



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

CITY OF LOWELL
CITY COUNCIL AGENDA
MONDAY, MAY 15, 2017, 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 regular minutes of the May 1, 2017 City Council meeting.
 - Approve and place on file the minutes of the May 6, 2017 budget worksession meeting.
 - Authorize payment of invoices in the amount of \$802,797.29

3. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA

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

4. OLD BUSINESS
5. NEW BUSINESS
 - a. Public Hearing – 2017/18 Budget
 - b. Resolution 14-17 – Adopting City of Lowell Annual Budget for Fiscal Year 2017-18
 - c. Temporary Feather Signs
6. MONTHLY REPORTS
7. BOARD/COMMISSION REPORTS
8. MANAGER'S REPORT
9. COUNCIL COMMENTS
10. ADJOURNMENT

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



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Lowell, Michigan 49331
Phone (616) 897-8457
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www.ci.lowell.mi.us

MEMORANDUM

TO: Lowell City Council
FROM: Michael Burns, City Manager
RE: Council Agenda for Monday, May 15, 2017

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

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4. OLD BUSINESS
5. NEW BUSINESS

- a. Public Hearing – 2017/18 Budget Hearing.

Recommended Motion: To close the public hearing.

- b. Resolution 14-17 Adopting City of Lowell Annual Budget for Fiscal Year 2017-18.

Recommended Motion: To accept Resolution 14-17 adopting the City of Lowell Annual Budget for Fiscal Year 2017-18 approving millage levees, approving schedule of rates and fee and other matters related thereto.

- c. Temporary Feather Signs. Memo is provided from City Clerk Susan Ullery.

Recommended Motion: There is no recommendation at this time; however discussion on the topic is important and such feather signs should be addressed.

6. MONTHLY REPORTS

7. BOARD/COMMISSION REPORTS
8. MANAGER'S REPORT
9. COUNCIL COMMENTS
10. ADJOURNMENT

**PROCEEDINGS
OF
CITY COUNCIL
OF THE
CITY OF LOWELL
MONDAY, MAY 1, 2017, 7:00 P.M.**

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

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

Present: Councilmembers Greg Canfield, Jim Hodges, Jeff Phillips, Alan Teelander and Mayor DeVore.

Absent: None.

Also Present: City Manager Mike Burns, City Clerk Susan Ullery, Police Sergeant Christopher Hurst, and Lowell Light and Power General Manager Steve Donkersloot.

2. APPROVAL OF THE CONSENT AGENDA

Councilmember Hodges moved to add "New Business" Item D to set a public hearing for the 2017-2018 City budget.

Councilmember Canfield advised he would abstain from voting since there was a payment for Canfield Plumbing and Heating in the accounts payable.

Councilmember Teelander referred to the minutes from the April 17, 2017 meeting. He commented on having some type of a "Sister City Social". He explained this wasn't just for the trails only, but rather getting communities together and exploring ideas.

IT WAS MOVED BY HODGES and seconded by PHILLIPS to approve the consent agenda as amended.

- Approval of the Agenda.
- Approve and place on file the regular and closed session minutes of the April 17, 2017 City Council meeting.
- Authorize payment of invoices in the amount of \$150,753.14.

YES: Mayor DeVore, Councilmember Hodges, Councilmember Phillips, and Councilmember Teelander.
NO: None. ABSENT: None. Abstain: Canfield. MOTION CARRIED.

3. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA.

There were no comments.

4. OLD BUSINESS.

No old business.

5. NEW BUSINESS.

a. Wayfinding Signage – Grant from Community Fund.

City Manager Michael Burns advised in 2013, the City of Lowell received a grant in the amount of \$53,500 from the Lowell Area Community Fund Foundation for the development of a Wayfinding signage system in the City. This is directional signage to the many different areas in town. A plan was put into place by his predecessor and no movement of it has occurred.

We are at the point where we need to decide if we would like to move forward in planning this or we may have to return the money. Burns stated he has been in communication with Andrea Ketchmark of the North Country Trail and it appears they were working collaboratively with his predecessor on this for a few years prior. Burns suggested there be discussion with the Council on this matter to see if they would like to move forward with this idea.

By general consensus, the Council agreed to move forward with the Wayfinding Signage.

b. Park Agreements.

- Lowell Little League Agreement and Resolution 11-17.
- Y.M.C.A. Agreement and Resolution 12-17.
- Backyard Dreams Agreement and Resolution 13-17.

The resolutions and agreements between the City and Lowell Little League, the YMCA and Backyard Dreams pertaining to park usage contracts for their entities were presented to the City Council.

All are standardized three year contracts with options to renew annually. Each entity will be notified by November the year prior if there is an increase to the participation fee.

IT WAS MOVED BY PHILLIPS and seconded by TEELANDER to approve Resolution 11-17, agreement with Lowell Little League.

YES: Councilmember Hodges, Councilmember Phillips, Councilmember Teelander, Councilmember Canfield, and Mayor DeVore. NO: None. ABSENT: None. MOTION CARRIED.

IT WAS MOVED BY DEVORE and seconded by CANFIELD to approve Resolution 12-17, agreement with Y.M.C.A.

YES: Councilmember Phillips, Councilmember Teelander, Councilmember Canfield, Mayor DeVore, and Councilmember Hodges. NO: None. ABSENT: None. MOTION CARRIED.

IT WAS MOVED BY DEVORE and seconded by TEELANDER to approve Resolution 13-17, agreement with Backyard Dreams.

YES: Councilmember Teelander, Councilmember Canfield, Mayor DeVore, Councilmember Hodges, and Councilmember Phillips. NO: None. ABSENT: None. MOTION CARRIED.

c. Fire Authority and Building Maintenance.

City Manager Burns explained there has been some confusion between the Public Works Director, Fire Chief and himself regarding who is responsible for maintaining the building at the Fire Station. He advised there are a number of maintenance upgrades at the Fire Station that the Fire Authority is willing to address but yet the City does not have the funds to take care of these upgrades. In addition, the building is currently under the City's insurance policy, which means that the City Manager does have some authority to dictate what can occur in the building they operate.

Burns advised that at the March 27, 2017 Fire Authority meeting, both he and the Fire Chief discussed their concerns with the Board. The Authority was supportive of a letter of understanding between them and the City on the matter.

Burns advised he is asking the Council to consider this as it would clear up a lot of confusion between the City and Fire Authority going forward. If the Council is supportive, Burns will ask City Attorney Richard Wendt to draft that memorandum.

By general consensus, the Council agreed to have Wendt draft a memorandum.

d. Set Public Hearing – Budget.

Burns advised the Council needs to set a public hearing for May 15, 2017 regarding the 2017/18 budget.

IT WAS MOVED BY HODGES and seconded by PHILLIPS to set the public hearing for the Monday, May 15, 2017 regarding the 2017/18 budget.

YES: Mayor DeVore, Councilmember Hodges, Councilmember Phillips, Councilmember Teelander, and Councilmember Canfield. NO: None. ABSENT: None. MOTION CARRIED.

6. BOARDS AND COMMISSION REPORTS.

Councilmember Phillips advised the next Historic District Commission meeting is on May 23, 2017 at 6:00 p.m.

Councilmember Hodges advised the Look Fund Committee will meet on Wednesday, May 3, 2017 at 4:00 p.m. and Fire Authority will meet on Monday, May 8, 2017 at 3:30 p.m.

Councilmember Canfield advised Parks and Rec met last week and they did approve the three park agreements that were brought to the Council tonight. Canfield noted park surveys have been received and the results are being compiled.

Councilmember Teelander advised he did not have any meetings, but he did have a nice tour of the Hydro Dam. Teelander advised the Planning Commission will meet on May 8th at 7:00 p.m., LARA will meet on May 10th at 6:00 p.m. and Lowell Light and Power will meet on May 11th at 6:00 p.m.

Mayor DeVore advised the DDA meeting for May 4th has been cancelled.

7. **MANAGER'S REPORT.**

City Manager Burns reported on the following:

- Bio-digester – There are rumors regarding the bio-digester starting back up. He is not aware of this. Burns advised they do not have their wastewater discharge permits; therefore they cannot operate without this permit. A proposal may be brought to the Council in the near future.
- Chief Bukala – On April 17th, Burns placed Chief Bukala on administrative leave. While he cannot disclose the reason, he can say he is not being investigated for sexual deviancy, embezzlement, bribery or fraudulent activity. Sergeant Christopher Hurst is now acting Chief of Police and Officer Michael Stephens will be on full time status until this matter is resolved.
- Budget Workshop will be held on Saturday, May 6th at Lowell Light and Power beginning at 10:00 a.m.
- Monthly newsletter will be written by Amanda Schrauben starting with the June edition.
- Mayor Exchange will be here on May 19th and the City will be going to Wayland on June 16th.
- Fenton downtown tour on June 23rd.

8. **COUNCIL COMMENTS.**

Councilmember Phillips thanked all the departments and the City staff for a wonderful job they do for the City. Phillips also thanked Amanda Schrauben for helping out the City with the newsletter.

Councilmember Hodges advised that the Lowell Rotary Club had a successful auction on Friday night and it was well attended. All the proceeds from the auction will go toward the new Showboat. Hodges also advised that Coffee with Council will be on Saturday, May 6th at 8:00 a.m.

Councilmember Canfield commented on the street situation throughout the City and provided couple suggestions. City Manager Mike Burns advised it should start with discussion amongst the Council, find out the costs and go from there. Burns believed a comprehensive plan needs to be put in place.

Canfield inquired if a decision had been made concerning the food truck ordinance. Burns stated he would check with City Attorney Richard Wendt regarding the status.

Canfield also questioned when the last time Lowell Light and Power's pilot number had been reviewed. General Manager Steve Donkersloot stated this should be reviewed every five years and would check into this further.

Canfield also thanked Susan Maxwell-Stevens for writing the City newsletters over the years and congratulated Amanda Schrauben for the opportunity to fill Maxwell-Stevens place.

Councilmember Teelander referenced the hat he brought to the meeting. He suggested the idea of selling hats, mugs, etc. to raise funds for the Showboat.

Mayor DeVore reminded everyone to vote tomorrow. He also mentioned Coffee with Council on Saturday, May 6th.

9. ADJOURNMENT.

IT WAS MOVED BY HODGES and seconded by TEELANDER to adjourn at 7:28 p.m.

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

DATE:

APPROVED:

Mike DeVore, Mayor

Susan Ullery, City Clerk

PROCEEDINGS OF THE
CITY COUNCIL BUDGET WORK SESSION
OF THE CITY OF LOWELL
SATURDAY, MAY 6, 2017

1. **CALL TO ORDER; ROLL CALL**

The Meeting was called to order at 10:00 a.m. and City Clerk Susan Ullery called roll.

Present: Councilmembers Greg Canfield, Jim Hodges, Jeff Phillips, Alan Teelander,
and Mayor Mike DeVore.

Absent: None.

Also Present: City Manager Michael Burns, City Clerk Susan Ullery, City Treasurer Suzanne
Olin and DPW Director Rich LaBombard.

2. **APPROVAL OF THE AGENDA**

By general consensus, the Council approved the agenda.

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

No comments were received.

4. **DISCUSSIONS AND PRESENTATIONS REGARDING THE 2017/18 BUDGET**

City Manager Michael Burns, City Clerk Susan Ullery, City Treasurer Suzanne Olin and DPW
Director Rich LaBombard all presented the 2017/18 budget to the City Council.

Various discussions were held regarding the upcoming fiscal year.

The meeting adjourned at 1:40 p.m.

DATE:

APPROVED:

Mike DeVore, Mayor

Susan Ullery, City Clerk

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 11-17

**RESOLUTION APPROVING AND AUTHORIZING
EXECUTION OF A PUBLIC PARK USE AGREEMENT
WITH LOWELL LITTLE LEAGUE**

Councilmember Phillips, supported by Councilmember Teeland,

moved the adoption of the following resolution:

WHEREAS, the City of Lowell (the "City") owns Creekside and Recreation Park, public parks within the City (the "Parks"); and

WHEREAS, Lowell Little League ("LLL") has requested permission to use the Parks for purposes of youth baseball games and related activities; and

WHEREAS, the City is willing to permit LLL to use the Parks for such purpose, pursuant to the terms and conditions of a Public Parks Use Agreement (the "Agreement").

NOW, THEREFORE, BE IT HEREBY RESOLVED:

1. That the Agreement in the form presented at this meeting is approved with such modifications not materially adverse to the City approved as to content by the City Manager and as to form by the City Attorney.
2. That the Mayor and City Clerk are authorized and directed to execute the approved Agreement for and on behalf of the City.
3. That all resolutions or parts of resolutions in conflict herewith shall be an the same are hereby rescinded to the extent of such conflict.

YEAS: Councilmembers Hodges, Phillips, Teeland, Canfield
and Mayor DeVore.

NAYS: Councilmembers None

ABSTAIN: Councilmembers None

ABSENT: Councilmembers None

RESOLUTION DECLARED ADOPTED.

Dated: May 1, 2017

Susan Ullery
Susan Ullery, City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Lowell, at a regular meeting held on May 1, 2017, and that public notice of said meeting was given pursuant to, and in compliance with, Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: May 1, 2017

Susan Ullery
Susan Ullery, City Clerk

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 12-17

**RESOLUTION APPROVING AND AUTHORIZING
EXECUTION OF A PUBLIC PARKS USE AGREEMENT
WITH LOWELL YOUNG MEN'S CHRISTIAN
ASSOCIATION**

Mayor DEVORE, supported by Councilmember CANFIELD, moved the adoption of the following resolution:

WHEREAS, the City of Lowell (the "City") owns Creekside and Recreation Parks, public parks (the "Parks"), within the City; and

WHEREAS, Lowell Young Men's Christian Association, a branch of the YMCA of Greater Grand Rapids (the "YMCA") has requested permission to use the Parks for purposes of recreational and related activities; and

WHEREAS, the City is willing to permit the YMCA to use the Parks for such purpose, pursuant to the terms and conditions of a Public Parks Use Agreement (the "Agreement").

NOW, THEREFORE, BE IT HEREBY RESOLVED:

1. That the Agreement in the form presented at this meeting is approved with such modifications not materially adverse to the City approved as to content by the City Manager and as to form by the City Attorney.
2. That the Mayor and City Clerk are authorized and directed to execute the approved Agreement for and on behalf of the City.
3. That all resolutions or parts of resolutions in conflict herewith shall be an the same are hereby rescinded to the extent of such conflict.

YEAS: Councilmembers Phillips, Teelander, Canfield, Mayor DeVore and
Councilmember Hodges.

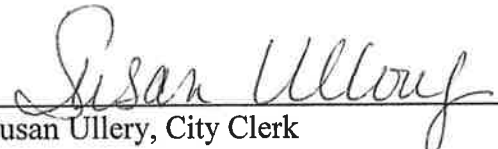
NAYS: Councilmembers None.

ABSTAIN: Councilmembers None.

ABSENT: Councilmembers None.

RESOLUTION DECLARED ADOPTED.

Dated: May 1, 2017

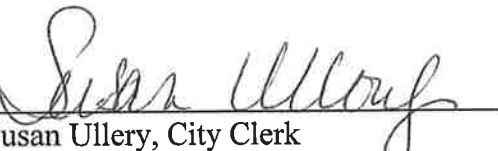


Susan Ullery, City Clerk

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Dated: May 1, 2017



Susan Ullery, City Clerk

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 13-17

**RESOLUTION APPROVING AND AUTHORIZING
EXECUTION OF A PUBLIC PARKS USE AGREEMENT
WITH BACKYARD DREAMS**

Councilmember Mayor Devore, supported by Councilmember Teelander,

moved the adoption of the following resolution:

WHEREAS, the City of Lowell (the "City") owns Creekside and Recreation Parks, public parks within the City (the "Parks"); and

WHEREAS, Backyard Dreams ("BYD") has requested permission to use the Parks for purposes of ball games and other activities; and

WHEREAS, the City is willing to permit BYD to use the Parks for such purpose, pursuant to the terms and conditions of a Public Parks Use Agreement (the "Agreement").

NOW, THEREFORE, BE IT HEREBY RESOLVED:

1. That the Agreement in the form presented at this meeting is approved with such modifications not materially adverse to the City approved as to content by the City Manager and as to form by the City Attorney.
2. That the Mayor and City Clerk are authorized and directed to execute the approved Agreement for and on behalf of the City.
3. That all resolutions or parts of resolutions in conflict herewith shall be an the same are hereby rescinded to the extent of such conflict.

YEAS: Councilmembers Teelander, Canfield, Mayor DeVore,
Councilmember Hodges

NAYS: Councilmembers None

ABSTAIN: Councilmembers None

ABSENT: Councilmembers None

RESOLUTION DECLARED ADOPTED.

Dated: May 1, 2017

Susan Ullery
Susan Ullery, City Clerk

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I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Lowell, at a regular meeting held on May 1, 2017, and that public notice of said meeting was given pursuant to, and in compliance with, Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: May 1, 2017

Susan Ullery
Susan Ullery, City Clerk

05/12/2017 02:00 PM
User: LORI
DB: Lowell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL
EXP CHECK RUN DATES 05/04/2017 - 05/12/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Vendor Code	Vendor Name	Invoice	Description	Amount
02366	10TH DISTRICT CT.	551-488625	LIVE SCAN APRIL 2017	42.00
TOTAL FOR: 10TH DISTRICT CT.				42.00
10682	A CHARMED LIFE NAIL SALON	4/28/2017	HDC GRANT - AWNING, PAINT 1/24/17	1,011.00
TOTAL FOR: A CHARMED LIFE NAIL SALON				1,011.00
10537	ADVANCED HYDROVAC INC	7927	LOCATE WATER MAIN	730.00
TOTAL FOR: ADVANCED HYDROVAC INC				730.00
10680	BARTKUS, ERIC K	5/1/2017	HDC GRANT - 3 WINDOWS 1/24/2017	2,250.00
TOTAL FOR: BARTKUS, ERIC K				2,250.00
00769	BARTLETT TREE EXPERTS	37340958-0	FOLIAGE SPRAY TREATMENT - 301 E MAIN	275.00
TOTAL FOR: BARTLETT TREE EXPERTS				275.00
00050	BERNARDS ACE HARDWARE	APRIL 2017	ACCOUNT STATEMENT	514.33
TOTAL FOR: BERNARDS ACE HARDWARE				514.33
10483	BOURGETTE, BOB	R83213049801	AIRPORT ROLLER RENTAL/FUEL	718.36
TOTAL FOR: BOURGETTE, BOB				718.36
10431	BROWN, DUSTIN	5/11/2017	REIMBURSEMENT FOR TRAINING MEALS	56.53
TOTAL FOR: BROWN, DUSTIN				56.53
01916	BS&A SOFTWARE	111991	DELINQ & TIMESHEETS ANNUAL SUPPORT FEE	494.00
TOTAL FOR: BS&A SOFTWARE				494.00
00084	CANFIELD PLUMBING & HEATING IN	59566	NEW METER VALVES - 1326 JANE ELLEN	110.00
TOTAL FOR: CANFIELD PLUMBING & HEATING IN				110.00
10493	COMCAST CABLE	5/18 - 6/17/17	MONTHLY STATEMENT	149.85
TOTAL FOR: COMCAST CABLE				149.85
10509	CONSUMERS ENERGY	APRIL 2017	MONTHLY STATEMENTS	2,788.21
TOTAL FOR: CONSUMERS ENERGY				2,788.21
01156	CURTIS CLEANERS	APRIL 2017	ACCOUNT STATEMENT	220.00
TOTAL FOR: CURTIS CLEANERS				220.00

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User: LORI
DB: Lowell

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Vendor Code	Vendor Name		Amount
	Invoice	Description	
00151	DIXON ENGINEERING, INC.		
	17-1950	WTP RESERVOIR PAINT PROJECT	5,925.00
TOTAL FOR: DIXON ENGINEERING, INC.			5,925.00
10303	ECO GREEN SUPPLY		
	11156	SEED MIXTURE	267.56
TOTAL FOR: ECO GREEN SUPPLY			267.56
REFUND UB	ENDRES, JASON		
	05/11/2017	UB refund for account: 5-01004-4	25.50
TOTAL FOR: ENDRES, JASON			25.50
REFUND UB	EVELAND, HEATHER		
	05/11/2017	UB refund for account: 2-02849-6	80.86
TOTAL FOR: EVELAND, HEATHER			80.86
10670	FAHEY SCHULTZ BURZYCH RHODES PLC		
	37030	PROFESSIONAL SERVICES	220.00
	37031	PROFESSIONAL SERVICES	180.00
	37032	PROFESSIONAL SERVICES	360.00
TOTAL FOR: FAHEY SCHULTZ BURZYCH RHODES PLC			760.00
10174	FALLASBURG HISTORICAL SOCIETY		
	LCTV GRANT 2017	FHS WEBSITE DEVELOPMENT & DESIGN PHASE II	4,000.00
TOTAL FOR: FALLASBURG HISTORICAL SOCIETY			4,000.00
10268	FASTENAL COMPANY		
	MIGR275651	EQUIP FUND R & M	550.41
TOTAL FOR: FASTENAL COMPANY			550.41
01089	FISHER DOOR & HARDWARE, INC.		
	55257	LIBRARY DOOR	2,400.00
TOTAL FOR: FISHER DOOR & HARDWARE, INC.			2,400.00
02218	FLEX ADMINISTRATORS, INC.		
	988982	APRIL ADMIN FEES	69.00
TOTAL FOR: FLEX ADMINISTRATORS, INC.			69.00
10681	GR AMATEUR ASTRONOMICAL ASSOC		
	4/20/2017	LCTV 2017 GRANT - LAND PURCHASE	25,000.00
TOTAL FOR: GR AMATEUR ASTRONOMICAL ASSOC			25,000.00
01517	GR CITY TREASURER		
	17003298	TRAFFIC SIGNAL MAINT DEC-MAR 2017	105.76
	17003361	LPD PARKING	76.75
TOTAL FOR: GR CITY TREASURER			182.51
00225	GRAND RAPIDS COMMUNITY COLLEGE		
	5/2/2017	TAX DISBURSEMENT 4/1 - 4/15/2017	22.17
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			22.17

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Vendor Code	Vendor Name	Invoice	Description	Amount
01508	GTW	APRIL 2017	ACCOUNT STATEMENT	11.01
TOTAL FOR: GTW				11.01
10169	HALL, BRANDON	811303	CAMERA BAG REIMBURSEMENT	58.25
TOTAL FOR: HALL, BRANDON				58.25
RECYCLE	HALL, RANDY	BIN 330	RECYCLE BIN REFUND	5.00
TOTAL FOR: HALL, RANDY				5.00
RECYCLE	HUNKINS, ARDEUA	BIN 2254	RECYCLE BIN REFUND	25.00
TOTAL FOR: HUNKINS, ARDEUA				25.00
02463	HYDROCORP	0042631-IN	CROSS CONNECTION APRIL 2017	815.00
TOTAL FOR: HYDROCORP				815.00
10350	INTERSTATE BILLING SERVICE, INC.	04/17/17	RENTAL OF DISCHARGE PUMPS	1,035.00
TOTAL FOR: INTERSTATE BILLING SERVICE, INC.				1,035.00
00280	KAMMINGA & ROODVOETS, INC.	PAYMENT #5	MAIN LIFT STATION PYMT #5	138,863.70
		PAYMENT 2	VALLEY VISTA LIFT STATION PYMT #2	224,350.88
		PAYMENT 6	MAIN LIFT STATION - PYMT #6	192,305.05
		PYMT #3	VALLEY VISTA LIFT STATION PYMT #3	110,355.38
TOTAL FOR: KAMMINGA & ROODVOETS, INC.				665,875.01
00300	KENT COUNTY TREASURER	5/2/2017	TAX DISBURSEMENT 4/1 - 4/15/2017	127.59
TOTAL FOR: KENT COUNTY TREASURER				127.59
00302	KENT INTERMEDIATE SCHOOL DIST.	5/2/2017	TAX DISBURSEMENT 4/1 - 4/15/2017	58.21
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.				58.21
00805	LEE'S TRENCHING SERVICE, INC.	106153	WATER TAP - 2306 W MAIN	3,000.00
TOTAL FOR: LEE'S TRENCHING SERVICE, INC.				3,000.00
RECYCLE	LOUGHLIN, ED	BIN 885	RECYCLE BIN REFUND	5.00
TOTAL FOR: LOUGHLIN, ED				5.00
00317	LOWELL AREA CHAMBER	14449	RIVERWALK CORP DUCK SPONSOR	125.00
TOTAL FOR: LOWELL AREA CHAMBER				125.00

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Vendor Code	Vendor Name	Invoice	Description	Amount
01374	LOWELL AREA HISTORICAL MUSEUM	4/2/2017	TAX DISBURSEMENT 4/1 - 4/15/2017	3.01
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM				3.01
00562	LOWELL AREA SCHOOLS	5/2/2017	TAX DISBURSEMENT 4/1 - 4/15/2017	80.67
TOTAL FOR: LOWELL AREA SCHOOLS				80.67
10364	LOWELL CHARTER TOWNSHIP	4/25/17	2017 LCTV GRANT - GRAND RIVER FRONT PARK	20,000.00
TOTAL FOR: LOWELL CHARTER TOWNSHIP				20,000.00
00330	LOWELL LEDGER	APRIL 2017	ACCOUNT STATEMENT	291.87
TOTAL FOR: LOWELL LEDGER				291.87
00341	LOWELL LIGHT & POWER	APRIL 2017	ELECTRIC STATEMENTS	18,830.09
TOTAL FOR: LOWELL LIGHT & POWER				18,830.09
REFUND UB	MCCOMBS, AIMEE	05/11/2017	UB refund for account: 3-00821-6	81.34
TOTAL FOR: MCCOMBS, AIMEE				81.34
02513	METRO HEALTH HOSPITAL	5/8/2017	HEALTH INSURANCE CLAIM	106.00
TOTAL FOR: METRO HEALTH HOSPITAL				106.00
10083	MICHIGAN CAT	ER7453715	WTP GENERATOR RENTAL	1,601.00
TOTAL FOR: MICHIGAN CAT				1,601.00
00426	MODEL COVERALL SERVICE, INC.	APRIL 2017	LIBRARY MONTHLY STATEMENT	255.92
TOTAL FOR: MODEL COVERALL SERVICE, INC.				255.92
01794	MUNDT, THERESA	5/2/2017	REIMBURSEMENTS	289.67
TOTAL FOR: MUNDT, THERESA				289.67
01499	NAPA AUTO PARTS	APRIL 2017	MONTHLY STATEMENT	270.79
TOTAL FOR: NAPA AUTO PARTS				270.79
10346	PEACHTREE DATA	P146176	W/S CASS CERTIFICATION	75.00
TOTAL FOR: PEACHTREE DATA				75.00
REFUND UB	PERDARIS, SCOTT	05/11/2017	UB refund for account: 1-02181-2	161.87
TOTAL FOR: PERDARIS, SCOTT				161.87

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	Invoice		
00499	PETTY CASH		
	5/12/2017	PETTY CASH	127.15
	5/8/2017	PETTY CASH MONEY	119.46
TOTAL FOR: PETTY CASH			246.61
01270	PLUMMERS ENVIRONMENTAL SERVICE		
	1748413	JETTING LINES - 823 AVERY	634.50
TOTAL FOR: PLUMMERS ENVIRONMENTAL SERVICE			634.50
10130	RASHID, JEFFREY		
	APRIL 2017	ASSESSING OFFICE EXPENSES	88.18
TOTAL FOR: RASHID, JEFFREY			88.18
10133	RED CREEK		
	74R00348	TRASH SERVICE	572.95
TOTAL FOR: RED CREEK			572.95
RECYCLE	RIEDL, CHRIS		
	BIN 2246	RECYCLE BIN REFUND	25.00
TOTAL FOR: RIEDL, CHRIS			25.00
MISC	RIVER VALLEY CONSTRUCTION		
	806 N HUDSON	PERMIT REFUND	350.00
TOTAL FOR: RIVER VALLEY CONSTRUCTION			350.00
10378	RUESINK, KATHIE		
	543223/543224	CLEANING SERVICES	630.00
TOTAL FOR: RUESINK, KATHIE			630.00
10042	SAWYER ENGINE & COMPRESSOR		
	41190	WTP CONTRACTUAL	835.23
TOTAL FOR: SAWYER ENGINE & COMPRESSOR			835.23
02575	SELF SERVE LUMBER		
	APRIL 2017	ACCOUNT STATEMENT	118.91
TOTAL FOR: SELF SERVE LUMBER			118.91
10328	SMS COMMUNICATIONS		
	05012017B	NEWSLETTER JAN - MAY 2017	800.00
TOTAL FOR: SMS COMMUNICATIONS			800.00
02085	SPECTRUM HEALTH OCCUPATIONAL		
	523807	PROFESSIONAL SERVICES	37.00
TOTAL FOR: SPECTRUM HEALTH OCCUPATIONAL			37.00
02487	SPRINT		
	3/10 - 4/9/17	ACCOUNT STATEMENT	494.19
TOTAL FOR: SPRINT			494.19

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	Invoice		
02354	STANDARD SUPPLY AND LUMBER		
	APRIL 2017	ACCOUNT STATEMENT	1,765.25
TOTAL FOR: STANDARD SUPPLY AND LUMBER			1,765.25
10341	STATE OF MICHIGAN		
	551-487866	POLICE SOR REGISTRATION	90.00
	551-488279	POLICE SOF REGISTRATION	30.00
TOTAL FOR: STATE OF MICHIGAN			120.00
RECYCLE	SWIFT, NED		
	BIN 996	RECYCLE BIN REFUND	5.00
TOTAL FOR: SWIFT, NED			5.00
00628	TERMINAL SUPPLY CO.		
	17176-00	EQUIP FUNDS R & M	163.86
TOTAL FOR: TERMINAL SUPPLY CO.			163.86
00630	THORNAPPLE RIVER NURSERY, INC.		
	9927	WOOD CHIPS	14.00
TOTAL FOR: THORNAPPLE RIVER NURSERY, INC.			14.00
10543	TRACTOR SUPPLY CREDIT PLAN		
	APRIL 2017	ACCOUNT STATEMENT	211.39
TOTAL FOR: TRACTOR SUPPLY CREDIT PLAN			211.39
REFUND UB	VANDERKOOY, CAROLYN		
	05/11/2017	UB refund for account: 3-04036-10	142.62
TOTAL FOR: VANDERKOOY, CAROLYN			142.62
00666	VERGENNES TOWNSHIP TREASURER		
	4/20/17	LCTV 2017 - FIBER OPTICE EXPANSION	14,500.00
	4/24/2017	LCTV 2017 - AV EQUIPMENT	2,465.00
TOTAL FOR: VERGENNES TOWNSHIP TREASURER			16,965.00
10626	VISA		
	APRIL 2017	VISA ACCOUNT STATEMENT	573.21
TOTAL FOR: VISA			573.21
00692	WILLIAMS & WORKS INC.		
	81678	GENERAL CONSULTING	891.83
	81680	PARKING LOT, STREET & UTILITY IMPROVEMENTS	108.00
	81682	JEFFERSON ST RESURFACING	11,398.50
	81855	PROFESSIONAL SERVICES	2,130.38
TOTAL FOR: WILLIAMS & WORKS INC.			14,528.71
02205	WINZER CORPORATION		
	5849464	EQUIP FUND R & M	325.63
	5849465	EQUIP FUND R & M	156.17
TOTAL FOR: WINZER CORPORATION			481.80

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Vendor Code	Vendor Name	Description	Amount
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10567	WOLF KUBOTA		
	01-50114	EQUIP FUND R & M	571.20
	01-51045	EQUIP FUND - #54 MOWER	21.89
	50114	EQUF FUND MOWER PART	571.20
TOTAL FOR: WOLF KUBOTA			1,164.29
TOTAL - ALL VENDORS			802,797.29

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Fund 101 GENERAL FUND					
Dept 000					
101-000-222.001	DUE CO-DELIQ PERS PROP T	KENT COUNTY TREASURER	TAX DISBURSEMENT 4/1 - 4/	36.90	69533
101-000-225.001	DUE SCHL-DELIQ PERS PROP	LOWELL AREA SCHOOLS	TAX DISBURSEMENT 4/1 - 4/	56.02	69536
101-000-228.009	DUE TO STATE-DELIQ S.E.T	KENT COUNTY TREASURER	TAX DISBURSEMENT 4/1 - 4/	51.71	69533
101-000-234.001	DUE INTERMED SCHL-DELIQ	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT 4/1 - 4/	40.42	69534
101-000-235.001	DUE TO COM COLLEGE-DELIQ	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT 4/1 - 4/	15.40	69532
101-000-236.001	DUE TO LOWELL HISTORICAL	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT 4/1 - 4/	2.09	69535
101-000-274.000	UNDISTRIBUTED DELINQUENT	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT 4/1 - 4/	6.77	69532
101-000-274.000	UNDISTRIBUTED DELINQUENT	KENT COUNTY TREASURER	TAX DISBURSEMENT 4/1 - 4/	38.98	69533
101-000-274.000	UNDISTRIBUTED DELINQUENT	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT 4/1 - 4/	17.79	69534
101-000-274.000	UNDISTRIBUTED DELINQUENT	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT 4/1 - 4/	0.92	69535
101-000-274.000	UNDISTRIBUTED DELINQUENT	LOWELL AREA SCHOOLS	TAX DISBURSEMENT 4/1 - 4/	24.65	69536
101-000-285.001	DEPOSITS/RECYCLE CONTAIN	HUNKINS, ARDEUA	RECYCLE BIN REFUND	25.00	69568
101-000-285.001	DEPOSITS/RECYCLE CONTAIN	LOUGHLIN, ED	RECYCLE BIN REFUND	5.00	69573
101-000-285.001	DEPOSITS/RECYCLE CONTAIN	RIEDL, CHRIS	RECYCLE BIN REFUND	25.00	69589
101-000-285.001	DEPOSITS/RECYCLE CONTAIN	SWIFT, NED	RECYCLE BIN REFUND	5.00	69599
101-000-285.001	DEPOSITS/RECYCLE CONTAIN	HALL, RANDY	RECYCLE BIN REFUND	5.00	69567
Total For Dept 000				356.65	
Dept 101 COUNCIL					
101-101-880.000	COMMUNITY PROMOTION	LOWELL AREA CHAMBER	RIVERWALK CORP DUCK SPONS	125.00	69574
101-101-955.000	MISCELLANEOUS EXPENSE	HALL, BRANDON	CAMERA BAG REIMBURSEMENT	58.25	69566
Total For Dept 101 COUNCI				183.25	
Dept 172 MANAGER					
101-172-801.000	PROFESSIONAL SERVICES	SMS COMMUNICATIONS	NEWSLETTER JAN - MAY 2017	800.00	69594
101-172-850.000	COMMUNICATIONS	SPRINT	ACCOUNT STATEMENT	51.79	69596
101-172-955.000	MISCELLANEOUS EXPENSE	PETTY CASH	PETTY CASH	5.00	69585
Total For Dept 172 MANAGE				856.79	
Dept 191 ELECTIONS					
101-191-740.000	OPERATING SUPPLIES	PETTY CASH	PETTY CASH MONEY	33.23	69540
101-191-740.000	OPERATING SUPPLIES	MUNDT, THERESA	REIMBURSEMENTS	32.14	69581
101-191-900.000	PRINTING	LOWELL LEDGER	ACCOUNT STATEMENT	66.00	69575
Total For Dept 191 ELECTI				131.37	
Dept 209 ASSESSOR					
101-209-740.000	OPERATING SUPPLIES	RASHID, JEFFREY	ASSESSING OFFICE EXPENSES	9.53	69587
101-209-860.000	TRAVEL EXPENSES	RASHID, JEFFREY	ASSESSING OFFICE EXPENSES	78.65	69587
Total For Dept 209 ASSESS				88.18	
Dept 210 ATTORNEY					
101-210-802.000	LABOR RELATIONS ATTORNEY	FAHEY SCHULTZ BURZYCH RHO	PROFESSIONAL SERVICES	220.00	69559
101-210-802.000	LABOR RELATIONS ATTORNEY	FAHEY SCHULTZ BURZYCH RHO	PROFESSIONAL SERVICES	180.00	69559
101-210-802.000	LABOR RELATIONS ATTORNEY	FAHEY SCHULTZ BURZYCH RHO	PROFESSIONAL SERVICES	360.00	69559
Total For Dept 210 ATTORN				760.00	
Dept 215 CLERK					
101-215-900.000	PRINTING	LOWELL LEDGER	ACCOUNT STATEMENT	68.28	69575
Total For Dept 215 CLERK				68.28	
Dept 253 TREASURER					
101-253-801.000	PROFESSIONAL SERVICES	FLEX ADMINISTRATORS, INC.	APRIL ADMIN FEES	69.00	69563
Total For Dept 253 TREASU				69.00	
Dept 265 CITY HALL					
101-265-730.000	POSTAGE	PETTY CASH	PETTY CASH MONEY	2.03	69540
101-265-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	10.99	69546
101-265-740.000	OPERATING SUPPLIES	MUNDT, THERESA	REIMBURSEMENTS	246.57	69581
101-265-740.000	OPERATING SUPPLIES	VISA	VISA ACCOUNT STATEMENT	83.46	69604
101-265-802.000	CONTRACTUAL	RED CREEK	TRASH SERVICE	60.45	69588
101-265-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES	360.00	69591
101-265-850.000	COMMUNICATIONS	COMCAST CABLE	MONTHLY STATEMENT	149.85	69552

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Fund 101 GENERAL FUND					
Dept 265 CITY HALL					
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	MONTHLY STATEMENTS	891.76	69553
101-265-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	2,619.80	69576
101-265-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	11.28	69546
Total For Dept 265 CITY H				4,436.19	
Dept 276 CEMETERY					
101-276-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	37.93	69546
101-276-802.000	CONTRACTUAL	RED CREEK	TRASH SERVICE	30.00	69588
101-276-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	110.27	69576
101-276-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	41.24	69546
101-276-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCOUNT STATEMENT	12.30	69593
Total For Dept 276 CEMETE				231.74	
Dept 301 POLICE DEPARTMENT					
101-301-626.000	REPORTS & FINGERPRINT FEE	10TH DISTRICT CT.	LIVE SCAN APRIL 2017	42.00	69541
101-301-626.000	REPORTS & FINGERPRINT FEE	STATE OF MICHIGAN	POLICE SOF REGISTRATION	30.00	69598
101-301-626.000	REPORTS & FINGERPRINT FEE	STATE OF MICHIGAN	POLICE SOR REGISTRATION	90.00	69598
101-301-727.000	OFFICE SUPPLIES	PETTY CASH	PETTY CASH	122.15	69585
101-301-740.000	OPERATING SUPPLIES	PETTY CASH	PETTY CASH MONEY	84.20	69540
101-301-740.000	OPERATING SUPPLIES	MUNDT, THERESA	REIMBURSEMENTS	10.96	69581
101-301-744.000	UNIFORMS	CURTIS CLEANERS	ACCOUNT STATEMENT	220.00	69554
101-301-850.000	COMMUNICATIONS	SPRINT	ACCOUNT STATEMENT	313.40	69596
101-301-930.000	R & M EQUIPMENT	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	2.49	69546
101-301-930.000	R & M EQUIPMENT	VISA	VISA ACCOUNT STATEMENT	70.16	69604
101-301-931.000	R & M POLICE CARS	NAPA AUTO PARTS	MONTHLY STATEMENT	39.52	69582
101-301-955.000	MISCELLANEOUS EXPENSE	GR CITY TREASURER	LPD PARKING	76.75	69564
101-301-957.000	TRAINING	VISA	VISA ACCOUNT STATEMENT	176.41	69604
101-301-957.000	TRAINING	BROWN, DUSTIN	REIMBURSEMENT FOR TRAININ	56.53	69549
Total For Dept 301 POLICE				1,334.57	
Dept 400 PLANNING & ZONING					
101-400-611.000	SITE PLAN REVIEW RETAINER	RIVER VALLEY CONSTRUCTION	PERMIT REFUND	350.00	69590
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PROFESSIONAL SERVICES	2,080.38	69605
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PROFESSIONAL SERVICES	10.00	69605
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PROFESSIONAL SERVICES	40.00	69605
Total For Dept 400 PLANNI				2,480.38	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-740.000	OPERATING SUPPLIES	INTERSTATE BILLING SERVIC	RENTAL OF DISCHARGE PUMPS	1,035.00	69570
101-441-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	39.98	69602
101-441-802.000	CONTRACTUAL	METRO HEALTH HOSPITAL	HEALTH INSURANCE CLAIM	106.00	69578
101-441-802.000	CONTRACTUAL	RED CREEK	TRASH SERVICE	228.86	69588
101-441-802.000	CONTRACTUAL	SPECTRUM HEALTH OCCUPATIO	PROFESSIONAL SERVICES	37.00	69595
101-441-850.000	COMMUNICATIONS	SPRINT	ACCOUNT STATEMENT	51.79	69596
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	MONTHLY STATEMENTS	334.20	69553
101-441-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	211.49	69576
101-441-926.000	STREET LIGHTING	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	846.88	69576
Total For Dept 441 DEPART				2,891.20	
Dept 747 CHAMBER/RIVERWALK					
101-747-920.000	CHAMBER UTILITIES	CONSUMERS ENERGY	MONTHLY STATEMENTS	56.70	69553
101-747-920.000	CHAMBER UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	144.77	69576
101-747-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	7.99	69546
Total For Dept 747 CHAMBE				209.46	
Dept 751 PARKS					
101-751-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	125.98	69546
101-751-802.000	CONTRACTUAL	RED CREEK	TRASH SERVICE	177.14	69588
101-751-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	510.43	69576
101-751-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCOUNT STATEMENT	25.25	69593

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Fund 101 GENERAL FUND					
Dept 751 PARKS					
		Total For Dept 751 PARKS		838.80	
Dept 757 SHOWBOAT					
101-757-920.000	SHOWBOAT UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	42.29	69576
		Total For Dept 757 SHOWBO		42.29	
Dept 790 LIBRARY					
101-790-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	1.48	69546
101-790-802.000	CONTRACTUAL	RED CREEK	TRASH SERVICE	46.50	69588
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES	270.00	69591
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	MONTHLY STATEMENTS	466.37	69553
101-790-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	1,190.35	69576
101-790-930.000	REPAIR & MAINTENANCE	FISHER DOOR & HARDWARE, I	LIBRARY DOOR	2,400.00	69562
101-790-930.000	REPAIR & MAINTENANCE	MODEL COVERALL SERVICE, I	LIBRARY MONTHLY STATEMENT	255.92	69580
		Total For Dept 790 LIBRAR		4,630.62	
Dept 804 MUSEUM					
101-804-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	MONTHLY STATEMENTS	307.94	69553
101-804-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	200.43	69576
		Total For Dept 804 MUSEUM		508.37	
		Total For Fund 101 GENERA		20,117.14	
Fund 202 MAJOR STREET FUND					
Dept 450 CAPITAL OUTLAY					
202-450-801.000		WILLIAMS & WORKS INC.	JEFFERSON ST RESURFACING	11,398.50	69605
202-450-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PARKING LOT, STREET & UTI	108.00	69605
		Total For Dept 450 CAPITA		11,506.50	
Dept 463 MAINTENANCE					
202-463-850.000	COMMUNICATIONS	SPRINT	ACCOUNT STATEMENT	12.71	69596
		Total For Dept 463 MAINTEN		12.71	
Dept 474 TRAFFIC					
202-474-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	4.76	69602
202-474-802.000	CONTRACTUAL	GR CITY TREASURER	TRAFFIC SIGNAL MAINT DEC-	105.76	69564
		Total For Dept 474 TRAFFI		110.52	
		Total For Fund 202 MAJOR		11,629.73	
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-850.000	COMMUNICATIONS	SPRINT	ACCOUNT STATEMENT	12.71	69596
		Total For Dept 463 MAINTEN		12.71	
Dept 474 TRAFFIC					
203-474-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	4.76	69602
		Total For Dept 474 TRAFFI		4.76	
		Total For Fund 203 LOCAL		17.47	
Fund 238 HISTORICAL DISTRICT FUND					
Dept 000					
238-000-880.000	COMMUNITY PROMOTION	A CHARMED LIFE NAIL SALON	HDC GRANT - AWNING, PAINT	1,011.00	69542
238-000-880.000	COMMUNITY PROMOTION	BARTKUS, ERIC K	HDC GRANT - 3 WINDOWS 1/2	2,250.00	69544
		Total For Dept 000		3,261.00	
		Total For Fund 238 HISTOR		3,261.00	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 463 MAINTENANCE					
248-463-740.000	OPERATING SUPPLIES	VISA	VISA ACCOUNT STATEMENT	14.15	69604
248-463-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	1,132.64	69576
248-463-930.000	REPAIR & MAINTENANCE	ECO GREEN SUPPLY	SEED MIXTURE	267.56	69556
248-463-930.000	REPAIR & MAINTENANCE	THORNAPPLE RIVER NURSERY,	WOOD CHIPS	14.00	69601
		Total For Dept 463 MAINTEN		1,428.35	

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Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 740 COMMUNITY PROMOTIONS					
248-740-880.000	COMMUNITY PROMOTION	VISA	VISA ACCOUNT STATEMENT	77.83	69604
	Total For Dept 740 COMMUN			77.83	
	Total For Fund 248 DOWNT			1,506.18	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 443 ARBOR BOARD					
260-443-929.000	TREE FUND EXPENDITURES	BARTLETT TREE EXPERTS	FOLIAGE SPRAY TREATMENT -	275.00	69545
	Total For Dept 443 ARBOR			275.00	
Dept 790 LIBRARY					
260-790-975.000	BUILDING IMPROVEMENTS	STANDARD SUPPLY AND LUMBE	ACCOUNT STATEMENT	1,765.25	69597
	Total For Dept 790 LIBRAR			1,765.25	
	Total For Fund 260 DESIGN			2,040.25	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	101.93	69602
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	MONTHLY STATEMENTS	330.02	69553
581-000-930.000	REPAIR & MAINTENANCE	BOURGETTE, BOB	AIRPORT ROLLER RENTAL/FUE	718.36	69548
581-000-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCOUNT STATEMENT	61.57	69593
	Total For Dept 000			1,211.88	
	Total For Fund 581 AIRPOR			1,211.88	
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM EARTH TECH	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	6,786.01	69576
590-000-276.000	Sewer Inside 5/8"	MCCOMBS, AIMEE	UB refund for account: 3-	44.66	69577
590-000-276.000	Sewer Inside 5/8"	VANDERKOOY, CAROLYN	UB refund for account: 3-	72.73	69603
	Total For Dept 000			6,903.40	
Dept 550 TREATMENT					
590-550-970.000	CAPITAL OUTLAY	KAMMINGA & ROODVOETS, INC	MAIN LIFT STATION PYMT #5	138,863.70	69539
590-550-970.000	CAPITAL OUTLAY	KAMMINGA & ROODVOETS, INC	MAIN LIFT STATION - PYMT	192,305.05	69571
590-550-970.000	CAPITAL OUTLAY	KAMMINGA & ROODVOETS, INC	VALLEY VISTA LIFT STATION	224,350.88	69539
590-550-970.000	CAPITAL OUTLAY	KAMMINGA & ROODVOETS, INC	VALLEY VISTA LIFT STATION	110,355.38	69571
	Total For Dept 550 TREATM			665,875.01	
Dept 551 COLLECTION					
590-551-930.000	REPAIR & MAINTENANCE	CANFIELD PLUMBING & HEATI	NEW METER VALVES - 1326 J	55.00	69551
590-551-930.000	REPAIR & MAINTENANCE	PLUMMERS ENVIRONMENTAL SE	JETTING LINES - 823 AVERY	634.50	69586
	Total For Dept 551 COLLEC			689.50	
Dept 552 CUSTOMER ACCOUNTS					
590-552-740.000	OPERATING SUPPLIES	PEACHTREE DATA	W/S CASS CERTIFICATION	37.50	69583
	Total For Dept 552 CUSTOM			37.50	
	Total For Fund 590 WASTEW			673,505.41	
Fund 591 WATER FUND					
Dept 000					
591-000-276.000	Water	ENDRES, JASON	UB refund for account: 5-	25.50	69557
591-000-276.000	Water	EVELAND, HEATHER	UB refund for account: 2-	80.86	69558
591-000-276.000	Water Inside 5/8"	MCCOMBS, AIMEE	UB refund for account: 3-	36.68	69577
591-000-276.000	Water	PERDARIS, SCOTT	UB refund for account: 1-	161.87	69584
591-000-276.000	Water Inside 5/8"	VANDERKOOY, CAROLYN	UB refund for account: 3-	69.89	69603
	Total For Dept 000			374.80	
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	222.40	69546
591-570-740.000	OPERATING SUPPLIES	SELF SERVE LUMBER	ACCOUNT STATEMENT	19.79	69593
591-570-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	GENERAL CONSULTING	267.83	69605
591-570-802.000	CONTRACTUAL	MICHIGAN CAT	WTP GENERATOR RENTAL	1,601.00	69579
591-570-802.000	CONTRACTUAL	RED CREEK	TRASH SERVICE	30.00	69588

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL
EXP CHECK RUN DATES 05/04/2017 - 05/12/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 570 TREATMENT					
591-570-802.000	CONTRACTUAL	SAWYER ENGINE & COMPRESSO	WTP CONTRACTUAL	835.23	69592
591-570-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	MONTHLY STATEMENTS	288.78	69553
591-570-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	3,908.74	69576
591-570-955.000	MISCELLANEOUS EXPENSE	LOWELL LEDGER	ACCOUNT STATEMENT	157.59	69575
591-570-970.000	CAPITAL OUTLAY	DIXON ENGINEERING, INC.	WTP RESERVOIR PAINT PROJE	5,925.00	69555
Total For Dept 570 TREATM				13,256.36	
Dept 571 DISTRIBUTION					
591-571-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	6.08	69546
591-571-801.000	CROSS CONNECTIONS	HYDROCORP	CROSS CONNECTION APRIL 20	815.00	69569
591-571-801.000	CROSS CONNECTIONS	WILLIAMS & WORKS INC.	GENERAL CONSULTING	624.00	69605
591-571-850.000	COMMUNICATIONS	SPRINT	ACCOUNT STATEMENT	51.79	69596
591-571-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	MONTHLY STATEMENTS	112.44	69553
591-571-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	1,125.99	69576
591-571-930.000	REPAIR & MAINTENANCE	ADVANCED HYDROVAC INC	LOCATE WATER MAIN	730.00	69543
591-571-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	46.47	69546
591-571-930.000	REPAIR & MAINTENANCE	CANFIELD PLUMBING & HEATI	NEW METER VALVES - 1326 J	55.00	69551
591-571-930.000	REPAIR & MAINTENANCE	NAPA AUTO PARTS	MONTHLY STATEMENT	13.47	69582
591-571-970.000	CAPITAL OUTLAY	LEE'S TRENCHING SERVICE,	WATER TAP - 2306 W MAIN	3,000.00	69572
Total For Dept 571 DISTRI				6,580.24	
Dept 572 CUSTOMER ACCOUNTS					
591-572-740.000	OPERATING SUPPLIES	PEACHTREE DATA	W/S CASS CERTIFICATION	37.50	69583
Total For Dept 572 CUSTOM				37.50	
Total For Fund 591 WATER				20,248.90	
Fund 598 CABLE TV FUND					
Dept 000					
598-000-970.000	CAPITAL OUTLAY	GR AMATEUR ASTRONOMICAL A	LCTV 2017 GRANT - LAND PU	25,000.00	69531
598-000-970.000	CAPITAL OUTLAY	LOWELL CHARTER TOWNSHIP	2017 LCTV GRANT - GRAND	20,000.00	69537
598-000-970.000	CAPITAL OUTLAY	VERGENNES TOWNSHIP TREASU	LCTV 2017 - FIBER OPTICE	14,500.00	69538
598-000-970.000	CAPITAL OUTLAY	VERGENNES TOWNSHIP TREASU	LCTV 2017 - AV EQUIPMENT	2,465.00	69538
598-000-970.000	CAPITAL OUTLAY	FALLASBURG HISTORICAL SOC	FHS WEBSITE DEVELOPMENT &	4,000.00	69560
Total For Dept 000				65,965.00	
Total For Fund 598 CABLE				65,965.00	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-740.000	OPERATING SUPPLIES	VISA	VISA ACCOUNT STATEMENT	57.21	69604
636-000-802.000	CONTRACTUAL	BS&A SOFTWARE	DELINQ & TIMESHEETS ANNUA	494.00	69550
Total For Dept 000				551.21	
Total For Fund 636 DATA P				551.21	
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-740.000	OPERATING SUPPLIES	VISA	VISA ACCOUNT STATEMENT	93.99	69604
661-895-930.000	REPAIR & MAINTENANCE	FASTENAL COMPANY	EQUIP FUND R & M	550.41	69561
661-895-930.000	REPAIR & MAINTENANCE	GTW	ACCOUNT STATEMENT	11.01	69565
661-895-930.000	REPAIR & MAINTENANCE	NAPA AUTO PARTS	MONTHLY STATEMENT	217.80	69582
661-895-930.000	REPAIR & MAINTENANCE	TERMINAL SUPPLY CO.	EQUIP FUNDS R & M	163.86	69600
661-895-930.000	REPAIR & MAINTENANCE	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	59.96	69602
661-895-930.000	REPAIR & MAINTENANCE	WINZER CORPORATION	EQUIP FUND R & M	325.63	69606
661-895-930.000	REPAIR & MAINTENANCE	WINZER CORPORATION	EQUIP FUND R & M	156.17	69606
661-895-930.000	REPAIR & MAINTENANCE	WOLF KUBOTA	EQUF FUND MOWER PART	571.20	69607
661-895-930.000	REPAIR & MAINTENANCE	WOLF KUBOTA	EQUIP FUND R & M	571.20	69607
661-895-930.000	REPAIR & MAINTENANCE	WOLF KUBOTA	EQUIP FUND - #54 MOWER	21.89	69607
Total For Dept 895 FLEET				2,743.12	
Total For Fund 661 EQUIPM				2,743.12	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101	GENERAL FUND	20,117.14
Fund 202	MAJOR STREET FUN	11,629.73
Fund 203	LOCAL STREET FUN	17.47
Fund 238	HISTORICAL DISTR	3,261.00
Fund 248	DOWNTOWN DEVELOP	1,506.18
Fund 260	DESIGNATED CONTR	2,040.25
Fund 581	AIRPORT FUND	1,211.88
Fund 590	WASTEWATER FUND	673,505.41
Fund 591	WATER FUND	20,248.90
Fund 598	CABLE TV FUND	65,965.00
Fund 636	DATA PROCESSING	551.21
Fund 661	EQUIPMENT FUND	2,743.12

802,797.29

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 14-17

**RESOLUTION ADOPTING CITY OF LOWELL ANNUAL
BUDGET FOR FISCAL YEAR 2017-18, APPROVING
MILLAGE LEVIES, APPROVING SCHEDULE OF RATES
AND FEES AND OTHER MATTERS RELATED THERETO**

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

WHEREAS, the City Manager has prepared and presented to the City Council at its meeting on April 17, 2017, a proposed complete itemized annual budget for the 2017-18 fiscal year of the City (the "FY17-18 Budget") in accordance with the City Charter, applicable State of Michigan law and applicable federal law and regulations, if any; and

WHEREAS, after the FY 17-18 Budget was presented to the City Council, a copy has been available for public inspection at City Hall at the office of the City Clerk; and

WHEREAS, the City Charter requires that before the FY 17-18 Budget may be considered for adoption by the City Council, the City Council shall hold a public meeting; and

WHEREAS, public hearings on the FY 17-18 Budget, properly noticed as referenced by Section 8.4 of Chapter 8 of the City Charter and Section 2 of Act 43 of the Public Acts of Michigan (2nd Ex. Sess.), were held at 7:00 p.m. on May 15, 2017, in the City Council Chambers in City Hall at which times all interested persons were given an opportunity to be heard; and

WHEREAS, the City Charter requires that the City Council adopt a budget for the City for the 2017-18 fiscal year of the City not later than the first Monday in June, including the amount to be levied in such fiscal year on taxable real and personal property in the City to meet the requirements of the FY 16-17 Budget; and

WHEREAS, in connection with the approval of the FY 17-18 Budget, the City Council desires to approve a schedule of rates and fees to be applicable in the City commencing at the beginning of the City's 2017-18 fiscal year.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the FY 17-18 Budget as presented at this meeting, including modifications, if any, made at the time of public hearing and noted in the FY 17-18 Budget document, is hereby adopted.

2. That for the 2017-18 fiscal year of the City there shall be levied on all taxable real and personal property in the City (a) a general *ad valorem* tax rate of 15.70 mills for general purposes (i.e., administration, fire, police, parks and recreation, etc.), and (b) a general *ad valorem* tax rate of 0.2424 mills for improvements to, and operation of, the public museum. The total 2017-18

fiscal year City general *ad valorem* tax levy on all taxable real and personal property in the City is 15.9424 mills.

3. That in accordance with the FY 17-18 Budget which is adopted at the fund level, the following are the estimated City revenues and expenses for the 2017-18 fiscal year of the City:

REVENUES

General Fund, \$2,984,894.52
Major Street Fund, \$208,400.00
Local Street Fund, \$260,000.00
Historic District Fund, \$50,100.00
Downtown Development Authority Fund, \$420,400.00
Designated Contributions Fund, \$5,700.00
Airport Fund, \$59,266.00
Wastewater Fund, \$1,069,000.00
Water Fund, \$2,063,899.00
Cable Fund, \$133,000.00
Light & Power Fund, \$8,652,614.00
Data Processing Fund, \$78,700.00
Equipment Fund, \$208,442.00
Lee Fund, \$4,000.00
Look Fund, \$18,000.00

APPROPRIATIONS

General Fund, \$2,955,085.00
Major Street Fund, \$246,790.00
Local Street Fund, \$246,455.00
Historic District Fund, \$50,000.00
Downtown Development Authority Fund, \$446,814.00
Designated Contributions Fund, \$5,700.00
Airport Fund, \$78,500.00
Wastewater Fund, \$1,450,368.00
Water Fund, \$2,461,109.50
Cable Fund, \$133,000.00
Light & Power Fund, \$9,156,837.45
Data Processing Fund, \$73,000.00
Equipment Fund, \$264,070.94
Lee Fund, \$4,000.00
Look Fund, \$18,000.00

4. That in a Fund where total appropriations exceed estimated revenue the City has determined that there is sufficient surplus, or undesignated fund balance, in the Fund to meet the requirements of the Uniform Budgeting and Accounting Act, Act 2 of the Public Acts of Michigan of 1968, as amended ("Act 2").

5. That pursuant to the provisions of Act 2, the City Manager is hereby authorized to make budgetary transfers within the identified fund in the FY 17-18 Budget or between identified

activities within a fund. All other budgetary transfers in the FY 17-18 Budget shall be in accordance with Act 2 when City Council approval is required.

6. That the City Manager or his designee(s) is authorized to make expenditures budged in the FY 17-18 Budget in accordance with applicable law, ordinances, rules, regulations and policies.

7. That the Schedule of Rates and Fees presented at this meeting is approved to be effective July 1, 2017.

8. That all resolutions or parts of resolutions to the extent of any conflict herewith are rescinded.

YEAS: Councilmembers _____

NAYS: Councilmembers _____

ABSTAIN: Councilmembers _____

ABSENT: Councilmembers _____

RESOLUTION DECLARED ADOPTED.

Dated: May 15, 2017

Susan Ullery, City Clerk

CERTIFICATION

I, the undersigned Clerk of the City of Lowell, Michigan (the "City") do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council, at a meeting held on May 15, 2017, and that public notice of said meeting was given pursuant to and in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: May 15, 2017

Susan Ullery, City Clerk

Lowell Light and Power FY 2018 Operating Budget

Type	FY 2018 Budget
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OPERATING REVENUE

Sales

Residential Sales	1,976,750.00
Residential Renewable Energy Charge	83,000.00
RS: Energy Optimization	31,250.00
Total Residential Sales	2,091,000.00
Commercial Sales (GS)	1,209,039.00
Commercial Sales (GSD)	1,614,352.00
Commercial GS/GSD Renewable Energy Charge	49,100.00
GS/GSD Energy Optimization	30,600.00
Commercial Sales (GSDTO)	2,886,920.00
Commercial Sales (GSDPM)	540,510.00
Commercial GSDTO/GSDPM Renewable Energy Charge	15,708.00
GSDTO/GSDPM Energy Optimization	30,492.00
Total Commercial Sales	6,376,721.00
Security/Standby Light Energy Sales	20,000.00

Total Sales Revenue	8,487,721.00
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Service

Customer Late Charges	67,000.00
Reconnect/Disconnect Fees	2,000.00
Pole Attachment Fees	5,293.00
Meter Charges	8,500.00
Miscellaneous Fees	800.00
Miscellaneous Service Revenue	25,000.00
New Account/Account Relocation Fee	9,000.00

Total Service Revenue	117,593.00
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Miscellaneous

Chatham Street Lease	0.00
Grant Revenue(s)	0.00
Other Revenue	21,000.00

Total Miscellaneous Revenue	21,000.00
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TOTAL OPERATING REVENUE

8,626,314.00

OPERATING EXPENSES

Generation

Fuel	17,500.00
Generation Expenses	42,500.00
Maintenance: Generating & Electrical Equipment	17,500.00
Maintenance: Other Power Generation	9,500.00
Maintenance: Structures	23,500.00
Maintenance: Supervision & Engineering	0.00
Miscellaneous Other Power Generation Expenses	29,000.00
Operating Supervision/Engineering	19,500.00
Safety and Training Expense	1,500.00
Tools	2,500.00

Total Generation Expenses	163,000.00
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Purchased Power

AMP Ohio Energy Project	51,667.00
Belle River Project	825,226.00
Bio-Digestion Purchased Power Costs	0.00
Campbell Number 3 Project	1,934,011.00
Deficiency Capacity Charge	42,537.00
Deficiency Energy Charge	853,000.00
Energy Services Project	186,000.00
Land Filled Gas Projects (Granger & NANR)	680,899.00
MMPA Transmission Project	50,510.00
Surplus Energy Credit	(250,000.00)
Transmission Charge	4,826.00
Kalkaska: CT Project	338,894.00
MMPA Service Supply Committee Expense	20,000.00

Total Purchased Power Expenses	4,737,570.00
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Distribution

Customer Installation Expense	27,500.00
Load Dispatching	0.00
Maintenance: Line Transformers	14,500.00
Maintenance: Meters	5,000.00
Maintenance: Overhead Lines	39,500.00
Maintenance: Street Lighting	6,000.00
Maintenance: Structures	25,000.00
Maintenance: Substations	44,000.00
Maintenance: Underground Lines	26,000.00
Meter Expenses	200.00
Miscellaneous Distribution Expense	44,500.00

Operation Supervision/Engineering	73,000.00
Operation Supervision/Xsmission System	1,000.00
Overhead Line Expenses	10,000.00
Street Lighting Expenses	0.00
Substation Expenses	32,500.00
Safety and Training Expense	25,000.00
Tools	10,000.00
Trucks and Transportation Expense	46,000.00
Tree Trimming Expense	45,000.00
Underground Line Expenses	31,500.00

Total Distribution Expenses	506,200.00
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Customer Accounting

Customer Accounts: Supervision	22,500.00
Customer Assistance Expense	38,500.00
Customer Records/Collections Expense	79,000.00
Customer Service Training	3,500.00
Uncollectible Account Expense	5,000.00
Meter Reading Expense	16,000.00
Miscellaneous Customer Accounts Expense	28,500.00
EOC Program Portfolio	
Residential Program Portfolio	38,099.00
Comm/Indust. Program Portfolio	73,225.00
Portfolio-Level Costs (Admin)	14,466.00
Total EOC Program Portfolio	125,790.00

Total Customer Accounting Expense	318,790.00
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Marketing and Advertising

Advertising Expense	21,000.00
Demonstrating and Selling Expense	5,000.00

Total Marketing and Advertising Expense	26,000.00
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Admin./General/Outside Services

Administrative and General Salaries	165,000.00
Board Conferences and Training	5,000.00
Board Meeting and Related Expense	18,000.00
O/S: Accounting, Legal, Engineering & Consultant	65,000.00

Total Admin/General/Outside Services Expense	253,000.00
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Office, Insurance, & Maintenance

Injuries, Damages, & Safety Expenses	40,000.00
Maintenance: Office Building	12,500.00

Office Supplies, Fees, Dues, Phone, Maintenance	120,000.00
Property/Liability Insurance	40,000.00

Total Office, Insurance, & Maintenance	212,500.00
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Employee Benefits & Other Compensation

Compensated Absences	123,000.00
Employee Pensions & Benefits	343,000.00
OPEB	95,000.00
Other Compensation	59,500.00
Taxes: Social Security & Medicare	75,750.00
Retiree Medical Insurance Coverage	66,000.00

Total Employee Benefits & Other Compensation	762,250.00
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Miscellaneous

Conference/Seminar Expense	46,000.00
Miscellaneous General Expenses	6,000.00

Total Miscellaneous Expenses	52,000.00
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Depreciation Expenses

Depreciation Expense	666,000.00
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Total Depreciation Expenses	666,000.00
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TOTAL OPERATING EXPENSES	<u>7,697,310.00</u>
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OPERATING INCOME (LOSS)	<u>929,004.00</u>
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NON-OPERATING REVENUE (EXPENSE)

Interest Income

Interest and Dividend	11,000.00
Interest Income Series 2002	300.00
MPPA Trust Fund Change	0.00
MPPA Working Capital Interest	0.00
Fifth Third Investments FMV Change	5,000.00

Total Interest Income	16,300.00
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Interest Expense

Interest Expense on Customer Deposits	0.00
Interest Expense Installment Purchase Loan(s)	12,000.00

Interest Expense Series 2012 Bonds	75,300.00
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Total Interest Expense	87,300.00
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Gain/Loss on Sale of Property/Investment

Gain on Property Disposal	10,000.00
Gain on Sale of Investments	0.00
Loss on Property Disposal	0.00
Loss on Sale of Investments	0.00

Total Gain/Loss on Sale of Property/Investments	10,000.00
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Transfers

PILOT - City of Lowell	372,227.45
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Total Transfers	372,227.45
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TOTAL NON-OPERATING REVENUE (EXPENSE) (433,227.45)

NET INCOME (LOSS) 495,776.56

Cash Generated from Operating Activities & Bond Principal Payment

Net Income	\$495,776.56
Depreciation (add back b/c it's a non-cash item)	\$666,000.00
OPEB (add back b/c it's a non-cash item)	\$95,000.00
Bond Principal Payment (deduct b/c doesn't hit statement)	(\$240,000.00)

Total Cash Generated from Operating Activities	\$1,016,776.56
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Capital Budget	\$1,000,000.00
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City of Lowell

Schedule of Rates and Fees

FY 2017-2018

	Current	Adopted	Notes
General			
Check Returned for Insufficient Funds (13-213)	\$ 25.00	\$ 25.00	
Photocopies (per page)	\$ 0.10	\$ 0.10	
Property Cards (per page)	\$ 0.50	\$ 0.50	
Use of Public Buildings			
City Hall			
Council Chambers (\$100 refundable deposit for all rentals)			
Business Hours			
Non-Profit	\$ 25.00	\$ 25.00	First hour, \$25/hour afterward
City Business/Organization	\$ 50.00	\$ 50.00	First hour, \$25/hour afterward
Non City Business/Organization	\$ 75.00	\$ 75.00	First hour, \$25/hour afterward
Non-Business Hours			
Non-Profit	\$ 40.00	\$ 40.00	First hour, \$25/hour afterward
City Business/Organization	\$ 75.00	\$ 75.00	First hour, \$25/hour afterward
Non City Business/Organization	\$ 100.00	\$ 100.00	First hour, \$25/hour afterward
Grand River Room (\$75 refundable deposit for all rentals)			
Business Hours			
Non-Profit	\$ 20.00	\$ 20.00	First hour, \$15/hour afterward
City Business/Organization	\$ 40.00	\$ 40.00	First hour, \$15/hour afterward
Non City Business/Organization	\$ 60.00	\$ 60.00	First hour, \$15/hour afterward
Non-Business Hours			
Non-Profit	\$ 30.00	\$ 30.00	First hour, \$15/hour afterward
City Business/Organization	\$ 50.00	\$ 50.00	First hour, \$15/hour afterward
Non City Business/Organization	\$ 75.00	\$ 75.00	First hour, \$15/hour afterward
Flat River Room (No deposit required)			
Business Hours			
Non-Profit	No Charge	No Charge	
City Business/Organization	No Charge	No Charge	
Non City Business/Organization	No Charge	No Charge	
Non-Business Hours			
Non-Profit	Unavailable	Unavailable	
City Business/Organization	Unavailable	Unavailable	
Non City Business/Organization	Unavailable	Unavailable	
Showboat			
Chamber of Commerce	\$ -	\$ -	
Chamber Members	\$ 30.00	\$ 30.00	Plus a \$50 refundable deposit
Non-Profit Organizations	\$ 50.00	\$ 50.00	Plus a \$100 refundable deposit
Private Individuals/Businesses	\$ 100.00	\$ 100.00	Plus a \$100 refundable deposit

City of Lowell

Schedule of Rates and Fees

FY 2017-2018

	Current	Adopted	Notes
Cemetery			
Adult/Child Lot			
Resident	\$ 250.00	\$ 250.00	
Non-Resident	\$ 500.00	\$ 500.00	
Adult/Child Grave Opening/Closing (April 1 through November 30)			
Weekdays	\$ 500.00	\$ 500.00	
Saturday	\$ 575.00	\$ 575.00	
Sunday/Holiday	\$ 700.00	\$ 700.00	
Adult/Child Grave Opening/Closing (December 1 through March 31)			
Weekdays	\$ 600.00	\$ 600.00	
Saturday	\$ 675.00	\$ 675.00	
Sunday/Holiday	\$ 800.00	\$ 800.00	
Infant Lot			
Resident	\$ 50.00	\$ 50.00	
Non-Resident	\$ 100.00	\$ 100.00	
Infant Grave Opening/Closing (April 1 through November 30)			
Weekdays	\$ 150.00	\$ 150.00	
Saturday	\$ 200.00	\$ 200.00	
Sunday/Holiday	\$ 260.00	\$ 260.00	
Infant Grave Opening/Closing (December 1 through March 31)			
Weekdays	\$ 250.00	\$ 250.00	
Saturday	\$ 300.00	\$ 300.00	
Sunday/Holiday	\$ 360.00	\$ 360.00	
Resident and Non-Resident Cremation (April 1 through November 30)			
Weekdays	\$ 80.00	\$ 80.00	
Saturday	\$ 150.00	\$ 150.00	
Sunday/Holiday	\$ 210.00	\$ 210.00	
Resident and Non-Resident Cremation (December 1 through March 31)			
Weekdays	\$ 180.00	\$ 180.00	
Saturday	\$ 250.00	\$ 250.00	
Sunday/Holiday	\$ 310.00	\$ 310.00	
Transfer of Ownership	\$ 10.00	\$ 10.00	

City of Lowell

Schedule of Rates and Fees

FY 2017-2018

	Current	Adopted	Notes
Community Development, Planning & Zoning			
Trades, exhibitions or demonstrations (14-58)	\$ 150.00	\$ 150.00	
Auctioneer Application (6-22)	\$ 25.00	\$ 25.00	
Annual Permit Fee	\$ 50.00	\$ 50.00	
Peddler Application (15-47)	\$ 25.00	\$ 25.00	
Permit, Per Day/Per Person	\$ 25.00	\$ 25.00	
Permit, Per Week/Per Person	\$ 50.00	\$ 50.00	
Permit, Per Month/Per Person	\$ 100.00	\$ 100.00	
Permit, Greater Than One Month	TBD	TBD	Requires Council Review
Transient Merchant Application (15-135)	\$ 25.00	\$ 25.00	
Permit, Per Day/Per Vendor Location	\$ 50.00	\$ 50.00	
Permit, Per Week/Per Vendor Location	\$ 75.00	\$ 75.00	
Permit, Per Month/Per Vendor Location	\$ 100.00	\$ 100.00	
Permit, First Day/Per Vendor Location (Recurring, Intermittent Event)	\$ 50.00	\$ 50.00	
Each Additional Day/Per Vendor Location (Recurring, Intermittent Event)	\$ 15.00	\$ 15.00	
Planning Commission special meeting (16-30)	\$ 500.00	\$ 500.00	
Zoning			
Zoning Application	\$ 25.00	\$ 25.00	
Special Land Use (17.02)	\$ 250.00	\$ 250.00	
Minimum Escrow	\$ 500.00	\$ 500.00	
Site Plan Review (18.08)	\$ 100.00	\$ 100.00	
Minimum Escrow	\$ 1,000.00	\$ 1,000.00	
Zoning Board of Appeals Hearing (Variances) (21.03)	\$ 100.00	\$ 100.00	
Minimum Escrow	\$ 500.00	\$ 500.00	
Zoning Ordinance Amendment (22.04)	\$ 250.00	\$ 250.00	
Minimum Escrow	\$ 1,500.00	\$ 1,500.00	
Sexually Oriented Business Application Fee (17A.04, 08)	\$ 250.00	\$ 250.00	
Minimum Escrow	\$ 1,000.00	\$ 1,000.00	
Sign Permit Application	\$ 25.00	\$ 25.00	
Fence Permit Application	\$ 25.00	\$ 25.00	
Land Division Application	\$ -	\$ 25.00	
Application for liquor license (4-25)			
New Licenses	\$ 250.00	\$ 250.00	
Temporary License (City Business/Organization)	\$ 50.00	\$ 50.00	
Temporary License (Non City Business/Organization)	\$ 100.00	\$ 100.00	
Snow Plowing Permit (per motor vehicle, annually)	\$ 10.00	\$ 10.00	
Trash Hauling Permit (per motor vehicle, annually)	\$ 30.00	\$ 30.00	
Special events permit	\$ 25.00	\$ 25.00	
Building			
Permit, plan review, inspection, extra service and penalty fees relating to buildings (7-28)	separate schedule	separate schedule	
Moving permit (7-65), and reimbursement of costs (7-74)	\$ 250.00	\$ 250.00	
Minimum Escrow - includes deposit of expenses and deposit for completion of work	\$ 7,500.00	\$ 7,500.00	
Property maintenance code (7-80)	separate schedule	separate schedule	

City of Lowell

Schedule of Rates and Fees

FY 2017-2018

	Current	Adopted	Notes
Public Safety			
Parking Violations Bureau penalties (21-91)			
Meter Violation	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
Time Limit Violation	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
Handicap Parking Space/Zone	\$ 75.00	\$ 75.00	Add \$10 if paid after 14 days, \$25 if after 28 days
No Parking Zone	\$ 30.00	\$ 30.00	Add \$10 if paid after 14 days, \$20 if after 28 days
No Stopping, Standing or Parking	\$ 30.00	\$ 30.00	Add \$10 if paid after 14 days, \$20 if after 28 days
No Parking Between 2 a.m. and 6 a.m.	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
Improper Parking	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
Permit Parking Area	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
Private Parking Area	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
No Parking in Alley	\$ 30.00	\$ 30.00	Add \$10 if paid after 14 days, \$20 if after 28 days
Blocking Drive or Sidewalk	\$ 30.00	\$ 30.00	Add \$10 if paid after 14 days, \$20 if after 28 days
Blocking Traffic Lane or Traffic Hazard	\$ 40.00	\$ 40.00	Add \$10 if paid after 14 days, \$20 if after 28 days
Special Parking	\$ 40.00	\$ 40.00	Add \$10 if paid after 14 days, \$20 if after 28 days
Failure to Pay Prescribed Fee	\$ 15.00	\$ 15.00	Add \$10 if paid after 14 days, \$35 if after 28 days
Fire Lane	\$ 40.00	\$ 40.00	Add \$10 if paid after 14 days, \$20 if after 28 days
All Over Violations	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
Accident Reports	\$ 5.00	\$ 5.00	
Personel Protection Order Service	\$ 50.00	\$ 50.00	
PBT	\$ 5.00	\$ 5.00	
Mouthpiece	\$ 2.00	\$ 2.00	
Police Reports			See FOIA Schedule
Records			See FOIA Schedule
DVD Copy	\$ 30.00	\$ 30.00	
CD Copy	\$ 25.00	\$ 25.00	
35 mm Photos Copy	\$ 15.00	\$ 15.00	Plus actual lab costs
Applicant Fingerprints	\$ 10.00	\$ 10.00	Plus \$49.25 State/Federal fees
Inked Fingerprint Cards	\$ 20.00	\$ 20.00	Per Card
Salvage Vehicle Inspection	\$ 100.00	\$ 100.00	
Abatement of nuisances, noxious shrubs, weeds and grass (23-51)	\$ 50.00	\$ 50.00	Billed if remedial action required
On-Street Parking Permit	\$ 25.00	\$ 25.00	
Vehicles For Hire Application (24-46)	\$ 25.00	\$ 25.00	
Annual License	\$ 150.00	\$ 150.00	
Animal Control			
Dog Impoundment Fee (5-33)	\$ 25.00	\$ 25.00	
Boarding after Impoundment	Actual Costs	Actual Costs	

City of Lowell

Schedule of Rates and Fees

FY 2017-2018

	Current	Adopted	Notes
Public Works			
Opening pavement/city street (19-3), Resolution 15-05	\$ 50.00	\$ 50.00	
Construction in right of way, sidewalks (19-27)	\$ 50.00	\$ 50.00	
Parks & Recreation			
Creepside Park Pavillion Rental	\$ 75.00	\$ 75.00	
Deposit (returned on inspection)	\$ 50.00	\$ 50.00	
City Athletic Field Exclusive Use Per Field/Day	\$ 150.00	\$ 150.00	
Extended or Recurrent Use	TBD	TBD	Negotiated contract with City Manager
Airport			
Airport Hangar Fees (3-27)			
Middle Hangars	\$ 130.00	\$ 130.00	
End Hangars	\$ 140.00	\$ 140.00	
Utility Hangar	\$ 400.00	\$ 400.00	
Tie Down Fees	\$ 20.00	\$ 20.00	
Outside Storage	\$ 25.00	\$ 25.00	
Winter Storage as space permits (Nov. 1 - April 15)	\$ 275.00	\$ 275.00	

City of Lowell

Schedule of Rates and Fees

FY 2017-2018

	Current	Adopted	Notes
Sewer			
Readiness to Serve			
5/8" Meter (per month)	\$ 22.60	\$ 23.28	
1" Meter (per month)	\$ 56.50	\$ 58.20	
1.5" Meter (per month)	\$ 180.79	\$ 186.21	
2" Meter (per month)	\$ 225.99	\$ 232.77	
3" Meter (per month)	\$ 508.48	\$ 523.73	
4" Meter (per month)	\$ 1,355.82	\$ 1,396.64	
6" Meter (per month)	\$ 3,389.56	\$ 3,491.25	
User/Commodity			
Per 1,000 gallons of metered usage for users connected to City's water system	\$ 3.74	\$ 3.85	
Per Residential Equivalent Unit for users not connected to the City's water system	\$ 54.39	\$ 56.01	
Late Fee	\$ 10.00	\$ 10.00	Plus 2% of Overdue Balance
Capital Connection			
5/8" Meter	\$ 375.00	\$ 375.00	
1" Meter	\$ 937.00	\$ 937.00	
1.5" Meter	\$ 2,998.00	\$ 2,998.00	
2" Meter	\$ 3,748.00	\$ 3,748.00	
3" Meter	\$ 8,432.00	\$ 8,432.00	
4" Meter	\$ 22,486.00	\$ 22,486.00	
6" Meter	\$ 56,216.00	\$ 56,216.00	
Storm Sewer Separation	\$ 1,250.00	\$ 1,250.00	
Sewer Inspection	\$ 300.00	\$ 300.00	

City of Lowell

Schedule of Rates and Fees

FY 2017-2018

	Current	Adopted	Notes
Water			
Readiness to Serve (All except Mobile Home Parks and Apartments)			
5/8" Meter (per month)	\$ 22.91	\$ 23.60	
1" Meter (per month)	\$ 57.27	\$ 58.99	
1.5" Meter (per month)	\$ 183.26	\$ 188.76	
2" Meter (per month)	\$ 229.08	\$ 235.95	
3" Meter (per month)	\$ 515.43	\$ 530.89	
4" Meter (per month)	\$ 1,374.49	\$ 1,415.72	
6" Meter (per month)	\$ 3,432.55	\$ 3,535.53	
Readiness to Serve (Mobile Home Parks and Apartments)			
Per Trailer Pad	\$ 22.91	\$ 23.60	
Per Apartment Unit	\$ 22.91	\$ 23.60	
Late Fee	\$ 10.00	\$ 10.00	Plus 2% of Overdue Balance
User/Commodity			
Per 1,000 gallons of metered usage for users connected to City's water system	\$ 2.25	\$ 2.31	
Capital Connection			
5/8" Meter	\$ 543.00	\$ 543.00	
1" Meter	\$ 1,357.00	\$ 1,357.00	
1.5" Meter	\$ 4,343.00	\$ 4,343.00	
2" Meter	\$ 5,428.00	\$ 5,428.00	
3" Meter	\$ 12,214.00	\$ 12,214.00	
4" Meter	\$ 32,570.00	\$ 32,570.00	
6" Meter	\$ 81,424.00	\$ 81,424.00	
High Pressure District Connection Fee	\$ 1,077.00	\$ 1,077.00	
Existing Service Connection Fee	\$ 1,200.00	\$ 1,200.00	
Meter & Pit Fees			
5/8" Meter	\$ 425.00	\$ 425.00	
1" Meter	\$ -		Call Water Dept for current pricing
1.5" Meter	\$ -		Call Water Dept for current pricing
2" Meter	\$ -		Call Water Dept for current pricing
Larger than 2" must be ordered.			
Meter Pit	\$ 300.00	\$ 300.00	
Additional Meters (Apartments & Lawn Sprinkling)			
5/8" Meter	\$ 300.00	\$ 300.00	
1" Meter			Call Water Dept for current pricing
Meter and/or Pit Replacements			
Fire Protection Sprinkler			
2" or Larger Service Lines (annually)	\$ 100.00	\$ 100.00	
Bulk Water Sales			
Connection	\$ 25.00	\$ 25.00	
User/Commodity Rate (5,000 gallon minimum)	\$ 2.25	\$ 2.31	
Water Hydrant Bulk Water Sales			
Connection	\$ 50.00	\$ 50.00	
User/Commodity Rate (10,000 gallon minimum, then in 5,000 gallon increments)	\$ 2.25	\$ 2.31	



LOWELL CITY ADMINISTRATION
INTER OFFICE MEMORANDUM

DATE: May 11, 2017
TO: City Manager Michael Burns
FROM: City Clerk Susan Ullery *SU*
RE: Temporary Feather Signs

I feel there is a need to address an issue within our temporary sign ordinance. Currently, our ordinance allows for one temporary sign for each separate establishment located on a parcel of land for not more than 60 days in a calendar year. A temporary sign is defined as “a display, informational sign, banner or other advertising device with or without a structural frame and intended for a limited period of display. Please note this includes feather signs; however air-filled or gas-filled balloon signs are prohibited.

Many businesses are using these signs for advertising without coming to the City for a permit. Some are displaying several on one parcel.

After speaking with Planner Andy Moore from Williams and Works, he suggested a couple options that may be more business friendly orientated.

- Amend the ordinance to allow no more than two such feather signs.
- Educate the businesses further; many are probably Chamber members and perhaps Liz Baker could include this in her E-Blast indicating only one is allowed per parcel.

Recommendation: I have no recommendation at this time; however I believe discussion on the topic is important and such feather signs should be addressed.

[illegible]

**MONTHLY COMPARISON TOTALS
APRIL 2016 AND 2017**

ACTIVITY	April	2016 YEAR-TO-DATE	April	2017 YEAR-TO-DATE
Total Arrests	24	81	26	95
Alcohol (MIP/Open Intox)	4	8	1	4
Drug Law Violations	10	19	6	14
Drunk Driving	3	7	0	5
Suspended License	1	10	3	17
Warrant Arrest	4	18	7	37
Other Arrests	2	19	9	18
Assault	1	1	0	3
Assault (Verbal)	2	13	3	11
Assault (Domestic)	0	9	1	6
Assist from Other Agency	5	30	4	21
Assist to Other Agency	10	49	14	45
Assist to Citizen	32	128	40	169
Breaking & Entering	1	4	2	2
Disorderly Conduct	4	10	2	10
Dog Complaints	5	7	4	10
Larceny	2	15	2	21
Malicious Destruction	2	9	2	7
Motorist Assist	10	50	10	28
Ordinance Violations	6	32	7	27
Accident Total	12	47	12	44
{Property Damage}	12	46	12	43
{Personal Injury}	0	1	0	1
Citations Issued	27	96	50	163
Traffic Stops: Warned	85	428	159	485
# of Traffic Stops Made	91	380	186	579
TOTAL COMPLAINTS	179	727	198	746

**AGENCIES ASSISTING
LOWELL POLICE DEPARTMENT
APRIL 2017**

COMP. #	DATE	NATURE OF INCIDENT	DEPARTMENT	STATUS
17-0640	4/18/2017	VEHICLE IMPOUND	LOWELL FIRE	ASSISTED
17-0667	4/21/2017	DISORDERLY SUBJECTS	KCSD	BACK-UP
17-0687	4/22/2017	HIT & RUN ACCIDENT	IONIA CO SHERIFF	ASSISTED
17-0718	4/28/2017	WELFARE CHECK / MEDICAL	LOWELL AMBULANCE	ASSISTED

**LOWELL POLICE DEPARTMENT
ASSISTING OTHER AGENCIES
APRIL 2017**

COMP. #	DATE	NATURE OF INCIDENT	DEPARTMENT	STATUS	VENUE
17-0556	4/3/2017	PI ACCIDENT	KCSD/MSP	ASSIST	LOWELL
17-0580	4/8/2017	SUSPICIOUS SUBJECTS	KCSD	ASSIST	VERGENNES
17-0595	4/11/2017	PI ACCIDENT	MSP	ASSIST	LOWELL
17-0607	4/13/2017	MOTORIST ASSIST	KCSD	HANDLED CALL	LOWELL
17-0655	4/19/2017	SUICIDAL SUBJECT	KCSD	BACK-UP	LOWELL
17-0658	4/19/2017	SUICIDAL SUBJECT	KCSD	BACK-UP	LOWELL
17-0661	4/20/2017	WELFARE CHECK	KCSD	ASSIST	LOWELL
17-0665	4/20/2017	DOMESTIC	KCSD	BACK-UP	LOWELL
17-0673	4/21/2017	LOCKOUT	KCSD	HANDLED CALL	LOWELL
17-0677	4/21/2017	SUICIDAL SUBJECT	KCSD	BACK-UP	LOWELL
17-0690	4/23/2017	RETAIL FRAUD ARREST	KCSD	BACK-UP	CITY OF LOWELL
17-0693	4/24/2017	COMBATIVE RESIDENT	KCSD	BACK-UP	LOWELL
17-0734	4/29/2017	FAMILY NOTIFICATION OF INJURED SUBJ	GREENVILLE DPS	ASSIST	CITY OF LOWELL
17-0741	4/30/2017	CITIZEN ASSIST	KCSD	HANDLED CALL	LOWELL



Lowell Area Fire and
Emergency Services Authority
Lowell Area Fire Department
301 E. Main St. Lowell, MI 49331
616-897-7354

Monday, April 17, 2017

Fire Authority Board:

We responded to 57 total incidents for the month of March, 22 fire related and 35 medical.

We attended the community expo again this year. We had a table inside and a truck outside. Applications were handed out for the department and the explorers. We will be looking at a spring time open tryout this year with hopes of drawing in some new members.

Thank you for the opportunity to present our department address. We would have liked more members from the municipalities to attend but were happy with the questions.

We are continuing to work on the punch list provided by the DPW director regarding our station needs.

Shannon and I are reviewing all reports. The Sunday evening officer meetings continue to be very productive.

Please feel free to contact me at (616) 648-1478 with any questions or concerns.

Respectfully, Ron van Overbeek

Fire Chief, Lowell Area Fire Dept.

Lowell Area Fire Dept.

Lowell, MI

This report was generated on 5/1/2017 4:24:05 PM



Incident Count with Man-Hours per Zone for Date Range

Start Date: 04/01/2017 | End Date: 04/30/2017

ZONE	INCIDENT COUNT	MAN-HOURS
Ada - Ada Township	1	38:15
City of Lowell - City	31	28:03
Grattan - Grattan Township	2	8:10
Lowell Township - Lowell Township	25	113:26
Saranac - Saranac	1	15:12
Vergennes Township - Vergennes Township	14	60:52
TOTAL	74	263:58

Lowell Area Fire Dept.

Lowell, MI

This report was generated on 5/1/2017 4:21:57 PM

Incident Count per User-Defined Fields for Date Range

Start Date: 04/01/2017 | End Date: 04/30/2017

ANSWERS	# INCIDENTS
USER-DEFINED FIELD: SCBA (Required)	
0	68
00000	1
11	1
3	1
4	1
6	2

USER-DEFINED FIELD: Hose 1.5 inch Feet used (Required)	
0	70
100	1
1300	1
150	1
800	1

USER-DEFINED FIELD: Hose 3 inch Feet used (Required)	
0	72
200	1
600'	1

USER-DEFINED FIELD: Hose 5 inch feet used (Required)	
0	72
1900'	1
200	1

USER-DEFINED FIELD: Hand Tools Used (Required)	
0	66
1 ladder	1
1 TIC, 1 Halligon	1
10	1
18	1
3	1
indian packs x3	1
rake	1
rakes, pitch fork, and shovels	1

USER-DEFINED FIELD: Rescue Tools Used (Required)	
---	--

0	73
N/A	1

USER-DEFINED FIELD: Water used (gal) (Required)	
0	65
1250	1
20	2
200	1
250gal	1
30 gal	1
30,000	1
3000	1
375	1

Lowell Area Fire Dept.

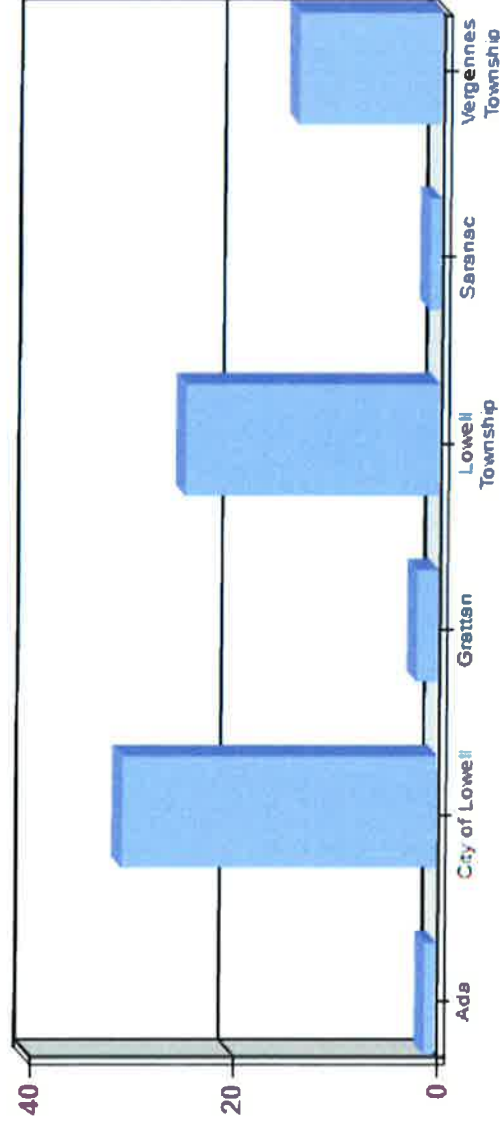
Lowell, MI

This report was generated on 5/1/2017 4:19:42 PM



Incident Count per Zone for Date Range

Start Date: 04/01/2017 | End Date: 04/30/2017



ZONE	# INCIDENTS
Ada - Ada Township	1
City of Lowell - City	31
Grattan - Grattan Township	2
Lowell Township - Lowell Township	25
Saranac - Saranac	1
Vergennes Township - Vergennes Township	14
TOTAL:	
	74

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

CITY OF LOWELL
REPORT FOR : APRIL
FOR: Michael Burns

DRINKING WATER TREATMENT AND FILTRATION PLANT

A TOTAL OF: 12.91986 MILLION GALLONS OF RAW WATER WAS TREATED FOR THE
MONTH OF: APRIL TOTAL PUMPING TIME, TREATMENT AND THE DISTRIBUTION
OF THE FINISHED WATER TO THE SYSTEM REQUIRED 277.58 HOURS, WHICH RESULTED IN
498.25 MAN HOURS FOR THE OPERATION.

CHEMICAL COST PER MILLION GALLONS: \$ 68.27

ELECTRICAL COST PER MILLION GALLONS: \$ 206.57

TOTAL COST PER MILLION GALLONS: \$ 274.84

WATER PRODUCTION

DAILY AVERAGE: 0.431

DAILY MAXIMUM: 0.583

DAILY MINIMUM: 0.000

THE AVERAGE PLANT OPERATION TIME WAS 8.9543 HOURS PER DAY.

Dept. of Public Works, City of Lowell

217 S. Hudson

Lowell, MI 49331

Phone: 616-897-5929

Posted Totals by Invoice Number

Report Date: 05/01/2017

Period From: 04/01/2017 To: 04/30/2017

Invoice Number	Date	Name	Tax	Total	Balance Due
001142	04/28/2017	Equipment	0.00	524.42	
001143	04/25/2017	Equipment	0.00	709.72	
001144	04/25/2017	Equipment	0.00	709.72	
001146	04/27/2017	Equipment	0.00	483.13	
Grand Totals:			0.00	2,426.99	0.00

Time Allocation Per Department

	Straight time				Overtime				Emergency Call Out				Standby			
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
City Hall			0.5													
Cemetery																
Public Works		9.75	6.25		2.5	0.75										
Sidewalks																
Parks																
Library		0.75														
Fire																
Maj. Maint.																
Maj. Traffic																
Maj. Winter(Plowing)			0.5										2			
Loc. Maint.																
Loc. Traffic																
Loc. Winter (Plowing)			0.5										2			
D.D.A.																
WW Plant																
Sewer Mains																
Water Plant	51.5	27.8	2.5		4.25	3.25										
Water Mains																
Equip. Maint.		33.8	29.8													
Sick Leave			2													
Vacation		8														
PPH																
Holiday																
Totals Hrs. Per Week	51.5	80	42		6.75	4							4			

	<u>Straight time</u>	<u>Overtime</u>	<u>Call Out</u>	<u>Stand By</u>
Totals Hrs. For Month	173.5	10.75		4

April 2017 Sexton's Report

Total of Burials: 2 of those were: full: 0 cremations: 2 Year to date 8

Oakwood: Spent 236.75 hr's

- We got all the weed whips started, with new spark plugs.
- Did a lots and lots of raking up under fir trees, of cones, twigs etc. hauling to dump due to all the wind we have had.
- Finished topping all the graves from the winter and seeding them. There was a lot of ruts from the tree falling over we had to repair.
- Did all the required paper work.
- Mowed front sign and cannon area twice and whipped them too.
- Started the first cycle of mowing, but rain sure has interfered with us.
- Sprayed weeds in tree saucers.
- Showed possible grave sites to buy.

City Hall – LPD: Spent 3.25 hr's trimming bushes, weeding mowing and trimming.

Englehardt Library: Spent 53.75 hr's

- Bringing over boxes of paper products.
- Filled women's soap dispensers.
- Did a lot of work with the deck project: locating irrigation lines to be moved, removing rocks and edging, hauling away the sod as it was peeled off, raking up excess dirt and rocks putting it under the deck to make sure water would drain away from the building.
- Helping get company in to replace handicap door opener installed and then a electrician to hook it up.

D.D.A. Spent 169.25 hr's

- Began the process of cleaning each planting bed of all the winter mess.
- Cleaned out the grates along M-21 applied fertilizer, gypsum and weed inhibitor.
- Finished cutting back all ornamental grasses.
- Picked up some supplies.
- Spent a big part getting the islands and the narrow strip of green space in the new parting lot seeded and mulched.
- Swept corners of parking areas and in the Veteran Lot by monuments.

Museum: Spent 10 hr's

- Removed vine on west side.
- Blowing leaves out of the bushes and hauling them away.
- We needed to tie a few parts of the Arbs together again due to the wet snow.

D.P.W. Spent 23.75 hrs. weeding all the Welcome to Lowell signs, morning meetings and cleaning up the DPW sign area.

05/02/2017

APRIL

CITY OF LOWELL - PERMIT LIST

Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PB17900396	223 W MAIN ST SE	04/06/2017	41-20-02-402-019	NEW SIGNAGE - LOWELL	50.00	2,500
PB17900398	1351 BOWES ST SE	04/10/2017	41-20-03-478-041	NEW BUILDING - ROND	1,210.00	504,801
PB17900457	120 W MAIN ST SE	04/17/2017	41-20-02-410-002	EXTERIOR REMODEL	395.00	100,000
PB17900400	1405 LAURIE GAIL DR SE	04/18/2017	41-20-03-426-001	EMERGENCY ESCAPE &	100.00	3,500
PB17900516	2125 BOWES ST SE	04/26/2017	41-20-03-385-008	SIDING REPLACEMENT	100.00	6,000

Total Permits: 5**Total Fee Amount: 1,855.00****Total Const. Value: 616,801**

Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PE17900439	1224 HIGHLAND HILL DR SE	04/03/2017	41-20-01-178-028	RESIDENCE	246.00	0
PE17900462	318 E MAIN ST SE	04/07/2017	41-20-02-430-012	INTERIOR REMODELBIG	100.00	0
PE17900490	1400 FOREMAN ST SE	04/12/2017	41-20-03-276-008	ADDITIONALITEHOUSE F	595.00	0
PE17900503	149 S HUDSON ST SE	04/13/2017	41-20-02-451-005		484.00	0
PE17900505	1351 BOWES ST SE	04/13/2017	41-20-03-478-041	NEW BUILDING - ROND	510.00	0
PE17900555	128 S MONROE ST SE	04/21/2017	41-20-02-430-013	New power to barn	91.00	0

Total Permits: 6**Total Fee Amount: 2,026.00****Total Const. Value: 0**

Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PM17900699	1353 HIGHLAND HILL DR SE	04/07/2017	41-20-01-178-041	New Construction HVAC	245.00	0
PM17900778	318 E MAIN ST SE	04/10/2017	41-20-02-430-012	INTERIOR REMODELSEC	182.50	0
PM17900748	1375 HIGHLAND HILL DR SE	04/21/2017	41-20-01-178-037	New Construction HVAC	215.00	0
PM17900873	1268 HIGHLAND HILL DR SE	04/21/2017	41-20-01-178-021	New Construction HVAC	215.00	0

Total Permits: 4**Total Fee Amount: 857.50**

CITY OF LOWELL - PERMIT LIST

APRIL

05/02/2017

Total Const. Value:

0

Grand Total Permits:	15
Grand Total Permit Fee:	4,738.50
Grand Total Const. Value:	\$616,801

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL FUND						
Revenues						
TAXES		1,900,174.24	1,731,239.86	39.00	168,934.38	91.11
LICPER	TAXES	38,150.00	35,168.96	750.00	2,981.04	92.19
CHARGES	LICENSES AND PERMITS	364,700.00	78,694.84	15,023.00	286,005.16	21.58
STATE	CHARGES FOR SERVICES	369,631.00	311,939.35	63,120.00	57,691.65	84.39
INT	STATE GRANTS	1,400.00	2,231.32	0.00	(831.32)	159.38
OTHER	INTEREST AND RENTS	15,050.00	27,089.35	331.68	(12,039.35)	180.00
TRANSIN	OTHER REVENUE	148,225.00	0.00	0.00	148,225.00	0.00
FINES	TRANSFERS IN	7,950.00	22,019.13	1,145.83	(14,069.13)	276.97
LOCAL	FINES AND FORFEITURES	11,900.00	9,637.14	199.50	2,262.86	80.98
	LOCAL CONTRIBUTIONS					
TOTAL REVENUES		2,857,180.24	2,218,019.95	80,609.01	639,160.29	77.63
Expenditures						
101	COUNCIL	17,140.00	24,592.58	369.21	(7,452.58)	143.48
172	MANAGER	111,858.00	86,671.55	6,677.00	25,186.45	77.48
191	ELECTIONS	11,260.00	6,796.78	57.75	4,463.22	60.36
209	ASSESSOR	51,850.00	43,265.42	4,055.76	8,584.58	83.44
210	ATTORNEY	32,500.00	27,232.90	2,163.10	5,267.10	83.79
215	CLERK	106,000.00	102,482.87	9,910.25	3,517.13	96.68
253	TREASURER	211,090.00	171,817.57	11,769.83	39,272.43	81.40
265	CITY HALL	147,600.00	137,048.83	7,895.99	10,551.17	92.85
276	CEMETERY	113,435.00	93,080.54	6,987.87	20,354.46	82.06
294	UNALLOCATED MISCELLANEOUS	13,200.00	17,038.23	0.00	(3,838.23)	129.08
301	POLICE DEPARTMENT	687,820.00	627,959.93	73,572.62	59,860.07	91.30
305	CODE ENFORCEMENT	93,700.00	68,746.91	6,099.92	24,953.09	73.37
336	FIRE	130,000.00	92,693.11	0.00	37,306.89	71.30
400	PLANNING & ZONING	43,000.00	33,168.68	7,717.16	9,831.32	77.14
426	EMERGENCY MANAGEMENT	0.00	(4.27)	0.00	4.27	100.00
441	DEPARTMENT OF PUBLIC WORKS	242,850.00	182,935.07	13,926.67	59,914.93	75.33
442	SIDEWALK	6,150.00	4,556.32	76.39	1,593.68	74.09
523	TRASH	35,000.00	20,099.55	0.00	14,900.45	57.43
728	ECONOMIC DEVELOPMENT	20,600.00	13,099.08	1,401.54	7,500.92	63.59
747	CHAMBER/RIVERWALK	3,500.00	3,469.09	228.62	30.91	99.12
751	PARKS	151,080.00	101,682.87	9,735.35	49,397.13	67.30
757	SHOWBOAT	1,600.00	713.98	41.03	886.02	44.62
774	RECREATION CONTRIBUTIONS	2,000.00	12,500.00	0.00	(10,500.00)	625.00
790	LIBRARY	74,500.00	70,595.46	9,489.04	3,904.54	94.76
803	HISTORICAL DISTRICT COMMISSION	250.00	15.00	0.00	235.00	6.00
804	MUSEUM	36,400.00	33,261.62	570.34	3,138.38	91.38
965	TRANSFERS OUT	609,446.00	0.00	0.00	609,446.00	0.00
TOTAL EXPENDITURES		2,953,829.00	1,975,519.67	172,745.44	978,309.33	66.88
TOTAL REVENUES						
TOTAL REVENUES		2,857,180.24	2,218,019.95	80,609.01	639,160.29	77.63
TOTAL EXPENDITURES		2,953,829.00	1,975,519.67	172,745.44	978,309.33	66.88
NET OF REVENUES & EXPENDITURES		(96,648.76)	242,500.28	(92,136.43)	(339,149.04)	250.91

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDC USED
Fund 202 - MAJOR STREET FUND						
Revenues						
INT	INTEREST AND RENTS	0.00	248.68	0.00	(248.68)	100.00
OTHER	OTHER REVENUE	192,000.00	145,536.54	23,999.98	46,463.46	75.80
TRANSIN	TRANSFERS IN	100,000.00	0.00	0.00	100,000.00	0.00
TOTAL REVENUES		292,000.00	145,785.22	23,999.98	146,214.78	49.93
Expenditures						
450	CAPITAL OUTLAY	452,000.00	25,482.22	96.00	426,517.78	5.64
463	MAINTENANCE	38,650.00	12,206.02	926.63	26,443.98	31.58
474	TRAFFIC	9,100.00	5,174.43	971.06	3,925.57	56.86
478	WINTER MAINTENANCE	42,000.00	26,914.63	962.11	15,085.37	64.08
483	ADMINISTRATION	45,800.00	2,934.01	0.00	42,865.99	6.41
TOTAL EXPENDITURES		587,550.00	72,711.31	2,955.80	514,838.69	12.38
TOTAL REVENUES		292,000.00	145,785.22	23,999.98	146,214.78	49.93
TOTAL EXPENDITURES		587,550.00	72,711.31	2,955.80	514,838.69	12.38
NET OF REVENUES & EXPENDITURES		(295,550.00)	73,073.91	21,044.18	(368,623.91)	24.72

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	BGCT USED
Fund 203 - LOCAL STREET FUND						
Revenues						
OTHER	OTHER REVENUE	87,000.00	54,947.20	8,449.61	32,052.80	63.16
TRANSIN	TRANSFERS IN	180,000.00	0.00	0.00	180,000.00	0.00
TOTAL REVENUES		267,000.00	54,947.20	8,449.61	212,052.80	20.58
Expenditures						
450	CAPITAL OUTLAY	25,000.00	10,130.04	0.00	14,869.96	40.52
463	MAINTENANCE	70,300.00	40,456.45	2,032.95	29,843.55	57.55
474	TRAFFIC	11,000.00	6,683.14	1,127.26	4,316.86	60.76
478	WINTER MAINTENANCE	60,400.00	44,890.21	1,533.41	15,509.79	74.32
483	ADMINISTRATION	27,300.00	3,549.50	0.00	23,750.50	13.00
906	DEBT SERVICE	83,743.00	78,407.50	750.00	5,335.50	93.63
TOTAL EXPENDITURES		277,743.00	184,116.84	5,443.62	93,626.16	66.29
TOTAL REVENUES		267,000.00	54,947.20	8,449.61	212,052.80	20.58
TOTAL EXPENDITURES		277,743.00	184,116.84	5,443.62	93,626.16	66.29
NET OF REVENUES & EXPENDITURES		(10,743.00)	(129,169.64)	3,005.99	118,426.64	1,202.36

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDC USED
Fund 238 - HISTORICAL DISTRICT FUND						
Revenues						
INT	INTEREST AND RENTS	100.00	45.65	0.00	54.35	45.65
OTHER	OTHER REVENUE	50,000.00	50,000.00	0.00	0.00	100.00
TOTAL REVENUES		50,100.00	50,045.65	0.00	54.35	99.89
Expenditures						
000		50,000.00	33,367.00	0.00	16,633.00	66.73
TOTAL EXPENDITURES		50,000.00	33,367.00	0.00	16,633.00	66.73
TOTAL REVENUES						
TOTAL EXPENDITURES		50,100.00	50,045.65	0.00	54.35	99.89
NET OF REVENUES & EXPENDITURES		50,000.00	33,367.00	0.00	16,633.00	66.73
		100.00	16,678.65	0.00	(16,578.65)	16,678.6

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Revenues						
TAXES		397,600.00	410,538.04		(12,938.04)	103.25
INT	INTEREST AND RENTS	250.00	281.30	0.00	(31.30)	112.52
TOTAL REVENUES		397,850.00	410,819.34	0.00	(12,969.34)	103.26
Expenditures						
450	CAPITAL OUTLAY	75,000.00	158,149.31	0.00	(83,149.31)	210.87
463	MAINTENANCE	77,500.00	76,748.08	7,489.89	751.92	99.03
483	ADMINISTRATION	39,900.00	9,437.07	1,117.88	30,462.93	23.65
740	COMMUNITY PROMOTIONS	65,000.00	37,683.02	10.00	27,316.98	57.97
965	TRANSFERS OUT	147,225.00	0.00	0.00	147,225.00	0.00
TOTAL EXPENDITURES		404,625.00	282,017.48	8,617.77	122,607.52	69.70
TOTAL REVENUES		397,850.00	410,819.34	0.00	(12,969.34)	103.26
TOTAL EXPENDITURES		404,625.00	282,017.48	8,617.77	122,607.52	69.70
NET OF REVENUES & EXPENDITURES		(6,775.00)	128,801.86	(8,617.77)	(135,576.86)	1,901.13

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 260 - DESIGNATED CONTRIBUTIONS						
Revenues						
INT	INTEREST AND RENTS	2,000.00	260.00	0.00	1,740.00	13.00
LOCAL	LOCAL CONTRIBUTIONS	5,000.00	0.00	0.00	5,000.00	0.00
TOTAL REVENUES		7,000.00	260.00	0.00	6,740.00	3.71
Expenditures						
443	ARBOR BOARD	5,000.00	8,130.00	0.00	(3,130.00)	162.60
751	PARKS	0.00	1,600.00	0.00	(1,600.00)	100.00
758	DOG PARK	2,000.00	925.93	43.30	1,074.07	46.30
TOTAL EXPENDITURES		7,000.00	10,655.93	43.30	(3,655.93)	152.23
TOTAL REVENUES						
TOTAL REVENUES		7,000.00	260.00	0.00	6,740.00	3.71
TOTAL EXPENDITURES		7,000.00	10,655.93	43.30	(3,655.93)	152.23
NET OF REVENUES & EXPENDITURES		0.00	(10,395.93)	(43.30)	10,395.93	100.00

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDC USED
Fund 351 - GENERAL DEBT SERVICE (NON-VOTED BONDS)						
Revenues						
TRANSIN	TRANSFERS IN	294,446.00	0.00	0.00	294,446.00	0.00
TOTAL REVENUES		294,446.00	0.00	0.00	294,446.00	0.00
Expenditures						
906	DEBT SERVICE	294,446.00	294,645.02	232,422.51	(199.02)	100.07
TOTAL EXPENDITURES		294,446.00	294,645.02	232,422.51	(199.02)	100.07
TOTAL REVENUES						
TOTAL EXPENDITURES		294,446.00	0.00	0.00	294,446.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	294,645.02	232,422.51	(199.02)	100.07

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 581 - AIRPORT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	216.00	1,300.04	0.00	(1,084.04)	601.87
INT	INTEREST AND RENTS	39,050.00	34,708.84	3,116.00	4,341.16	88.88
OTHER	OTHER REVENUE	1,000.00	1,144.22	(900.00)	(144.22)	114.42
TOTAL REVENUES		40,266.00	37,153.10	2,216.00	3,112.90	92.27
Expenditures						
000		44,000.00	33,482.49	436.71	10,517.51	76.10
TOTAL EXPENDITURES		44,000.00	33,482.49	436.71	10,517.51	76.10
TOTAL REVENUES		40,266.00	37,153.10	2,216.00	3,112.90	92.27
TOTAL EXPENDITURES		44,000.00	33,482.49	436.71	10,517.51	76.10
NET OF REVENUES & EXPENDITURES		(3,734.00)	3,670.61	1,779.29	(7,404.61)	98.30

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDT USED
Fund 590 - WASTEWATER FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	1,084,000.00	837,258.63	1,957.74	246,741.37	77.24
INT	INTEREST AND RENTS	1,000.00	2,379.30	0.00	(1,379.30)	237.93
OTHER	OTHER REVENUE	0.00	3,453,163.00	0.00	(3,453,163.00)	100.00
TOTAL REVENUES		1,085,000.00	4,292,800.93	1,957.74	(3,207,800.93)	395.65
Expenditures						
550	TREATMENT	526,500.00	1,688,708.08	387,828.47	(1,162,208.08)	320.74
551	COLLECTION	381,600.00	147,231.16	8,170.42	234,368.84	38.58
552	CUSTOMER ACCOUNTS	84,950.00	62,452.19	4,045.23	22,497.81	73.52
553	ADMINISTRATION	362,300.00	53,149.34	0.00	309,150.66	14.67
TOTAL EXPENDITURES		1,355,350.00	1,951,540.77	400,044.12	(596,190.77)	143.99
TOTAL REVENUES		1,085,000.00	4,292,800.93	1,957.74	(3,207,800.93)	395.65
TOTAL EXPENDITURES		1,355,350.00	1,951,540.77	400,044.12	(596,190.77)	143.99
NET OF REVENUES & EXPENDITURES		(270,350.00)	2,341,260.16	(398,086.38)	(2,611,610.16)	866.01

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	1,022,000.00	782,414.55	3,012.59	239,585.45	76.56
INT	INTEREST AND RENTS	5,540.00	8,039.61	1,519.56	(2,499.61)	145.12
OTHER	OTHER REVENUE	5,000.00	25,850.15	2,154.00	(20,850.15)	517.00
TOTAL REVENUES		1,032,540.00	816,304.31	6,686.15	216,235.69	79.06
Expenditures						
570	TREATMENT	487,900.00	287,016.41	40,683.60	200,883.59	58.83
571	DISTRIBUTION	211,900.00	141,515.21	8,573.64	70,384.79	66.78
572	CUSTOMER ACCOUNTS	90,700.00	65,825.86	4,045.17	24,874.14	72.58
573	ADMINISTRATION	265,924.00	143,431.82	47.25	122,492.18	53.94
TOTAL EXPENDITURES		1,056,424.00	637,789.30	53,349.66	418,634.70	60.37
TOTAL REVENUES		1,032,540.00	816,304.31	6,686.15	216,235.69	79.06
TOTAL EXPENDITURES		1,056,424.00	637,789.30	53,349.66	418,634.70	60.37
NET OF REVENUES & EXPENDITURES		(23,884.00)	178,515.01	(46,663.51)	(202,399.01)	747.43

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 636 - DATA PROCESSING FUND						
Revenues						
INT	INTEREST AND RENTS	78,700.00	78,724.80	0.00	(24.80)	100.03
OTHER	OTHER REVENUE	1,300.00	1,182.57	0.00	117.43	90.97
TOTAL REVENUES		80,000.00	79,907.37	0.00	92.63	99.88
Expenditures						
000		80,000.00	44,470.03	12,381.07	35,529.97	55.59
TOTAL EXPENDITURES		80,000.00	44,470.03	12,381.07	35,529.97	55.59
TOTAL REVENUES		80,000.00	79,907.37	0.00	92.63	99.88
TOTAL EXPENDITURES		80,000.00	44,470.03	12,381.07	35,529.97	55.59
NET OF REVENUES & EXPENDITURES		0.00	35,437.34	(12,381.07)	(35,437.34)	100.00

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 661 - EQUIPMENT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	7,000.00	10,324.62	0.00	(3,324.62)	147.49
INT	INTEREST AND RENTS	0.00	37.96	0.00	(37.96)	100.00
OTHER	OTHER REVENUE	1,100.00	75,428.76	55,051.92	(74,328.76)	6,857.16
TRANSIN	TRANSFERS IN	35,000.00	0.00	0.00	35,000.00	0.00
TOTAL REVENUES		43,100.00	85,791.34	55,051.92	(42,691.34)	199.05
Expenditures						
895	FLEET MAINT. & REPLACEMENT	203,299.07	472,638.78	17,349.61	(269,339.71)	232.48
TOTAL EXPENDITURES		203,299.07	472,638.78	17,349.61	(269,339.71)	232.48
TOTAL REVENUES		43,100.00	85,791.34	55,051.92	(42,691.34)	199.05
TOTAL EXPENDITURES		203,299.07	472,638.78	17,349.61	(269,339.71)	232.48
NET OF REVENUES & EXPENDITURES		(160,199.07)	(386,847.44)	37,702.31	226,648.37	241.48

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 711 - CEMETERY FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	0.00	7,000.00	1,250.00	(7,000.00)	100.00
INT	INTEREST AND RENTS	0.00	139.21	0.00	(139.21)	100.00
TOTAL REVENUES		0.00	7,139.21	1,250.00	(7,139.21)	100.00
TOTAL REVENUES		0.00	7,139.21	1,250.00	(7,139.21)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	7,139.21	1,250.00	(7,139.21)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 714 - LEE FUND						
Revenues						
INT	INTEREST AND RENTS	5,000.00	(25.48)	486.54	5,025.48	(0.51)
TOTAL REVENUES		5,000.00	(25.48)	486.54	5,025.48	(0.51)
Expenditures						
000		5,000.00	3,550.00	750.00	1,450.00	71.00
TOTAL EXPENDITURES		5,000.00	3,550.00	750.00	1,450.00	71.00
TOTAL REVENUES		5,000.00	(25.48)	486.54	5,025.48	0.51
TOTAL EXPENDITURES		5,000.00	3,550.00	750.00	1,450.00	71.00
NET OF REVENUES & EXPENDITURES		0.00	(3,575.48)	(263.46)	3,575.48	100.00

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 715 - LOOK FUND						
Revenues						
INT	INTEREST AND RENTS	25,000.00	(95.81)	1,884.81	25,095.81	(0.38)
TOTAL REVENUES		25,000.00	(95.81)	1,884.81	25,095.81	(0.38)
Expenditures						
000		25,000.00	10,000.00	0.00	15,000.00	40.00
TOTAL EXPENDITURES		25,000.00	10,000.00	0.00	15,000.00	40.00
TOTAL REVENUES						
TOTAL EXPENDITURES		25,000.00	(95.81)	1,884.81	25,095.81	0.38
NET OF REVENUES & EXPENDITURES		0.00	(10,095.81)	1,884.81	10,095.81	100.00

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 716 - CARR FUND						
Revenues						
INT	INTEREST AND RENTS	0.00	11.96	0.00	(11.96)	100.00
TOTAL REVENUES		0.00	11.96	0.00	(11.96)	100.00
Expenditures						
000		0.00	90.00	90.00	(90.00)	100.00
TOTAL EXPENDITURES		0.00	90.00	90.00	(90.00)	100.00
TOTAL REVENUES		0.00	11.96	0.00	(11.96)	100.00
TOTAL EXPENDITURES		0.00	90.00	90.00	(90.00)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(78.04)	(90.00)	78.04	100.00

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017	ACTIVITY FOR MONTH 04/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 718 - CARR FUND II						
Revenues						
INT	INTEREST AND RENTS	0.00	41.64	0.00	(41.64)	100.00
TOTAL REVENUES		0.00	41.64	0.00	(41.64)	100.00
TOTAL REVENUES		0.00	41.64	0.00	(41.64)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	41.64	0.00	(41.64)	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		6,476,482.24	8,198,905.93	182,591.76	(1,722,423.69)	126.60
NET OF REVENUES & EXPENDITURES		7,344,266.07	6,006,594.62	906,629.61	1,337,671.45	81.79
		(867,783.83)	2,192,311.31	(724,037.85)	(3,060,095.14)	252.63

Monthly Operating Report

for the . . .

Contract Operation

of the . . .



Wastewater Treatment Plant

April 2017





May 11, 2017

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 April Monthly Operating Report for the Lowell Wastewater Treatment Plant. During the month 72.30 million gallons of wastewater were treated, up from 45.94 million gallons the month before.

All NPDES Permit requirements were satisfied. Copies of the Monthly Operating Reports for April 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

Big Boiler Brewing applied for a discharge permit. After reviewing the application and meeting with them, we have decided that their discharge does not need a discharge permit at this time.

Fullers Septic was assessed \$72.65 in surcharges for April. No fines needed to be assessed and no operational problems were experienced at the plant from this discharge.

MAINTENANCE COST REPORT

Date	Vendor	Cost
4/7	Kennedy Industries (1)	\$ 924.94
4/7	Bernard's Ace Hardware (2)	59.37
Beginning Balance of the Annual Maintenance Allowance (Including carryover \$\$ from FY15-16)		\$11,773.61*
Maintenance Allowance Spent YTD		9,620.56
Balance of Maintenance Allowance		\$ 2,153.05

*The maintenance spending for FY 15-16 exceeded the annual allotment by \$289.21 so that amount was deducted from the beginning balance on July 1st. That brought the beginning balance to \$11,773.61 (\$12,000-\$289.21).

In addition to the preventive maintenance the following corrective maintenance activities

occurred:

- Replaced 2- 4" valves on the thickened sludge piping (1)
- Purchased misc. paint and plumbing (2)

PROJECTS FOR THE FUTURE

- Replacing the entrance channel room exhaust fan
- Fertilizing the lawn

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

Respectfully submitted,

SUEZ

A handwritten signature in dark ink, appearing to read "Mark Mundt", written in a cursive style.

Mark Mundt
Plant Manager

APRIL EFFLUENT ANALYSIS OVERVIEW

The daily average for CBOD was 4.7 mg/l, 81% under the NPDES limit of 25 mg/l. The worst 7-day average was 5.5 mg/l, 86% under the NPDES limit of 40 mg/l.

The daily average for Suspended Solids was 8.4 mg/l, 72% under the NPDES limit is 30 mg/l. The worst 7-day average was 11.3 mg/l, 75% under the NPDES limit is 45 mg/l.

The monthly average for Phosphorus was 0.51 mg/l, the limit is 1.0 mg/l.

The average removal rate for BOD was 97%; a minimum of 85% is required. The average removal rate for Suspended Solids was 87%; a minimum of 85% is required.

The geometric average for fecal coliform bacteria was 158 colonies/100 mls, the limit is 200 colonies/100 mls. The worst 7-day average was 240 colonies/100 mls, the limit is 400 colonies/100 mls.

The highest chlorine residual was 0.030 mg/l; the limit is 0.038 mg/l. The monthly average was 0.009 mg/l.

Appendix A



Plant Influent Sheet

State of Michigan
Department of Environmental Quality

Lowell, Michigan

R4607 4/74
4833-6040

Plant No. 410049 Month April Year 2017

Supintendent's Signature _____
Mark Mundi, 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 PN SF	Type Code	Precip Inches	Total MGD	Peak MGD	Temp F	pH SU	BOD mg/l	BOD LBS	SS mg/l	LBS	Total-P mg/l	LBS	VSS mg/l	NH3-N mg/l	Mercury mg/l	D A Y PN SF
1	268	0.00	1.73	2.20												1
2	246	0.01	1.70	2.20												2
3	347	0.61	1.82	2.30	54	7.3	96	1457	48	729			42			3
4	347	0.65	1.91	2.20												4
5	2457	1.18	1.96	2.20	53	7.3	96	1569	48	785	1.5	24.5	10	6.3		5
6	247	0.10	2.52	3.10												6
7	268	0.00	2.53	3.10	52	7.2	108	2279	74	1561			64			7
8	26	0.00	3.09	3.20												8
9	26	0.00	3.73	3.80												9
10	2468	0.86	3.63	3.80	53	7.2	44	1332	38	1150			34			10
11	26	0.00	3.32	3.80												11
12	246	0.01	3.22	3.50	53	7.4	50	1343	44	1182	0.9	24.2	38	3.6		12
13	26	0.00	3.12	3.50												13
14	2468	0.31	2.72	3.00	53	7.3	56	1270	44	998			42		14	14
15	268	0.00	2.84	3.00												15
16	26	0.00	2.73	3.00												16
17	26	0.00	2.76	3.20	54	7.3	59	1358	56	1289			40			17
18	26	0.00	2.52	2.90												18
19	246	0.56	2.22	2.90	53	7.3	107	1981	98	1814	1.5	27.8	82	6.2		19
20	246	0.10	2.45	3.00												20
21	268	0.00	2.21	3.30	53	7.4	66	1216	66	1216			62			21
22	26	0.00	2.14	3.00												22
23	26	0.00	2.23	3.00												23
24	26	0.00	2.04	3.10	53	7.3	86	1463	74	1259			62			24
25	26	0.00	2.00	3.20												25
26	246	0.10	1.86	2.90	53	7.4	79	1225	74	1148	1.8	27.9	58	7.1		26
27	26	0.00	1.84	3.00												27
28	246	0.03	1.64	2.00	53	7.3	77	1053	98	1340			70			28
29	246	0.94	1.76	2.10												29
30	246	0.97	2.06	3.10												30
31																31
TL	XXXX	5.83	72.30	XXXX	XXXX	XXXX	XXXX	43870	XXXX	36180	XXXX	783	XXXX	XXXX	XXXX	TL
ME	XXXX	XXXX	2.41	XXXX	53	7.3	77	1462	64	1206	1.4	26.1	53	5.8	XXXX	ME
MAX	XXXX	1.18	3.73	3.80	54	7.4	108	2279	98	1814	1.8	27.9	82	7.1	XXXX	MAX
MIN	XXXX	XXXX	1.64	2.00	52	7.2	44	1053	38	729	0.9	24.2	34	3.6	XXXX	MIN

Activated Sludge Sheet

Lowell, Michigan

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

Plant No. Month Year
410049 April 2017

Superintendent's Signature
Mark Mundt, Supt.

AERATION SYSTEM					MIXED LIQUOR					SECONDARY SLUDGE			Process Modification see code 80889	REMARKS
D	Aeration Volume KCF	Detention Time Hours	Sludge Age Days	Organic Loading F/M	MLSS mg/l	MLVSS mg/l	Settle %	SDI %	DO mg/l	SVI %	SS %	VSS %	Waste Kgal	
PN	80993	81001	80990	80992	70323	70324	81004	81007	00300	8100	81006	70325	80991	
SF	96	10.0												
1		10.1												1
2		9.5	15.5	0.20	1888	1216	8	2.36	3.8	42	0.38	0.29	0.0	2
3		9.0											0.0	3
4		8.8	18.4	0.14	2410	1827	13	1.85	4.3	54	0.38	0.28	0.0	4
5		6.8											0.0	5
6		6.8	9.9	0.20	2571	1945	14	1.84	5.1	54	0.45	0.34	0.0	6
7		5.6											0.0	7
8		4.6											0.0	8
9		4.7	14.2	0.14	2724	1653	16	1.70	3.6	59	0.75	0.55	0.0	9
10		5.2											0.0	10
11		5.4	14.4	0.11	2838	2100	18	1.58	3.9	63	0.86	0.64	0.0	11
12		3.5											19.8	12
13		6.3	15.4	0.11	2566	1908	15	1.71	4.6	58	0.72	0.54	0.0	13
14		6.1											0.0	14
15		6.3											0.0	15
16		6.2	15.1	0.09	3261	2453	16	2.04	2.7	49	0.85	0.63	0.0	16
17		6.8											91.0	17
18		7.8	6.1	0.23	1853	1408	9	2.06	3.2	49	0.41	0.31	28.5	18
19		7.0											80.0	19
20		7.8	8.6	0.15	1742	1334	6	2.90	4.9	34	0.39	0.30	13.3	20
21		8.1											0.0	21
22		7.7											0.0	22
23		8.4	8.3	0.19	1742	1302	8	2.18	3.1	46	0.27	0.20	0.0	23
24		8.6											0.0	24
25		9.3	10.0	0.14	1926	1468	10	1.93	3.6	52	0.48	0.37	25.8	25
26		9.4											0.0	26
27		10.5	8.6	0.13	1922	1405	10	1.92	3.6	52	0.33	0.24	0.0	27
28		9.8											0.0	28
29		8.4											0.0	29
30													0.0	30
31													0.0	31
TL	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	258.4	TL
ME	96	7.6	12.0	0.15	2287	1667	12	2.01	3.9	51	0.52	0.39	8.6	ME
MAX	XXXX	10.5	18.4	0.23	3761	2453	18	2.90	5.1	63	0.86	0.64	91.0	MAX
MIN	XXXX	4.6	6.1	0.09	1742	1216	6	1.58	2.7	34	0.27	0.20	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
April

Year
2017

Sampling Point Code
001

Superintendent's Signature
Mark Mundt, Supt.

R 4610 4/74
4833-5468

	CBOD		SS		Total - P		VSS	pH	DO	F.Coli	NH3	Cl2	Mercury	
D	mg/l	LBS.	mg/l	LBS.	mg/l	LBS.	% Rem	% Rem	% Rem	#/100ml	mg/l	mg/l	ng/l	
A	80082	85001	00530	85002	00665	85004	81012	81011	00300	31616	00610	50060	71900	
Y														
PN														
SF														
1														1
2	3.0	46	4.0	61				92	10.3	96		0.017		2
3														3
4	3.6	57	4.8	78	0.46	7.52	69	90	10.1	136	0.10	0.013		4
5														5
6	3.5	74	6.4	135				91	9.9	240		0.001		6
7														7
8														8
9														9
10	5.7	173	10.4	315				73	9.3	240		0.001		10
11														11
12	5.5	148	10.8	290	0.53	14.23	41	75	8.5	240	0.04	0.001		12
13													2.6	13
14	5.4	122	11.2	254				75	9.1	240		0.001		14
15														15
16														16
17	5.1	117	10.4	259				81	9.4	96		0.001		17
18														18
19	5.5	102	12.4	330	0.48	8.89	68	87	9.6	121	0.06	0.030		19
20														20
21	3.7	68	3.6	66				95	9.8	240		0.004		21
22														22
23														23
24	6.7	114	10.0	170				86	9.9	232		0.012		24
25														25
26	4.7	73	7.6	118	0.58	9.00	68	90	9.4	240	0.20	0.002		26
27														27
28	4.5	62	9.2	126				91	9.9	37		0.022		28
29														29
30														30
31														31
TL	XXXX	2888	XXXX	5206	XXXX	297.3	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	TL
ME	4.7	96	8.4	174	0.51	9.91	62	87	9.6	158	0.10	0.009	XXXX	ME
WA	5.5	148	11.3	286	XXXX	XXXX	XXXX	74	9.0	240	0.20	0.015	XXXX	WA
MAX	6.7	173	12.4	315	0.58	14.23	69	95	10.3	240	0.20	0.030	XXXX	MAX
MIN	3.0	46	3.6	61	0.46	7.52	41	73	8.5	37	0.04	0.001	XXXX	MIN

Remarks: Fecal Coli for April 7, 10, 12, 14, 21, 26 are actually "Greater Than"
Cl2 Residuals for April 7, 10, 12, 14, 17, are actually "Less Than"

Miscellaneous Sheet

Lowell, Michigan

R 4607 4/74
4833-6040

Plant No. 410049 Month April Year 2017

Superintendent's Signature

Mark Murdt, Supt.

D A Y P N S	Grit	Aux Fuel	Power Consumption	Chemicals Applied	
				CL2 LBS	FeCL2 GAL
1	1	2	3	10	40
2	1	5	1.6	7	35
3	1	6	1.8	11	35
4	1	9	1.6	12	35
5	1	10	1.8	12	40
6	1	16	1.8	12	40
7	1	21	2.2	11	35
8	1	10	2.0	13	35
9	1	4	2.4	12	40
10	1	1	3.2	12	35
11	1	1	3.2	12	35
12	1	4	3.0	17	35
13	1	3	2.6	11	40
14	1	6	3.0	10	30
15	1	3	2.2	10	35
16	1	0	2.2	10	40
17	1	1	2.0	20	35
18	1	1	2.4	18	35
19	1	0	2.2	19	35
20	1	1	1.8	13	40
21	1	2	2.2	16	35
22	1	2	1.8	14	35
23	1	0	1.8	6	40
24	1	8	1.8	4	35
25	1	1	1.8	35	10
26	1	0	1.8	11	35
27	1	0	1.6	9	35
28	1	1	1.8	12	40
29	1	1	2.4	16	40
30	1	0	1.4	12	35
31	1	6	1.8	11	35
TL	30	123	63.2	386	1065
ME	1	4	2.1	13	36
MAX	1	21	3.2	35	40
MIN	1	0	1.4	4	10

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

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

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

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

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

MI0020311	
PERMIT NUMBER	DISCHARGE NUMBER

001 A	
DISCHARGE NUMBER	

FACILITY: LOWELL WWTP

LOCATION: LOWELL MI 49331

ATTN: MARK MUNDT

MONITORING PERIOD

YEAR	MO	DAY	YEAR	MO	DAY
FROM 2017	4	01	TO 2017	4	30

*** NO DISCHARGE ***

NOTE: Read instructions before completing this form.

PARAMETER	X	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				UNITS
COLIFORM, FECAL GENERAL	SAMPLE MEASUREMENT	*****	*****	*****	*****	158	240	(19)	0	3/7	GRAB
74055 P 0 0	PERMIT REQUIREMENT	*****	*****	*****	*****	200	400	mg/L		DAILY	GRAB
SEE COMMENTS BELOW	SAMPLE MEASUREMENT	96	148	(26)	*****	4.7	5.5	(19)	0	3/7	24 HR COMP
BOD, CARBONACEOUS 05 DAY, 20C	PERMIT REQUIREMENT	300	470	lbs/day	*****	25	40	mg/L		WEEKDAYS	COMP24
80082 B 0 0	SAMPLE MEASUREMENT	*****	*****	*****	94	*****	*****	(23)	0	1/30	CALCTD
PRIOR TO DISINFECT	PERMIT REQUIREMENT	*****	*****	*****	85	*****	*****	PER-CENT		ONCE/MON	CALCTD
BOD, 5-DAY PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	*****	87	*****	*****	(23)	0	1/30	CALCTD
81010 K 0 0	PERMIT REQUIREMENT	*****	*****	*****	85	*****	*****	PER-CENT		ONCE/MON	CALCTD
SOLIDS, SUSPENDED	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	PER-CENT		ONCE/MON	CALCTD
81011 K 0 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	PER-CENT		ONCE/MON	CALCTD
PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	0.000068	*****	*****	*****	2.6		0	1/90	GRAB
MERCURY, TOTAL	PERMIT REQUIREMENT	*****	(report)	*****	*****	*****	(report)	ng/L		QUARTERLY	GRAB
71900 B 0 0	SAMPLE MEASUREMENT	*****	0.000016	*****	*****	*****	1.0		0	1/90	CALCTD
PRIOR TO DISINFECT	PERMIT REQUIREMENT	*****	0.000036	*****	*****	*****	3.0	ng/L		QUARTERLY	CALCTD
71900 X 0 0	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
PRIOR TO DISINFECT	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****			
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****			

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.

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	PHONE NUMBER	DATE
Mark Mundt, Supt.	(616) 897-8135	2017 5 10
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE

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

P=AFTER DISINFECTION

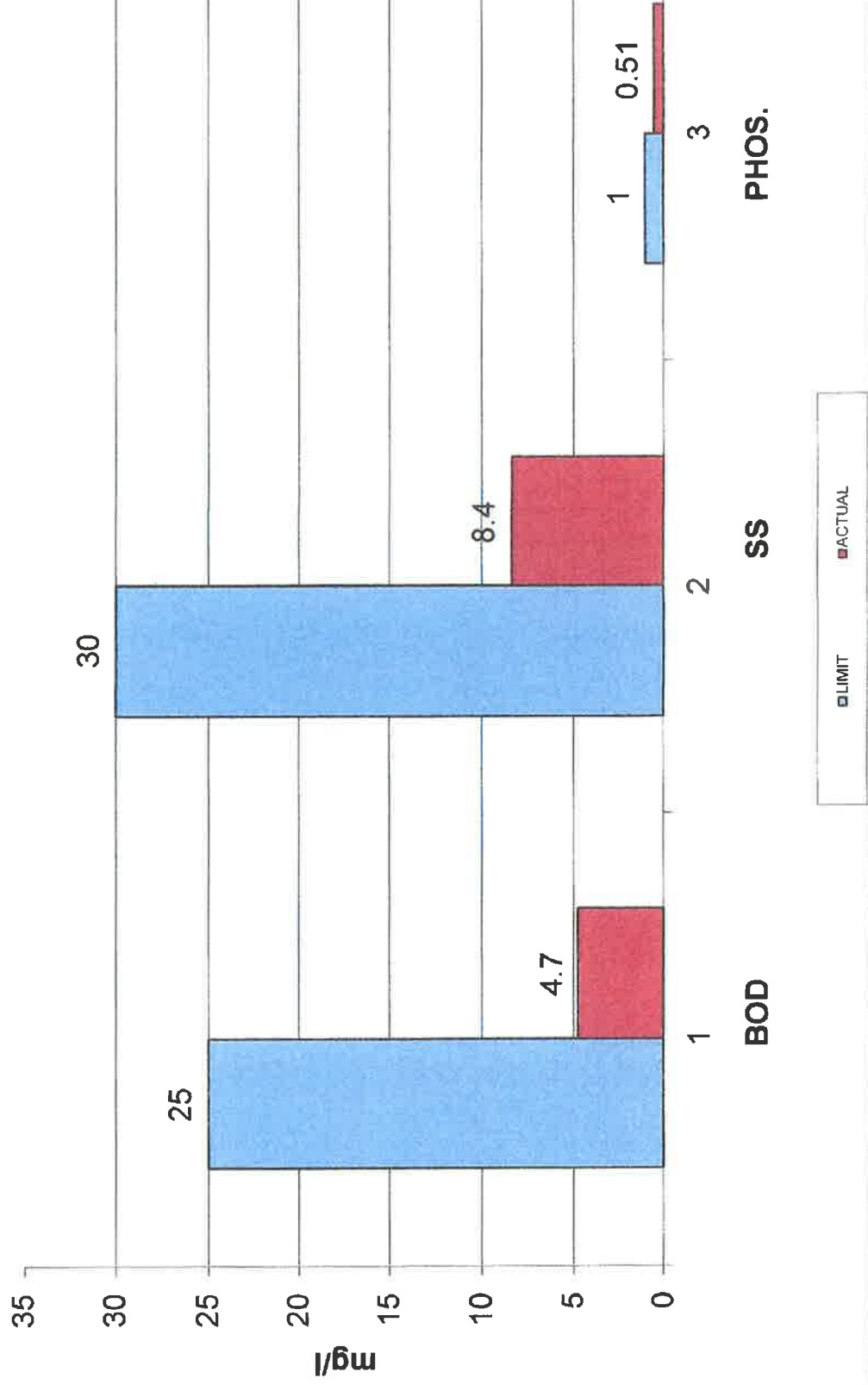
EPA Form 3320-1 (Rev 3/99) Previous editions may be used.

This is an electronic copy.

Appendix B



EFFLUENT LIMIT vs ACTUAL



DESIGN FLOW vs ACTUAL FLOW

