



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

CITY OF LOWELL
CITY COUNCIL **REVISED** AGENDA
MONDAY, OCTOBER 18, 2021, 7:00 P.M.

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

- Approval of the Agenda.
- Approve and place on file the minutes of the October 4, 2021 Regular City Council meeting and the October 11, 2021 Special City Council meeting.
- Authorize payment of invoices in the amount of \$139,869.84.

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. Lowell Township Water and Sewer Agreements
- b. Small Urban Project – Monroe
- c. Downtown Liquor License Rio Plano Taquiera, – Resolution 19-21

5. NEW BUSINESS

- a. Residential Water Service Rules – Resolution 17-21
- b. 2022 Mowing Contract
- c. Refinancing City Hall Bonds – Resolution 18-21
- d. Wastewater Treatment Plant Maintenance

6. BOARD/COMMISSION REPORTS

7. BUDGET REPORTS

8. MONTHLY REPORTS

9. MANAGER'S REPORT

10. APPOINTMENTS

11. COUNCIL COMMENTS

- 12.. ADJOURNMENT

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



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

MEMORANDUM

TO: Lowell City Council

FROM: Michael Burns, City Manager

RE: Council Agenda for Monday, October 18, 2021

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4. OLD BUSINESS

- a. Lowell Township Water and Sewer Agreements. City Manager Michael Burns will provide information on Monday.
- b. Small Urban Project - Monroe. City Manager Michael Burns provided a memo.

Recommended Motion: There is no recommended Motion.

- c. Downtown Liquor License Rio Plano Taquiera, LLC – Resolution 19-21. City Manager Michael Burns provided a memo.

Recommended Motion: That the Lowell City Council approve Resolution 19-21 as presented.

5. NEW BUSINESS

- a. Residential Water Service Rules – Resolution 17-21. Public Works Director Daniel Czarnecki provided a memo.

Recommended Motion: That the Lowell City Council adopt Resolution 17-21, amending the Water Rules and Regulations for Residential Water Services as proposed.

- b. 2022 Mowing Contract. Public Works Director Daniel Czarnecki provided a memo.

Recommended Motion: That the Lowell City Council approve the quote to extend the mowing contract with Manszewski Landscaping, Lake Odessa, as outlined in their letter received October 1, 2021, for a cost of \$41,000.00, for the mowing season of 2022.

- c. Refinancing City Hall Bonds – Resolution 18-21. City Manager Michael Burns provided a memo.

Recommended Motion: That the Lowell City Council approve Resolution 18-31 to begin the 45-day notification process to refinance the bond for City Hall.

- d. Wastewater Treatment Plant Maintenance. City Manager Michael Burns provided a memo.

Recommended Motion: That the Lowell City Council approve for Franklin Holwerda Company to complete the work at a cost not to exceed \$9,450.00.

6. BOARD/COMMISSION REPORTS

7. BUDGET REPORT

8. MONTHLY REPORTS

9. MANAGER'S REPORT

10. APPOINTMENTS

11. COUNCIL COMMENTS

12. ADJOURNMENT

**PROCEEDINGS
OF
CITY COUNCIL MEETING
OF THE
CITY OF LOWELL
TUESDAY, OCTOBER 04 2021, 7:00 P.M.**

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

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

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

Absent: None.

Also Present: City Clerk Susan Ullery, DPW Director Dan Czarnecki, Officer VanSolkema.

2. **CONSENT AGENDA.**

- Approval of the Agenda.
- Approve and place on file the minutes of the September 20, 2021, Regular City Council Meeting.
- Authorize payment of invoices in the amount of \$713,194.93.

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

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

NO: None.

ABSENT: None.

MOTION CARRIED.

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

Perry Beachum who resides at 924 Riverside stated he is here on behalf of representing Lowell Light & Power and explained the high standard at Lowell Light & Power and that the City needs to hold to that standard as well as far as right of way work and utility work and following up with their sub-contractors. Making sure the area worked on it put back as it was before. Also, this week is Pubic Power week, so thanks the Lowell Light & Power Employees if you see any of them.

Dick Jess who resides at 1575 Sibley complained about the company who is working in front of his home, there are four areas that are just terrible.

4. **OLD BUSINESS.**

There was none.

5. **NEW BUSINESS.**

There was none.

6. **BOARD/COMMISSION REPORTS.**

Councilmember Yankovich didn't attend the Historic District Commission meeting as it was pretty quick.

Councilmember Salzwedel reminded the LCTV Board will be meeting in two weeks.

7. **BUDGET REPORT.**

There was no report.

8. **MANAGER'S REPORT.**

There was no report.

9. **APPOINTMENTS.**

There were none.

10. **COUNCIL COMMENTS**

Councilmember Chambers thanked Officer VanSolkema for coming to Coffee with Council.

11. **ADJOURNMENT.**

IT WAS MOVED BY SALWEDEL and seconded by GROVES to adjourn at 7:14 p.m.

DATE:

APPROVED:

Mike DeVore, Mayor

Sue Ullery, Lowell City Clerk

**PROCEEDINGS
OF THE CITY OF LOWELL
CITY COUNCIL SPECIAL MEETING
TO RECEIVE INFORMATION REGARDING PROPOSALS FOR THE
LINE SHACK BUILDING
MONDAY, OCTOBER 11, 2021, 1:00 P.M.**

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

The Special Meeting was called to order at 1:00 p.m. by Mayor DeVore and City Clerk Sue Ullery called roll.

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

Absent: Councilmember Chambers.

Also Present: City Manager Michael Burns and City Clerk Susan Ullery.

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

There was none.

3. **LINE SHACK PROPOSALS – 115 RIVERSIDE DRIVE.**

The City Council reviewed proposals from the following:

- 1:00 p.m. – BGR Investments LLC – Demolish existing building, new construction of a 2-story building consisting of seven to eight enclosed parking spaces in an indoor shared garage along with one 1-bedroom unit on the east side and a single commercial space on the west side. The second floor will have four residential units with two being 2-bedroom units and two being 1-bedroom units.
- 2:00 p.m. – Todd Schaal – Three to four residential condominiums units comprising of the renovation and addition of stories to the old line shack building and new construction of one or two multi story units on the vacant portion of the property.
- 2:45 p.m. – Eric Bartkus – Two-unit commercial building with a retail shop in the north section and a pizza or sandwich restaurant with outdoor covered seating in the south section.
- 3:30 p.m. – Michelle Emaus – Shabby Chicnagans – Immediate use of the space would be a work area and storage for projects. Eventually, a portion of the space would be for a small retail boutique, offering items that complement merchandise offered by other local stores.
- 4:30 p.m. – The Edge Company Michigan LLC – Proposing a mixed use development of the property that will include a range of potential uses including a full operating bar with attached coffee bar, a separate full operating kitchen, which will include kitchen supplies for purchase and an attached retail boutique featuring clothing and gifts.
- 5:30 p.m.- Transform the Line Shack building into a small scale production facility as well as the Anti-Social Social Club. A small cocktail lounge and outdoor seating area that will allow Lowell to sample and purchase their products.

The City Council discussed each proposal at length.

IT WAS MOVED BY DEVORE and seconded by SALZWEDEL to direct City Manager Michael Burns to put together a resolution which begins the 20-day waiting period of selling City owned property to BGR Investments LLC.

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

4. ADJOURNMENT.

IT WAS MOVED BY SALZWEDEL and seconded by YANKOVICH to adjourn at 6:24 pm.

YES: 4. NO: None. ABSENT: 1. MOTION CARRIED.

Date:

APPROVED:

Mike DeVore, Mayor

Susan Ullery, City Clerk

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INVOICE APPROVAL BY INVOICEREPORT FOR CITY OF LOWELL
EXP CHECK RUN DATES 10/02/2021 - 10/14/2021
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Vendor Code	Vendor Name	Invoice	Description	Amount
01513	ADDORIO TECHNOLOGIES, LLC	8943	COMPUTER SERVICES	529.78
TOTAL FOR: ADDORIO TECHNOLOGIES, LLC				529.78
00015	ALEXANDER CHEMICAL CORP	100398	WTP CHEMICALS	1,677.29
TOTAL FOR: ALEXANDER CHEMICAL CORP				1,677.29
00050	BERNARDS ACE HARDWARE	9/30/2021	ACCOUNT STATEMENT	658.83
TOTAL FOR: BERNARDS ACE HARDWARE				658.83
10483	BOURGETTE, BOB	10/14/2021	AIRPORT MOWER FUEL	39.48
TOTAL FOR: BOURGETTE, BOB				39.48
00084	CANFIELD PLUMBING & HEATING IN	27279010	PARKS SUPPLIES	447.50
TOTAL FOR: CANFIELD PLUMBING & HEATING IN				447.50
10509	CONSUMERS ENERGY	SEPT	AIRPORT STREET LIGHTS	32.16
TOTAL FOR: CONSUMERS ENERGY				32.16
10936	CORE & MAIN	P600420/P697552	W/S TOOLS	2,321.40
TOTAL FOR: CORE & MAIN				2,321.40
10815	CUSTOM & DESIGN SHEET METAL INC	3408	PEDESTRIAN GAES ON SHOWBOAT	450.00
TOTAL FOR: CUSTOM & DESIGN SHEET METAL INC				450.00
00132	D&D TRUCKING ACQUISITION, LLC	33523	PLOW TRUCK #16 ANNUAL SVC	1,008.49
		33560	#17 PLOW TRUCK ANNUAL SVC	1,439.84
TOTAL FOR: D&D TRUCKING ACQUISITION, LLC				2,448.33
02035	DIGITAL OFFICE MACHINES, INC.	19730	DPW COPY MACHINE	64.86
TOTAL FOR: DIGITAL OFFICE MACHINES, INC.				64.86
10485	ELECTIONSOURCE	21-3099	BALLOTCHART.COM ONLINE	70.00
TOTAL FOR: ELECTIONSOURCE				70.00
10713	EPS SECURITY	A1264473	WTP VIDEO AGREEMENT	225.00
TOTAL FOR: EPS SECURITY				225.00
10670	FAHEY SCHULTZ BURZYCH RHODES PLC	61583	PROFESSIONAL SERVICES	630.00
TOTAL FOR: FAHEY SCHULTZ BURZYCH RHODES PLC				630.00
00225	GRAND RAPIDS COMMUNITY COLLEGE	9/16 - 9/30/2021	TAX DISBURSEMENT	568.88
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE				568.88

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Vendor Code	Vendor Name	Description	Amount
Invoice			
00232	GRAND VALLEY METRO COUNCIL		
3571	REGIS DUES 21-22		3,899.30
3598	TRANSPORTATION DUES 21-22		901.00
3638	GVMC MEMER DUES 21-22		1,021.00
TOTAL FOR: GRAND VALLEY METRO COUNCIL			5,821.30
02295	GRAYMONT WESTERN LIME INC.		
174204	WTP CALCIUM QUICKLIME		7,247.79
TOTAL FOR: GRAYMONT WESTERN LIME INC.			7,247.79
01285	GREAT LAKES PAVING		
9166	HILLSIDE COURT MILL & ASPHALT		2,320.00
9167	HILLSIDE COURT TURN AROUND		3,980.00
TOTAL FOR: GREAT LAKES PAVING			6,300.00
01508	GTW		
262240	CYLINDER RENTAL SEPT		42.30
TOTAL FOR: GTW			42.30
00710	HAROLD ZEIGLER FORD, INC.		
228157	2014 FORD EXPLORER #836		379.95
228370	2014 FORD EXPLORER #836		79.00
228477	2015 FORD EXPLORER #838		456.66
TOTAL FOR: HAROLD ZEIGLER FORD, INC.			915.61
00248	HOOVER PRINTING		
63282	LPD - ABANDONED VEHICLE STICKERS		78.92
TOTAL FOR: HOOVER PRINTING			78.92
02102	HUNTINGTON NATIONAL BANK		
9/29/2021	SAFE DEPOSIT BOX RENTAL		85.00
TOTAL FOR: HUNTINGTON NATIONAL BANK			85.00
10921	ISOLVED BENEFIT SERVICES		
I114036711	COBRA - DIAZ		25.52
TOTAL FOR: ISOLVED BENEFIT SERVICES			25.52
MISC	KENT COUNTY DRAIN COMMISSIONER		
2021-065	2021 DRAIN DISTRICT - CHERRY CREEK		154.14
TOTAL FOR: KENT COUNTY DRAIN COMMISSIONER			154.14
00291	KENT COUNTY ROAD COMMISSION		
412842	ELECTRIC JULY		90.05
412917	ELECTRIC SEPT		89.34
TOTAL FOR: KENT COUNTY ROAD COMMISSION			179.39
00298	KENT COUNTY TREASURER		
10/14/2021	TRAILER FEES		322.50
21100101229	POLICE DISPATCH SERVICES		19,025.86
9/16 - 9/30	TAX DISBURSEMENTS		3,870.22
TOTAL FOR: KENT COUNTY TREASURER			23,218.58
00300	KENT COUNTY TREASURER		
9/16 - 9/30/2021	DELINQUENT TAX DISBURSEMENT		5.29
TOTAL FOR: KENT COUNTY TREASURER			5.29
00303	KENT DISTRICT LIBRARY		
9/16 - 9/30/2021	TAX DISBURSEMENT		3.36
TOTAL FOR: KENT DISTRICT LIBRARY			3.36

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Vendor Code	Vendor Name	Description	Amount
Invoice			
00302	KENT INTERMEDIATE SCHOOL DIST.		
9/16 - 9/30/2021	TAX DISBURSEMENT		2,291.14
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.			2,291.14
02209	KERKSTRA PORTABLE, INC.		
187854	PORTABLE RESTROOM - CEMETERY		150.00
187855	PORTABLE RESTROOM DDA		500.00
TOTAL FOR: KERKSTRA PORTABLE, INC.			650.00
10018	KORE/HI COM, INC.		
30560	SW CISCO SMARTNET 21-22		172.00
30572	COMPUTER SERVICES		375.00
TOTAL FOR: KORE/HI COM, INC.			547.00
10149	LEXISNEXIS OCC. CLAIMS SOLUTIONS		
I100300-20210930	IYE TEK MAINTENCE FEE 2021-2022		572.00
TOTAL FOR: LEXISNEXIS OCC. CLAIMS SOLUTIONS			572.00
01374	LOWELL AREA HISTORICAL MUSEUM		
9/16 - 9/30/2021	TAX DISBURSEMENT		59.71
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM			59.71
00562	LOWELL AREA SCHOOLS		
10/6/2021	LAS BLDG SITE		1,580.15
9/16 - 9/30/2021	TAX DISBURSEMENT		4,018.18
TOTAL FOR: LOWELL AREA SCHOOLS			5,598.33
00330	LOWELL LEDGER		
9/30/2021	ACCOUNT STATEMENT		579.02
TOTAL FOR: LOWELL LEDGER			579.02
10907	LYNCHS METAL FABRICATION		
2150	TRASH RECEPABLES & BENCHES		6,950.00
TOTAL FOR: LYNCHS METAL FABRICATION			6,950.00
REFUND UB	MACDONALD, DEBORAH		
10/13/2021	UB refund for account: 5-02841-2		8.23
TOTAL FOR: MACDONALD, DEBORAH			8.23
00443	MUNICODE		
00364083	ONLINE CODE HOSTING 21-22		900.00
TOTAL FOR: MUNICODE			900.00
01499	NAPA AUTO PARTS		
9/30/2021	ACCOUNT STATEMENT		70.96
TOTAL FOR: NAPA AUTO PARTS			70.96
00052	O.E. BIERI & SONS, INC.		
21145	TOP SOIL		112.00
TOTAL FOR: O.E. BIERI & SONS, INC.			112.00
REFUND UB	PALCOWSKI, KEN		
10/13/2021	UB refund for account: 1-01721-4		11.04
TOTAL FOR: PALCOWSKI, KEN			11.04
REFUND UB	PETERSON, SARAH		
10/13/2021	UB refund for account: 3-04025-17		52.26
TOTAL FOR: PETERSON, SARAH			52.26

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
10762	PROFESSIONAL CODE INSPECTIONS OF MI		
	21009	PERMIT FEES	3,594.60
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS OF MI			3,594.60
02331	PROGRESSIVE HEATING COOLING, CORP.		
	2020112	SERVICE CALL CITY HALL	218.00
	2020113	SERVICE CALL - LIBRARY	218.00
TOTAL FOR: PROGRESSIVE HEATING COOLING, CORP.			436.00
REFUND UB	ROTTIER, ROBERT J.		
	10/13/2021	UB refund for account: 1-02820-3	11.01
TOTAL FOR: ROTTIER, ROBERT J.			11.01
02575	SELF SERVE LUMBER		
	10/1/2021	ACCOUNT STATEMENT	708.31
TOTAL FOR: SELF SERVE LUMBER			708.31
10849	SMART BUSINESS SOURCE		
	OE-43375-1	ELECTION LABELS	76.98
TOTAL FOR: SMART BUSINESS SOURCE			76.98
00381	STATE OF MI/DEPT OF TRANS.		
	591-10630666	AIPORT LICENSE FEE	25.00
TOTAL FOR: STATE OF MI/DEPT OF TRANS.			25.00
01061	STATE OF MICHIGAN		
	99R2109062	ELEVATOR CERTIFICATE	180.00
TOTAL FOR: STATE OF MICHIGAN			180.00
10341	STATE OF MICHIGAN		
	551-590034	SOR REGISTRATION	30.00
	551-591003	SOR REGISTRATION LIST	60.00
	551-591597	LIVE SCANS SEPT	735.25
TOTAL FOR: STATE OF MICHIGAN			825.25
10328	STEVENS, SUSAN M		
	6302021	NEWSLETTER - JUNE	550.00
	7312021	NEWSLETTER - JULY	425.00
	8312021	NEWSLETTER - AUG	450.00
	9302021	NEWSLETTER - SEPT	400.00
TOTAL FOR: STEVENS, SUSAN M			1,825.00
10489	THE BANK OF NEW YORK MELLON TRUST		
	10/5/2021	CITY BLDG AUTH 2021 RFDG BOND	51,316.26
TOTAL FOR: THE BANK OF NEW YORK MELLON TRUST			51,316.26
10543	TRACTOR SUPPLY CREDIT PLAN		
	9/30/2021	ACCOUNT STATEMENT	27.97
TOTAL FOR: TRACTOR SUPPLY CREDIT PLAN			27.97
02203	VISA		
	9/27/2021	MERCANTILE VISA STATEMENT	1,195.52
TOTAL FOR: VISA			1,195.52
10389	VREDEVELD HAEFNER LLC		
	5306	ACCOUNT STATEMENT	827.34
TOTAL FOR: VREDEVELD HAEFNER LLC			827.34

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Vendor Code	Vendor Name	Invoice	Description	Amount
00673	VWR INTERNATIONAL, INC.			
	8806114031		WTP THERMOMETER ALARM	143.34
TOTAL FOR: VWR INTERNATIONAL, INC.				143.34
00692	WILLIAMS & WORKS INC.			
	92967		WATER RELIABILITY STUDY	1,719.86
	92977		CITY PLANNING	3,940.00
TOTAL FOR: WILLIAMS & WORKS INC.				5,659.86
02579	WMCJTC			
	4539		ADVANCED EVIDENCE COLLECTION CLASS	100.00
TOTAL FOR: WMCJTC				100.00
01967	ZACH'S CLEAN CUT LAWN CARE			
	1066		MOWING 523 ELM & 406 N WASHINGTON	275.00
TOTAL FOR: ZACH'S CLEAN CUT LAWN CARE				275.00
TOTAL - ALL VENDORS				139,869.84

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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	ZACH'S CLEAN CUT LAWN CAR	MOWING 523 ELM & 406 N WA	275.00	76339
101-000-040.018	COBRA JASON DIAZ	ISOLVED BENEFIT SERVICES	COBRA - DIAZ	25.52	76303
101-000-222.000	DUE TO COUNTY-TRAILER FEE	KENT COUNTY TREASURER	TRAILER FEES	64.50	76306
101-000-222.001	DUE CO-DELINQ PERS PROP T	KENT COUNTY TREASURER	DELINQUENT TAX DISBURSEME	4.94	76307
101-000-223.001	DUE LIB-DELINQ PERS PROP	KENT DISTRICT LIBRARY	TAX DISBURSEMENT	3.14	76308
101-000-225.000	DUE TO SET -TRAILER FEES	KENT COUNTY TREASURER	TRAILER FEES	258.00	76306
101-000-225.001	DUE SCHL-DELINQ PERS PROP	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	16.87	76314
101-000-274.000	UNDISTRIBUTED DELINQUENT	KENT COUNTY TREASURER	DELINQUENT TAX DISBURSEME	0.35	76307
101-000-274.000	UNDISTRIBUTED DELINQUENT	KENT DISTRICT LIBRARY	TAX DISBURSEMENT	0.22	76308
101-000-274.000	UNDISTRIBUTED DELINQUENT	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	1.18	76314
Total For Dept 000				649.72	
Dept 101 COUNCIL					
101-101-955.000	MISCELLANEOUS EXPENSE	VISA	MERCANTILE VISA STATEMENT	9.99	76334
Total For Dept 101 COUNCI				9.99	
Dept 172 MANAGER					
101-172-742.000	MARIJUANA ADMIN. FEES	VISA	MERCANTILE VISA STATEMENT	80.00	76334
101-172-801.000	PROFESSIONAL SERVICES	STEVENS, SUSAN M	NEWSLETTER - SEPT	400.00	76331
101-172-801.000	PROFESSIONAL SERVICES	STEVENS, SUSAN M	NEWSLETTER - AUG	450.00	76331
101-172-801.000	PROFESSIONAL SERVICES	STEVENS, SUSAN M	NEWSLETTER - JULY	425.00	76331
101-172-801.000	PROFESSIONAL SERVICES	STEVENS, SUSAN M	NEWSLETTER - JUNE	550.00	76331
101-172-864.000	CONFERENCES & CONVENTIONS	VISA	MERCANTILE VISA STATEMENT	54.00	76334
101-172-955.000	MISCELLANEOUS EXPENSE	GRAND VALLEY METRO COUNCI	GVMC MEMER DUES 21-22	1,021.00	76296
Total For Dept 172 MANAGE				2,980.00	
Dept 191 ELECTIONS					
101-191-740.000	OPERATING SUPPLIES	ELECTIONSOURCE	BALLOTCHART.COM ONLINE	70.00	76292
101-191-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	ELECTION LABELS	76.98	76327
Total For Dept 191 ELECTI				146.98	
Dept 210 ATTORNEY					
101-210-802.000	LABOR RELATIONS ATTORNEY	FAHEY SCHULTZ BURZYCH RHO	PROFESSIONAL SERVICES	630.00	76294
Total For Dept 210 ATTORN				630.00	
Dept 215 CLERK					
101-215-900.000	PRINTING	LOWELL LEDGER	ACCOUNT STATEMENT	78.68	76315
Total For Dept 215 CLERK				78.68	
Dept 253 TREASURER					
101-253-801.000	PROFESSIONAL SERVICES	VREDEVELD HAEFNER LLC	ACCOUNT STATEMENT	110.00	76335
101-253-955.000	MISCELLANEOUS EXPENSE	HUNTINGTON NATIONAL BANK	SAFE DEPOSIT BOX RENTAL	85.00	76302
Total For Dept 253 TREASU				195.00	
Dept 265 CITY HALL					
101-265-802.000	CONTRACTUAL	PROGRESSIVE HEATING COOLI	SERVICE CALL CITY HALL	218.00	76324
101-265-802.000	CONTRACTUAL	STATE OF MICHIGAN	ELEVATOR CERTIFICATE	180.00	76328
Total For Dept 265 CITY H				398.00	
Dept 276 CEMETERY					
101-276-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM - CEMET	150.00	76310
101-276-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	185.14	76284
101-276-930.000	REPAIR & MAINTENANCE	O.E. BIERI & SONS, INC.	TOP SOIL	112.00	76320
101-276-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCOUNT STATEMENT	536.31	76326
101-276-930.000	REPAIR & MAINTENANCE	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	18.99	76333
Total For Dept 276 CEMETE				1,002.44	
Dept 301 POLICE DEPARTMENT					
101-301-626.000	REPORTS & FINGERPRINT FEE	STATE OF MICHIGAN	LIVE SCANS SEPT	735.25	76329
101-301-660.002	SEX OFFENDER FEES	STATE OF MICHIGAN	SOR REGISTRATION LIST	60.00	76329
101-301-660.002	SEX OFFENDER FEES	STATE OF MICHIGAN	SOR REGISTRATION	30.00	76341
101-301-727.000	OFFICE SUPPLIES	HOOPER PRINTING	LPD - ABANDONED VEHICLE S	78.92	76301

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Fund 101 GENERAL FUND					
Dept 301 POLICE DEPARTMENT					
101-301-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	7.99	76284
101-301-802.000	CONTRACTUAL	LEXISNEXIS OCC. CLAIMS SO	IYE TEK MAINTENCE FEE 202	572.00	76312
101-301-803.000	DISPATCHING SERVICES	KENT COUNTY TREASURER	POLICE DISPATCH SERVICES	19,025.86	76306
101-301-930.000	R & M EQUIPMENT	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	34.63	76284
101-301-958.000	MI CRIMINAL JUSTIS TRAIN.	WMCJTC	ADVANCED EVIDENCE COLLECT	100.00	76338
Total For Dept 301 POLICE				20,644.65	
Dept 400 PLANNING & ZONING					
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	CITY PLANNING	900.00	76337
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	CITY PLANNING	200.00	76337
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	CITY PLANNING	100.00	76337
101-400-801.000	PROFESSIONAL SERVICES	LOWELL LEDGER	ACCOUNT STATEMENT	140.42	76315
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	CITY PLANNING	2,100.00	76337
101-400-801.000	PROFESSIONAL SERVICES	LOWELL LEDGER	ACCOUNT STATEMENT	85.60	76315
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	CITY PLANNING	640.00	76337
Total For Dept 400 PLANNI				4,166.02	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	27.76	76284
Total For Dept 441 DEPART				27.76	
Dept 751 PARKS					
101-751-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	19.96	76284
101-751-740.000	OPERATING SUPPLIES	CANFIELD PLUMBING & HEATI	PARKS SUPPLIES	447.50	76286
101-751-740.000	OPERATING SUPPLIES	LYNCHS METAL FABRICATION	TRASH RECEPTALES & BENCHE	2,850.00	76316
101-751-930.000	REPAIR & MAINTENANCE	KENT COUNTY DRAIN COMMISS	2021 DRAIN DISTRICT - CHE	154.14	76304
Total For Dept 751 PARKS				3,471.60	
Dept 790 LIBRARY					
101-790-930.000	REPAIR & MAINTENANCE	PROGRESSIVE HEATING COOLI	SERVICE CALL - LIBRARY	218.00	76324
101-790-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCOUNT STATEMENT	22.99	76326
Total For Dept 790 LIBRAR				240.99	
Dept 804 MUSEUM					
101-804-887.000	CONTRIBUTIONS & MAINTENAN	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	8.98	76333
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	59.71	76313
Total For Dept 804 MUSEUM				68.69	
Total For Fund 101 GENERA				34,710.52	
Fund 202 MAJOR STREET FUND					
Dept 450 CAPITAL OUTLAY					
202-450-801.000	PROFESSIONAL SERVICES	KENT COUNTY ROAD COMMISSI	ELECTRIC SEPT	89.34	76305
Total For Dept 450 CAPITA				89.34	
Dept 474 TRAFFIC					
202-474-740.000	OPERATING SUPPLIES	KENT COUNTY ROAD COMMISSI	ELECTRIC JULY	90.05	76305
Total For Dept 474 TRAFFI				90.05	
Dept 483 ADMINISTRATION					
202-483-955.000	MISCELLANEOUS EXPENSE	GRAND VALLEY METRO COUNCI	TRANSPORTATION DUES 21-22	450.50	76296
Total For Dept 483 ADMINI				450.50	
Total For Fund 202 MAJOR				629.89	
Fund 203 LOCAL STREET FUND					
Dept 450 CAPITAL OUTLAY					
203-450-801.000	PROFESSIONAL SERVICES	GREAT LAKES PAVING	HILLSIDE COURT MILL & ASP	2,320.00	76298
203-450-970.000	CAPITAL OUTLAY	GREAT LAKES PAVING	HILLSIDE COURT TURN AROUN	3,980.00	76298
Total For Dept 450 CAPITA				6,300.00	
Dept 463 MAINTENANCE					
203-463-740.000	OPERATING SUPPLIES	NAPA AUTO PARTS	ACCOUNT STATEMENT	70.96	76319
203-463-740.000	OPERATING SUPPLIES	SELF SERVE LUMBER	ACCOUNT STATEMENT	47.90	76326

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Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
		Total For Dept 463 MAINTENANCE		118.86	
Dept 483 ADMINISTRATION					
203-483-955.000	MISCELLANEOUS EXPENSE	GRAND VALLEY METRO COUNCI	TRANSPORTATION DUES 21-22	450.50	76296
		Total For Dept 483 ADMINI		450.50	
		Total For Fund 203 LOCAL		6,869.36	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 450 CAPITAL OUTLAY					
248-450-970.000	CAPITAL OUTLAY	LYNCHS METAL FABRICATION	TRASH RECEPTALES & BENCHE	4,100.00	76316
		Total For Dept 450 CAPITA		4,100.00	
Dept 463 MAINTENANCE					
248-463-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	99.87	76284
248-463-880.000	COMMUNITY PROMOTION	SELF SERVE LUMBER	ACCOUNT STATEMENT	5.99	76326
248-463-880.000	COMMUNITY PROMOTION	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM DDA	500.00	76310
		Total For Dept 463 MAINTENANCE		605.86	
		Total For Fund 248 DOWNTOWN		4,705.86	
Fund 249 BUILDING INSPECTION FUND					
Dept 371 BUILDING INSPECTION DEPARTMENT					
249-371-802.000	CONTRACTUAL	PROFESSIONAL CODE INSPECT	PERMIT FEES	3,594.60	76323
		Total For Dept 371 BUILDI		3,594.60	
		Total For Fund 249 BUILDI		3,594.60	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 751 PARKS					
260-751-970.000	CAPITAL OUTLAY	CUSTOM & DESIGN SHEET MET	PEDESTRIAN GAES ON SHOWBO	450.00	76289
260-751-970.000	CAPITAL OUTLAY	KORE/HI COM, INC.	COMPUTER SERVICES	375.00	76311
		Total For Dept 751 PARKS		825.00	
		Total For Fund 260 DESIGN		825.00	
Fund 351 GENERAL DEBT SERVICE (NON-VOTED BONDS)					
Dept 906 DEBT SERVICE					
351-906-995.000	INTEREST	THE BANK OF NEW YORK MELL	CITY BLDG AUTH 2021 RFDG	51,316.26	76332
		Total For Dept 906 DEBT S		51,316.26	
		Total For Fund 351 GENERA		51,316.26	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-740.000	OPERATING SUPPLIES	BOURGETTE, BOB	AIRPORT MOWER FUEL	39.48	76285
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	AIRPORT STREET LIGHTS	32.16	76287
581-000-955.000	MISCELLANEOUS EXPENSE	VISA	MERCANTILE VISA STATEMENT	625.40	76334
581-000-955.000	MISCELLANEOUS EXPENSE	STATE OF MI/DEPT OF TRANS	AIPORT LICENSE FEE	25.00	76340
		Total For Dept 000		722.04	
		Total For Fund 581 AIRPOR		722.04	
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-276.000	Sewer	PETERSON, SARAH	UB refund for account: 3-	28.89	76322
590-000-276.000	Sewer Inside 5/8"	ROTTIER, ROBERT J.	UB refund for account: 1-	5.72	76325
		Total For Dept 000		34.61	
Dept 551 COLLECTION					
590-551-930.000	REPAIR & MAINTENANCE	CORE & MAIN	W/S TOOLS	696.42	76288
590-551-930.000	REPAIR & MAINTENANCE	VISA	MERCANTILE VISA STATEMENT	213.06	76334
		Total For Dept 551 COLLEC		909.48	
Dept 553 ADMINISTRATION					
590-553-801.000	PROFESSIONAL SERVICES	LOWELL LEDGER	ACCOUNT STATEMENT	137.16	76315
590-553-801.000	PROFESSIONAL SERVICES	VREDEVELD HAEFNER LLC	ACCOUNT STATEMENT	358.67	76335
		Total For Dept 553 ADMINI		495.83	

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Fund 590 WASTEWATER FUND					
		Total For Fund 590 WASTEW		1,439.92	
Fund 591 WATER FUND					
Dept 000					
591-000-276.000	Water Outside 5/8"	MACDONALD, DEBORAH	UB refund for account: 5-	8.23	76317
591-000-276.000	Water	PALCOWSKI, KEN	UB refund for account: 1-	11.04	76321
591-000-276.000	Water	PETERSON, SARAH	UB refund for account: 3-	23.37	76322
591-000-276.000	Water Inside 5/8"	ROTTIER, ROBERT J.	UB refund for account: 1-	5.29	76325
		Total For Dept 000		47.93	
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	5.99	76284
591-570-740.000	OPERATING SUPPLIES	VWR INTERNATIONAL, INC.	WTP THERMOMETER ALARM	143.34	76336
591-570-743.000	CHEMICALS	ALEXANDER CHEMICAL CORP	WTP CHEMICALS	1,677.29	76283
591-570-743.000	CHEMICALS	GRAYMONT WESTERN LIME INC	WTP CALCIUM QUICKLIME	7,247.79	76297
591-570-802.000	CONTRACTUAL	EPS SECURITY	WTP VIDEO AGREEMENT	225.00	76293
		Total For Dept 570 TREATM		9,299.41	
Dept 571 DISTRIBUTION					
591-571-930.000	REPAIR & MAINTENANCE	CORE & MAIN	W/S TOOLS	1,624.98	76288
591-571-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCOUNT STATEMENT	95.12	76326
591-571-930.000	REPAIR & MAINTENANCE	VISA	MERCANTILE VISA STATEMENT	213.07	76334
		Total For Dept 571 DISTRI		1,933.17	
Dept 573 ADMINISTRATION					
591-573-801.000	PROFESSIONAL SERVICES	LOWELL LEDGER	ACCOUNT STATEMENT	137.16	76315
591-573-801.000	PROFESSIONAL SERVICES	VREDEVELD HAEFNER LLC	ACCOUNT STATEMENT	358.67	76335
591-573-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	WATER RELIABILITY STUDY	1,719.86	76337
		Total For Dept 573 ADMINI		2,215.69	
		Total For Fund 591 WATER		13,496.20	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	COMPUTER SERVICES	529.78	76282
636-000-802.000	CONTRACTUAL	MUNICODE	ONLINE CODE HOSTING 21-22	900.00	76318
636-000-802.000	CONTRACTUAL	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	64.86	76291
636-000-802.000	CONTRACTUAL	GRAND VALLEY METRO COUNCI	REGIS DUES 21-22	3,899.30	76296
636-000-802.000	CONTRACTUAL	KORE/HI COM, INC.	SW CISCO SMARTNET 21-22	172.00	76311
		Total For Dept 000		5,565.94	
		Total For Fund 636 DATA P		5,565.94	
*Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	277.49	76284
661-895-930.000	REPAIR & MAINTENANCE	D&D TRUCKING ACQUISITION,	PLOW TRUCK #16 ANNUAL SVC	1,008.49	76290
661-895-930.000	REPAIR & MAINTENANCE	D&D TRUCKING ACQUISITION,	#17 PLOW TRUCK ANNUAL SVC	1,439.84	76290
661-895-930.000	REPAIR & MAINTENANCE	GTW	CYLINDER RENTAL SEPT	42.30	76299
661-895-930.000	REPAIR & MAINTENANCE	HAROLD ZEIGLER FORD, INC.	2015 FORD EXPLORER #838	456.66	76300
661-895-930.000	REPAIR & MAINTENANCE	HAROLD ZEIGLER FORD, INC.	2014 FORD EXPLORER #836	79.00	76300
661-895-930.000	REPAIR & MAINTENANCE	HAROLD ZEIGLER FORD, INC.	2014 FORD EXPLORER #836	379.95	76300
		Total For Dept 895 FLEET		3,683.73	
		Total For Fund 661 EQUIPM		3,683.73	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENTS	1,377.90	76306
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	4,000.13	76314
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAX DISBURSEMENTS	2,492.32	76306
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT	2,291.14	76309
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT	568.88	76295
703-000-274.001	UNDISTRIBUTED PA 198 TAXE	LOWELL AREA SCHOOLS	LAS BLDG SITE	1,580.15	76314

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Fund 703	CURRENT TAX COLLECTION FUND				
Dept 000					
		Total For Dept 000		12,310.52	
		Total For Fund 703 CURREN		12,310.52	

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Fund Totals:					
			Fund 101 GENERAL FUND	34,710.52	
			Fund 202 MAJOR STREET FUN	629.89	
			Fund 203 LOCAL STREET FUN	6,869.36	
			Fund 248 DOWNTOWN DEVELOP	4,705.86	
			Fund 249 BUILDING INSPECT	3,594.60	
			Fund 260 DESIGNATED CONTR	825.00	
			Fund 351 GENERAL DEBT SER	51,316.26	
			Fund 581 AIRPORT FUND	722.04	
			Fund 590 WASTEWATER FUND	1,439.92	
			Fund 591 WATER FUND	13,496.20	
			Fund 636 DATA PROCESSING	5,565.94	
			Fund 661 EQUIPMENT FUND	3,683.73	
			Fund 703 CURRENT TAX COLL	12,310.52	
				<hr/>	
				139,869.84	



LOWELL CITY COUNCIL

MEMORANDUM

DATE: October 14, 2021

TO: Mayor DeVore and the City Council

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

RE: Small Urban Project - Monroe

Last week, the City participated in a grade inspection with MDOT for the Monroe Street Project. There are some items the City needs to complete in order to have the project go out for bid. While we intend to finance this project through the USDA Rural Development Program, the entire project (water and sewer improvements) must go through the MDOT processes as the Small Urban portion of this project (\$375,000) is funded by MDOT.

After the grade inspection, I met with Dave Austin and Dan Czarnecki and since the Small Urban funding for this project is a very small portion of the overall funding, we are trying to determine whether it is necessary to even utilize the MDOT funds for this project.

The Small Urban funds the City can apply for biannually through MDOT are available for improvements on Bowes Rd., Gee Drive, Foreman, Jefferson and Monroe. We have had the discussion of maybe using the funds from the Small Urban funding to resurface Gee Drive.

To be eligible for the Small Urban funds, the City must fund a minimum of 20% of project costs (Major Street Fund) to receive the \$375,000. In addition to this, the City will be eligible for approximately an additional \$81,000 from the American Recovery Plan as each eligible community who participates in this program will be able to access these funds. With the matching amounts from the City, this would provide approximately \$531,000 for improvements to be made on Gee Drive. If we completed Gee Drive, we would do so after July 1, 2022.

Dave Austin has estimated the total cost for resurfacing Gee Drive at \$450,000. This would allow the \$81,000 available through the American Recovery Plan to be used for a project in 2024.

Both Dave Austin and I reached out to the administrators from MDOT who oversee the Small Urban program. MDOT stated there is an amendment process which must be approved both by MDOT and the Grand Valley Metropolitan Council, however, this is not a major hurdle to overcome.

City Administration would like the City Council to examine whether they would like us to move these funds towards improvements on Gee Drive rather than use them for Monroe. We recently began the notification process for the financing of Monroe and Jefferson. In that project, we added approximately \$1.5 million in contingency, which is 20% in the event unforeseen issues were to come up. This change could be encumbered from the planned project contingencies.



LOWELL CITY COUNCIL MEMORANDUM

DATE: October 18, 2021
TO: Mayor DeVore and the City Council
FROM: Michael T. Burns, City Manager *MTB*
RE: Downtown Liquor License Rio Plano Taquiera

At our June 21, 2021 City Council Meeting, the City Council approved Resolution 10-21 to allow for a Downtown Redevelopment Liquor License at 101 W. Main (Rio Plano Taquiera). Since that time, the approved resolution was sent to the Michigan Liquor Control Commission and they asked for some modifications to the resolution by the local governing body for approval.

City Attorney Jessica Wood, reviewed these and made the requested modifications. Resolution 19-21 is being presented with those modifications.

I recommend the Lowell City Council approve Resolution 19-21 as presented.

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

RESOLUTION NO. 19-21

**A RESOLUTION CONFIRMING CERTAIN
INFORMATION REQUIRED BY THE MICHIGAN
LIQUOR CONTROL COMMISSION FOR
CONSIDERATION AND APPROVAL OF DDA LICENSE
PURSUANT TO SECTION 521A OF ACT 58 OF 1998**

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

WHEREAS, Section 521a of the Michigan Liquor Control Code (the “Code”) provides for a specific on-premises license type for businesses that are located in a development district or area that is a downtown district (referred to as a “DDA License”) established under Act 197 of 1975 (formerly codified at MCL 125.1651 *et seq.*) and recodified under Part 2 of the Michigan Recodified Tax Increment Financing Act, Act 57 of 2018 (currently codified at MCL 125.4101 *et seq.*).

WHEREAS, all applicant businesses seeking a new DDA License must submit to the Michigan Liquor Control Commission (the “MLCC”) a resolution from the local government unit that established the development district or area that specifically references the statute under which such district or area was established.

WHEREAS, the City Council received a request for a resolution meeting the criteria above in relation to the applicant business, **RIO PLANO TAQUERIA, LLC**, a Michigan limited liability company with its registered office located at 318 E. Main Street, Suite B, Lowell, Michigan, 49331, doing business at 101 W. Main Street, Suite 101, in the City of Lowell, (the “Applicant”), preparing to submit its license application for a DDA License to the MLCC.

WHEREAS, the City Council, in accordance with the MLCC’s requirements, now wishes to provide a resolution meeting the criteria above to the Applicant.

WHEREAS, the City Council further wishes to declare that the MLCC’s issuance of a DDA License to the Applicant in connection with the proposed dining establishment would enhance the quality of life for the residents and visitors of the City of Lowell.

NOW, THEREFORE, RESOLVED THAT:

1. The City Council hereby states that the Lowell Downtown Development Authority and Downtown District was established pursuant to Act 197 of 1975 (formerly codified at MCL 125.1651 *et seq.*) and recodified under Part 2 of the Michigan Recodified Tax Increment Financing Act, Act 57 of 2018 (currently codified at MCL 125.4101 *et seq.*) by the unanimous vote of the City Council to adopt Ordinance 92-4 on November 16, 1992.

2. The City Council hereby recommends that the Applicant's application for a DDA License be approved by the MLCC.

3. All resolutions and parts of resolutions in conflict herewith are rescinded.

YEAS: Councilmembers _____

NAY: Councilmembers _____

ABSTAIN: Councilmembers _____

ABSENT: Councilmembers _____

RESOLUTION DECLARED ADOPTED

Dated: _____, 2021

Susan Ullery
City Clerk

CERTIFICATION

I, the undersigned duly qualified and acting Clerk of the City of Lowell (the "City"), do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City at a regular meeting held on _____, 2021, and that public notice of said meeting was given pursuant to Act 267 of the Public Acts of Michigan of 1976, as amended, and applicable Executive Orders of the Governor of the State of Michigan.

Dated: _____, 2021

Susan Ullery
City Clerk

Memorandum



DATE: October 13, 2021

TO: Michael Burns, City Manager

FROM: Daniel Czarnecki, Public Works Director

PUBLIC WORKS

RE: Residential Water Service Rules

City Ordinance, Chapter 25 Water and Sewage Disposal Service, covers all the pertinent items when it comes to our water system. As part of the ordinance, the City is allowed to create rules and regulations to best operate our water system. The existing rules and regulations were created many years ago and touch on several topics such as connections, services, fees, and meters. Unfortunately, there are many other areas that are not addressed such as details on water services, billing and payments, shut off and disconnection policies, water service installation and maintenance details, and information on water system extensions.

We are in the process of rewriting the Water Rules and Regulations to bring all the operations up to date. Once a draft of the rules has been reviewed and vetted by all City staff that has a part in providing water services to our customers the entire document will be brought forward for City Council review and approval.

The new document will provide information to our customers and will be helpful to explain responsibilities and expectations for our water customers. While we have not had many times where our operations have been questioned by customers, we are asked from time to time to show customers and plumbers where our rules are written. To be transparent, the City should be able to show our rules to our customers.

One area of question that has come up recently from several plumbing contractors is on water service materials that are allowed to be used. An unwritten policy that has been around for many years is the requirement to install copper water service lines from the shut off to the meter. It is unknown as to why this policy was never put into writing.

The DPW has been requiring all new service lines to be copper piping, and any old galvanized or plastic lines to be replaced with copper when repairs are made due to leakage. My understanding of the change is to help limit leakage before the water meter. Many times a customer had a water leak after the shutoff and before the meter. This leakage causes water loss, or unmetered loss of water. In the past the older plastic lines were found to be susceptible to continuous failure due to the rocky soils in the area. Failure of old galvanized lines also continue quickly over time. Also, according to the State of Michigan EGLE, old galvanized pipe may have other potential issues due to lead contamination.

The requirements for residential water services has been pulled from the draft Water Rules and Regulations document and we would like to have this portion approved at this time. The new written policy is closely what the City has been requiring, and now with an option for property owners who do not wish to replace their entire service line. The new policy would allow a property owner to request his meter be placed outside, next to the curb stop. The property owner may be responsible for some extra costs for this installation, however, they would then not be required to replace their entire water service line. This new policy will make it easier to educate contractors and property owners when there is a need to repair a water service. An outside meter would also make meter reading and maintenance of meters easier as we would not need to enter into someone's building to do so.

If approved today, these new Water Service Rules and Regulations for Residential Services will be included into the final Rules and Regulations as they are completed and approved. Because we are receiving questions on this topic now, we do not wish to wait any longer to put these new residential water service rules into effect.

According to the City Ordinance, City Council needs to be approve any new rules and regulations by resolution.

It is recommended: **That the Lowell City Council adopt Resolution 17-21, amending the Water Rules and Regulations for Residential Water Services as proposed.**

CITY OF LOWELL
Water Rules and Regulations
Residential Water Services

October 18, 2021

SERVICES

1. Residential Water Service

In addition to the Water Capital Connection charge, the customer shall be responsible to pay for all labor and materials required for installation of service pipe from the main to the customer's water meter location. Service pipe shall be of a size suitable for conducting the amount of water likely to be required without excessive friction loss, but not less than the carrying capacity of one inch (1") for residential customers, and service size to be mutually agreed upon by the customer and City for all non-residential connections.

Each residential service shall consist of a corporation stop, type K copper tubing, and curb stop complete with service box. From the curb stop to the meter must be type K copper tubing. After the meter the piping may be any pipe type approved by the current State of Michigan Plumbing Code. The City of Lowell shall designate the point at which a customer's service pipe may be connected to the water main. Minimum earth cover for all service pipes, stops and valves shall be five feet six inches (5' 6").

The installation of all water service facilities shall be done under the directions and subject to approval of the City of Lowell. Only City of Lowell employees or those under the supervision of the City shall be permitted to install a corporation stop. Non-residential water services shall consist of piping and material mutually agreed upon between the City and customer, but shall be no less than the same materials required for residential customers.

2. Maintenance of Residential Water Service

The City is responsible for maintenance of the water service from the watermain to the stop box, including the corporation stop, piping from the watermain to the curb stop, and the curb stop. It shall be the responsibility of the property owner to maintain and repair all portions of the service line from the stop box to the meter and into the building. The City is responsible for the meter. The property owner is responsible for all piping and appurtenances from the curb stop to inside the building, including all valves for isolation of the meter.

Maintenance of copper service lines between the stop box and water meter shall be repaired by the property owner utilizing proper water service line repair clamps and/or flared or compression fittings. Maintenance to repair a leaking existing plastic water service from the curb stop to the meter will not be allowed. At time of repair the plastic piping must be replaced with type K copper tubing from the curb box to the meter. If property owner prefers an outside meter installed in lieu of replacing existing plastic piping, and if there is sufficient space for installation of an outside meter including a meter pit, then the City will work with the property owner to have an outside meter installed and then the old existing plastic piping may be allowed to be repaired and remain, provided it meets the current State of Michigan Plumbing Code. For installation of an outside meter and pit, the property owner will be responsible for excavating the water service for installation of the outside meter, and will be responsible for the cost to the City for the meter pit.

For water services made of galvanized or lead pipe the City shall follow the current State of Michigan Lead and Copper Rule for replacement of known galvanized and/or lead lines. If repairs are needed for a galvanized service pipe between the curb stop and the meter, and the service line does not fall under the current Lead and Copper Rule, the property owner will not be allowed to repair the pipe and must replace it with type K copper tubing, or the property owner may have an outside meter installed in lieu of replacing existing galvanized piping, in the same manner as described for plastic piping replacement.

**CITY OF LOWELL
RESOLUTION NO. 17-21**

**A RESOLUTION TO AMEND THE WATER RULES AND REGULATIONS FOR
RESIDENTIAL WATER SERVICES**

At a regular meeting of the City Council of the City of Lowell, Kent County, Michigan, held in the Lowell City Hall Council Chambers, 301 E. Main St., in the City of Lowell, on October 18, 2021, at 7:00 pm.

The following preamble and resolution were offered by Councilperson _____, and supported by Councilperson _____.

WHEREAS, the City of Lowell provides water to customers within the City of Lowell as part of the community water distribution system; and

WHEREAS, the City of Lowell has existing water Rules and Regulations for the operations of the City of Lowell water system; and

WHEREAS, the City of Lowell has determined the need to update all or portions of the existing Rules and Regulations to better provided water to our customers;

NOW, THEREFORE, BE IT RESOLVED THAT, the City has approved the changes to the Water Service Rules and Regulations in regards to Residential Water Services dated October 18, 2021.

PRESENT:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

CERTIFICATION

I Susan Ullery, Clerk for the City of Lowell, hereby certify that the foregoing is a true and accurate copy of a Resolution adopted by the City Council for the City of Lowell at a regular meeting held on the 18th day of October, 2021, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been available as required by said Act.

Susan Ullery, City Clerk

Memorandum



DATE: October 13, 2021

TO: Michael Burns, City Manager

FROM: Daniel Czarnecki, Public Works Director

PUBLIC WORKS

RE: 2022 Mowing and Trimming

For the past 9 years Manszewski Landscaping has been performing a wide range of mowing and trimming duties for the City. They maintain the lawns at a variety of locations around the City, including 5 city parks, Rogers Field, the fairgrounds and campground area, the two water storage tank areas, and the DPW. For the past 3 years they have performed this work for \$39,600 per year. Manszewski Landscaping has asked to extend the current contract for one additional year.

Review of their work has come up with no issues or complaints. Input from Scott Fosburg has been positive as he indicated the contractor's work is done well and has been timely. Scott indicated he would be in favor of continuation of the contractor as this current company is very familiar with the areas in need of mowing and trimming.

Manszewski Landscaping has asked for a small increase for the 2022 mowing season to cover their increased expenses due to rising fuel costs and small business tax increase. Manszewski Landscaping indicates they can do the work for another year for a total cost of \$41,000 (this is an increase of \$1,400). With the current rising fuel prices and other changes in costs due to increasing inflation, DPW feels this proposal is reasonable for the upcoming mowing season.

It is our recommendation: **That the Lowell City Council approve the quote to extend the mowing contract with Manszewski Landscaping, Lake Odessa, as outlined in their letter received October 1, 2021, for a cost of \$41,000.00, for the mowing season of 2022.**

RECEIVED 10/1/2021



1820 E. Vedder Rd. Lake Odessa MI 48849

Phone: (616) 889-7548

City of Lowell

301 E Main St.

Lowell MI 49331

Lawn Care

9/20/2021

Proposal

City Of Lowell:

This letter is regarding a proposal for an extension of the current contract written with Manszewski Landscaping.

Manszewski Landscaping would like to continue maintaining your grounds for the 2022 season and is looking to extend the current contract for one year. We have enjoyed working with Scott and are pleased to continue to hold our service up to his standards. We are honored to work locally and take that into consideration on work we bid. We would like to offer the previous price plus inflation for parts, fuel cost and small business tax increase. The current contract would increase \$1400.00 for the year.

Previous 3 years **\$ 39,600.00**

Proposed amount for 2022 season **\$ 41,000.00**

We hope to keep working with the City of Lowell by continuing to make your parks looking great. We thank you for your consideration.

Sincerely,

Kyle Manszewski

Manszewski Landscaping



LOWELL CITY COUNCIL MEMORANDUM

DATE: October 14, 2021
TO: Mayor DeVore and the City Council
FROM: Michael T. Burns, City Manager MB
RE: Refinancing of City Hall Bond

Recently, I asked our financial advisor Warren Creamer from R.W. Baird to analyze the impact if we were to refinance the bond for City Hall. I have attached the analysis and have determined if we were to refinance this, it would provide a savings of \$217,974.07 over the ten years remaining of the bond.

I believe this is a significant savings and would recommend refinancing this bond. To do this, we would have to begin the 45-day notification process as required by law. If you recall, we did this with the Monroe/Washington project.

City Attorney, Jessica Wood has prepared Resolution 18-31 to begin the 45-day notification for financing. **I recommend the Lowell City Council approve Resolution 18-31 to begin the 45-day notification process to refinance the bond for City Hall.**

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IMPORTANT DISCLOSURES

City of Lowell Building Authority, Michigan
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Robert W. Baird & Co. Incorporated ("Baird") is not recommending any action to you. Baird is not acting as an advisor to you and does not owe you a fiduciary duty pursuant to Section 15B of the Securities Exchange Act of 1934. Baird is acting for its own interests. You should discuss the information contained herein with any and all internal or external advisors and experts you deem appropriate before acting on the information. Baird seeks to serve as an underwriter (or placement agent) on a future transaction and not as a financial advisor or municipal advisor. The primary role of an underwriter (or placement agent) is to purchase, or arrange for the placement of, securities in an arm's length commercial transaction with the issuer, and it has financial and other interests that differ from those of the issuer. The information provided is for discussion purposes only, in seeking to serve as underwriter (or placement agent). See "Important Disclosures" contained herein.

SUMMARY OF BONDS REFUNDED

City of Lowell Building Authority, Michigan
 Building Authority Refunding Bonds, Series 2021
 (General Obligation Limited Tax)
 Current, Tax-Exempt Refunding of 2012 Refunding Bonds
 Assumes Bank Qualified Bonds | Assumes Direct Placement
 Preliminary, Hypothetical Interest Rates as of October 5, 2021

Bond	Maturity Date	Interest Rate	Par Amount	Call Date	Call Price
Building Authority Refunding Bonds, Series 2012 (GOLT), BOND:					
	06/01/2022	3.000%	210,000.00	12/31/2021	100.000
	06/01/2023	3.000%	225,000.00	12/31/2021	100.000
	06/01/2024	3.000%	235,000.00	12/31/2021	100.000
	06/01/2025	3.125%	245,000.00	12/31/2021	100.000
	06/01/2026	3.250%	260,000.00	12/31/2021	100.000
	06/01/2027	3.250%	275,000.00	12/31/2021	100.000
	06/01/2028	3.375%	285,000.00	12/31/2021	100.000
	06/01/2029	3.500%	300,000.00	12/31/2021	100.000
	06/01/2030	3.700%	320,000.00	12/31/2021	100.000
	06/01/2031	3.700%	335,000.00	12/31/2021	100.000
	06/01/2032	3.700%	355,000.00	12/31/2021	100.000
			3,045,000.00		

PRIOR BOND DEBT SERVICE

City of Lowell Building Authority, Michigan
 Building Authority Refunding Bonds, Series 2021
 (General Obligation Limited Tax)
 Current, Tax-Exempt Refunding of 2012 Refunding Bonds
 Assumes Bank Qualified Bonds | Assumes Direct Placement
 Preliminary, Hypothetical Interest Rates as of October 5, 2021

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
06/01/2022	210,000	3.000%	51,316.25	261,316.25	261,316.25
06/30/2022					
12/01/2022	225,000	3.000%	48,166.25	48,166.25	321,332.50
06/01/2023			48,166.25	273,166.25	
06/30/2023	235,000	3.000%	44,791.25	44,791.25	324,582.50
12/01/2023			44,791.25	279,791.25	
06/01/2024	245,000	3.125%	41,266.25	41,266.25	327,532.50
06/30/2024			41,266.25	286,266.25	
12/01/2024	260,000	3.250%	37,438.13	37,438.13	334,876.26
06/01/2025			37,438.13	297,438.13	
06/30/2025	275,000	3.250%	33,213.13	33,213.13	341,426.26
12/01/2025			33,213.13	308,213.13	
06/01/2026	285,000	3.375%	28,744.38	28,744.38	342,488.76
06/30/2026			28,744.38	313,744.38	
12/01/2026	300,000	3.500%	23,935.00	23,935.00	347,870.00
06/01/2027			23,935.00	323,935.00	
06/30/2027	320,000	3.700%	18,685.00	18,685.00	357,370.00
12/01/2027			18,685.00	338,685.00	
06/01/2028	335,000	3.700%	12,765.00	12,765.00	360,530.00
06/30/2028			12,765.00	347,765.00	
12/01/2028	355,000	3.700%	6,567.50	6,567.50	368,135.00
06/01/2029			6,567.50	361,567.50	
06/30/2029					
12/01/2029					
06/01/2030					
06/30/2030					
12/01/2030					
06/01/2031					
06/30/2031					
12/01/2031					
06/01/2032					
06/30/2032					
	3,045,000		642,460.03	3,687,460.03	3,687,460.03

ESCROW REQUIREMENTS

City of Lowell Building Authority, Michigan
 Building Authority Refunding Bonds, Series 2021
 (General Obligation Limited Tax)
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Period Ending	Interest	Principal Redeemed	Total
12/31/2021	8,552.71	3,045,000.00	3,053,552.71
	8,552.71	3,045,000.00	3,053,552.71

BOND DEBT SERVICE

City of Lowell Building Authority, Michigan
 Building Authority Refunding Bonds, Series 2021
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Assumed Dated Date 12/01/2021
 Assumed Delivery Date 12/01/2021

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
06/01/2022	220,000	1.850%	28,721.25	248,721.25	
06/30/2022					248,721.25
12/01/2022			26,686.25	26,686.25	
06/01/2023	245,000	1.850%	26,686.25	271,686.25	
06/30/2023					298,372.50
12/01/2023			24,420.00	24,420.00	
06/01/2024	255,000	1.850%	24,420.00	279,420.00	
06/30/2024					303,840.00
12/01/2024			22,061.25	22,061.25	
06/01/2025	260,000	1.850%	22,061.25	282,061.25	
06/30/2025					304,122.50
12/01/2025			19,656.25	19,656.25	
06/01/2026	270,000	1.850%	19,656.25	289,656.25	
06/30/2026					309,312.50
12/01/2026			17,158.75	17,158.75	
06/01/2027	285,000	1.850%	17,158.75	302,158.75	
06/30/2027					319,317.50
12/01/2027			14,522.50	14,522.50	
06/01/2028	290,000	1.850%	14,522.50	304,522.50	
06/30/2028					319,045.00
12/01/2028			11,840.00	11,840.00	
06/01/2029	300,000	1.850%	11,840.00	311,840.00	
06/30/2029					323,680.00
12/01/2029			9,065.00	9,065.00	
06/01/2030	315,000	1.850%	9,065.00	324,065.00	
06/30/2030					333,130.00
12/01/2030			6,151.25	6,151.25	
06/01/2031	325,000	1.850%	6,151.25	331,151.25	
06/30/2031					337,302.50
12/01/2031			3,145.00	3,145.00	
06/01/2032	340,000	1.850%	3,145.00	343,145.00	
06/30/2032					346,290.00
	3,105,000		338,133.75	3,443,133.75	3,443,133.75

SAVINGS

City of Lowell Building Authority, Michigan
 Building Authority Refunding Bonds, Series 2021
 (General Obligation Limited Tax)
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Date	Prior Debt Service	Refunding Debt Service	Savings	Present Value to 12/01/2021 @ 2.1476938%
06/30/2022	261,316.25	248,721.25	12,595.00	12,461.19
06/30/2023	321,332.50	298,372.50	22,960.00	22,459.33
06/30/2024	324,582.50	303,840.00	20,742.50	19,871.16
06/30/2025	327,532.50	304,122.50	23,410.00	21,914.88
06/30/2026	334,876.26	309,312.50	25,563.76	23,394.16
06/30/2027	341,426.26	319,317.50	22,108.76	19,811.21
06/30/2028	342,488.76	319,045.00	23,443.76	20,537.28
06/30/2029	347,870.00	323,680.00	24,190.00	20,719.51
06/30/2030	357,370.00	333,130.00	24,240.00	20,301.12
06/30/2031	360,530.00	337,302.50	23,227.50	19,019.16
06/30/2032	368,135.00	346,290.00	21,845.00	17,485.07
	3,687,460.03	3,443,133.75	244,326.28	217,974.07

Savings Summary

PV of savings from cash flow	217,974.07
Plus: Refunding funds on hand	1,447.29
Potential Net PV Savings	219,421.36

SUMMARY OF REFUNDING RESULTS

City of Lowell Building Authority, Michigan
 Building Authority Refunding Bonds, Series 2021
 (General Obligation Limited Tax)
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Assumed Dated Date	12/01/2021
Assumed Delivery Date	12/01/2021
Arbitrage yield	1.850000%
Escrow yield	0.000000%
Value of Negative Arbitrage	
Bond Par Amount	3,105,000.00
Potential True Interest Cost	1.850000%
Potential Net Interest Cost	1.850000%
Potential All-In TIC	2.147694%
Average Coupon	1.850000%
Average Life	5.886
Par amount of refunded bonds	3,045,000.00
Average coupon of refunded bonds	3.510231%
Average life of refunded bonds	6.011
PV of prior debt to 12/01/2021 @ 2.147694%	3,272,974.07
Potential Net PV Savings	219,421.36
Percentage savings of refunded bonds	7.205956%
Percentage savings of refunding bonds	7.066710%

IMPORTANT DISCLOSURES

City of Lowell Building Authority, Michigan
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LOWELL CITY COUNCIL

MEMORANDUM

DATE: October 18, 2021

TO: Mayor DeVore and the City Council

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

RE: Wastewater Treatment Plant maintenance

This year, we had funds budgeted to replace some miscellaneous steel at the Wastewater Treatment Plant.

We requested quotes to replace 2 grating I-beams by screw pumps. Also to replace turn buckles on the clarifier scraper arms. We would then replace the scraper fasteners on the clarifiers.

Brian Vandermuelen received quotes from the following firms:

- Franklin Holwerda Company (Wyoming) - \$9,450
- Allied Mechanical Services (Kalamazoo) - \$28,865
- Northwest Kent Mechanical (Cedar Springs) - \$32,928

I am recommending the Lowell City Council approve for Franklin Holwerda Company to complete the work at a cost not to exceed \$9,450.

Vendor Quotes

Purpose:

Replace Misc. Steel

☒

Budgeted

☐

Unbudgeted

Quote #1

\$ 9450.00

Vendor:

FHC

Quote #2

28,865.00

Vendor:

Allied Mechanical Services

Quote #3

\$ 32,928.00

Vendor:

Northwest Kent Mechanical

* Documented quote shall include any added accessory costs and shipping fees.

Purchasing policy requires: All purchases of budgeted and unbudgeted materials, supplies or services in amounts between \$2,000 and \$5,000 may be made without competitive bids, but shall be made upon obtaining at least three vendor quotes and approval of an appointed department head. If at least three quotes cannot be secured, a written explanation shall be forwarded to the City Manager and filed with the City Treasurer along with the invoice for payment.

Explanation:

Replace 2 grating I-beams by screw pumps. Replace turn buckles on clarifier scraper arms. Replace scraper fasteners on clarifiers.

DPW Director:

Date:

Account #:



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

PROPOSAL & AGREEMENT

This Date: 7/29/2021, we hereby propose
to furnish Labor and/or Material to complete the work
outlined herein for the sum of:

dollars

TO: Lowell WWTP
300 Bowes Road
Lowell, MI 49331

Michigan Sales & Use Tax:

Tax Included

Terms: Net 30

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

Attn: Brian VanderMeulen

Project Clarifiers

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

Replace 8 turnbuckles with galvanized turnbuckles and stainless steel
anchor bolts. Coat tar after replacing and adjusting. Replace
clarifier squeegee hardware with 18-8 stainless steel hardware.
Provide confined space equipment to perform the work.

\$ 3,100.00

Same work as above except stainless steel turnbuckles.

\$ 3,675.00

per clarifier

\$ 6200
3250

\$ 9450

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

Sincerely,

Douglas Holt

CONTRACTOR'S GUARANTEE

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

Date: _____ For FHC: _____

ACCEPTANCE OF BID

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

Date: _____

Signed: _____

THIS CONTRACT IS VOID 30 DAYS FROM DATE UNLESS GREEN COPY IS SIGNED AND RETURNED TO BIDDER
7/29/2021

O:\Doug\Doug 2021\AAA - Master 20
CUSTOMER COPY



PROPOSAL & AGREEMENT

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

This Date: 8/9/2021, we hereby propose
to furnish Labor and/or Material to complete the work
outlined herein for the sum of:

\$3,250.00 dollars

TO: Lowell WWTP
300 Bowes Road
Lowell, MI 49331

Michigan Sales & Use Tax:
T ax Included

Terms: Net 30

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

Attn: Brian VanderMeulen
Project: Clarifiers

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

Replace two 4" X 8" X 8' beams with carbon steel coated per attached coating
schedule. Anchor bolts and hardware to be 304 Stainless Steel.

\$3,250.00

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

Sincerely,

Douglas Holt

CONTRACTOR'S GUARANTEE

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

Date: 8/9/2021 For FHC:

ACCEPTANCE OF BID

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

Date: _____

Signed: _____

O:\Doug\Doug 2021\Lowell WWTP

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

CUSTOMER COPY

- f. Minimum Total Dry Film Thickness:
 - 1) 8.0 to 14.0 mils.

I. Coating Systems for Submerged or Intermittently Submerged Ferrous Metal

- 1. New Construction:
 - a. Two-Component, Polyamide-Epoxy Coal Tar
 - b. Surface Preparation:
 - 1) SSPC-SP 6.
 - c. Primer:
 - 1) Tneme-Zinc Series 90-97.
 - 2) DFT 2.5 to 3.5 mils.
 - d. Intermediate Coat:
 - 1) 46H-413 Hi-Build Tneme-Tar.
 - 2) DFT 14.0 to 20.0 mils.
 - e. Finish Coat:
 - 1) 46H-413 Hi-Build Tneme-Tar.
 - 2) DFT 14.0 to 20.0 mils.
 - f. Minimum Total Dry Film Thickness:
 - 1) 30.5 to 43.5 mils.
- 2. Existing Painted Surfaces:
 - a. Two-Component, Polyamide-Epoxy Coal Tar
 - b. Surface Preparation:
 - 1) SSPC-SP 6.
 - 2) Completely remove existing coating.
 - c. Primer:
 - 1) Tneme-Zinc Series 90-97.
 - 2) DFT 2.5 to 3.5 mils.
 - d. Intermediate Coat:
 - 1) 46H-413 Hi-Build Tneme-Tar.
 - 2) DFT 14.0 to 20.0 mils.
 - e. Finish Coat:
 - 1) 46H-413 Hi-Build Tneme-Tar.
 - 2) DFT 14.0 to 20.0 mils.
 - f. Minimum Total Dry Film Thickness:
 - 1) 30.5 to 43.5 mils.

J. Coating Systems for Interior Cast or Ductile Iron Pipe and Fittings

- 1. New Construction:
 - a. Two-Component, Polyamide-Epoxy
 - b. Surface Preparation:
 - 1) In accordance with manufacturer's instructions.
 - c. Primer:
 - 1) Series 37H Chem-Prime HS.
 - 2) DFT 2.0 to 3.0 mils.
 - d. Intermediate Coat:
 - 1) Series 66 Hi-Build Epoxoline.
 - 2) DFT 4.0 to 6.0 mils.
 - e. Finish Coat:
 - 1) Series 66 Hi-Build Epoxoline.
 - 2) DFT 4.0 to 6.0 mils.



ALLIED MECHANICAL SERVICES, INC.

PLUMBING - HEATING - AIR CONDITIONING - SHEET METAL - PROCESS PIPING

September 27, 2021

Suez North America
Lowell WWTP
300 Bowes Road
Lowell, MI 49331

Attn: Brian Vander Meulen

Re: Clarifier Scarper Arm Hardware & Grating Support Steel Replacement
Quote: LD211188

Brian,

Allied Mechanical Services Custom Fabrication Group is pleased to offer this Lump Sum proposal for the following scope items listed below.

Clarifier Hardware Replacement	\$ 21,023.00
Grating Support Steel Replacement, Carbon Steel & Galvanized	\$ 7,842.00
Grating Support Steel Replacement, T316 Stainless Steel	\$ 9,591.00

Scope:

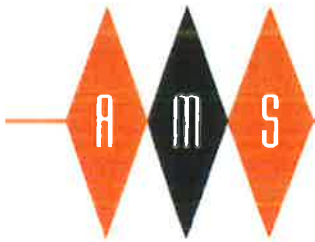
- Provide labor & material to replace turnbuckles, bolts, nuts & washers & scraper blade nuts, bolts & washers in both clarifier tanks
- All materials shall be T304 stainless steel.
- Provide labor & material to replace (2) W8x10 grating support beams including new anchors into concrete.
- All work to be completed in (3) separate mobilizations and done during normal working hours.

Clarifications/Exclusions:

- This proposal is valid for 30 days.
- Existing scraper blades will be re-used.
- Sales tax is not included in this proposal.
- No allowance for weekends, overtime, or off shift hours.

Thank you for allowing AMS the opportunity to provide this quote. If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,



ALLIED MECHANICAL SERVICES, INC.

PLUMBING - HEATING - AIR CONDITIONING - SHEET METAL - PROCESS PIPING

Custom Fabrication Manager
269.370.1517 C.
ldecker@alliedmechanical.com



Northwest Kent Mechanical Co.

Commercial • Industrial • Institutional

P.O. Box 216K • 4095 16 Mile Road

Cedar Springs, MI 49319

(616) 696-9026 • Fax (616) 696-9327

www.nwkentmech.com

October 6, 2021

Mr. Brian Vander Meulen
Sues
300 Bowers Road
Lowell, MI 49331

RE: Clarifier Rehab

Dear Brian:

Our price to furnish required Parts & Labor for the Replacement of the Hardware (Turnbuckles, Bolts, Nuts, Washers) Only on (2) Clarifiers along with replacement of (2) Support I-Beams on the Catwalk at the Lowell WWTP per a meeting with Mark Ducat is \$32,928.00. New Hardware to be Stainless Steel. If you have any questions, please feel free to call.

Sincerely,

Derek Larson
Northwest Kent Mechanical Co.

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
TAXES	TAXES	2,206,594.96	1,730,320.37	1,435,152.35	476,274.59	78.42
STATE	STATE GRANTS	633,516.00	0.00	0.00	633,516.00	0.00
LICPER	LICENSES AND PERMITS	102,918.00	26,624.58	925.00	76,293.42	25.87
CHARGES	CHARGES FOR SERVICES	357,083.00	15,227.65	3,275.20	341,855.35	4.26
FED	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	11,150.00	8,445.86	85.16	2,704.14	75.75
INT	INTEREST AND RENTS	15,000.00	0.00	0.00	15,000.00	0.00
TRANSIN	TRANSFERS IN	312,632.00	0.00	0.00	312,632.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	12,108.00	2,902.88	0.00	9,205.12	23.97
FINES	FINES AND FORFEITURES	4,200.00	169.50	0.00	4,030.50	4.04
TOTAL REVENUES		3,655,201.96	1,783,690.84	1,439,437.71	1,871,511.12	48.80
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
101	COUNCIL	20,752.00	1,837.88	1,560.59	18,914.12	8.86
172	MANAGER	168,825.74	33,715.34	10,088.72	135,110.40	19.97
191	ELECTIONS	5,701.00	42.41	0.00	5,658.59	0.74
209	ASSESSOR	59,620.00	11,321.19	3,752.41	48,298.81	18.99
210	ATTORNEY	75,000.00	14,203.50	6,997.50	60,796.50	18.94
215	CLERK	152,085.98	29,064.41	8,016.52	123,021.57	19.11
253	TREASURER	276,626.18	39,513.82	12,380.88	237,112.36	14.28
265	CITY HALL	138,053.89	41,962.22	28,241.39	96,091.67	30.40
276	CEMETERY	123,448.09	40,592.20	12,311.01	82,855.89	32.88
294	UNALLOCATED MISCELLANEOUS	12,000.00	128,387.00	0.00	(116,387.00)	1,069.89
301	POLICE DEPARTMENT	1,000,392.33	218,391.20	93,016.51	782,001.13	21.83
305	CODE ENFORCEMENT	0.00	0.00	0.00	0.00	0.00
336	FIRE	129,000.00	34,583.14	110.71	94,416.86	26.81
371	BUILDING INSPECTION DEPARTMENT	0.00	0.00	0.00	0.00	0.00
400	PLANNING & ZONING	51,873.07	14,778.79	3,671.68	37,094.28	28.49
426	EMERGENCY MANAGEMENT	0.00	0.00	0.00	0.00	0.00
441	DEPARTMENT OF PUBLIC WORKS	317,639.01	39,301.14	10,354.48	278,337.87	12.37
442	SIDEWALK	4,152.16	103.31	21.88	4,048.85	2.49
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	5,500.00	559.22	251.90	4,940.78	10.17
751	PARKS	230,008.10	113,176.61	25,755.34	116,831.49	49.21
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	0.00	0.00	5,000.00	0.00
790	LIBRARY	82,886.10	24,345.05	13,384.67	58,541.05	29.37
803	HISTORICAL DISTRICT COMMISSION	0.00	0.00	0.00	0.00	0.00
804	MUSEUM	52,699.69	25,712.97	18,990.84	26,986.72	48.79
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	737,632.00	25,000.00	0.00	712,632.00	3.39
TOTAL EXPENDITURES		3,659,510.34	836,591.40	248,907.03	2,822,918.94	22.86
TOTAL REVENUES		3,655,201.96	1,783,690.84	1,439,437.71	1,871,511.12	48.80
TOTAL EXPENDITURES		3,659,510.34	836,591.40	248,907.03	2,822,918.94	22.86
NET OF REVENUES & EXPENDITURES		(4,308.38)	947,099.44	1,190,530.68	(951,407.82)	21,982.7

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
FED	FEDERAL GRANTS	63,333.33	0.00	0.00	63,333.33	0.00
OTHER	OTHER REVENUE	355,325.00	64,022.76	64,022.76	291,302.24	18.02
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		418,658.33	64,022.76	64,022.76	354,635.57	15.29
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	7,500.00	12,147.96	9,192.71	(4,647.96)	161.97
463	MAINTENANCE	41,440.22	7,079.53	1,003.67	34,360.69	17.08
474	TRAFFIC	12,471.85	3,622.63	406.86	8,849.22	29.05
478	WINTER MAINTENANCE	61,714.19	2,366.54	1,407.57	59,347.65	3.83
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	341,662.50	0.00	0.00	341,662.50	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		482,232.76	25,216.66	12,010.81	457,016.10	5.23
TOTAL REVENUES		418,658.33	64,022.76	64,022.76	354,635.57	15.29
TOTAL EXPENDITURES		482,232.76	25,216.66	12,010.81	457,016.10	5.23
NET OF REVENUES & EXPENDITURES		(63,574.43)	38,806.10	52,011.95	(102,380.53)	61.04

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET FUND						
Revenues						
STATE	STATE GRANTS	250,000.00	0.00	0.00	250,000.00	0.00
CHARGES	CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	137,721.00	24,412.97	24,412.97	113,308.03	17.73
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	611,662.50	0.00	0.00	611,662.50	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		999,383.50	24,412.97	24,412.97	974,970.53	2.44
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	1,043,333.33	232,168.04	9,697.18	811,165.29	22.25
463	MAINTENANCE	91,963.79	22,354.48	6,120.96	69,609.31	24.31
474	TRAFFIC	13,071.34	3,857.09	1,005.29	9,214.25	29.51
478	WINTER MAINTENANCE	86,160.61	3,556.19	2,231.00	82,604.42	4.13
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		1,254,691.07	261,935.80	19,054.43	992,755.27	20.88
TOTAL REVENUES		999,383.50	24,412.97	24,412.97	974,970.53	2.44
TOTAL EXPENDITURES		1,254,691.07	261,935.80	19,054.43	992,755.27	20.88
NET OF REVENUES & EXPENDITURES		(255,307.57)	(237,522.83)	5,358.54	(17,784.74)	93.03

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 238 - HISTORICAL DISTRICT FUND						
Revenues						
OTHER	OTHER REVENUE	25,000.00	0.00	0.00	25,000.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		25,000.00	0.00	0.00	25,000.00	0.00
Expenditures						
000		25,000.00	460.00	460.00	24,540.00	1.84
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		25,000.00	460.00	460.00	24,540.00	1.84
TOTAL REVENUES		25,000.00	0.00	0.00	25,000.00	0.00
TOTAL EXPENDITURES		25,000.00	460.00	460.00	24,540.00	1.84
NET OF REVENUES & EXPENDITURES		0.00	(460.00)	(460.00)	460.00	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Revenues						
TAXES	TAXES	755,000.00	615,700.00	217,700.00	139,300.00	81.55
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	2,500.00	0.00	0.00	2,500.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		757,500.00	615,700.00	217,700.00	141,800.00	81.28
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	270,000.00	33,333.33	19,036.30	236,666.67	12.35
463	MAINTENANCE	164,738.25	27,152.71	10,170.37	137,585.54	16.48
483	ADMINISTRATION	65,130.34	12,446.14	3,494.95	52,684.20	19.11
740	COMMUNITY PROMOTIONS	65,000.00	0.00	0.00	65,000.00	0.00
906	DEBT SERVICE	34,263.28	34,752.54	0.00	(489.26)	101.43
965	TRANSFERS OUT	496,632.00	0.00	0.00	496,632.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,095,763.87	107,684.72	32,701.62	988,079.15	9.83
TOTAL REVENUES		757,500.00	615,700.00	217,700.00	141,800.00	81.28
TOTAL EXPENDITURES		1,095,763.87	107,684.72	32,701.62	988,079.15	9.83
NET OF REVENUES & EXPENDITURES		(338,263.87)	508,015.28	184,998.38	(846,279.15)	150.18

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 249 - BUILDING INSPECTION FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	75,000.00	26,742.00	4,942.00	48,258.00	35.66
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		75,000.00	26,742.00	4,942.00	48,258.00	35.66
Expenditures						
371	BUILDING INSPECTION DEPARTMENT	65,000.00	22,113.00	4,447.80	42,887.00	34.02
TOTAL EXPENDITURES		65,000.00	22,113.00	4,447.80	42,887.00	34.02
TOTAL REVENUES		75,000.00	26,742.00	4,942.00	48,258.00	35.66
TOTAL EXPENDITURES		65,000.00	22,113.00	4,447.80	42,887.00	34.02
NET OF REVENUES & EXPENDITURES		10,000.00	4,629.00	494.20	5,371.00	46.29

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 260 - DESIGNATED CONTRIBUTIONS						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
CHARGES	CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	150,000.00	3,800.00	100.00	146,200.00	2.53
INT	INTEREST AND RENTS	1,000.00	1,400.00	1,400.00	(400.00)	140.00
TRANSIN	TRANSFERS IN	0.00	(7,480.67)	0.00	7,480.67	100.00
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		151,000.00	(2,280.67)	1,500.00	153,280.67	(1.51)
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
751	PARKS	150,000.00	56,485.23	37,912.61	93,514.77	37.66
758	DOG PARK	1,000.00	1,176.21	814.35	(176.21)	117.62
759	COMMUNITY GARDEN	0.00	0.00	0.00	0.00	0.00
774	RECREATION CONTRIBUTIONS	0.00	1,000.00	0.00	(1,000.00)	100.00
790	LIBRARY	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		151,000.00	58,661.44	38,726.96	92,338.56	38.85
TOTAL REVENUES		151,000.00	(2,280.67)	1,500.00	153,280.67	1.51
TOTAL EXPENDITURES		151,000.00	58,661.44	38,726.96	92,338.56	38.85
NET OF REVENUES & EXPENDITURES		0.00	(60,942.11)	(37,226.96)	60,942.11	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 351 - GENERAL DEBT SERVICE (NON-VOTED BONDS)						
Revenues						
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	312,632.00	0.00	0.00	312,632.00	0.00
TOTAL REVENUES		312,632.00	0.00	0.00	312,632.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
906	DEBT SERVICE	312,632.00	0.00	0.00	312,632.00	0.00
TOTAL EXPENDITURES		312,632.00	0.00	0.00	312,632.00	0.00
TOTAL REVENUES		312,632.00	0.00	0.00	312,632.00	0.00
TOTAL EXPENDITURES		312,632.00	0.00	0.00	312,632.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 402 - FIRE CAPITAL FUND						
Revenues						
TRANSIN	TRANSFERS IN	150,000.00	0.00	0.00	150,000.00	0.00
TOTAL REVENUES		150,000.00	0.00	0.00	150,000.00	0.00
Expenditures						
336	FIRE	125,000.00	0.00	0.00	125,000.00	0.00
TOTAL EXPENDITURES		125,000.00	0.00	0.00	125,000.00	0.00
TOTAL REVENUES		150,000.00	0.00	0.00	150,000.00	0.00
TOTAL EXPENDITURES		125,000.00	0.00	0.00	125,000.00	0.00
NET OF REVENUES & EXPENDITURES		25,000.00	0.00	0.00	25,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 581 - AIRPORT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	24,936.00	12,022.59	3,861.75	12,913.41	48.21
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	52,100.00	7,620.00	2,540.00	44,480.00	14.63
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		77,036.00	19,642.59	6,401.75	57,393.41	25.50
Expenditures						
000		78,000.00	23,281.58	7,945.86	54,718.42	29.85
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		78,000.00	23,281.58	7,945.86	54,718.42	29.85
TOTAL REVENUES		77,036.00	19,642.59	6,401.75	57,393.41	25.50
TOTAL EXPENDITURES		78,000.00	23,281.58	7,945.86	54,718.42	29.85
NET OF REVENUES & EXPENDITURES		(964.00)	(3,638.99)	(1,544.11)	2,674.99	377.49

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 590 - WASTEWATER FUND						
Revenues						
STATE	STATE GRANTS	131,000.00	0.00	0.00	131,000.00	0.00
CHARGES	CHARGES FOR SERVICES	1,101,418.07	275,081.02	124,687.55	826,337.05	24.98
FED	FEDERAL GRANTS	63,333.00	0.00	0.00	63,333.00	0.00
OTHER	OTHER REVENUE	100.00	1,301.29	0.00	(1,201.29)	1,301.29
INT	INTEREST AND RENTS	7,000.00	0.00	0.00	7,000.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,302,851.07	276,382.31	124,687.55	1,026,468.76	21.21
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
550	TREATMENT	599,665.00	125,595.33	43,406.25	474,069.67	20.94
551	COLLECTION	432,592.18	90,993.06	27,652.27	341,599.12	21.03
552	CUSTOMER ACCOUNTS	74,281.26	9,804.28	2,980.34	64,476.98	13.20
553	ADMINISTRATION	388,791.50	113,724.13	113,229.13	275,067.37	29.25
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,495,329.94	340,116.80	187,267.99	1,155,213.14	22.75
TOTAL REVENUES		1,302,851.07	276,382.31	124,687.55	1,026,468.76	21.21
TOTAL EXPENDITURES		1,495,329.94	340,116.80	187,267.99	1,155,213.14	22.75
NET OF REVENUES & EXPENDITURES		(192,478.87)	(63,734.49)	(62,580.44)	(128,744.38)	33.11

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	1,203,918.38	363,000.93	157,633.30	840,917.45	30.15
OTHER	OTHER REVENUE	68,333.33	900.51	824.22	67,432.82	1.32
INT	INTEREST AND RENTS	8,040.00	1,560.00	520.00	6,480.00	19.40
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,280,291.71	365,461.44	158,977.52	914,830.27	28.55
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	765,945.83	97,187.68	28,933.22	668,758.15	12.69
571	DISTRIBUTION	428,999.87	78,310.67	34,701.92	350,689.20	18.25
572	CUSTOMER ACCOUNTS	80,959.87	9,804.55	2,980.40	71,155.32	12.11
573	ADMINISTRATION	374,437.50	50,763.39	50,268.39	323,674.11	13.56
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		1,650,343.07	236,066.29	116,883.93	1,414,276.78	14.30
TOTAL REVENUES		1,280,291.71	365,461.44	158,977.52	914,830.27	28.55
TOTAL EXPENDITURES		1,650,343.07	236,066.29	116,883.93	1,414,276.78	14.30
NET OF REVENUES & EXPENDITURES		(370,051.36)	129,395.15	42,093.59	(499,446.51)	34.97

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 598 - CABLE TV FUND						
Revenues						
OTHER	OTHER REVENUE	109,000.00	0.00	0.00	109,000.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		109,000.00	0.00	0.00	109,000.00	0.00
Expenditures						
000		105,000.00	0.00	0.00	105,000.00	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		109,000.00	0.00	0.00	109,000.00	0.00
TOTAL REVENUES		109,000.00	0.00	0.00	109,000.00	0.00
TOTAL EXPENDITURES		109,000.00	0.00	0.00	109,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	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	120,406.00	0.00	0.00	120,406.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		122,406.00	1,107.21	1,107.21	121,298.79	0.90
Expenditures						
000		144,298.94	39,649.62	1,624.01	104,649.32	27.48
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		144,298.94	39,649.62	1,624.01	104,649.32	27.48
TOTAL REVENUES		122,406.00	1,107.21	1,107.21	121,298.79	0.90
TOTAL EXPENDITURES		144,298.94	39,649.62	1,624.01	104,649.32	27.48
NET OF REVENUES & EXPENDITURES		(21,892.94)	(38,542.41)	(516.80)	16,649.47	176.05

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 661 - EQUIPMENT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	231,375.00	61,222.42	19,784.11	170,152.58	26.46
OTHER	OTHER REVENUE	0.00	1,200.79	0.00	(1,200.79)	100.00
INT	INTEREST AND RENTS	816.48	0.00	0.00	816.48	0.00
TRANSIN	TRANSFERS IN	25,000.00	25,000.00	0.00	0.00	100.00
TOTAL REVENUES		257,191.48	87,423.21	19,784.11	169,768.27	33.99
Expenditures						
000		0.00	(225.50)	0.00	225.50	100.00
895	FLEET MAINT. & REPLACEMENT	371,582.95	24,942.13	8,155.21	346,640.82	6.71
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		371,582.95	24,716.63	8,155.21	346,866.32	6.65
TOTAL REVENUES		257,191.48	87,423.21	19,784.11	169,768.27	33.99
TOTAL EXPENDITURES		371,582.95	24,716.63	8,155.21	346,866.32	6.65
NET OF REVENUES & EXPENDITURES		(114,391.47)	62,706.58	11,628.90	(177,098.05)	54.82

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 711 - CEMETERY FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	6,500.00	1,250.00	750.00	5,250.00	19.23
INT	INTEREST AND RENTS	1,000.00	0.00	0.00	1,000.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		7,500.00	1,250.00	750.00	6,250.00	16.67
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		7,500.00	1,250.00	750.00	6,250.00	16.67
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		7,500.00	1,250.00	750.00	6,250.00	16.67

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 714 - LEE FUND						
Revenues						
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	4,000.00	80.57	30.83	3,919.43	2.01
TOTAL REVENUES		4,000.00	80.57	30.83	3,919.43	2.01
Expenditures						
000		4,000.00	0.00	0.00	4,000.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		4,000.00	0.00	0.00	4,000.00	0.00
TOTAL REVENUES		4,000.00	80.57	30.83	3,919.43	2.01
TOTAL EXPENDITURES		4,000.00	0.00	0.00	4,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	80.57	30.83	(80.57)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	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	257.48	79.18	(257.48)	100.00
TOTAL REVENUES		45,000.00	257.48	79.18	44,742.52	0.57
Expenditures						
000		45,000.00	12,000.00	12,000.00	33,000.00	26.67
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	12,000.00	12,000.00	33,000.00	26.67
TOTAL REVENUES		45,000.00	257.48	79.18	44,742.52	0.57
TOTAL EXPENDITURES		45,000.00	12,000.00	12,000.00	33,000.00	26.67
NET OF REVENUES & EXPENDITURES		0.00	(11,742.52)	(11,920.82)	11,742.52	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 716 - CARR FUND						
Revenues						
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	100.00	0.00	0.00	100.00	0.00
TOTAL REVENUES		100.00	0.00	0.00	100.00	0.00
Expenditures						
000		100.00	0.00	0.00	100.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		100.00	0.00	0.00	100.00	0.00
TOTAL REVENUES		100.00	0.00	0.00	100.00	0.00
TOTAL EXPENDITURES		100.00	0.00	0.00	100.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 717 - PENSION TRUST FUND						
Revenues						
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 718 - CARR FUND II						
Revenues						
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	250.00	0.00	0.00	250.00	0.00
TOTAL REVENUES		250.00	0.00	0.00	250.00	0.00
Expenditures						
000		250.00	0.00	0.00	250.00	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		250.00	0.00	0.00	250.00	0.00
TOTAL REVENUES		250.00	0.00	0.00	250.00	0.00
TOTAL EXPENDITURES		250.00	0.00	0.00	250.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 737 - OTHER POST EMPLOYEE BENEFITS						
Revenues						
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
UNCLASSIFIED	Unclassified	68,000.00	0.00	0.00	68,000.00	0.00
TOTAL REVENUES		68,000.00	0.00	0.00	68,000.00	0.00
Expenditures						
483	ADMINISTRATION	68,064.17	11,308.50	5,654.25	56,755.67	16.61
TOTAL EXPENDITURES		68,064.17	11,308.50	5,654.25	56,755.67	16.61
TOTAL REVENUES		68,000.00	0.00	0.00	68,000.00	0.00
TOTAL EXPENDITURES		68,064.17	11,308.50	5,654.25	56,755.67	16.61
NET OF REVENUES & EXPENDITURES		(64.17)	(11,308.50)	(5,654.25)	11,244.33	17,622.7
TOTAL REVENUES - ALL FUNDS		9,818,002.05	3,263,892.71	2,063,833.59	6,554,109.34	33.24
TOTAL EXPENDITURES - ALL FUNDS		11,136,799.11	1,999,802.44	695,839.90	9,136,996.67	17.96
NET OF REVENUES & EXPENDITURES		(1,318,797.06)	1,264,090.27	1,367,993.69	(2,582,887.33)	95.85

CITY OF LOWELL
REPORT FOR : SEPTEMBER
FOR: Michael Burns

DRINKING WATER TREATMENT AND FILTRATION PLANT

A TOTAL OF: 23.5816 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 352.07 HOURS, WHICH RESULTED IN
447 MAN HOURS FOR THE OPERATION.

CHEMICAL COST PER MILLION GALLONS: \$ 131.46

ELECTRICAL COST PER MILLION GALLONS: \$ 204.36

TOTAL COST PER MILLION GALLONS: \$ 335.83

WATER PRODUCTION

DAILY AVERAGE: 0.786 MILLION GALLONS

DAILY MAXIMUM: 1.013 MILLION GALLONS

DAILY MINIMUM: 0.566 MILLION GALLONS

THE AVERAGE PLANT OPERATION TIME WAS 11.357 HOURS PER DAY.

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: 10/01/2021

Period From: 09/01/2021 To: 09/30/2021

Invoice Number	Date	Name	Tax	Total	Balance Due
001708	09/27/2021	Equipment	0.00	1,598.82	157.50
001709	09/20/2021	Equipment	0.00	1,124.34	157.50
001710	09/21/2021	Police	0.00	432.95	1,293.79
001711	09/23/2021	Police	0.00	91.25	1,293.79
001712	09/29/2021	Police	0.00	517.33	1,293.79

Grand Totals:**0.00 3,764.69 4,196.37****Number of Invoices: 5**

* - Indicates a Counter Sale

Averages:**\$752.94 839.27**

Dept. of Public Works, City of Lowell

Sales By Selected Month For The Month Of September

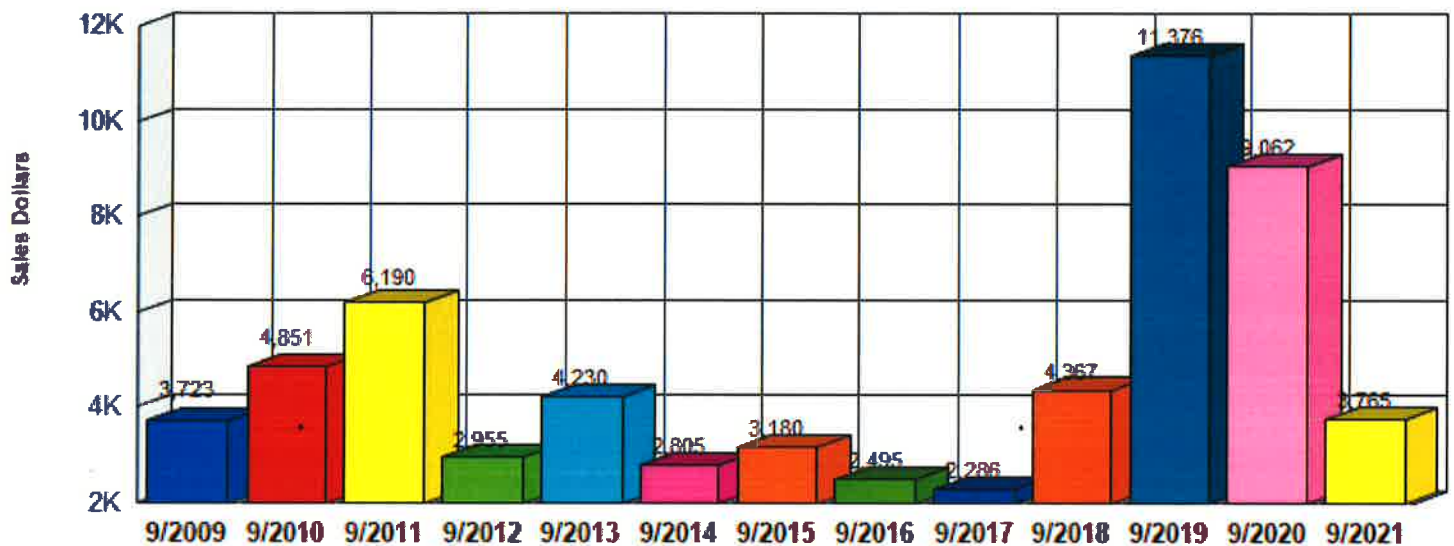
217 S. Hudson

Report Date: 10/01/2021

Lowell, MI. 49331

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

<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
Totals:		133	61,285.00		\$45,082.38		\$15,208.35



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



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

Wednesday, October 06, 2021

Fire Authority Board:

We responded to 83 total incidents for the month of September. We also responded to assist Cascade Fire on a house fire and responded to a small kitchen fire in the City of Lowell.
We have responded to 761 total requests for service to date in 2021, an increase of 176 calls over the same time frame in 2020.

We responded to 4 Med 3 responses in September.

Our annual open house is going to be combined with a Halloween event and will be held October 30th at 5:00 pm. We raised around \$2500.00 in cash and donations for this event and media releases are underway.

Chicken BBQ was a great success, we sold out on Saturday and nearly sold out on Sunday.

Our annual Holiday banquet/ Awards night is scheduled for December 11th from 6pm -9pm, Saladino Smoke BBQ has been booked for the catering. Board members are invited and welcomed to attend.

Engine 3 is out of service for final crash repairs. A new battery was needed for the Chief truck and was covered under warrantee.

The ladies of LAFD will be out on the Riverwalk during the Ladies Night Out event and are also profiled in some of the Chamber marketing for this event.

Our Social Media will have a new post daily throughout all of October covering all kinds of fire prevention topics.

Deputy Chief Velzen, Captain Donahue, and I attended a one-day leadership seminar put on by Michigan Association of Fire Chiefs. This was a great day of networking and learning.

We have started installing Smoke and Co alarms once again.

Firefighter Nicole Witherell has announced that she will be resigning her position of Firefighter as of October 31st after 15 years with the department. She has served as our Department Health and Safety Officer for the last 5 years on top of her duties as a firefighter/ Paramedic.

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

Respectfully, Shannon Witherell

Fire Chief, Lowell Area Fire Dept.

Lowell Area Fire Dept.

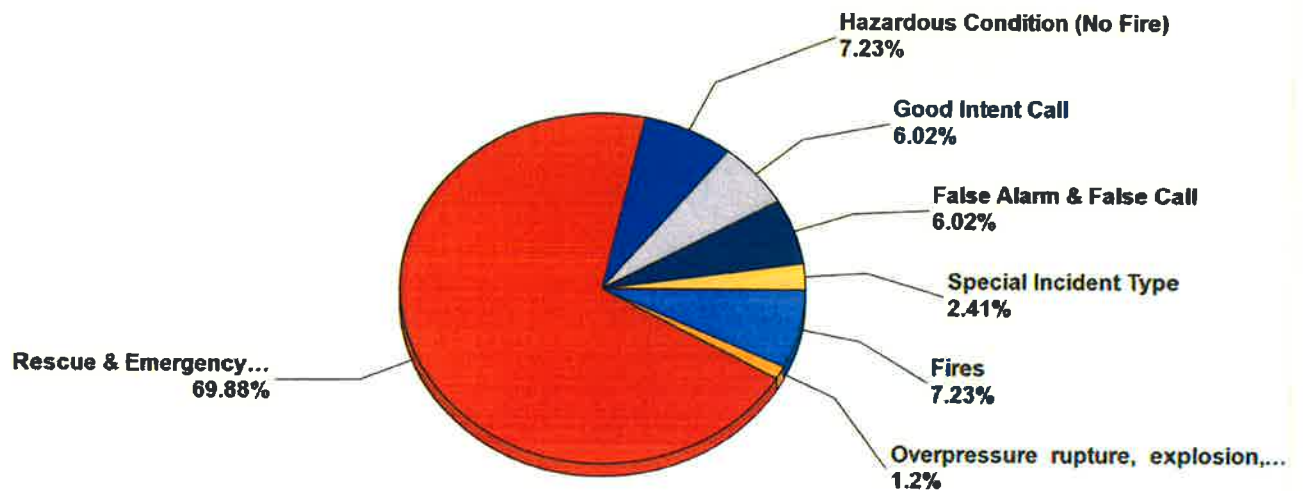
Lowell, MI

This report was generated on 10/5/2021 8:45:07 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 09/01/2021 | End Date: 09/30/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	7.23%
Overpressure rupture, explosion, overheating - no fire	1	1.2%
Rescue & Emergency Medical Service	58	69.88%
Hazardous Condition (No Fire)	6	7.23%
Good Intent Call	5	6.02%
False Alarm & False Call	5	6.02%
Special Incident Type	2	2.41%
TOTAL	83	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	2	2.41%
118 - Trash or rubbish fire, contained	1	1.2%
141 - Forest, woods or wildland fire	1	1.2%
150 - Outside rubbish fire, other	1	1.2%
154 - Dumpster or other outside trash receptacle fire	1	1.2%
242 - Blasting agent explosion (no fire)	1	1.2%
321 - EMS call, excluding vehicle accident with injury	56	67.47%
322 - Motor vehicle accident with injuries	2	2.41%
444 - Power line down	6	7.23%
611 - Dispatched & cancelled en route	4	4.82%
651 - Smoke scare, odor of smoke	1	1.2%
700 - False alarm or false call, other	1	1.2%
711 - Municipal alarm system, malicious false alarm	1	1.2%
744 - Detector activation, no fire - unintentional	1	1.2%
745 - Alarm system activation, no fire - unintentional	2	2.41%
900 - Special type of incident, other	1	1.2%
911 - Citizen complaint	1	1.2%
TOTAL INCIDENTS:	83	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Lowell Area Fire Dept.

Lowell, MI

This report was generated on 10/6/2021 1:52:47 PM



Incident Count with Man-Hours per Zone for Date Range

Incident Type(s): All Incident Types | Start Date: 09/01/2021 | End Date: 09/30/2021

ZONE	INCIDENT COUNT	MAN-HOURS
Cascade - Cascade TOWNSHIP	2	27:45
City of Lowell - City	33	63:43
Lowell Township - Lowell Township	31	51:45
Vergennes Township - Vergennes Township	17	38:45
TOTAL	83	181:58

Lowell Area Fire Dept.

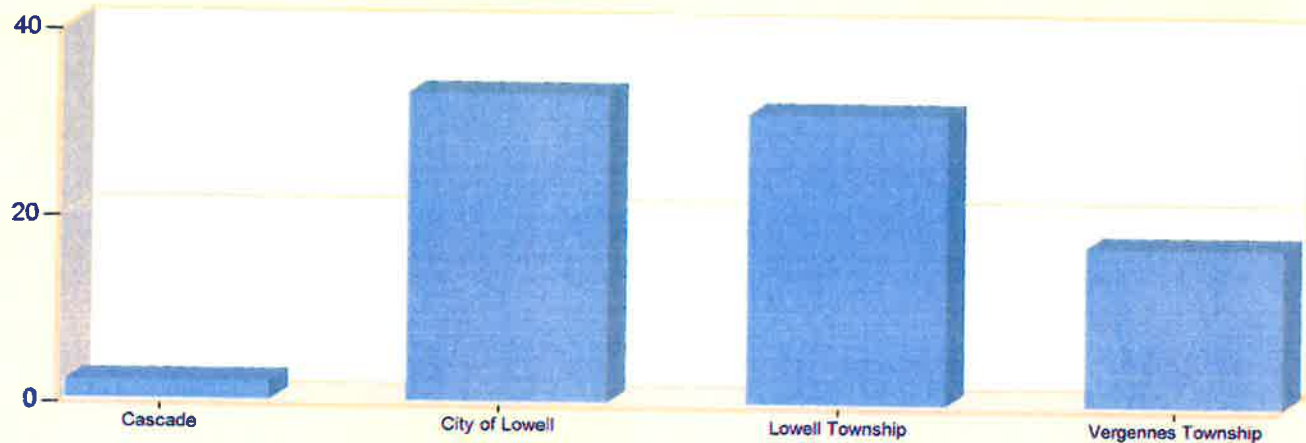
Lowell, MI

This report was generated on 10/5/2021 8:56:46 AM



Incident Type Count per Zone for Date Range

Start Date: 09/01/2021 | End Date: 09/30/2021



ZONES	INCIDENT TYPE	COUNT
Cascade - Cascade TOWNSHIP		
	111 - Building fire	1
	444 - Power line down	1
	<i>Total Incidents for Cascade - Cascade TOWNSHIP:</i>	2
City of Lowell - City		
	111 - Building fire	1
	154 - Dumpster or other outside trash receptacle fire	1
	321 - EMS call, excluding vehicle accident with injury	24
	322 - Motor vehicle accident with injuries	2
	444 - Power line down	1
	611 - Dispatched & cancelled en route	1
	744 - Detector activation, no fire - unintentional	1
	745 - Alarm system activation, no fire - unintentional	1
	900 - Special type of incident, other	1
	<i>Total Incidents for City of Lowell - City :</i>	33
Lowell Township - Lowell Township		
	118 - Trash or rubbish fire, contained	1
	321 - EMS call, excluding vehicle accident with injury	22
	444 - Power line down	3
	611 - Dispatched & cancelled en route	3
	651 - Smoke scare, odor of smoke	1

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



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

ZONES	INCIDENT TYPE	COUNT
	700 - False alarm or false call, other	1
	<i>Total Incidents for Lowell Township - Lowell Township:</i>	31
Vergennes Township - Vergennes Township		
	141 - Forest, woods or wildland fire	1
	150 - Outside rubbish fire, other	1
	242 - Blasting agent explosion (no fire)	1
	321 - EMS call, excluding vehicle accident with injury	10
	444 - Power line down	1
	711 - Municipal alarm system, malicious false alarm	1
	745 - Alarm system activation, no fire - unintentional	1
	911 - Citizen complaint	1
	<i>Total Incidents for Vergennes Township - Vergennes Township:</i>	17
	Total Count for all Zone:	83

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



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

Complaint Book Total	171	323	545	762	953	1156	1362	1579	1810				
Activity	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Total Arrests	16	17	7	17	18	11	13	6	8				113
Alcohol (MIP/Open Intox)	0	0	0	0	0	0	0	0	0				0
Drug Law Violations	0	0	0	0	1	0	0	1	0				2
Drunk Driving	2	0	0	0	0	0	1	1	1				5
Suspended License	4	2	2	3	4	0	4	1	2				22
Warrant Arrest	3	10	2	4	3	3	3	0	1				29
Other Arrests	7	5	3	10	10	8	5	3	4				55
Assault	2	2	1	0	1	1	0	1	0				8
Assault (Civil/Verbal)	6	5	8	4	7	4	6	7	5				52
Assault (Domestic)	0	0	2	0	1	4	1	0	3				11
Assist from Other Agency	6	2	3	5	3	2	5	2	1				29
Assist to Other Agency	11	15	15	17	12	9	25	25	17				146
Assist to Citizen	58	50	48	39	71	92	69	88	77				592
Breaking & Entering	0	0	5	0	0	1	0	0	0				6
Disorderly Conduct	2	0	0	6	4	8	3	8	5				36
Dog/Animal	1	2	0	3	3	0	6	1	5				21
Larceny	4	5	2	4	2	3	7	3	13				43
Malicious Destruction	0	1	7	4	1	2	2	1	3				21
Motorist Assist	3	7	4	6	5	10	3	7	5				50
Ordinance Violations	1	2	2	4	10	2	4	3	12				40
Accident Total	9	8	11	6	9	8	12	15	13				91
{Property Damage}	8	8	7	6	9	8	10	14	10				80
{Personal Injury}	1	0	4	0	0	0	2	1	3				11
Citations Issued	23	24	12	38	94	41	56	21	24				333
Traffic Stops: Warned	55	37	48	127	133	110	154	129	104				897
Total # of Traffic Stops	74	54	59	150	175	153	207	148	119				1139

MONTHLY COMPARISON TOTALS
September, 2020 To September 2021

ACTIVITY	September	2020 YEAR-TO-DATE	September	2021 YEAR-TO-DATE
Total Arrests	7	67	8	113
Alcohol (MIP/Open Intox)	0	3	0	0
Drug Law Violations	0	1	0	2
Drunk Driving	0	9	1	5
Suspended License	1	13	2	22
Warrant Arrest	5	21	1	29
Other Arrests	1	20	4	55
Assault	0	6	0	8
Assault (Verbal)	5	45	5	52
Assault (Domestic)	0	19	3	11
Assist from Other Agency	4	65	1	29
Assist to Other Agency	14	168	17	146
Assist to Citizen	59	257	77	592
Breaking & Entering	1	6	0	6
Disorderly Conduct	0	21	5	36
Dog Complaints	0	21	5	21
Larceny	4	39	13	43
Malicious Destruction	0	8	3	21
Motorist Assist	10	51	5	50
Ordinance Violations	2	42	12	40
Accident Total	9	107	13	91
{Property Damage}	9	98	10	80
{Personal Injury}	0	9	3	11
Citations Issued	31	204	24	333
Traffic Stops: Warned	59	524	104	897
# of Traffic Stops Made	89	710	119	1139
TOTAL COMPLAINTS	174	1547	231	1810

Lowell Police Department Assisting Other Agencies - September 2021

Complaint No.	Date	Type of Call	Agency Assisting
1586-21	9/1/2021	Disorderly	KCSD
1591-21	9/1/2021	Homicide/Suicide	KCSD
1610-21	9/3/2021	Suspicious Subject/Medical	Rockford Ambulance
1617-21	9/4/2021	Domestic	KCSD
1625-21	9/6/2021	Warrant Arrest	KCSD
1628-21	9/6/2021	Suspicious RAW	ICSD
1646-21	9/9/2021	Alarm	KCSD
1655-21	9/10/2021	Alarm	KCSD
1665-21	9/10/2021	Mental Subject	KCSD
1671-21	9/12/2021	Suspicious	KCSD
1681-21	9/14/2021	Suspicious	KCSD
1696-21	9/17/2021	Welfare Check	KCSD
1721-21	9/20/2021	Suspicious	KCSD
1746-21	9/21/2021	PDA	KCSD
1748-21	9/22/2021	Suspicious Subject	KCSD
1764-21	9/24/2021	PDA	KCSD
1769-21	9/26/2021	Fire Alarm	Lowell Fire Department

Agencies Assisting Lowell Police Department - September 2021

Complaint No.	Date	Type of Call	Agency Assisting
1747-21	9/21/2021	PIAC - OWI	KCSD

Monthly Operating Report

for the . . .

Contract Operation

of the . . .



Wastewater Treatment Plant

September 2021





October 14, 2021

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

Dear Mr. Burns:

On behalf of Suez I am pleased to submit the September Monthly Operating Report for the Lowell Wastewater Treatment Plant. During the month 26.38 million gallons of wastewater were treated, down from 29.32 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 \$93.06 for the month. No operational problems were experienced at the plant from this discharge.

The Litchouse September surcharges were \$6119.62. They were assessed 11 fines in September for FOG, BOD, & SS exceedances. No operational problems were experienced at the plant from this discharge.

MAINTENANCE COST REPORT

Date	Vendor	Cost
9/1	Ace Hardware (1)	\$52.97
9/1	Sprinkler Warehouse (2)	185.92
9/3	USA Bluebook (3)	184.48
9/3	Grainger (4)	30.85
9/7	King Services (5)	680.00
9/7	Exmark (6)	140.00
9/15	Grainger (7)	35.96
9/16	Tractor Supply (8)	49.79
9/22	King Services (9)	259.00
9/22	Grainger (10)	188.13
Beginning Balance of the Annual Maintenance Allowance (Including carryover \$\$ from FY 20-21)*		\$ 11,971.61*
Maintenance Allowance Spent YTD		\$ 2,764.89

Balance of Maintenance Allowance	\$ 9,206.72
----------------------------------	-------------

*The maintenance spending for FY 20-21 was over the annual allotment by \$28.39. That amount will be subtracted from the beginning balance on July 1st. That makes the beginning balance \$11,971.61 (\$12,000-28.39).

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

- Repaired tank handrail pockets (1)
- Replaced multiple sprinkler heads (2)
- Replaced low level float at Valley Vista lift station (3)
- Replaced light bulbs in graphics panel (4)
- Conducted annual flow meter calibrations (5)
- Replaced wheels on lawn mower (6)
- Replaced booster pump coupling on RDT (7)
- Replaced chain on RDT (8)
- Recalibrated signal from flow meter to autodialer (9)
- Replaced grit airlift coupling and non-potable water signs (10)

PROJECTS FOR THE FUTURE

- Continue repairing handrail pockets
- Conduct fuel tank cleaning for stationary generator
- Replace furnace filters
- Replace fuel tank manway gasket

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

Respectfully submitted,

SUEZ



Brian Vander Meulen
Project Manager

SEPTEMBER EFFLUENT ANALYSIS OVERVIEW

The daily average for CBOD was 4 mg/l, 84% under the NPDES limit of 25 mg/l. The worst 7-day average was 5 mg/l, 88% under the NPDES limit of 40 mg/l.

The daily average for Suspended Solids was 4.0 mg/l, 87% under the NPDES limit of 30 mg/l. The worst 7-day average was 5.5 mg/l, 88% under the NPDES limit of 45 mg/l.

The monthly average for Phosphorus was 0.41 mg/l, the limit is 1.0 mg/l.

The average removal rate for BOD was 99%; a minimum of 85% is required. The average removal rate for Suspended Solids was 97%; a minimum of 85% is required.

The geometric average for fecal coliform bacteria was 110 colonies/100 mls, the limit is 200 colonies/100 mls. The worst 7-day average was 166 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 21 ug/l.

Appendix A

=====

State of Michigan
Department of Environmental Quality

Plant Influent Sheet

Lowell, Michigan

R4607 4/74
4833-6040

Plant No. 410049
Month September
Year 2021

Superintendent's Signature
Brian Vander Meulen, Supt.

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

WEATHER			FLOW		RAW SEWAGE QUALITY												D A Y P N S F
D A Y P N S F	Type Code	Precip Inches	Total MGD	Peak MGD	Temp F	pH SU	BOD		SS		Total-P		VSS	NH3-N		Mercury	
	0033	0045	50050	50051	00011	00400	00310	85001	00530	85002	00665	85004	00535	00610	00610	71900	
1	26	0.00	0.87	1.20	66	7.2	210	1524	122	885	2.9	21.0	112	12.4	90.0	*G	1
2	26	0.00	0.86	1.20													2
3	246	0.02	0.74	1.50	67	7.1	385	2376	162	1000			156				3
4	246	0.03	1.01	1.10													4
5	246	0.04	0.84	1.20													5
6	26	0.00	0.86	1.20													6
7	346	0.69	0.83	1.40	66	7.2	221	1530	124	858			112				7
8	26	0.00	0.84	1.10	65	7.1	218	1527	204	1429	3.4	23.8	192	12.8	89.7		8
9	26	0.00	0.86	1.20													9
10	26	0.00	0.79	1.20	65	7.2	239	1575	102	672			100				10
11	26	0.00	0.81	1.20													11
12	246	0.39	0.92	1.60													12
13	3468	0.97	0.90	2.10	65	7.1	313	2349	110	826			98				13
14	246	0.06	0.91	1.30													14
15	26	0.00	0.92	1.30	66	7.3	269	2064	106	813	3.0	23.0	104	11.1	85.2		15
16	26	0.00	0.88	1.30													16
17	268	0.00	0.82	1.20	65	7.1	206	1409	110	752			108				17
18	26	0.00	0.84	1.30													18
19	26	0.00	0.92	1.40													19
20	246	0.05	0.83	1.30	66	7.1	294	2035	106	734			94				20
21	246	0.26	0.88	1.10													21
22	346	1.23	0.91	1.20	65	7.3	218	1654	106	804	3.1	23.5	102	13.6	103.2		22
23	247	0.06	0.94	1.30													23
24	246	0.15	0.90	1.20	65	7.3	198	1486	92	691			80				24
25	268	0.00	0.91	1.20													25
26	26	0.00	0.95	1.40													26
27	26	0.00	0.92	1.30	64	7.4	181	1389	98	752			90				27
28	26	0.00	0.91	1.30													28
29	26	0.00	0.90	1.20	64	7.0	343	2575	344	2582	3.4	25.5	334	11.7	87.8		29
30	26	0.00	0.91	1.30													30
31																	31
TL	XXXX	3.95	26.38	XXXX	XXXX	XXXX	XXXX	54214	XXXX	29535	XXXX	702	XXXX	XXXX	2735.0863	XXXX	TL
ME	XXXX	XXXX	0.88	XXXX	65	7.2	253	1807	137	985	3.2	23.4	129	12.3	91.2	XXXX	ME
MAX	XXXX	1.23	1.01	2.10	67	7.4	385	2575	344	2582	3.4	25.5	334	13.6	103.2	XXXX	MAX
MIN	XXXX	XXXX	0.74	1.10	64	7.0	181	1389	92	672	2.9	21.0	80	11.1	85.2	XXXX	MIN

Activated Sludge Sheet

State of Michigan
Department of Environmental Quality

Lowell, Michigan

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

Plant No. Month Year
410049 September 2021

Superintendent's Signature
Brian Vander Meulen, Supt.

AERATION SYSTEM					MIXED LIQUOR						SECONDARY SLUDGE			Process Modification see code 80889	REMARKS
D A Y P N S F	Aeration Volume KCF 80993	Detention Time Hours 81001	Sludge Age Days 80990	Organic Loading F/M 80992	MLSS mg/l 70323	MLVSS mg/l 70324	Settle. % 81004	SDI % 81007	DO mg/l 00300	SVI % 8100	SS % 81006	VSS % 70325	Waste Kgal 80991		
1	192	39.6	23.4	0.09	1727	1347	6	2.88	1.9	35	0.43	0.33	0.0	4	1
2		40.1											0.0		2
3		46.6	23.4	0.13	1952	1511	10	1.95	4.1	51	0.45	0.34	19.1		3
4		34.1											0.0		4
5		41.0											0.0		5
6		40.1											0.0		6
7		41.5	27.3	0.08	1959	1523	10	1.96	4.8	51	0.33	0.25	71.1		7
8		41.0	15.6	0.09	1856	1443	7	2.65	4.4	38	0.24	0.19	19.2		8
9		40.1											0.0		9
10		43.6	31.6	0.10	1773	1361	13	1.36	5.5	73	0.45	0.34	0.0		10
11		42.5											0.0		11
12		37.5											0.0		12
13		38.3	29.5	0.13	2036	1566	14	1.45	4.6	69	0.39	0.30	20.6		13
14		37.9											0.0		14
15		37.5	28.1	0.12	1905	1476	15	1.27	5.4	79	0.51	0.39	0.0		15
16		39.2											65.7		16
17		42.0	30.0	0.08	1882	1461	15	1.25	5.8	80	0.46	0.35	19.0		17
18		41.0											0.0		18
19		37.5											0.0		19
20		41.5	34.6	0.10	2117	1643	16	1.32	4.6	76	0.39	0.30	22.9		20
21		39.2											22.0		21
22		37.9	30.0	0.09	2016	1587	15	1.34	5.1	74	0.46	0.36	0.0		22
23		36.7											26.1		23
24		38.3	35.3	0.08	2038	1587	14	1.46	5.5	69	0.40	0.31	21.0		24
25		37.9											0.0		25
26		36.3											0.0		26
27		37.5	30.4	0.08	1910	1489	17	1.12	5.6	89	0.40	0.31	22.9		27
28		37.9											23.7		28
29		38.3	10.2	0.12	2199	1738	18	1.22	4.9	82	0.47	0.37	85.3		29
30		37.9											23.8		30
31															31
TL	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	462.4	XXXX	TL
ME	192	39.3	26.9	0.10	1952	1518	13	1.63	4.8	67	0.41	0.32	15.4	XXXX	ME
MAX	XXXX	46.6	35.3	0.13	2199	1738	18	2.88	5.8	89	0.51	0.39	85.3	XXXX	MAX
MIN	XXXX	34.1	10.2	0.08	1727	1347	6	1.12	1.9	35	0.24	0.19	XXXX	XXXX	MIN

Remarks:

4833-5034
R4609 4/74

Final Effluent Sheet

State of Michigan
Department of Environmental Quality

Lowell, Michigan

	Fecal	Total
MF	31616	31504
MPW	31615	31505

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

Superintendent's Signature
Brian Vander Meulen, Supt.

R 4610 4/74
4833-5468

D A Y P N S F	CBOD			SS			Total - P			VSS	pH	DO	F.Coli	NH3		Cl2	Mercury	D A Y P N S F
	mg/l	LBS	% Rem	mg/l	LBS	% Rem	mg/l	LBS	% Rem	mg/l	SU	mg/l	/100ml	mg/l	LBS.	ug/l	ng/l	
	80082	85001	80091	00530	85002	81011	00665	85004	81012	00535	00400	00300	31616	00610	00610	50060	71900	
1	4	29	98	4.0	29	97	0.58	4.21	80	3.8	7.2	8.5	239	0.04	0.29	33	*G	1
2																		2
3	4	25	99	6.0	37	96				5.6	7.2	7.2	600			17		3
4																		4
5																		5
6																		6
7	3	21	99	6.4	44	95				2.8	7.1	6.9	17			18		7
8	3	21	99	4.0	28	98	0.47	3.29	86	2.8	7.0	6.6	89	0.31	2.17	36		8
9																		9
10	4	26	98	3.2	21	97				2.8	7.1	6.8	232			2		10
11																		11
12																		12
13	7	53	98	8.4	63	92				5.6	7.4	8.4	136			18		13
14																		14
15	3	23	99	1.2	9	99	0.31	2.38	90	0.8	7.3	8.6	145	0.05	0.38	4		15
16																		16
17	3	21	99	2.4	16	98				2.2	7.4	8.5	23			34		17
18																		18
19																		19
20	4	28	99	2.2	15	98				0.8	7.4	8.6	111			26		20
21																		21
22	3	23	99	3.2	24	97	0.38	2.88	88	3.0	7.4	8.9	145	0.08	0.61	11		22
23																		23
24	3	23	98	3.6	27	96				2.8	7.4	9.3	70			36		24
25																		25
26																		26
27	3	23	98	3.6	28	96				3.2	7.4	9.0	60			35		27
28																		28
29	3	23	99	3.6	27	99	0.32	2.40	91	3.2	7.4	8.8	232	0.06	0.45	3		29
30																		30
31																		31
TL	XXXX	776	XXXX	XXXX	852	XXXX	XXXX	91.0	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	23.42	XXXX	XXXX	TL
ME	4	26	99	4.0	28	97	0.41	3.03	87	3.0	7.3	8.2	110	0.11	0.78	21	XXXX	ME
WA	5	34	98	5.5	39	96	XXXX	XXXX	XXXX	4.1	7.4	6.8	166	0.31	2.17	27	XXXX	WA
MAX	7	53	99	8.4	63	99	0.58	4.21	91	5.6	7.4	9.3	600	0.31	2.17	36	XXXX	MAX
MIN	3	21	98	1.2	9	92	0.31	2.38	80	0.8	7.0	6.6	17	0.04	0.29	2	XXXX	MIN

Remarks: Fecal Coli for September 3 are actually "Greater Than"
Cl2 Residuals for September are actually "Less Than"

Miscellaneous Sheet

State of Michigan
Department of Environmental Quality

Lowell, Michigan

R 4607 4/74
4833-6040

Plant No. 410049 Month September Year 2021

Superintendent's Signature _____
Brian Vander Meulen, Supt.

DAY PN SF	Grit	Aux Fuel	Power Consumption	Chemicals Applied		
	CF	Nat. Gas CF	KWH	CL2 LBS	FeCL2 GAL	
		2	3			
1	1	0	1.8	10	30	
2	1	0	1.8	8	35	
3	1	1	1.6	12	30	
4	1	0	1.6	8	30	
5	1	0	1.8	8	25	
6	1	0	1.6	10	30	
7	1	0	2.0	8	25	
8	1	0	1.6	8	30	
9	1	0	1.8	7	30	
10	1	0	1.4	5	30	
11	1	0	1.6	10	30	
12	1	0	2.0	10	30	
13	1	1	1.6	10	30	
14	1	0	1.8	9	25	
15	1	0	1.6	5	25	
16	1	0	2.0	7	30	
17	1	0	1.6	8	25	
18	1	0	1.8	10	30	
19	1	0	1.8	5	25	
20	1	0	1.8	7	30	
21	1	0	1.8	8	25	
22	1	1	1.6	8	25	
23	1	0	1.8	7	25	
24	1	0	1.6	5	30	
25	1	0	1.6	10	25	
26	1	0	1.8	10	25	
27	1	1	1.8	10	25	
28	1	0	1.8	10	30	
29	1	0	1.8	8	25	
30	1	0	2.0	7	30	
31						
TL	30	4	52.2	248	840	0
ME	1	0	1.7	8	28	0
MAX	1	1	2.0	12	35	0
MIN	1	0	1.4	5	25	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	196	0	0	0
Total	2	1	372	0	0	0
Weekday Hrs.	9					
Saturday Hrs.	4					
Sunday Hrs.	4					
Holiday Hrs.	4					

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

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

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

MI0020311	001 A
PERMIT NUMBER	DISCHARGE NUMBER

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

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

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
FROM 2021	9	1		TO 2021	9	30

*** 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	0.88	1.01	(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	28	39	(26)	*****	4.0	5.5	(19)	0	3/7	24 HR COMP
	PERMIT REQUIREMENT	360 MONTHLY AVG	530 7 DAY AVG	lbs/day	*****	30 MONTHLY AVG	45 7 DAY AVG	mg/L		WEEKDAYS	24 HR COMP
BOD, CARBONACEOUS 05 DAY, 20C 80082 B 0 0 PRIOR TO DISINFECT	SAMPLE MEASUREMENT	26	34	(26)	*****	4	5	(19)	0	3/7	24 HR COMP
	PERMIT REQUIREMENT	300 MONTHLY AVG	470 7 DAY AVG	lbs/day	*****	25 MONTHLY AVG	40 7 DAY AVG	mg/L		WEEKDAYS	24 HR COMP
NITROGEN, AMMONIA TOTAL (AS N) 00610 B 1 0 PRIOR TO DISINFECT	SAMPLE MEASUREMENT	*****	2.17	(26)	*****	*****	0.31	(19)	0	1/7	24 HR COMP
	PERMIT REQUIREMENT	*****	REPORT DAILY MAX	lbs/day	*****	*****	REPORT DAILY MAX	mg/L		WEEKLY	24 HR COMP
PHOSPHORUS, TOTAL (AS P) 00665 B 0 0 PRIOR TO DISINFECT	SAMPLE MEASUREMENT	3.0	4.2	(26)	*****	0.41	0.58	(19)	0	1/7	24 HR COMP
	PERMIT REQUIREMENT	12 MONTHLY AVG	REPORT DAILY MAX	lbs/day	*****	1.0 MONTHLY AVG	REPORT DAILY MAX	mg/L		WEEKLY	24 HR COMP
CHLORINE, TOTAL RESIDUAL 50060 P 0 0 SEE COMMENTS BELOW	SAMPLE MEASUREMENT	*****	*****		*****	*****	36	(19)	0	3/7	GRAB
	PERMIT REQUIREMENT	*****	*****	****	*****	*****	38 DAILY MAX	ug/l		WEEKDAYS	GRAB
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		QUARTERLY	GRAB
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.					PHONE NUMBER		DATE		
Brian Vander Meulen, Supt.							(616)	897-8135	2021	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

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

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

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

MI0020311	001 A
PERMIT NUMBER	DISCHARGE NUMBER

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

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

MONITORING PERIOD							
YEAR	MO	DAY	FROM	TO	YEAR	MO	DAY
2021	9	1			2021	9	30

*** NO DISCHARGE ☐ ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
MERCURY, TOTAL	SAMPLE MEASUREMENT	*****	0.000006		*****	*****	0.67		0	1/90	CALCTD
71900 X 0 0 POST DISINFECT	PERMIT REQUIREMENT	*****	0.000024 12-Mo Rolling Avg	lbs/day	*****	*****	2.0 12-Mo Rolling Avg	ng/L (19)		QUARTERLY	CALCTD
COLIFORM, FECAL GENERAL	SAMPLE MEASUREMENT	*****	*****		*****	110	166		0	3/7	GRAB
74055 P 0 0 SEE COMMENTS BELOW	PERMIT REQUIREMENT	*****	*****	****	*****	200 MONTHLY AVG	400 7 DAY AVG	mg/L (23)		DAILY	GRAB
BOD, 5-DAY PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****		99	*****	98		0	1/30	CALCTD
81010 K 0 0 PERCENT REMOVAL	PERMIT REQUIREMENT	*****	*****	****	85 MIN % REMOVAL	*****	Minimum Daily % Removal	PER- CENT		ONCE/MON	CALCTD
SOLIDS, SUSPENDED PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****		97	*****	92		0	1/30	CALCTD
81011 K 0 0 PERCENT REMOVAL	PERMIT REQUIREMENT	*****	*****	****	85 MIN % REMOVAL	*****	Minimum Daily % Removal	PER- CENT		ONCE/MON	CALCTD
pH	SAMPLE MEASUREMENT	*****	*****		7.0	*****	7.4		0	3/7	GRAB
00400 P 0 0 SEE COMMENTS BELOW	PERMIT REQUIREMENT	*****	*****	****	6.5 DAILY MINIMUM	*****	9.0 DAILY MAX	S.U. (19)		WEEKDAYS	GRAB
OXYGEN, DISSOLVED (DO)	SAMPLE MEASUREMENT	*****	*****		6.6	*****	*****		0	3/7	GRAB
00300 P 0 0 SEE COMMENTS BELOW	PERMIT REQUIREMENT	*****	*****	****	3.0 DAILY MINIMUM	*****	*****	mg/L		WEEKDAYS	GRAB
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				PHONE NUMBER		DATE			
Brian Vander Meulen, Supt.						(616)	897-8135	2021	10	10	
TYPED OR PRINTED						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO

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

P=AFTER DISINFECTION

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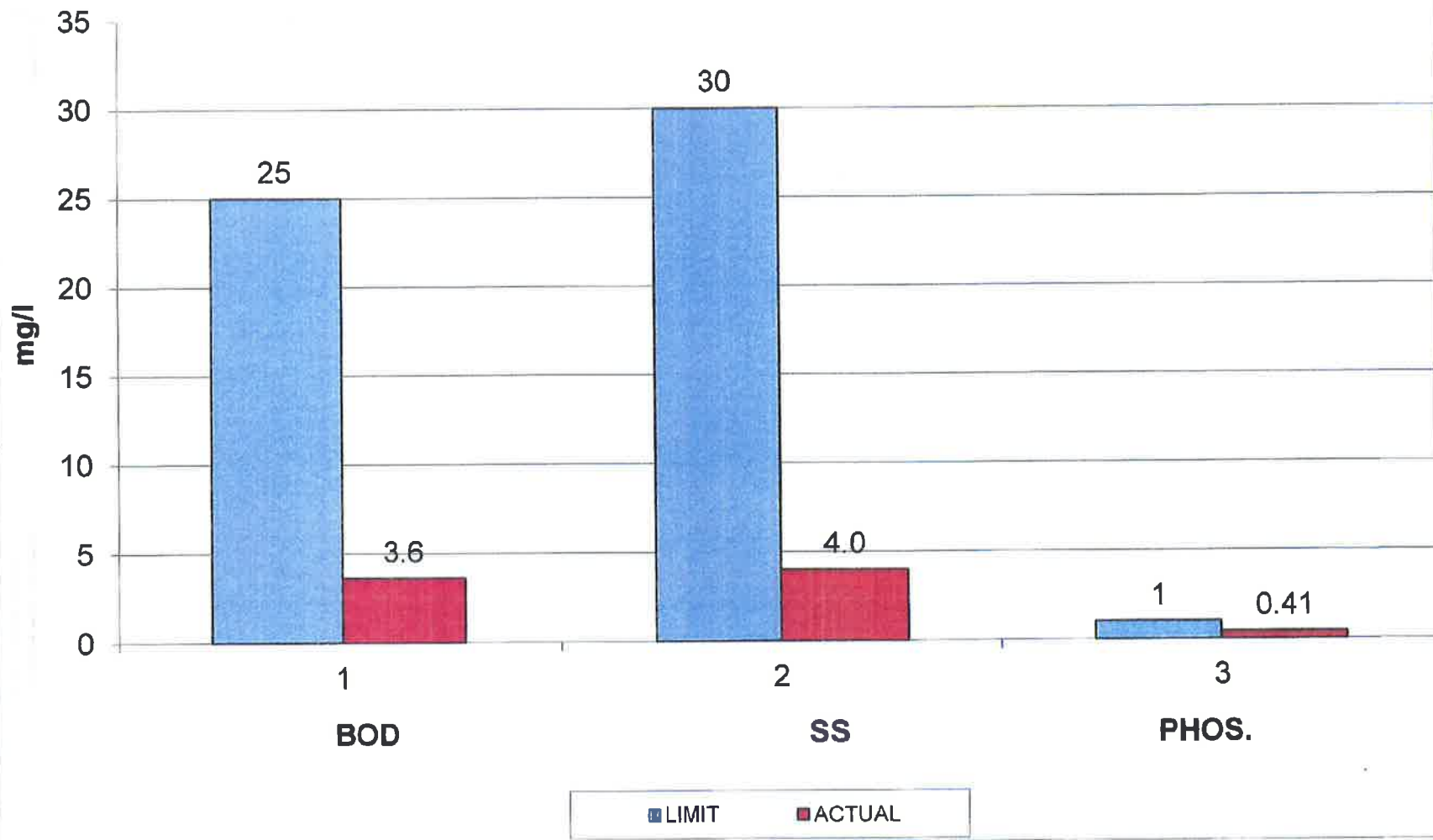
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Page 2 of 2

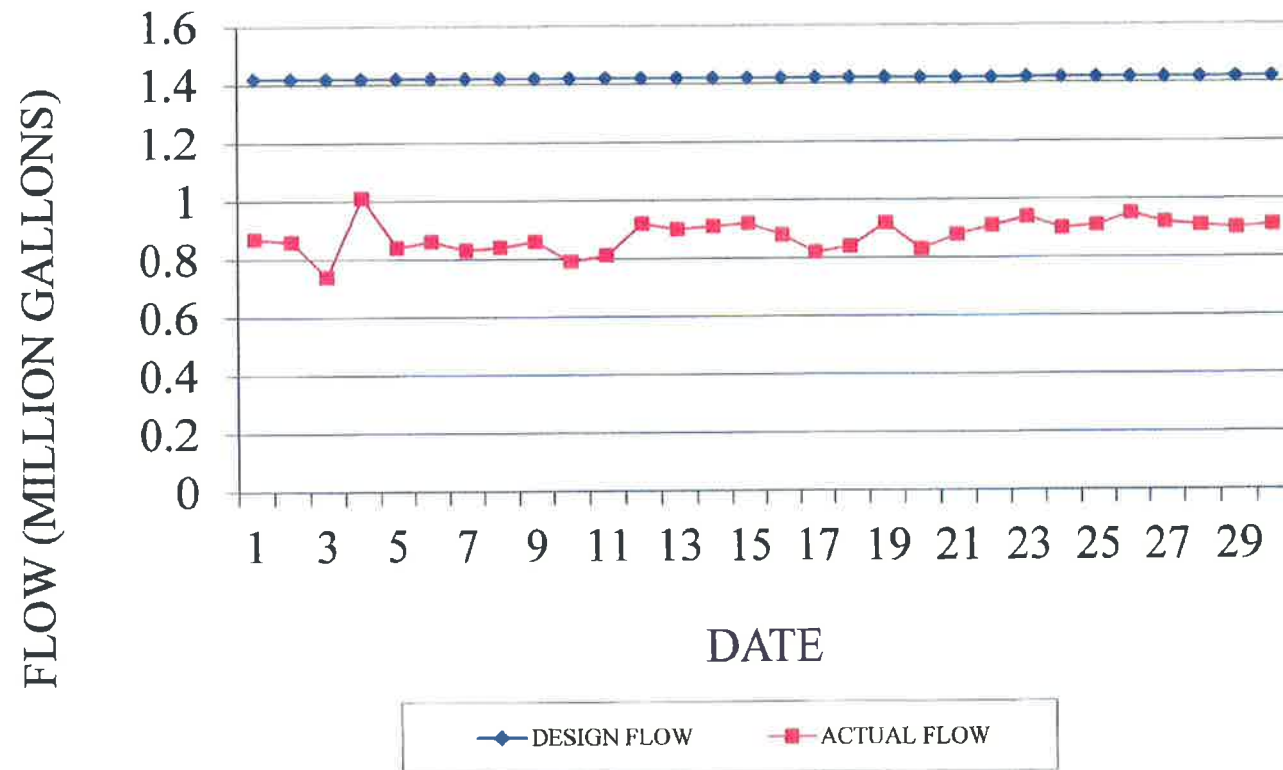
Appendix B



EFFLUENT LIMIT vs ACTUAL



DESIGN FLOW vs ACTUAL FLOW



APPOINTMENTS

	Expires
Board of Review Vacancy (alternate)	01/01/2023
Construction Board of Appeals Vacancy	01/01/2021
Lowell Area Fire and Emergency Services Authority Vacancy (Dave Pasquale – Currently Serving)	01/01/2020