LOWELL**, Kent County, Michigan, a Michigan municipal corporation (the “City”) whose address is 301 E. Main Street, Lowell, Michigan 49331 and **BERGIN BUILDING, L.L.C.**, a Michigan limited liability company (the “Licensee”), whose address is 20 Monroe Avenue, N.W., Grand Rapids, Michigan 49503.

RECITALS

A. The City has previously granted the Licensee a license to use real property owned by the City described on the attached Exhibit A pursuant to a License Agreement dated August 26, 2002, between the City and the Licensee and recorded with the Kent County Register of Deeds at Liber 6218, Pages 544-549.

B. The City and Licensee extended the term of the License for an additional 10 years pursuant to a First Amendment to License Agreement dated September 12, 2012, and recorded with the Kent County Register of Deeds at Document Number 20130118-0007854.

C. The ten-year term of the License, as amended, ended on August 25, 2022, and the City and Licensee have determined to extend the term of the License, as amended, for an additional ten years as permitted by paragraph 4 of the License.

NOW, THEREFORE, the parties agree as follows:

1. The term of the License, as amended, is extended another ten years commencing August 26, 2022, and ending August 25, 2032.

2. The License, as amended, is in all other respects ratified and confirmed.

IN WITNESS WHEREOF, the parties have signed this Second Amendment on the day first written above.

CITY OF LOWELL

By: _____
Michael DeVore, Mayor

Attest: _____
Susan Ullery, City Clerk

BERGIN BUILDING, L.L.C.

By: _____,
_____, Member

STATE OF MICHIGAN)
): ss
COUNTY OF KENT)

On this ____ day of _____, 2022, before me appeared _____
and _____, respectively, the Mayor and City Clerk of the City of Lowell, who,
being duly sworn, signed this Second Amendment to License Agreement on behalf of the City
and acknowledged the same to be the free act and deed of the City.

Notary Public, Kent County, Michigan
My commission expires: _____
Acting in Kent County

STATE OF MICHIGAN)
): ss
COUNTY OF KENT)

On this ____ day of _____, 2022, before me appeared _____,
the Member of Bergin Building, L.L.C. ("Bergin"), who, being duly sworn, signed this Second
Amendment to License Agreement on behalf of Bergin and acknowledged the same to be the
free act and deed of Bergin.

Notary Public, Kent County, Michigan
My commission expires: _____
Acting in Kent County

Prepared by and to be returned to:
Jessica L. Wood
DICKINSON WRIGHT PLLC
200 Ottawa Avenue, N.W., Suite 1000
Grand Rapids, Michigan 49503
(616) 458-1300

EXHIBIT A

Licensed Area

That part of vacated Lafayette Street lying adjacent to the West line of Lot 1, Block 9, Avery's Plat, City of Lowell, Kent County, Michigan, and described as commencing at the Southwest corner of said Lot 1; thence N07°07'53"W 100.78 feet along the West line of said Lot 1 to a point on the North line of the South 100.00 feet of Lot 1 and the point of beginning; thence S03°43'42"W 42.64 feet; thence S90°00'00"W 9.66 feet; thence N00°01'00"E 42.55 feet; thence S89°59'00"E 12.42 feet along the North line of the South 100.0 feet of said Lot 1 to the point of beginning.

FIRST AMENDMENT TO LICENSE AGREEMENT

THIS FIRST AMENDMENT TO LICENSE AGREEMENT (the "First Amendment") made September 17, 2012, by and between the **CITY OF LOWELL**, Kent County, Michigan, a Michigan municipal corporation (the "City") whose address is 301 E. Main Street, Lowell, Michigan 49331 and **BERGIN BUILDING, L.L.C.**, a Michigan limited liability company (the "Licensee"), whose address is 20 Monroe Avenue, N.W., Grand Rapids, Michigan 49503.

RECITALS

A. The City has previously granted the Licensee a license to use real property owned by the City described on the attached Exhibit A pursuant to a License Agreement dated August 26, 2002, between the City and the Licensee and recorded with the Kent County Register of Deeds at Liber 6218, Pages 544-549.

B. The ten-year term of the License ended on August 25, 2012, and the City and Licensee have determined to extend the term of the License for an additional ten years as permitted by paragraph 4 of the License.

NOW, THEREFORE, the parties agree as follows:

1. The term of the License is extended another ten years commencing August 26, 2012, and ending August 25, 2022.
2. The License is in all other respects ratified and confirmed.

IN WITNESS WHEREOF, the parties have signed this First Amendment on the day first written above.

CITY OF LOWELL

By: _____

James Hodges, Mayor

Attest: _____

Betty R. Morlock, City Clerk

EXHIBIT A

Licensed Area

That part of vacated Lafayette Street lying adjacent to the West line of Lot 1, Block 9, Avery's Plat, City of Lowell, Kent County, Michigan, and described as commencing at the Southwest corner of said Lot 1; thence N07°07'53"W 100.78 feet along the West line of said Lot 1 to a point on the North line of the South 100.00 feet of Lot 1 and the point of beginning; thence S03°43'42"W 42.64 feet; thence S90°00'00"W 9.66 feet; thence N00°01'00"E 42.55 feet; thence S89°59'00"E 12.42 feet along the North line of the South 100.0 feet of said Lot 1 to the point of beginning.

BERGIN BUILDING, L.L.C.

By: _____

Gregory S. Gilmore, Member

STATE OF MICHIGAN)
): ss
COUNTY OF KENT)

On this 17 day of September, 2012, before me appeared James Hodges and Betty R. Morlock, respectively, the Mayor and City Clerk of the City of Lowell, who, being duly sworn, signed this First Amendment to License Agreement on behalf of the City and acknowledged the same to be the free act and deed of the City.

LORI A. GERARD

Notary Public State of Michigan, County of Kent
My Commission Expires April 16, 2013
Acting in the County of Kent

Lori A. Gerard

Notary Public, Kent County, Michigan

My commission expires: 4/16/2013

Acting in Kent County

STATE OF MICHIGAN)
): ss
COUNTY OF KENT)

On this 17th day of September, 2012, before me appeared Gregory S. Gilmore, the Member of Bergin Building, L.L.C. ("Bergin"), who, being duly sworn, signed this First Amendment to License Agreement on behalf of Bergin and acknowledged the same to be the free act and deed of Bergin.

Angela Gonzalez

Notary Public, Kent County, Michigan

My commission expires: 6/14/19

Acting in Kent County

Prepared by and to be returned to:
Richard A. Wendt
DICKINSON WRIGHT PLLC
200 Ottawa Avenue, N.W., Suite 900
Grand Rapids, Michigan 49503
(616) 458-1300



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

August 7, 2012

Mr. Gregory S. Gilmore
Bergin Building, LLC
20 Monroe Ave. NW
Grand Rapids, MI 49503

Dear Mr. Gilmore:

You currently have a license agreement with the City of Lowell for the use of the public pedestrian riverwalk/concourse adjacent to the Flat River Grill. That license agreement expires on August 26, 2012.

I am writing to open a dialog to negotiate a successor agreement. Would you please contact me at your earliest convenience? I can be reached by telephone (616-897-8457) or email at mhowe@ci.lowell.mi.us.

Thank you for doing business in the City of Lowell and I look forward to meeting you and your continued partnership with our community.

Sincerely,

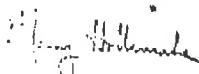
A handwritten signature in black ink, appearing to read "Mark Howe", written over a horizontal line.

Mark Howe
Lowell City Manager

JER 6218 PG 544

STATE OF MICHIGAN
COUNTY OF KENT
RECORD

102 AUG 30 PM 3:56


NOTARY PUBLIC**LICENSE AGREEMENT**

THIS LICENSE AGREEMENT (the "License") made this 26th day of August, 2002, by and between the **CITY OF LOWELL**, Kent County, Michigan, a Michigan municipal corporation (the "City") whose address is 301 E. Main Street, Lowell, Michigan 49331 and **BERGIN BUILDING, L.L.C.**, a Michigan limited liability company (the "Licensee"), whose address is 20 Monroe Avenue, N.W., Grand Rapids, Michigan 49503.

PREMISES

The City owns property described on the attached Exhibit A (the "Licensed Area") adjacent to the Flat River and used as a part of a public pedestrian riverwalk/concourse. The Licensee is developing and intends to operate an indoor retail sit-down food and beverage restaurant facility adjacent to the Licensed Area to the east at 201 E. Main Street legally described on the attached Exhibit B. The City is agreeable, subject to the terms and conditions of this License, to the Licensee's use of the Licensed Area as an outdoor patio for the sale and consumption of retail food and beverages in conjunction with the Licensee's operation of an adjacent indoor sit-down food and beverage restaurant (the "Licensed Use") and believes such use will enhance and promote the use of the remainder of the pedestrian riverwalk/concourse.

NOW, THEREFORE, the parties agree as follows:

1. For the consideration of the payment of \$1.00 receipt of which is acknowledged and other good and valuable consideration the City grants to Licensee, subject to the terms and conditions of this License, the exclusive right and license for it and its agents, employees, guests and invitees to use the Licensed Area for the Licensed Use.
2. Licensee accepts this License subject to the terms and conditions hereof and agrees that it does not have and shall not claim, at any time, any interest or estate of any kind or extent whatsoever in, and it has no expectancy regarding, the Licensed Area whether by nature of the past, present or future occupancy and use by the Licensee of the Licensed Area.
3. Licensee acknowledges and agrees that in its use of the Licensed Areas it shall at all times:
 - a. Use the Licensed Area only for the Licensed Use.
 - b. Maintain the Licensed Area in a clean, sanitary, safe and secure condition in compliance with all applicable State of Michigan (the "State") and City laws,

BER 6218 PG 545

ordinances, rules and regulations including specifically those of the State Liquor Control Commission.

c. Use and cause its agents, employees, guests and invitees to use the Licensed Area in a manner so as to not unreasonably interfere with the public use and enjoyment of the public pedestrian riverwalk/concourse adjacent to the Licensed Area.

d. Provide and keep in force at Licensee's sole cost during the term of this License (i) comprehensive general public liability insurance naming the City as an additional insured against claims for casualty, personal injury, death or property damage in the coverage amount of \$1,000,000 per occurrence and \$2,000,000 in the annual aggregate and (ii) alcoholic liquor liability insurance naming the City as an additional insured against claims for personal injury, death or property damage in such coverage amounts as shall from time to time be required by the State Liquor Control Commission. Any such policies of insurance shall provide that the City shall receive 30 days' prior notice from the insurer of cancellation, termination or modification of the policy. The Licensee shall deliver evidence of such insurance to the City upon request. The City shall not be liable for damage to or loss of Licensee's property including any of Licensee's furniture, fixtures, equipment, supplies or other personal property or any such property of Licensee's agents, employees, guests and invitees located in the Licensed Area caused by fire or other peril and Licensee shall at its costs obtain insurance to cover such damage and loss.

e. Indemnify and hold harmless the City and its councilmembers, officers, employees and agents (the "City Indemnified Parties" or "City Indemnified Party") against, and save the City Indemnified Parties harmless from, any and all liabilities, obligations, damages, penalties, costs and expenses, including reasonable attorneys fees, paid or incurred by the City Indemnified Parties and arising from the Licensee or the Licensee's agents, employees, guests or invitees use of the Licensed Area. If any action is brought against a City Indemnified Party, by reason of any such claim, the Licensee will, upon written notice from the City Indemnified Party, at the Licensee's expense, resist or defend such actions or proceeding by counsel approved by the City Indemnified Party in writing. The Licensee shall not be responsible for the indemnification obligations set forth above with respect to any City Indemnified Party to the extent that a City Indemnified Party has waived a defense which was otherwise available to it by law.

4. This License shall be for a term commencing on the date hereof and shall continue for a term of 10 years unless terminated by (i) the mutual agreement of the parties or (ii) the City for failure of the Licensee to comply with the terms and conditions of this License after giving the Licensee written notice of such failure and such noncompliance still exists 10 days after such notice. At termination, this License shall become null and void, except either party may enforce any and all obligations of the other party arising out of acts of failures to act prior to such termination. At the end of the initial 10-year term of this License and any subsequent extension the parties agree to consider further extensions of this License for terms up to but not exceeding 10 years. As a part of any extension the parties may renegotiate the terms of this License provided the City's approval of any extension shall not be unreasonably withheld.

.18E8 6218 PG 54

EXHIBIT A**Licensed Area**

That part of vacated Lafayette Street lying adjacent to the West line of Lot 1, Block 9, Avery's Plat, City of Lowell, Kent County, Michigan, and described as commencing at the Southwest corner of said Lot 1; thence N07°07'53"W 100.78 feet along the West line of said Lot 1 to a point on the North line of the South 100.00 feet of Lot 1 and the point of beginning; thence S03°43'42"W 42.64 feet; thence S90°00'00"W 9.66 feet; thence N00°01'00"E 42.55 feet; thence S89°59'00"E 12.42 feet along the North line of the South 100.0 feet of said Lot 1 to the point of beginning.

A-1

Lori A. Gerard
Lori A. Gerard

IBER 6218 PG 547
Attest: Betty R. Morlock
Betty R. Morlock, City Clerk

STATE OF MICHIGAN)
) ss
COUNTY OF KENT)

On this 26 day of August, 2002, before me appeared C. Jeanne Shores and Betty R. Morlock, respectively, the Mayor and City Clerk of the City of Lowell, who, being duly sworn, signed this License on behalf of the City and acknowledged the License to be the free act and deed of the City.

CHARLENE E. McNAB
NOTARY PUBLIC, KENT COUNTY, MI
MY COMMISSION EXPIRES APRIL 23, 2006

Charlene E. McNab
Notary Public, Kent County, Michigan
My commission expires: 4-23-2006

WITNESSES:

BERGIN BUILDING, L.L.C.

Angela Gonzalez
Angela Gonzalez
Richard Thomas
Richard Thomas

By: Gregory S. Gilmore
Gregory S. Gilmore, Member

STATE OF MICHIGAN)
) ss
COUNTY OF KENT)

On this 13th day of August, 2002, before me appeared Gregory S. Gilmore, the Member of Bergin Building, L.L.C. ("Bergin"), who, being duly sworn, signed this License on behalf of Bergin and acknowledged the License to be the free act and deed of Bergin.

Angela Gonzalez
Angela Gonzalez
Notary Public, Kent County, Michigan, acting
My commission expires: 6/14/2005

Prepared by:
Richard A. Wendt
DICKINSON WRIGHT PLLC
200 Ottawa Avenue, N.W., Suite 900
Grand Rapids, Michigan 49503
(616) 458-1300

5. All notices and other communications to be given pursuant to this License shall be given in writing and delivered personally, by certified or registered mail (return receipt requested, postage prepaid) or by facsimile to the appropriate party at its address set forth in the first paragraph of this License or at the following facsimile numbers: City - (616) 897-4085 and Licensee - (616) 493-2011. Either party may change its designated address/facsimile number by delivery of written notice of change to the other party. Notices shall be deemed effective upon actual receipt. Actual receipt of facsimile transmissions shall be presumed based upon the transmitting party's receipt of confirmation of transmission.

6. The following general provisions shall apply with respect to this License:

a. This License constitutes the entire agreement between the City and Licensee related to the subject matter hereof.

b. This License shall be interpreted in accordance with the laws of the State.

c. Nothing in this License is intended by the parties hereto to create, nor shall anything in it be construed as creating, any obligations to, or rights in, any party not a signatory to this License that would not exist independent of this License.

d. If any particular portion of this License is rendered invalid, illegal, unenforceable or otherwise of no effect, the remaining provisions of this License shall remain in full force and effect so that the essence and intent of this License is preserved.

e. A failure of either party to give notice or insist upon the immediate performance of any right that it has under this License shall not constitute a waiver of that right or any other right under this License.


f. This License shall not be assigned, transferred or conveyed by either party without the prior written consent of the other party.

g. The relationship of the City and the Licensee under this License shall in no way be construed to create a joint venture or partnership, or to constitute either party as an agent or employee of the other for any purpose.

IN WITNESS WHEREOF, the parties have signed this License on the day first written above.

WITNESSES:

CITY OF LOWELL


Lori A. Gerard

By: 
C. Jeanne Shores, Mayor

IBER 6218 PB 549

EXHIBIT B

The South 100 feet of Lot 1 except the East 111 feet thereof, Block 9, Avery's Plat, City of Lowell, Kent County, Michigan.

and

That part of vacated Lafayette Street lying adjacent to the West line of Lot 1, Block 9, Avery's Plat, City of Lowell, Kent County, Michigan, and described as commencing at the Southwest corner of said Lot 1; thence N07°07'53"W 21.34 feet along the West line of said Lot 1 to the point of beginning; thence N07°07'53" W 79.44 feet to a point on the North line of the South 100.00 feet of said Lot 1; thence S03°43'42"W 42.64 feet; thence S00°01'00"W 32.02 feet; thence S44°59'30"E 6.02 feet; thence N90°00'00"E 8.39 feet to the point of beginning.

The Gilmore Collection

Fine Restaurants • Breweries • Lodging

4/10/2

To: David Pasquale

From: Gregory Gilmore

RE: 201 East Main

David,

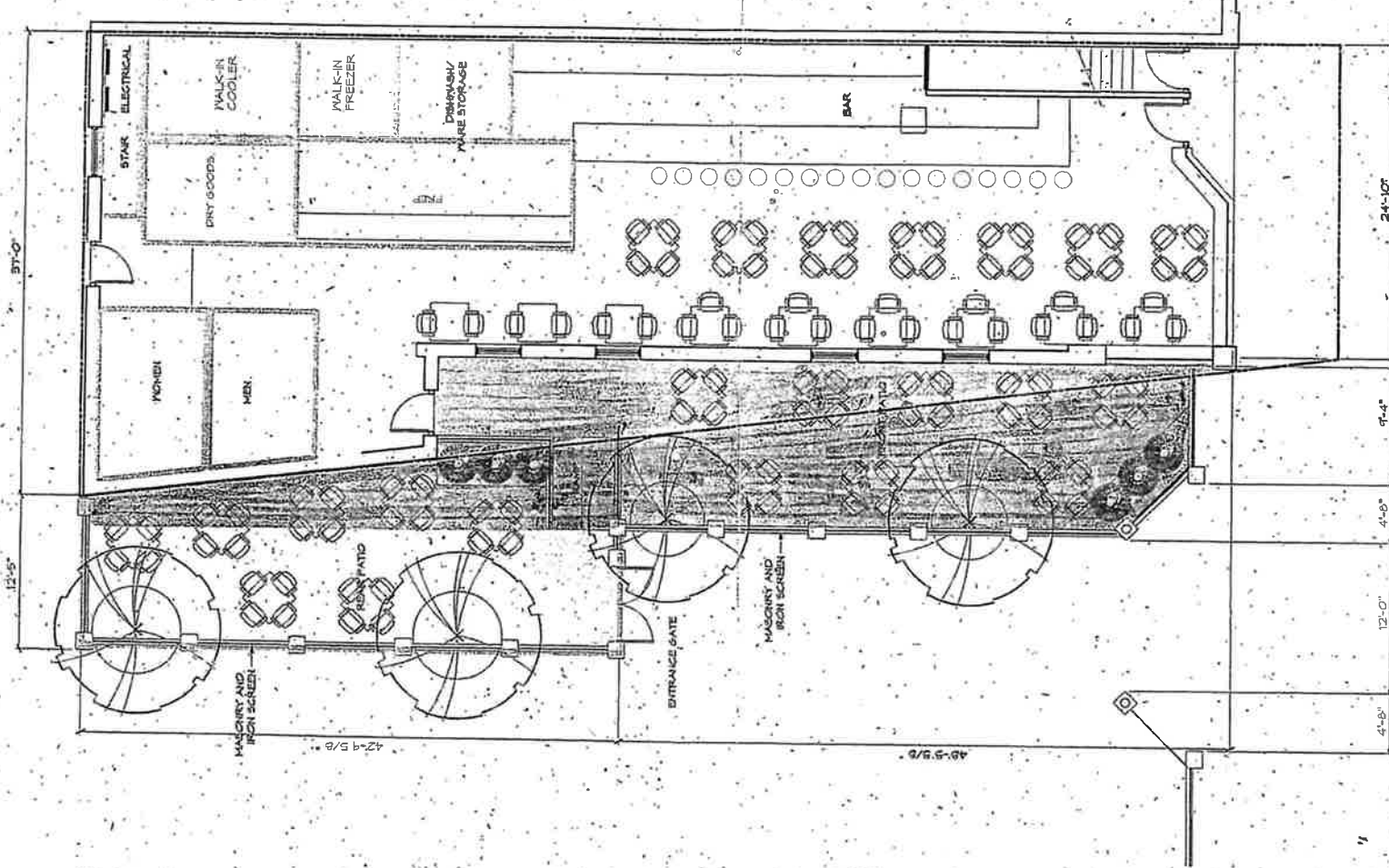
I would like my original request to be presented to the city council and I have enclosed a more finished drawing detailing the space.

1. The green portion is our outdoor property.
2. The blue portion represents an area that the city has agreed to sell us. We agree to the property will revert back to the city upon a sale to another type of business.
3. The yellow portion represents an area that we would like to utilize for an outdoor patio. This patio would be fully enclosed with a wrought iron fence or something approved by the DDA and it would be removable. It is an area that would eventually have to be approved by the police department and the Michigan Liquor Control Commission. I think an easement would suffice for our needs here. The yellow portion represents approximately a 12' by 42' area. It is 12 feet off the Northwest End of the building and 42 feet from the Northwest corner to the Southwest corner. We would provide seating for approximately fifty guests in an outdoor café.

Sincerely,


Gregory Gilmore





FLOOR SITE PLAN

SCALE: 1/4" = 1'-0"

PROJECT # 10001

APPROVED FOR THE CITY

12-01-02

Flat River Inn

James H. Hester

Gordon E. Julius III & Associates PLC
Architecture & Site Design

1914-1915 Pine Building
1100 1st St. NW
Gainesville, TX 77301
© 2002 G.E.J. & Associates



LOWELL CITY COUNCIL

MEMORANDUM

DATE: October 14, 2022

TO: Mayor DeVore and Lowell City Council

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

RE: Flood Ordinance

Recently the Federal Emergency Management Agency (FEMA) has completed new Flood Insurance Rate Maps for Kent County and are scheduled to go into effect on February 23, 2023.

The City participates in the National Flood Insurance Program and our community must adopt the new maps by revising its current floodplain ordinance or adopt a new ordinance by the date listed above.

City Attorney Jessica Wood has prepared a new ordinance. Failure to approve the ordinance as presented risks the City from being able to participate in the flood insurance program. Meaning federally backed mortgages for properties in the floodplain would need private insurance (i.e. Lloyds of London) at extremely high rates. In addition, some forms of Federal disaster assistance may not be available if we were suspended due to this.

Ordinance 22-7 is being presented for your review. **I recommend Ordinance 22-7 be approved as presented.**

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

ORDINANCE NO. 22-07

AN ORDINANCE TO ADD ARTICLE VIII, “REGULATED FLOOD PRONE HAZARD AREAS,” TO CHAPTER 7, “BUILDINGS AND BUILDING REGULATIONS,” OF THE CODE OF ORDINANCES OF THE CITY OF LOWELL TO DESIGNATE ENFORCEMENT OF THE STATE CONSTRUCTION CODE, ACT 230 OF THE PUBLIC ACTS OF 1972, AS AMENDED, AND DESIGNATE REGULATED FLOOD PRONE HAZARD AREAS

Councilmember _____, supported by Councilmember _____, moved the adoption of the following ordinance:

THE CITY OF LOWELL ORDAINS:

Section 1. Addition of Article VIII to Chapter 7. Article VIII, “Regulated Flood Prone Hazard Areas,” is added to Chapter 7, “Buildings and Building Regulations,” of the Code of Ordinances of the City of Lowell to read as follows;

ARTICLE VIII. – REGULATED FLOOD PRONE HAZARD AREAS

Sec. 7-110. Agency Designated.

Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230 of the Public Acts of 1972, as amended, the City of Lowell is hereby designated as the enforcing agency to discharge the responsibility of the City of Lowell under Act 230 of the Public Acts of 1972, as amended. The City of Lowell assumes responsibility for the administration and enforcement of said Act throughout the corporate limits of the City of Lowell.

Section 7-111. Code Appendix Enforced.

Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230 of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code shall be enforced by the enforcing agency within the corporate limits of the City of Lowell.

Section 7-112. Designation of Regulated Flood Prone Hazard Areas.

The Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) Entitled “Flood Insurance Study for Kent County, all Jurisdictions,” effective February 23, 2023, and the Flood Insurance

Rate Map(s) (FIRMS) panel numbers 26081CIND1A and 26081CIND2A, effective February 23, 2023, are adopted by reference for the purposes of administration of the Michigan Construction Code, and declared to be a part of Section 1612.3 of the Michigan Building Code, and to provide the content of the "Flood Hazards" section of Table R301.2(1) of the Michigan Residential Code.

Section 2. Repeal. All ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 3. Publication. After its adoption, the City Clerk shall publish this ordinance or a summary thereof, as permitted by law, along with its date of adoption in the *Lowell Ledger*, a newspaper of general circulation in the City, at least ten (10) days before its effective date.

Section 4. Effective Date. This ordinance shall take effect ten (10) days after it, or a summary thereof, as permitted by law, along with the date of its adoption, is published in the *Lowell Ledger*, a newspaper of general circulation in the City.

YEAS: Councilmembers _____

NAYS: Councilmembers _____

ABSTAIN: Councilmembers _____

ABSENT: Councilmembers _____

ORDINANCE DECLARED ADOPTED.

Dated: _____

Susan Ullery
City Clerk

CERTIFICATION

I, the undersigned City Clerk of the City of Lowell, Michigan (the "City"), certify that the above ordinance is a true and complete copy of an ordinance adopted at a regular meeting of the Lowell City Council held on _____, pursuant to notice given in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended, and notice of its adoption, including a summary of its contents and its effective date, was published in the *Lowell Ledger*, on _____, 2022. I further certify that the above ordinance was entered into the Ordinance Book of the City on _____, 2022, and was effective _____, 2022, ten (10) days after publication.

Dated: _____, 2022

Susan Ullery
City Clerk



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

August 25, 2022

VIA EMAIL

Mike DeVore
City of Lowell Mayor
301 East Main Street
Lowell, Michigan 49331

Dear Mike DeVore:

SUBJECT: New Flood Insurance Rate Maps (FIRMs) for Kent County

The Federal Emergency Management Agency (FEMA) has completed new FIRMs for Kent County. The FIRMs are scheduled to go into effect on February 23, 2023. Your community should have recently received a letter from FEMA that this is the case.

Your community currently participates in the National Flood Insurance Program (NFIP). As a member of the NFIP, your community must adopt the new maps by revising its current floodplain ordinance or adopting a new floodplain ordinance, prior to the effective FIRM date of February 23, 2023.

There is a sample ordinance included with this letter and available online at: www.mi.gov/floodplainmanagement then select "NFIP Map Modernization."

Note that federal NFIP minimum requirements and the Michigan Construction Codes with Appendix G, regulate all development within the floodplain. Development is defined as any man-made change, and includes activities such as filling, grading, septic systems, and agricultural buildings. If your community needs additional information on the requirements or training, please contact me.

The completed ordinance or ordinance amendment documents should be submitted to my attention. After my office has reviewed them, I will send them to FEMA for final approval. If the documents are not effective by February 23, 2023 or have not been approved by FEMA prior to the effective date of the FIRM, your community will be suspended from the NFIP. Suspension will result in flood insurance no longer being available in the community. This means for federally backed mortgages in the floodplain, the lenders will require people to seek private insurance (through Lloyds of London for example) at extremely high rates. Some forms of Federal disaster assistance are also not available in suspended communities.

City of Lowell Mayor
Page 2
August 25, 2022

I can review draft documents before they are voted on or approved by community officials to assure they will meet FEMA's requirements. All FIRM panels that cover your community need to be listed in the ordinance. The following need to be listed in your ordinance: The Flood Insurance Study for Kent County, all Jurisdictions, effective 2/23/2023 and the FIRM panels 26081CIND1A and 26081CIND2A, effective 2/23/2023.

If you have questions, please contact me at OcchipintiM@Michigan.gov; 616 204 1708, or Department of Environment, Great Lakes, and Energy, Water Resources Division, P.O. Box 30458, Lansing, Michigan 48909. It is preferred that documents are emailed to me at the above address. **It is preferred that documents are emailed to me at the above address.**

Sincerely,

A handwritten signature in black ink, reading "Matthew Occhipinti". The signature is fluid and cursive, with the first name "Matthew" and last name "Occhipinti" clearly legible.

Matthew Occhipinti, PE, CFM
NFIP Coordinator
Water Resources Division

Attachment

cc: Mollie Rosario, FEMA, Chicago (electronic)
Mike Burns, Community Floodplain administrator – sent VIA USPS

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
TAXES	TAXES	2,441,418.30	1,879,742.71	1,073,972.30	561,675.59	76.99
STATE	STATE GRANTS	678,525.00	0.00	0.00	678,525.00	0.00
LICPER	LICENSES AND PERMITS	102,158.00	16,525.47	375.00	85,632.53	16.18
CHARGES	CHARGES FOR SERVICES	358,183.00	10,640.71	1,241.75	347,542.29	2.97
FED	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	11,400.00	1,448.60	625.00	9,951.40	12.71
INT	INTEREST AND RENTS	1,500.00	0.00	0.00	1,500.00	0.00
TRANSIN	TRANSFERS IN	291,737.00	0.00	0.00	291,737.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	12,611.00	4,886.69	750.00	7,724.31	38.75
FINES	FINES AND FORFEITURES	4,700.00	1,105.00	505.00	3,595.00	23.51
TOTAL REVENUES		3,902,232.30	1,914,349.18	1,077,469.05	1,987,883.12	49.06
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
101	COUNCIL	20,775.00	2,911.51	1,661.13	17,863.49	14.01
172	MANAGER	255,745.64	45,125.81	25,162.26	210,619.83	17.64
191	ELECTIONS	10,543.00	2,792.97	257.48	7,750.03	26.49
209	ASSESSOR	70,994.00	13,796.18	4,583.56	57,197.82	19.43
210	ATTORNEY	80,000.00	7,242.00	7,071.00	72,758.00	9.05
215	CLERK	170,230.35	24,826.41	9,515.63	145,403.94	14.58
253	TREASURER	302,203.51	35,872.00	13,386.20	266,331.51	11.87
265	CITY HALL	174,022.46	31,001.48	12,116.16	143,020.98	17.81
276	CEMETERY	127,051.58	39,466.39	16,394.80	87,585.19	31.06
294	UNALLOCATED MISCELLANEOUS	12,000.00	155,516.00	250.00	(143,516.00)	1,295.97
301	POLICE DEPARTMENT	1,006,211.46	196,651.19	86,145.57	809,560.27	19.54
305	CODE ENFORCEMENT	25,891.20	0.00	0.00	25,891.20	0.00
336	FIRE	173,290.54	84,828.00	42,414.00	88,462.54	48.95
371	BUILDING INSPECTION DEPARTMENT	0.00	0.00	0.00	0.00	0.00
400	PLANNING & ZONING	50,400.89	11,587.02	6,729.38	38,813.87	22.99
426	EMERGENCY MANAGEMENT	0.00	0.00	0.00	0.00	0.00
441	DEPARTMENT OF PUBLIC WORKS	311,792.00	53,059.99	15,939.95	258,732.01	17.02
442	SIDEWALK	18,449.50	61.39	29.68	18,388.11	0.33
443	ARBOR BOARD	0.00	0.00	0.00	0.00	0.00
523	TRASH	0.00	0.00	0.00	0.00	0.00
651	AMBULANCE	0.00	0.00	0.00	0.00	0.00
672	SENIOR CITIZEN CONTRIBUTION	0.00	0.00	0.00	0.00	0.00
728	ECONOMIC DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
747	CHAMBER/RIVERWALK	8,000.00	1,369.02	640.73	6,630.98	17.11
751	PARKS	247,793.99	77,760.69	30,180.03	170,033.30	31.38
757	SHOWBOAT	10,615.00	0.00	0.00	10,615.00	0.00
758	DOG PARK	0.00	0.00	0.00	0.00	0.00
774	RECREATION CONTRIBUTIONS	5,000.00	5,000.00	5,000.00	0.00	100.00
790	LIBRARY	96,723.05	22,868.41	12,076.37	73,854.64	23.64
803	HISTORICAL DISTRICT COMMISSION	0.00	0.00	0.00	0.00	0.00
804	MUSEUM	55,268.31	27,011.07	15,227.50	28,257.24	48.87
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	666,737.00	0.00	0.00	666,737.00	0.00
TOTAL EXPENDITURES		3,899,738.48	838,747.53	304,781.43	3,060,990.95	21.51
TOTAL REVENUES		3,902,232.30	1,914,349.18	1,077,469.05	1,987,883.12	49.06
TOTAL EXPENDITURES		3,899,738.48	838,747.53	304,781.43	3,060,990.95	21.51
NET OF REVENUES & EXPENDITURES		2,493.82	1,075,601.65	772,687.62	(1,073,107.83)	43,130.6

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 09/30/2022

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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	09/30/2022	MONTH 09/30/2022	BALANCE	USED

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 09/30/2022

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
FED	FEDERAL GRANTS	63,333.33	0.00	0.00	63,333.33	0.00
OTHER	OTHER REVENUE	393,510.00	36,736.17	36,736.17	356,773.83	9.34
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		456,843.33	36,736.17	36,736.17	420,107.16	8.04
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	111,250.00	1,434.35	0.00	109,815.65	1.29
463	MAINTENANCE	51,915.92	21,501.62	3,405.43	30,414.30	41.42
474	TRAFFIC	11,564.03	2,290.92	1,855.83	9,273.11	19.81
478	WINTER MAINTENANCE	69,534.06	603.09	211.20	68,930.97	0.87
483	ADMINISTRATION	17,444.00	0.00	0.00	17,444.00	0.00
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	242,255.00	0.00	0.00	242,255.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		503,963.01	25,829.98	5,472.46	478,133.03	5.13
TOTAL REVENUES		456,843.33	36,736.17	36,736.17	420,107.16	8.04
TOTAL EXPENDITURES		503,963.01	25,829.98	5,472.46	478,133.03	5.13
NET OF REVENUES & EXPENDITURES		(47,119.68)	10,906.19	31,263.71	(58,025.87)	23.15

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 09/30/2022

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
CHARGES	CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00
FED	FEDERAL GRANTS	66,333.00	0.00	0.00	66,333.00	0.00
OTHER	OTHER REVENUE	150,565.00	13,896.50	13,896.50	136,668.50	9.23
INT	INTEREST AND RENTS	100.00	0.00	0.00	100.00	0.00
TRANSIN	TRANSFERS IN	592,255.00	0.00	0.00	592,255.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		809,253.00	13,896.50	13,896.50	795,356.50	1.72
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	613,975.00	341,656.44	337,382.16	272,318.56	55.65
463	MAINTENANCE	89,792.37	23,516.64	11,361.96	66,275.73	26.19
474	TRAFFIC	13,559.28	3,308.36	3,034.40	10,250.92	24.40
478	WINTER MAINTENANCE	86,707.61	762.25	273.44	85,945.36	0.88
483	ADMINISTRATION	20,162.00	0.00	0.00	20,162.00	0.00
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		824,196.26	369,243.69	352,051.96	454,952.57	44.80
TOTAL REVENUES		809,253.00	13,896.50	13,896.50	795,356.50	1.72
TOTAL EXPENDITURES		824,196.26	369,243.69	352,051.96	454,952.57	44.80
NET OF REVENUES & EXPENDITURES		(14,943.26)	(355,347.19)	(338,155.46)	340,403.93	2,377.98

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 09/30/2022

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 238 - HISTORICAL DISTRICT FUND						
Revenues						
OTHER	OTHER REVENUE	50,000.00	0.00	0.00	50,000.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		50,000.00	0.00	0.00	50,000.00	0.00
Expenditures						
000		50,000.00	12,375.00	12,375.00	37,625.00	24.75
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		50,000.00	12,375.00	12,375.00	37,625.00	24.75
TOTAL REVENUES		50,000.00	0.00	0.00	50,000.00	0.00
TOTAL EXPENDITURES		50,000.00	12,375.00	12,375.00	37,625.00	24.75
NET OF REVENUES & EXPENDITURES		0.00	(12,375.00)	(12,375.00)	12,375.00	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 09/30/2022

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Revenues						
TAXES	TAXES	799,328.00	677,270.00	148,770.00	122,058.00	84.73
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	677.10	677.10	(677.10)	100.00
INT	INTEREST AND RENTS	500.00	0.00	0.00	500.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		799,828.00	677,947.10	149,447.10	121,880.90	84.76
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	262,500.00	86,825.85	81,248.75	175,674.15	33.08
463	MAINTENANCE	132,422.79	24,154.85	6,438.10	108,267.94	18.24
483	ADMINISTRATION	77,314.43	11,602.03	3,845.97	65,712.40	15.01
740	COMMUNITY PROMOTIONS	75,000.00	0.00	0.00	75,000.00	0.00
906	DEBT SERVICE	102,400.00	101,319.93	0.00	1,080.07	98.95
965	TRANSFERS OUT	291,737.00	0.00	0.00	291,737.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		941,374.22	223,902.66	91,532.82	717,471.56	23.78
TOTAL REVENUES		799,828.00	677,947.10	149,447.10	121,880.90	84.76
TOTAL EXPENDITURES		941,374.22	223,902.66	91,532.82	717,471.56	23.78
NET OF REVENUES & EXPENDITURES		(141,546.22)	454,044.44	57,914.28	(595,590.66)	320.77

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 249 - BUILDING INSPECTION FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	90,000.00	8,248.00	1,391.00	81,752.00	9.16
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		90,000.00	8,248.00	1,391.00	81,752.00	9.16
Expenditures						
371	BUILDING INSPECTION DEPARTMENT	90,000.00	4,202.10	1,026.90	85,797.90	4.67
TOTAL EXPENDITURES		90,000.00	4,202.10	1,026.90	85,797.90	4.67
TOTAL REVENUES		90,000.00	8,248.00	1,391.00	81,752.00	9.16
TOTAL EXPENDITURES		90,000.00	4,202.10	1,026.90	85,797.90	4.67
NET OF REVENUES & EXPENDITURES		0.00	4,045.90	364.10	(4,045.90)	100.00

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 260 - DESIGNATED CONTRIBUTIONS						
Revenues						
STATE	STATE GRANTS	218,286.50	0.00	0.00	218,286.50	0.00
CHARGES	CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	500.00	1,990.00	590.00	(1,490.00)	398.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		218,786.50	1,990.00	590.00	216,796.50	0.91
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
265	CITY HALL	0.00	0.00	0.00	0.00	0.00
276	CEMETERY	0.00	0.00	0.00	0.00	0.00
301	POLICE DEPARTMENT	0.00	0.00	0.00	0.00	0.00
442	SIDEWALK	0.00	0.00	0.00	0.00	0.00
443	ARBOR BOARD	0.00	0.00	0.00	0.00	0.00
474	TRAFFIC	0.00	0.00	0.00	0.00	0.00
747	CHAMBER/RIVERWALK	0.00	0.00	0.00	0.00	0.00
751	PARKS	0.00	0.00	0.00	0.00	0.00
758	DOG PARK	1,950.00	0.00	0.00	1,950.00	0.00
759	COMMUNITY GARDEN	0.00	0.00	0.00	0.00	0.00
774	RECREATION CONTRIBUTIONS	0.00	294.00	294.00	(294.00)	100.00
790	LIBRARY	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,950.00	294.00	294.00	1,656.00	15.08
TOTAL REVENUES		218,786.50	1,990.00	590.00	216,796.50	0.91
TOTAL EXPENDITURES		1,950.00	294.00	294.00	1,656.00	15.08
NET OF REVENUES & EXPENDITURES		216,836.50	1,696.00	296.00	215,140.50	0.78

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 351 - GENERAL DEBT SERVICE (NON-VOTED BONDS)						
Revenues						
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	292,000.00	0.00	0.00	292,000.00	0.00
TOTAL REVENUES		292,000.00	0.00	0.00	292,000.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
906	DEBT SERVICE	292,357.00	0.00	0.00	292,357.00	0.00
TOTAL EXPENDITURES		292,357.00	0.00	0.00	292,357.00	0.00
TOTAL REVENUES		292,000.00	0.00	0.00	292,000.00	0.00
TOTAL EXPENDITURES		292,357.00	0.00	0.00	292,357.00	0.00
NET OF REVENUES & EXPENDITURES		(357.00)	0.00	0.00	(357.00)	0.00

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 402 - FIRE CAPITAL FUND						
Revenues						
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	100,000.00	0.00	0.00	100,000.00	0.00
TOTAL REVENUES		100,000.00	0.00	0.00	100,000.00	0.00
Expenditures						
336	FIRE	157,000.00	0.00	0.00	157,000.00	0.00
TOTAL EXPENDITURES		157,000.00	0.00	0.00	157,000.00	0.00
TOTAL REVENUES		100,000.00	0.00	0.00	100,000.00	0.00
TOTAL EXPENDITURES		157,000.00	0.00	0.00	157,000.00	0.00
NET OF REVENUES & EXPENDITURES		(57,000.00)	0.00	0.00	(57,000.00)	0.00

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 581 - AIRPORT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	25,376.00	9,683.24	3,336.20	15,692.76	38.16
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	52,000.00	5,820.00	2,140.00	46,180.00	11.19
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		77,376.00	15,503.24	5,476.20	61,872.76	20.04
Expenditures						
000		106,500.00	18,605.26	7,536.30	87,894.74	17.47
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		106,500.00	18,605.26	7,536.30	87,894.74	17.47
TOTAL REVENUES		77,376.00	15,503.24	5,476.20	61,872.76	20.04
TOTAL EXPENDITURES		106,500.00	18,605.26	7,536.30	87,894.74	17.47
NET OF REVENUES & EXPENDITURES		(29,124.00)	(3,102.02)	(2,060.10)	(26,021.98)	10.65

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDO USED
Fund 590 - WASTEWATER FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
CHARGES	CHARGES FOR SERVICES	1,215,542.02	273,386.47	123,600.93	942,155.55	22.49
FED	FEDERAL GRANTS	63,333.00	0.00	0.00	63,333.00	0.00
OTHER	OTHER REVENUE	1,500.00	37.50	0.00	1,462.50	2.50
INT	INTEREST AND RENTS	1,400.00	0.00	0.00	1,400.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,281,775.02	273,423.97	123,600.93	1,008,351.05	21.33
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
550	TREATMENT	589,717.10	89,699.40	45,608.52	500,017.70	15.21
551	COLLECTION	284,214.22	38,777.91	19,260.58	245,436.31	13.64
552	CUSTOMER ACCOUNTS	89,844.52	8,286.12	2,901.48	81,558.40	9.22
553	ADMINISTRATION	394,091.50	110,118.75	110,118.75	283,972.75	27.94
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,357,867.34	246,882.18	177,889.33	1,110,985.16	18.18
TOTAL REVENUES		1,281,775.02	273,423.97	123,600.93	1,008,351.05	21.33
TOTAL EXPENDITURES		1,357,867.34	246,882.18	177,889.33	1,110,985.16	18.18
NET OF REVENUES & EXPENDITURES		(76,092.32)	26,541.79	(54,288.40)	(102,634.11)	34.88

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	1,396,725.18	360,481.62	143,768.37	1,036,243.56	25.81
OTHER	OTHER REVENUE	68,333.33	1,537.45	315.00	66,795.88	2.25
INT	INTEREST AND RENTS	3,000.00	1,560.00	520.00	1,440.00	52.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,468,058.51	363,579.07	144,603.37	1,104,479.44	24.77
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
552	CUSTOMER ACCOUNTS	0.00	0.00	0.00	0.00	0.00
570	TREATMENT	585,234.23	113,708.45	54,174.76	471,525.78	19.43
571	DISTRIBUTION	399,112.45	99,152.61	30,223.37	299,959.84	24.84
572	CUSTOMER ACCOUNTS	95,328.52	8,286.42	2,901.63	87,042.10	8.69
573	ADMINISTRATION	384,737.50	47,193.75	47,193.75	337,543.75	12.27
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,464,412.70	268,341.23	134,493.51	1,196,071.47	18.32
TOTAL REVENUES		1,468,058.51	363,579.07	144,603.37	1,104,479.44	24.77
TOTAL EXPENDITURES		1,464,412.70	268,341.23	134,493.51	1,196,071.47	18.32
NET OF REVENUES & EXPENDITURES		3,645.81	95,237.84	10,109.86	(91,592.03)	2,612.25

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 597 - ELECTRIC CHARGING STATION FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	0.00	164.74	164.74	(164.74)	100.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	164.74	164.74	(164.74)	100.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
463	MAINTENANCE	0.00	709.33	353.93	(709.33)	100.00
TOTAL EXPENDITURES		0.00	709.33	353.93	(709.33)	100.00
TOTAL REVENUES		0.00	164.74	164.74	(164.74)	100.00
TOTAL EXPENDITURES		0.00	709.33	353.93	(709.33)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(544.59)	(189.19)	544.59	100.00

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 598 - CABLE TV FUND						
Revenues						
OTHER	OTHER REVENUE	108,000.00	0.00	0.00	108,000.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		108,000.00	0.00	0.00	108,000.00	0.00
Expenditures						
000		104,000.00	0.00	0.00	104,000.00	0.00
906	DEBT SERVICE	4,000.00	0.00	0.00	4,000.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		108,000.00	0.00	0.00	108,000.00	0.00
TOTAL REVENUES		108,000.00	0.00	0.00	108,000.00	0.00
TOTAL EXPENDITURES		108,000.00	0.00	0.00	108,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 636 - DATA PROCESSING FUND						
Revenues						
OTHER	OTHER REVENUE	2,000.00	1,107.21	1,107.21	892.79	55.36
INT	INTEREST AND RENTS	120,456.00	0.00	0.00	120,456.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		122,456.00	1,107.21	1,107.21	121,348.79	0.90
Expenditures						
000		170,000.00	11,786.74	4,266.09	158,213.26	6.93
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		170,000.00	11,786.74	4,266.09	158,213.26	6.93
TOTAL REVENUES		122,456.00	1,107.21	1,107.21	121,348.79	0.90
TOTAL EXPENDITURES		170,000.00	11,786.74	4,266.09	158,213.26	6.93
NET OF REVENUES & EXPENDITURES		(47,544.00)	(10,679.53)	(3,158.88)	(36,864.47)	22.46

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 661 - EQUIPMENT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	233,400.00	66,557.47	20,023.04	166,842.53	28.52
OTHER	OTHER REVENUE	100.00	0.00	0.00	100.00	0.00
INT	INTEREST AND RENTS	50.00	0.00	0.00	50.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		233,550.00	66,557.47	20,023.04	166,992.53	28.50
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
895	FLEET MAINT. & REPLACEMENT	457,157.64	57,859.06	10,149.35	399,298.58	12.66
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		457,157.64	57,859.06	10,149.35	399,298.58	12.66
TOTAL REVENUES		233,550.00	66,557.47	20,023.04	166,992.53	28.50
TOTAL EXPENDITURES		457,157.64	57,859.06	10,149.35	399,298.58	12.66
NET OF REVENUES & EXPENDITURES		(223,607.64)	8,698.41	9,873.69	(232,306.05)	3.89

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 711 - CEMETERY FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	6,500.00	1,650.00	1,100.00	4,850.00	25.38
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		6,500.00	1,650.00	1,100.00	4,850.00	25.38
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		6,500.00	1,650.00	1,100.00	4,850.00	25.38
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		6,500.00	1,650.00	1,100.00	4,850.00	25.38

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 714 - LEE FUND						
Revenues						
	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
OTHER	INTEREST AND RENTS	2,700.00	224.76	0.00	2,475.24	8.32
INT						
TOTAL REVENUES		2,700.00	224.76	0.00	2,475.24	8.32
Expenditures						
000		2,700.00	0.00	0.00	2,700.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		2,700.00	0.00	0.00	2,700.00	0.00
TOTAL REVENUES		2,700.00	224.76	0.00	2,475.24	8.32
TOTAL EXPENDITURES		2,700.00	0.00	0.00	2,700.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	224.76	0.00	(224.76)	100.00

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 715 - LOOK FUND						
Revenues						
OTHER	OTHER REVENUE	45,000.00	0.00	0.00	45,000.00	0.00
INT	INTEREST AND RENTS	0.00	245.30	0.00	(245.30)	100.00
TOTAL REVENUES		45,000.00	245.30	0.00	44,754.70	0.55
Expenditures						
000		45,000.00	0.00	0.00	45,000.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		45,000.00	0.00	0.00	45,000.00	0.00
TOTAL REVENUES		45,000.00	245.30	0.00	44,754.70	0.55
TOTAL EXPENDITURES		45,000.00	0.00	0.00	45,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	245.30	0.00	(245.30)	100.00

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 716 - CARR FUND						
Revenues						
	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
OTHER	INTEREST AND RENTS	100.00	0.00	0.00	100.00	0.00
INT						
TOTAL REVENUES		100.00	0.00	0.00	100.00	0.00
Expenditures						
000		100.00	0.00	0.00	100.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		100.00	0.00	0.00	100.00	0.00
TOTAL REVENUES		100.00	0.00	0.00	100.00	0.00
TOTAL EXPENDITURES		100.00	0.00	0.00	100.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

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PERIOD ENDING 09/30/2022

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 717 - PENSION TRUST FUND						
Revenues						
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 09/30/2022

Page: 23/24

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 718 - CARR FUND II						
Revenues						
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	75.00	0.00	0.00	75.00	0.00
TOTAL REVENUES		75.00	0.00	0.00	75.00	0.00
Expenditures						
000		75.00	0.00	0.00	75.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		75.00	0.00	0.00	75.00	0.00
TOTAL REVENUES		75.00	0.00	0.00	75.00	0.00
TOTAL EXPENDITURES		75.00	0.00	0.00	75.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 09/30/2022

Page: 24/24

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 737 - OTHER POST EMPLOYEE BENEFITS						
Revenues						
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
UNCLASSIFIED	Unclassified	80,991.93	0.00	0.00	80,991.93	0.00
TOTAL REVENUES		80,991.93	0.00	0.00	80,991.93	0.00
Expenditures						
483	ADMINISTRATION	80,991.93	10,477.15	5,198.97	70,514.78	12.94
TOTAL EXPENDITURES		80,991.93	10,477.15	5,198.97	70,514.78	12.94
TOTAL REVENUES		80,991.93	0.00	0.00	80,991.93	0.00
TOTAL EXPENDITURES		80,991.93	10,477.15	5,198.97	70,514.78	12.94
NET OF REVENUES & EXPENDITURES		0.00	(10,477.15)	(5,198.97)	10,477.15	100.00
TOTAL REVENUES - ALL FUNDS		10,145,525.59	3,375,622.71	1,575,605.31	6,769,902.88	33.27
TOTAL EXPENDITURES - ALL FUNDS		10,553,383.58	2,089,255.91	1,107,422.05	8,464,127.67	19.80
NET OF REVENUES & EXPENDITURES		(407,857.99)	1,286,366.80	468,183.26	(1,694,224.79)	315.40

Dept. of Public Works, City of Lowell

217 S. Hudson

Lowell, MI. 49331

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

Next Place to Be**1818****INVOICE****Police**Print Date: 09/30/2022 **Work Completed: 09/30/2022**

2015 Ford - Police Interceptor Utility

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

Lic # : 002 X 978 - MI

Odometer In : 98,805

Unit # : 838

Odometer Out :

Cust ID : 2

VIN # : 1FM5K8AR4 FGA57275

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
Misc. Shop Supplies			7.83	Invoice 235930, Harold Zeigler Ford 9-26-2022 LOF, Checked for rough engine operation but found nothing, inspect		156.64

[Technicians :]

Org. Estimate	\$ 164.47	Revisions	\$ 0.00	Current Estimate	\$ 164.47	Additional Cost	Revised Estimate
---------------	-----------	-----------	---------	------------------	-----------	-----------------	------------------

Labor:	0.00
Parts:	7.83
Sublet:	156.64
Sub:	164.47
Tax:	0.00
Total:	\$164.47
Bal Due:	\$0.00

[Payments - Cash - \$164.47]

Dept. of Public Works, City of Lowell

217 S. Hudson

Lowell, MI. 49331

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

Next Place to Be**1820****INVOICE****Police**Print Date: 09/30/2022 **Work Completed: 09/30/2022**

2016 Ford - Police Interceptor Utility

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

Lic # : 002 X 977 - MI

Odometer In : 79,772

Unit # : 837

Odometer Out :

Cust ID : 2

VIN # : 1FM5K8AR0 **GGA63088**

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
Misc. Shop Supplies			9.11	Invoice 235474, Harold Zeigler Ford 9-2-2022		182.22
				Test and replace battery		
[Technicians :]						

Org. Estimate **\$ 191.33**Revisions **\$ 0.00**Current Estimate **\$ 191.33**

Additional Cost

Revised Estimate

Labor: 0.00**Parts: 9.11****Sublet: 182.22****Sub: 191.33****Tax: 0.00****Total: \$191.33****Bal Due: \$0.00**

[Payments - Cash - \$191.33]

Dept. of Public Works, City of Lowell

217 S. Hudson

Lowell, MI. 49331

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

Next Place to Be**1808**

Org. Est. # 002458

INVOICE**Water Plant - Water Plant**

Print Date: 09/01/2022

Work Completed: 09/01/2022

2010 Chevrolet - Impala Police

3.9L, V6 (231CI) VIN(M), 4 speed Automatic 4T65E/M15

Lic # : - MI

Odometer In : 125,935

Odometer Out :

Cust ID : 63

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
Battery - NAPA Legend 75 Month 12 Volts Group 34/24 690 CCA Top Post 7534	1.00	136.53	136.53	Install new battery in old W-301 staff car. Prep for public auction	0.75	45.00
Misc. Shop Supplies			2.25			
[Technicians : Brecken, Ralph M219037]						

Org. Estimate **\$ 183.78**Revisions **\$ 0.00**Current Estimate **\$ 183.78**

Additional Cost

Revised Estimate

Labor: 45.00**Parts: 138.78****Sub: 183.78****Tax: 0.00****Total: \$183.78****Bal Due: \$0.00**

[Payments - Cash - \$183.78]

Dept. of Public Works, City of Lowell

217 S. Hudson

Lowell, MI. 49331

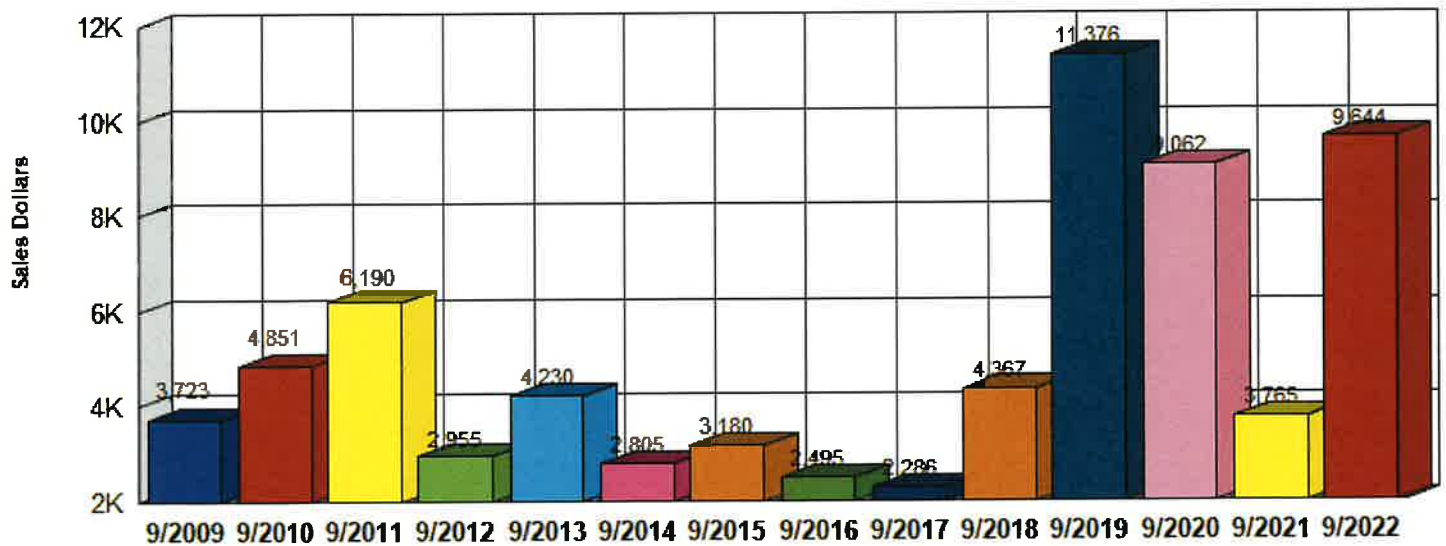
Phone - 616-897-5929 Fax - 616- -

Sales By Selected Month For The Month Of September

Report Date: 10/10/2022

<u>Month & Year</u>	<u>Avg. RO</u>	<u>Car Count</u>	<u>Sales Amount</u>	<u>Avg. Labor</u>	<u>Total Labor</u>	<u>Avg. Parts</u>	<u>Total Parts</u>
9/2009	219.01	17	3,723.23	150.78	2,563.20	60.99	1,036.82
9/2010	539.00	9	4,850.99	311.39	2,802.54	218.76	1,968.85
9/2011	412.65	15	6,189.74	203.73	3,056.00	202.43	3,036.44
9/2012	246.28	12	2,955.36	128.50	1,542.00	111.86	1,342.26
9/2013	469.95	9	4,229.58	392.11	3,529.00	69.71	627.38
9/2014	280.52	10	2,805.18	118.50	1,185.00	156.99	1,569.93
9/2015	289.08	11	3,179.83	196.09	2,157.00	86.48	951.28
9/2016	249.50	10	2,495.02	132.60	1,326.00	111.40	1,113.97
9/2017	285.79	8	2,286.29	128.25	1,026.00	152.06	1,216.49
9/2018	545.89	8	4,367.08	245.23	1,961.81	293.12	2,344.93
9/2019	1,034.16	11	11,375.78	1,024.66	11,271.31	0.00	0.00
9/2020	1,132.78	8	9,062.23	1,120.27	8,962.18	0.00	0.00
9/2021	752.94	5	3,764.69	740.07	3,700.34	0.00	0.00
9/2022	535.79	18	9,644.29	434.52	7,821.43	92.80	1,670.36

Totals:		151	70,929.29		\$52,903.81		\$16,878.71
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Note: Labor and Part columns do not include Shop Supplies or Hazmat

Dept. of Public Works, City of Lowell

217 S. Hudson

Lowell, MI 49331

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

Posted Totals by Invoice Number

Report Date: 10/10/2022

Period From: 09/01/2022 To: 09/30/2022

Invoice Number	Date	Name	Tax	Total	Balance Due
001803	09/02/2022	Equipment	0.00	258.02	
001808	09/01/2022	Water Plant - Water Plant	0.00	183.78	
001809	09/06/2022	Equipment	0.00	805.72	
001810	09/09/2022	Equipment	0.00	519.78	
001811	09/02/2022	Equipment	0.00	349.63	
001812	09/02/2022	Equipment	0.00	110.28	
001813	09/22/2022	Equipment	0.00	505.27	
001814	09/23/2022	Equipment	0.00	1,473.89	
001815	09/22/2022	Equipment	0.00	251.08	
001816	09/22/2022	Water Distribution	0.00	39.71	
001817	09/16/2022	Equipment	0.00	78.75	
001818	09/26/2022	Police	0.00	164.47	
001819	09/26/2022	Equipment	0.00	222.49	
001820	09/02/2022	Police	0.00	191.33	
001822	09/22/2022	Equipment	0.00	37.54	
001823	09/23/2022	Equipment	0.00	1,500.55	
001824	09/26/2022	Equipment	0.00	2,135.60	
001825	09/30/2022	Equipment	0.00	816.40	
Grand Totals:			0.00	9,644.29	0.00
Number of Invoices:		18	* - Indicates a Counter Sale		
Averages:				\$535.79	0.00

CITY OF LOWELL
REPORT FOR : SEPTEMBER
FOR: Michael Burns

DRINKING WATER TREATMENT AND FILTRATION PLANT

A TOTAL OF: 20.01669 MILLION GALLONS OF RAW WATER WAS TREATED FOR THE
MONTH OF: SEPTEMBER TOTAL PUMPING TIME, TREATMENT AND THE DISTRIBUTION
OF THE FINISHED WATER TO THE SYSTEM REQUIRED 307.3 HOURS, WHICH RESULTED IN
408.5 MAN HOURS FOR THE OPERATION.

CHEMICAL COST PER MILLION GALLONS: \$ 135.04

ELECTRICAL COST PER MILLION GALLONS: \$ 211.98

TOTAL COST PER MILLION GALLONS: \$ 347.03

WATER PRODUCTION

DAILY AVERAGE: 0.667 MILLION GALLONS

DAILY MAXIMUM: 0.846 MILLION GALLONS

DAILY MINIMUM: 0.511 MILLION GALLONS

THE AVERAGE PLANT OPERATION TIME WAS 9.9129 HOURS PER DAY.

LOWELL POLICE DEPARTMENT - MONTHLY REPORT SUMMARY - CALENDAR YEAR 2022

Activity	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
CSC (All)	0	0	0	0	0	1	0	0	0				1
Non-Agg. Assault	2	1	3	2	1	1	3	2	1				16
Agg./Felony Assault	0	0	0	0	0	2	1	0	1				4
Stalking/Harrassment	0	0	0	1	1	3	0	3	1				9
B&E	1	1	1	0	1	0	3	0	0				7
Larceny	3	2	4	3	3	3	7	2	1				28
Motor Vehicle Fraud	0	0	0	0	0	0	1	0	0				1
UDAA	0	0	1	2	0	0	0	0	0				3
Fraud	3	1	1	0	0	2	0	2	0				9
Forgery/Counterfeiting	0	1	0	0	0	0	0	0	1				2
MDOP	0	0	2	2	2	2	5	2	0				15
Retail Fraud	0	1	1	3	1	0	2	0	1				9
Obscenity	0	0	0	0	0	0	0	0	1				1
VCSA	0	0	0	1	2	1	0	0	0				4
Family Issues	0	1	1	2	3	1	1	2	3				14
Liquor License	0	0	0	1	0	0	0	0	0				1
Obstructing Police	0	1	0	0	0	1	3	1	1				7
Escape/Flight	0	0	0	0	0	1	1	0	0				2
Obstructing Justice	1	4	3	1	5	1	5	0	4				24
Weapons Other	0	1	0	0	0	2	0	0	0				3
Disorderly Conduct	1	4	2	1	8	10	6	3	2				37
Public Peace	0	1	0	1	1	1	1	1	0				6
Hit and Run MVA	1	1	1	2	0	0	1	3	1				10
OWI	1	1	0	0	1	0	1	0	0				4
Driving Law Violations	2	3	5	4	2	2	5	3	15				41
Health and Safety	1	2	0	1	0	0	0	0	0				4
Invasion of Privacy	0	1	0	0	0	0	0	0	0				1
Trespassing	0	0	0	1	4	2	2	2	0				11
Runaway	1	2	0	1	2	1	0	1	0				8
Conservation	0	0	0	0	0	0	1	0	0				1
Delinquent Minors	0	0	0	0	1	0	0	0	0				1
Juvenile Issues	0	0	0	0	0	1	1	0	0				2
Violation of Ct. Injunction	2	0	0	0	0	0	2	0	2				6
Misc. Criminal Offenses	0	0	1	1	0	0	0	0	0				2

Activity	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
PDA/PI Accidents	11	11	6	11	19	9	7	15	12				101
Non-Traffic Accidents	0	0	0	0	0	0	2	4	2				8
Parking Viol./Impounds	3	4	0	2	4	1	2	1	3				20
Traffic Policing	3	2	2	1	0	1	4	1	2				16
Open Doors/Windows	0	0	0	0	0	0	1	2	1				4
Alarms	11	9	5	15	9	13	9	13	10				94
Salvages	24	18	19	16	21	9	20	17	5				149
Animal Issues	1	2	0	0	0	4	4	2	3				16
Zoning Violations	1	0	0	0	0	1	0	0	0				2
Ordinance Violations	3	0	8	5	6	12	11	10	1				56
Civil Matters	3	4	4	5	5	9	7	6	11				54
Suspicious Situations	15	18	20	21	30	19	27	32	27				209
Lost/Found Property	1	2	2	3	3	7	5	5	6				34
CCH/Local Records Checks	0	1	0	0	2	0	0	0	0				3
Suicidal Subjects	1	1	0	1	2	5	2	1	2				15
DOA - Natural	0	0	0	0	1	0	0	0	1				2
Missing Persons	0	1	0	0	0	3	2	0	2				8
Drug Overdose	0	0	2	0	0	0	1	0	0				3
911 Hangups	0	0	1	1	0	1	1	1	1				6
Community Involvement	0	0	0	0	0	0	0	1	0				1
General Assists	23	13	14	14	21	18	20	13	19				155
Motorist Assists	10	10	5	6	7	4	3	2	5				52
Fingerprints	5	20	14	9	18	19	15	44	19				163
Pistol Permits and Sales	36	25	48	55	27	25	20	31	27				294
Assist to Other Depts.	27	35	36	39	27	30	44	37	43				318
Standby PO	3	3	2	3	7	4	10	7	6				45
Property/Building Checks	0	0	2	0	0	0	0	0	0				2
Directed Patrol	0	0	0	0	0	1	0	0	0				1
Road Kill Permits	0	0	2	1	0	1	0	0	0				4
Broadcasts	0	0	0	5	6	1	4	2	4				22
TOTALS	200	208	218	243	253	235	273	274	247				2151
Traffic Stops	110	104	107	102	101	92	62	69	164				911
Citations Issued	17	14	18	10	16	14	16	16	48				169
Warnings	93	90	93	92	85	78	46	61	138				776

Monthly Operating Report

for the . . .

Contract Operation

of the . . .



Wastewater Treatment Plant

September 2022





October 13, 2022

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

Dear Mr. Burns:

On behalf of Veolia I am pleased to submit the September Monthly Operating Report for the Lowell Wastewater Treatment Plant. During the month 29.29 million gallons of wastewater were treated, up from 27.84 million gallons the month before.

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

INDUSTRIAL PRETREATMENT PROGRAM

The Fullers Septic September surcharges were \$34.32. No operational problems were experienced at the plant from this discharge.

The Litehouse September surcharges were not received at the time of this report. No operational problems were experienced at the plant from their discharge.

MAINTENANCE COST REPORT

Date	Vendor	Cost
9/1	Ace Hardware (1)	\$64.63
9/1	US GolfCars (2)	1,129.66
9/28	Grainger (3)	14.76
Beginning Balance of the Annual Maintenance Allowance (Including carryover \$\$ from FY 21-22)*		\$ 12,022.99*
Maintenance Allowance Spent YTD		\$ 2,740.03
Balance of Maintenance Allowance		\$ 9,282.96

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

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

- Replaced grease can liners (1)
- Replaced maintenance cart batteries (2)
- Replaced equipment lighting conduit clamps (3)

PROJECTS FOR THE FUTURE

- Misc. painting projects
- Replace chemical room sink drain line
- Replace equipment lighting conduit clamps

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

Respectfully submitted,

VEOLIA



Brian Vander Meulen
Project Manager

SEPTEMBER EFFLUENT ANALYSIS OVERVIEW

The daily average for CBOD was 3 mg/l, 88% under the NPDES limit of 25 mg/l. The worst 7-day average was 4 mg/l, 90% under the NPDES limit of 40 mg/l.

The daily average for Suspended Solids was 2.7 mg/l, 91% under the NPDES limit of 30 mg/l. The worst 7-day average was 4.8 mg/l, 89% under the NPDES limit of 45 mg/l.

The monthly average for Phosphorus was 0.58 mg/l, the limit is 1.0 mg/l.

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

The geometric average for fecal coliform bacteria was 65 colonies/100 mls, the limit is 200 colonies/100 mls. The worst 7-day average was 96 colonies/100 mls, the limit is 400 colonies/100 mls.

The highest chlorine residual was 36 ug/l; the limit is 38 ug/l. The monthly average was 29 ug/l.

Appendix A



State of Michigan
Department of Environmental Quality

Plant Influent Sheet

Lowell, Michigan

R4607 4/74
4833-6040

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

Plant No. Month Year
410049 September 2022

Superintendent's Signature
Brian Vander Meulen, Supt.

WEATHER			FLOW		RAW SEWAGE QUALITY												D A Y P N S F
D A Y P N S F	Type Code	Precip Inches	Total MGD	Peak MGD	Temp F	pH SU	CBOD		SS		Total-P		VSS mg/l	NH3-N		Mercury ng/l	
	0033	0045	50050	50051	00011	00400	00310	85001	00530	85002	00665	85004	00535	00610	00610	71900	
1	16	0.00	0.96	1.20													1
2	26	0.00	0.87	1.30	67	7.1	211	1531	146	1059			134				2
3	2468	1.47	1.10	2.50													3
4	36	0.00	1.01	1.30													4
5	36	0.00	1.09	1.30													5
6	26	0.00	1.07	1.40	66	6.9	358	3195	190	1696			182				6
7	26	0.00	1.05	1.30	65	7.4	133	1165	66	578	2.4	21.0	64	9.7	84.9		7
8	26	0.00	1.06	1.40													8
9	16	0.00	1.00	1.40	65	7.2	180	1501	110	917			108				9
10	16	0.00	0.96	1.50													10
11	346	0.75	1.05	1.60													11
12	246	0.00	1.03	1.30	66	7.2	119	1022	122	1048			102				12
13	26	0.00	1.03	1.30													13
14	26	0.00	0.98	1.30	67	7.2	227	1855	90	736	2.7	22.1	84	10.3	84.2		14
15	26	0.00	0.99	1.40													15
16	26	0.00	1.00	1.40	66	7.1	161	1343	82	684			80				16
17	246	0.16	0.94	1.30													17
18	26	0.00	0.97	1.30													18
19	26	0.00	0.96	1.20	65	7.1	93	745	104	833			92				19
20	246	0.17	0.96	1.20													20
21	246	0.00	0.97	1.30	65	7.2	165	1335	114	922	3.0	24.3	98	11.8	95.5		21
22	26	0.00	0.94	1.20													22
23	1468	0.05	0.87	1.20	65	7.1	95	689	86	624			82				23
24	26	0.00	0.89	1.30													24
25	346	0.19	0.95	1.30													25
26	3478	0.33	0.95	1.20	65	7.1	208	1648	118	935			108				26
27	246	0.05	0.94	1.40													27
28	27	0.00	0.92	1.20	65	7.1	171	1312	118	905	3.4	26.1	116	12.1	92.8		28
29	26	0.00	0.92	1.30													29
30	267	0.00	0.86	1.20	64	7.2	168	1205	96	689			84				30
31																	31
TL	XXXX	3.17	29.29	XXXX	XXXX	XXXX	XXXX	42797	XXXX	26828	XXXX	701	XXXX	XXXX	2680.7	XXXX	TL
ME	XXXX	XXXX	0.98	XXXX	65	7.1	176	1427	111	894	2.9	23.4	103	11.0	89.4	XXXX	ME
MAX	XXXX	1.47	1.10	2.50	67	7.4	358	3195	190	1696	3.4	26.1	182	12.1	95.5	XXXX	MAX
MIN	XXXX	XXXX	0.86	1.20	64	6.9	93	689	66	578	2.4	21.0	64	9.7	84.2	XXXX	MIN

10/6/2022

State of Michigan
Department of Environmental Quality

Activated Sludge Sheet

Lowell, Michigan

PM Code

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

Plant No. 410049 Month September Year 2022

Superintendent's Signature _____
Brian Vander Meulen, Supt.

AERATION SYSTEM					MIXED LIQUOR						SECONDARY SLUDGE			Process Modification see code 80889	D A Y P N S F	REMARKS
D A Y P N S F	Aeration Volume KCF	Detention Time Hours	Sludge Age Days	Organic Loading F/M	MLSS mg/l	MLVSS mg/l	Settle. %	SDI %	DO mg/l	SVI %	SS %	VSS %	Waste Kgal			
1	192	35.9			70323	70324	81004	81007	00300	8100	81006	70325	80991	4		
2		39.6	37.4	0.05	3305	2503	28	1.18	5.3	85	0.59	0.44	0.0			
3		31.3											0.0			
4		34.1											0.0			
5		31.6											0.0			
6		32.2	24.0	0.10	3394	2561	30	1.13	5.8	88	0.62	0.46	80.0			
7		32.8	54.3	0.05	2619	1977	23	1.14	6.9	88	0.54	0.40	23.1			
8		32.5											0.0			
9		34.5	32.8	0.07	2515	1924	20	1.26	6.8	80	0.53	0.40	0.0			
10		35.9											0.0			
11		32.8											0.0			
12		33.5	28.7	0.04	2514	1919	22	1.14	6.6	88	0.60	0.45	0.0			
13		33.5											0.0			
14		35.2	51.0	0.06	3130	2385	25	1.25	5.0	80	0.56	0.42	0.0			
15		34.8											19.3			
16		34.5	54.4	0.05	3109	2382	23	1.35	6.6	74	0.57	0.43	0.0			
17		36.7											0.0			
18		35.5											0.0			
19		35.9	44.7	0.03	3108	2369	23	1.35	6.2	74	0.52	0.39	0.0			
20		35.9											18.4			
21		35.5	40.2	0.05	3096	2372	21	1.47	6.6	68	0.51	0.39	0.0			
22		36.7											81.8			
23		39.6	48.9	0.03	2548	1951	18	1.42	7.5	71	0.56	0.42	19.6			
24		38.7											0.0			
25		36.3											0.0			
26		36.3	30.4	0.08	2375	1819	15	1.58	7.2	63	0.51	0.38	0.0			
27		36.7											0.0			
28		37.5	35.5	0.05	2683	2069	17	1.58	7.3	63	0.48	0.37	0.0			
29		37.5											78.9			
30		40.1	39.7	0.06	2280	1742	15	1.52	7.8	66	0.48	0.36	22.9			
31																
TL	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	344.0	XXXX	TL	
ME	192	35.4	40.2	0.06	2821	2152	22	1.34	6.6	76	0.54	0.41	11.5	XXXX	ME	
MAX	XXXX	40.1	54.4	0.10	3394	2561	30	1.58	7.8	88	0.62	0.46	81.8	XXXX	MAX	
MIN	XXXX	31.3	24.0	0.03	2280	1742	15	1.13	5.0	63	0.48	0.36	XXXX	XXXX	MIN	

Remarks:

4833-5034
R4609 4/74

10/6/2022

State of Michigan
Department of Environmental Quality

Final Effluent Sheet

Lowell, Michigan

	Fecal	Total
MF	31616	31504
MPW	31615	31505

Plant No. 410049 Month September Year 2022 Sampling Point Code 001

Superintendent's Signature _____
Brian Vander Meulen, Supl.

R 4610 4/74
4833-5468

D A Y P N S F	CBOD			SS			Total - P			VSS	pH	DO	F.Coli	NH3		Cl2	Mercury	D A Y P N S F
	mg/l	LBS.	% Rem	mg/l	LBS.	% Rem	mg/l	LBS.	% Rem	mg/l	SU	mg/l	#/100ml	mg/l	LBS.	ug/l	ng/l	
	80082	85001	80091	00530	85002	81011	00665	85004	81012	00535	00400	00300	31616	00610	00610	50060	71900	
1																	*G	1
2	2	15	99	1.6	12	99				1.2	7.2	8.6	47			32		2
3																		3
4																		4
5																		5
6	3	27	99	2.2	20	99				2.0	7.2	8.9	89			31		6
7	2	18	98	1.0	9	98	0.74	6.48	69	0.8	7.2	8.9	72	0.08	0.70	36		7
8																		8
9	2	17	99	1.2	10	99				1.0	7.2	8.8	57			24		9
10																		10
11																		11
12	2	17	98	2.6	22	98				1.8	7.2	8.8	60			35		12
13																		13
14	6	49	97	1.4	11	98	0.51	4.17	81	1.2	7.2	9.0	107	0.04	0.33	31		14
15																		15
16	2	17	99	2.0	17	98				1.8	7.2	8.8	74			34		16
17																		17
18																		18
19	2	16	98	3.2	26	97				2.6	7.2	8.7	42			31		19
20																		20
21	2	16	99	3.2	26	97	0.54	4.37	82	2.4	7.2	8.9	31	0.43	3.48	30		21
22																		22
23	3	22	97	2.2	16	97				2.0	7.2	9.1	38			25		23
24																		24
25																		25
26	5	40	98	5.4	43	95				3.8	7.3	8.9	55			32		26
27																		27
28	3	23	98	4.4	34	96	0.52	3.99	85	4.2	7.2	9.6	200	0.07	0.54	6		28
29																		29
30	3	22	98	4.6	33	95				3.8	7.2	9.2	81			36		30
31																		31
TL	XXXX	684	XXXX	XXXX	640	XXXX	XXXX	142.6	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	37.82	XXXX	XXXX	TL
ME	3	23	98	2.7	21	98	0.58	4.75	79	2.2	7.2	8.9	65	0.16	1.26	29	XXXX	ME
WA	4	28	98	4.8	37	96	XXXX	XXXX	XXXX	3.9	7.2	8.8	96	0.43	3.48	33	XXXX	WA
MAX	6	49	99	5.4	43	99	0.74	6.48	85	4.2	7.3	9.6	200	0.43	3.48	36	XXXX	MAX
MIN	2	15	97	1.0	9	95	0.51	3.99	69	0.8	7.2	8.6	31	0.04	0.33	6	XXXX	MIN

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

10/6/2022

State of Michigan
Department of Environmental Quality

Miscellaneous Sheet

Lowell, Michigan

R 4607 4/74
4833-6040

Plant No. 410049 Month September Year 2022

Superintendent's Signature _____
Brian Vander Meulen, Supt.

Grit		Aux Fuel	Power Consumption	Chemicals Applied		
D	CF	Nat. Gas	KWH	CL2	FeCL2	
A		CF		LBS	GAL	
Y						
PN						
SF		2	3			
1	1	0	2.0	8	30	
2	1	0	2.0	10	25	
3	1	0	2.0	1	20	
4	1	0	2.0	10	25	
5	1	0	2.2	5	30	
6	1	1	2.2	7	30	
7	1	0	2.2	8	30	
8	1	0	2.0	8	35	
9	1	0	2.0	8	40	
10	1	0	2.0	9	40	
11	1	0	2.2	7	35	
12	1	0	2.0	8	25	
13	1	0	2.0	9	40	
14	1	0	2.0	10	40	
15	1	0	2.2	5	40	
16	1	1	2.0	5	45	
17	1	0	2.0	8	45	
18	1	0	2.2	7	35	
19	1	0	2.0	7	45	
20	1	0	2.4	8	45	
21	1	0	2.0	10	35	
22	1	0	2.2	8	35	
23	1	0	2.0	2	30	
24	1	0	2.2	10	30	
25	1	0	2.0	10	35	
26	1	1	2.0	7	30	
27	1	0	2.0	5	25	
28	1	0	2.0	8	20	
29	1	1	2.0	7	30	
30	1	0	1.8	5	40	
31						
TL	30	4	61.8	220	1010	0
ME	1	0	2.1	7	34	0
MAX	1	1	2.4	10	45	0
MIN	1	0	1.8	1	20	0

Manpower						
Position Title	Full Time	Part Time	Total Hours	No. of Vac.	No. of Separations	No. of New Hires
Superintendent	1	0	176	0	0	0
Shift Operator	1	1	192	0	0	0
Total	2	1	368	0	0	0
Weekday Hrs.	9					
Saturday Hrs.	4					
Sunday Hrs.	4					
Holiday Hrs.	4					

10/6/2022

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

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

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

MI0020311	001 A
PERMIT NUMBER	DISCHARGE NUMBER

MINOR
 (SUBR GG)
 F-FINAL
 001 MUN.WASTE H20--FLAT RIVER

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

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2022	9	1	2022	9	31

*** NO DISCHARGE ☐ ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	0.98	1.10	(03)	*****	*****	*****	****	=	7/7	RECORD FLOW
	PERMIT REQUIREMENT	REPORT MONTHLY AVG	REPORT DAILY MAX	MGD	*****	*****	*****			WEEKDAYS	RECORD FLOW
SOLIDS, TOTAL SUSPENDED 00530 B 0 0 PRIOR TO DISINFECT	SAMPLE MEASUREMENT	21	37	(26)	*****	2.7	4.8	(19)	0	3/7	24 HR COMP
	PERMIT REQUIREMENT	360 MONTHLY AVG	530 7 DAY AVG	lbs/day	*****	30 MONTHLY AVG	45 7 DAY AVG			mg/L	WEEKDAYS
BOD, CARBONACEOUS 05 DAY, 20C 80082 B 0 0 PRIOR TO DISINFECT	SAMPLE MEASUREMENT	23	28	(26)	*****	3	4	(19)	0	3/7	24 HR COMP
	PERMIT REQUIREMENT	300 MONTHLY AVG	470 7 DAY AVG	lbs/day	*****	25 MONTHLY AVG	40 7 DAY AVG			mg/L	WEEKDAYS
NITROGEN, AMMONIA TOTAL (AS N) 00610 B 1 0 PRIOR TO DISINFECT	SAMPLE MEASUREMENT	*****	3.48	(26)	*****	*****	0.43	(19)	0	1/7	24 HR COMP
	PERMIT REQUIREMENT	*****	REPORT DAILY MAX	lbs/day	*****	*****	REPORT DAILY MAX			mg/L	WEEKLY
PHOSPHORUS, TOTAL (AS P) 00665 B 0 0 PRIOR TO DISINFECT	SAMPLE MEASUREMENT	4.8	6.5	(26)	*****	0.58	0.74	(19)	0	1/7	24 HR COMP
	PERMIT REQUIREMENT	12 MONTHLY AVG	REPORT DAILY MAX	lbs/day	*****	1.0 MONTHLY AVG	REPORT DAILY MAX			mg/L	WEEKLY
CHLORINE, TOTAL RESIDUAL 50060 P 0 0 SEE COMMENTS BELOW	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	36	(19)	0	3/7	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	*****	*****			38 DAILY MAX	ug/l
MERCURY, TOTAL 71900 B 0 0 POST DISINFECT	SAMPLE MEASUREMENT	*****	*G	*****	*****	*****	*G	*****	0	1/90	GRAB
	PERMIT REQUIREMENT	*****	Report Max Monthly Avg		lbs/day	*****	*****			Report Max Monthly Avg	ng/L
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				PHONE NUMBER		DATE			
Brian Vander Meulen, Supt.						(616) 897-8135		2022	10	10	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT				AREA CODE	NUMBER	YEAR	MO	DAY	

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

P=AFTER DISINFECTION

EPA Form 3320-1 (Rev 3/99) Previous editions may be used.

This is an electronic copy.

Page 1 of 2

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

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

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

MI0020311	001 A
PERMIT NUMBER	DISCHARGE NUMBER

MINOR
 (SUBRGG)
 F-FINAL
 001 MUN. WASTE20-FLAT RIVER

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

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2022	9	1	2022	9	31

*** NO DISCHARGE ☐ ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS				
MERCURY, TOTAL	SAMPLE MEASUREMENT	*****	0.000002	lbs/day	*****	*****	0.23	ng/L	0	1/90	CALCTD	
71900 X 0 0	PERMIT	*****	0.000024		*****	*****	2.0		12-Mo Rolling Avg		QUARTERLY	CALCTD
POST DISINFECT	REQUIREMENT	*****	12-Mo Rolling Avg									
COLIFORM, FECAL GENERAL	SAMPLE MEASUREMENT	*****	*****	*****	*****	65	96	(19)	0	3/7	GRAB	
74055 P 0 0	PERMIT	*****	*****		*****	200	400		7 DAY AVG		DAILY	GRAB
SEE COMMENTS BELOW	REQUIREMENT	*****	*****			MONTHLY AVG						
BOD, 5-DAY PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	*****	98	*****	97	(23)	0	1/30	CALCTD	
81010 K 0 0	PERMIT	*****	*****		85	*****	Minimum Daily % Removal		PERCENT		ONCE/MON	CALCTD
PERCENT REMOVAL	REQUIREMENT	*****	*****		MIN % REMOVAL							
SOLIDS, SUSPENDED PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	*****	98	*****	95	(23)	0	1/30	CALCTD	
81011 K 0 0	PERMIT	*****	*****		85	*****	Minimum Daily % Removal		PERCENT		ONCE/MON	CALCTD
PERCENT REMOVAL	REQUIREMENT	*****	*****		MIN % REMOVAL							
pH	SAMPLE MEASUREMENT	*****	*****	****	7.2	*****	7.3	(12)	0	3/7	GRAB	
00400 P 0 0	PERMIT	*****	*****		6.5	*****	9.0		S.U.		WEEKDAYS	GRAB
SEE COMMENTS BELOW	REQUIREMENT	*****	*****		DAILY MINIMUM		DAILY MAX					
OXYGEN, DISSOLVED (DO)	SAMPLE MEASUREMENT	*****	*****	****	8.6	*****	*****	(19)	0	3/7	GRAB	
00300 P 0 0	PERMIT	*****	*****		3.0	*****	*****		mg/L		WEEKDAYS	GRAB
SEE COMMENTS BELOW	REQUIREMENT	*****	*****		DAILY MINIMUM							
	SAMPLE MEASUREMENT											
	PERMIT											
	REQUIREMENT											
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.					PHONE NUMBER		DATE				
Brian Vander Meulen, Supt.						(616)	897-8135	2022	10	10		
TYPED OR PRINTED						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

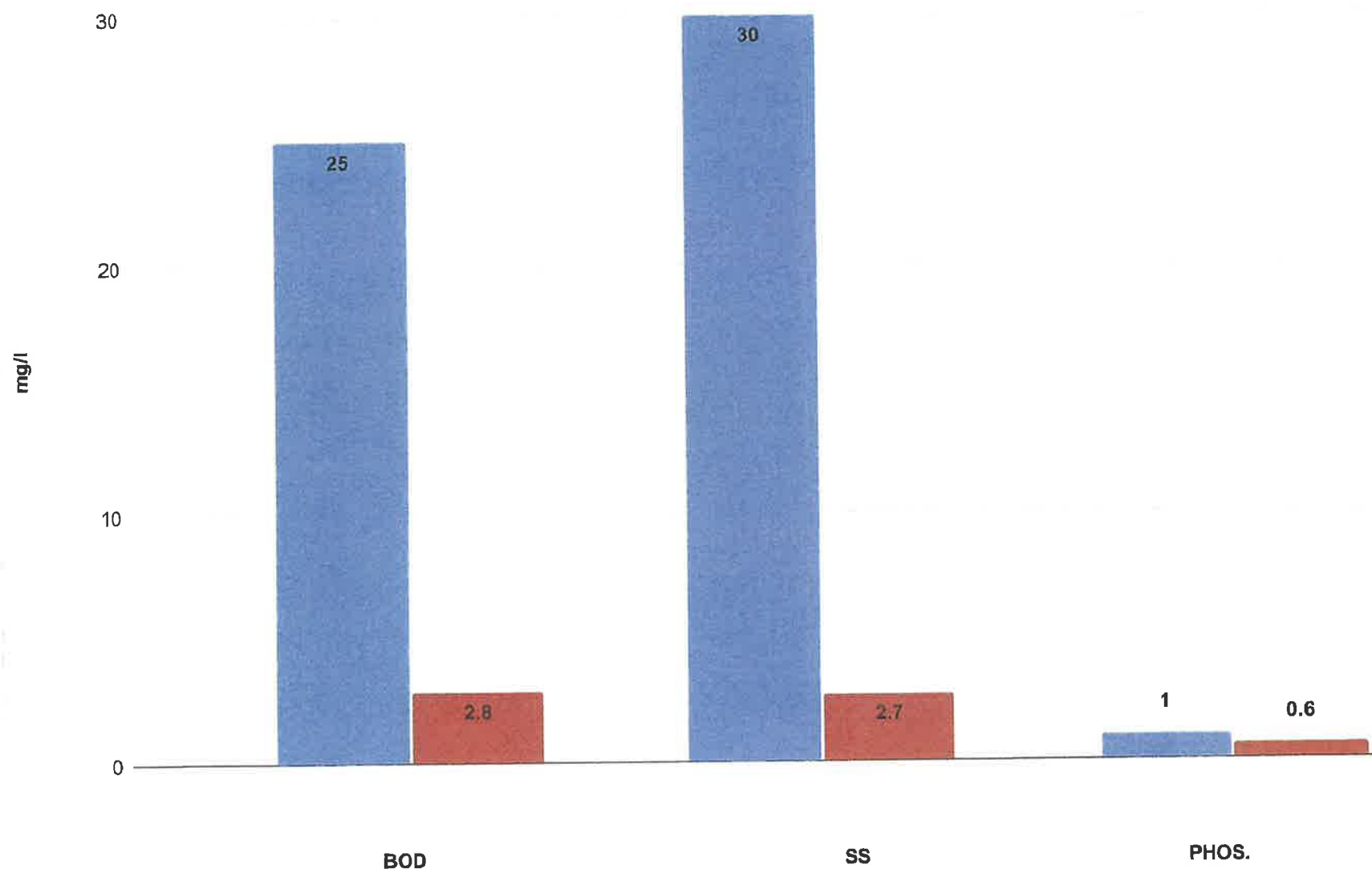
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

P=AFTER DISINFECTION

Appendix B



EFFLUENT LIMIT vs ACTUAL



Flow Chart

