

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 26-17

**RESOLUTION SETTING PUBLIC HEARING TO CONSIDER THE
APPLICATION OF BIG BOILER BREWING, LLC FOR AN INDUSTRIAL
FACILITIES EXEMPTION CERTIFICATE**

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

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

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

WHEREAS, the Applicant has filed an application for an Industrial Facilities Exemption Certificate under the provisions of Act 198 for facilities to be located in the District (the "Application"); and

WHEREAS, Act 198 requires that prior to approving the Application the City Commission, after notice as provided in Act 198, hold a public hearing.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. That a public hearing shall be held on Monday, October 2, 2017, at 7:00 p.m., local time, in the City Hall at 301 E. Main Street, Lowell, Michigan, to consider the Application, at which public hearing the Applicant, the City Assessor, a representative of each taxing unit which levies *ad valorem* property taxes in the City, and residents or taxpayers of the City will be given and afforded an opportunity to be heard.

2. That not less than seven days before the public hearing notice of the public hearing in the form attached hereto as Exhibit A shall be (a) mailed by certified mail to the Applicant, the City Assessor and the legislative body of each taxing unit which levies *ad valorem* property taxes in the City and (b) published in the *Lowell Ledger*, a newspaper of general circulation in the City by the City Clerk.

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 That all resolutions or parts of resolutions in conflict herewith are rescinded.

YEAS: Councilmember _____

NAYS: Councilmember _____

ABSTAIN: Councilmember _____

ABSENT: Councilmember _____

RESOLUTION DECLARED ADOPTED.

Dated: September 18, 2017

Susan Ullery
City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Lowell at a meeting held on September 18, 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: September 18, 2017

Susan Ullery
City Clerk

EXHIBIT A

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

**NOTICE OF PUBLIC HEARING TO CONSIDER APPLICATION FOR AN
INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE OF BIG
BOILER BREWING, LLC**

PLEASE TAKE NOTICE that the City Council of the City of Lowell has been requested to hold a public hearing to consider the application for an Industrial Facilities Exemption Certificate by Big Boiler Brewing, LLC (the "Applicant"), pursuant to Act 198 of the Public Acts of Michigan of 1974, as amended.

The facilities will be located at 318 E. Main Street, Lowell, Michigan. The application of Big Boiler Brewing, LLC, is on file and available for review in the office of the City Clerk of the City of Lowell.

TAKE FURTHER NOTICE that the public hearing shall be held on Monday, October 2, 2017 at 7:00 p.m., local time, at the City Hall at 301 E. Main Street in the City, at which time the City Council shall afford the Applicant, the City Assessor, a representative of each taxing unit which levies *ad valorem* property taxes in the City, and residents and taxpayers of the City an opportunity to be heard regarding the application for an Industrial Facilities Exemption Certificate for the Applicant.

Susan Ullery
City Clerk
City of Lowell



LOWELL CITY COUNCIL

MEMORANDUM

DATE: September 12, 2017
TO: Mike Burns, City Manager *MB*
FROM: Rich LaBombard, DPW Director
RE: 109 Riverside Drive - Utility Repair

The occupant at 109 Riverside Drive (Backwater Café) has a history of complaints about sewer backups at their business. The Department of Public Works investigated the complaint and determined the service was crushed, which caused sporadic sewer backups.

Approximately ten years ago, a contractor working on Riverside Drive damaged the sewer lateral serving 109 Riverside Drive. The contractors repaired the damage, but installed a pipe of inferior quality. Based on a video inspection, the repair has deformed over the course of the years to the point of failure and is in need of replacement.

The Department of Public Works requested quotes from qualified contractors to repair the crushed utility. The location and service quoted are:

Utility Repair:

- 109 Riverside Drive
 - Replace Crushed pipe

<u>Bidder</u>	<u>Bid</u>
Groundhawg Excavating	\$9,750
Lee's Trenching	\$12,000
Georgetown Construction	\$16,100

Groundhawg Excavating was the low bidder for repairing the crushed lateral at 109 Riverside dr, with a total project cost of \$9750.

Funds for this activity were budgeted and available from the following account

Sewer collection – Repair and Maintenance – 590-551-930 - \$9,750

I recommend, the City Council approve Groundhawg Excavating and landscaping LLC, of Cascade Michigan, to repair the damaged utility for a cost not to exceed \$9,750.



**LOWELL CITY COUNCIL
MEMORANDUM**

DATE: September 8, 2017

TO: Mike Burns, City Manager *MB*

FROM: Rich LaBombard, DPW Director

RE: Neptune Water Meter Purchase

The Department of Public Works is requesting approval to purchase 70 water meters. Approximately 60 meters are replaced throughout the City of Lowell on an annual basis. There are currently 18 meters remaining in inventory. The cost to purchase 70 Neptune 5/8" water meters is \$14,630 from Ferguson Waterworks. Ferguson Waterworks is a sole source provider in Michigan of Neptune water meters.

Funds for this purchase are available from the following accounts:

Water Distribution – Repair and Maintenance – 591-571-930 - \$7,315

Sewer Collection – Capital Improvements – 590-551-970 - \$7,315

I recommend, the City Council approve the purchase of Neptune water meters from Ferguson Waterworks, at a cost not to exceed \$14,630.



LOWELL CITY COUNCIL MEMORANDUM

DATE: September 8, 2017
TO: Mike Burns, City Manager *MB*
FROM: Rich LaBombard, DPW Director *RL*
RE: New Underground Utilities at
James and High Streets

Sable Homes is developing three properties within the City of Lowell at the southeast intersection of James and High Streets. The new build sites will require water and sanitary services installed to the property lines where they don't currently exist.

The Department of Public Works requested quotes from qualified contractors to install new underground utilities at three locations to provide water and/or sewer service. Locations and services quoted are:

New Sanitary Lateral Service:

- 113 James Street – Vacant lot
 - Install 6" lateral from center line to property line.

Bidder	Bid
Groundhawk Excavating	\$7,250.00
Lee's Trenching	\$10,000.00
Georgetown Construction	\$11,710.00

Groundhawk Excavating is the low bidder for installing a 6" lateral to the property line at 113 James Street, with a project cost of \$7,250.

Funds for this activity budgeted and available from the following accounts:

Sewer collection – Customer Installation Expense – 590-551-800 - \$7,250

New Water Service:

- 906 High Street & 920 High Street – Vacant lot
 - Install 1” water service from curb to property line

<u>Bidder</u>	<u>Bid</u>
Lee’s Trenching	\$2,500 each
Groundhawk Excavating	\$4,750 each
Georgetown Construction	\$6,810 each

Lee’s Trenching is the low bidder for installing two new water services (906 and 920 High Street) with a total project cost of \$5000.

Funds for this activity budgeted and available from the following accounts:

Water distribution – Customer Installation Expense – 591-571-800 - \$5,000

I recommend, the City Council approve Groundhawk Excavating & Landscaping LLC. of Cascade, Michigan, to install underground sewer services for a cost not to exceed \$7,250

Additionally

I recommend, the City Council approve Lee’s Trenching Service, Inc. of Byron Center, Michigan to install new water services in Lowell for a cost not to exceed \$5,000.

**LOWELL POLICE DEPARTMENT
MONTHLY REPORT SUMMARY
CALENDAR YEAR 2017**

Complaint Book Total												171	352	548	746	964	1173	1389	1601					
Activity												Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Year Total
Total Arrests												27	16	26	26	27	19	30	20					191
Alcohol (MIP/Open Intox)												2	1	0	1	1	0	1	0					6
Drug Law Violations												2	2	4	6	4	1	2	2					23
Drunk Driving												0	1	4	0	2	0	2	2					11
Suspended License												5	2	7	3	2	1	6	1					27
Warrant Arrest												16	7	7	7	8	11	10	7					73
Other Arrests												2	3	4	9	10	6	9	8					51
Assault												2	0	1	0	3	1	0	1					8
Assault (Civil/Verbal)												3	4	1	3	4	4	8	1					28
Assault (Domestic)												3	2	0	1	2	0	4	7					19
Assist from Other Agency												5	7	5	4	10	12	9	4					56
Assist to Other Agency												10	14	7	14	15	10	24	20					114
Assist to Citizen												44	50	35	40	41	46	43	41					340
Breaking & Entering												0	0	0	2	1	1	0	1					5
Disorderly Conduct												2	2	4	2	5	6	3	5					29
Dog/Animal												1	1	4	4	3	2	3	6					24
Larceny												3	9	7	2	7	13	11	7					59
Malicious Destruction												1	1	3	2	1	3	3	0					14
Motorist Assist												7	4	7	10	13	5	6	6					58
Ordinance Violations												10	2	8	7	13	15	16	16					87
Accident Total												9	14	9	12	14	12	13	13					96
{Property Damage}												9	14	8	12	12	10	10	12					87
{Personal Injury}												0	0	1	0	2	2	3	1					9
Citations Issued												23	35	55	50	38	27	31	38					297
Traffic Stops: Warned												93	72	161	159	132	115	116	98					946
Total # of Traffic Stops												102	88	203	186	142	119	128	112					1080

**MONTHLY COMPARISON TOTALS
AUGUST 2016 AND 2017**

ACTIVITY	AUGUST	2016 YEAR-TO-DATE	AUGUST	2017 YEAR-TO-DATE
Total Arrests	34	201	20	191
Alcohol (MIP/Open Intox)	0	19	0	6
Drug Law Violations	6	32	2	23
Drunk Driving	2	16	2	11
Suspended License	6	30	1	27
Warrant Arrest	11	52	7	73
Other Arrests	9	52	8	51
Assault	2	9	1	8
Assault (Verbal)	3	36	1	28
Assault (Domestic)	3	15	7	19
Assist from Other Agency	11	70	4	56
Assist to Other Agency	12	101	20	114
Assist to Citizen	54	275	41	340
Breaking & Entering	2	11	1	5
Disorderly Conduct	2	31	5	29
Dog Complaints	2	24	6	24
Larceny	5	53	7	59
Malicious Destruction	4	24	0	14
Motorist Assist	10	101	6	58
Ordinance Violations	36	119	16	87
Accident Total	12	87	13	96
{Property Damage}	10	77	12	87
{Personal Injury}	2	10	1	9
Citations Issued	38	179	38	297
Traffic Stops: Warned	76	690	98	946
# of Traffic Stops Made	89	380	112	1080
TOTAL COMPLAINTS	232	1598	212	1601

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

COMP. #	DATE	INCIDENT	DEPARTMENT	STATUS	VENUE
17-1395	8/1/2017	DRUNK SUBJECT	KCSD	ASSIST	LOWELL
17-1397	8/1/2017	RECKLESS DRIVING	KCSD	ASSIST	CITY OF LOWELL
17-1405	8/2/2017	ATTEMPT TO LOCATE SUBJECT	KCSD	ASSIST	CITY OF LOWELL
17-1419	8/5/2017	SUSPICIOUS SUBJECT	KCSD	ASSIST	CITY OF LOWELL
17-1423	8/6/2017	HOME INVASION	KCSD	ASSIST	CITY OF LOWELL
17-1427	8/6/2017	ATTEMPT TO LOCATE SUBJECT	KCSD	ASSIST	CITY OF LOWELL
17-1455	8/9/2017	PROWLER	KCSD	ASSIST	LOWELL
17-1458	8/10/2017	PI ACCIDENT	KCSD	ASSIST	LOWELL
17-1461	8/11/2017	MOTORIST ASSIST	KCSD	HANDLED CALL	LOWELL
17-1526	8/20/2017	SUSPICIOUS SITUATION	KCSD	HANDLED CALL	VERGENNES
17-1527	8/20/2017	SUICIDAL SUBJECT	KCSD	ASSIST	LOWELL
17-1540	8/23/2017	THREATENING SUBJECT	KCSD	ASSIST	LOWELL
17-1557	8/24/2017	ATTEMPT TO LOCATE SUBJECT	OTTAWA CO	ASSIST	CITY OF LOWELL
17-1560	8/24/2017	SUICIDE	KCSD	ASSIST	LOWELL
17-1579	8/27/2017	DISORDERLY	KCSD	BACK-UP	LOWELL
17-1586	8/29/2017	SUSPICIOUS SUBJECT	KCSD	BACK-UP	LOWELL
17-1587	8/29/2017	TRESPASSING	KCSD	ASSIST	VERGENNES
17-1595	8/29/2017	SUSPICIOUS SUBJECT WITH GUN	KCSD	BACK-UP	CITY OF LOWELL
17-1599	8/30/2017	DISORDERLY	KCSD	BACK-UP	LOWELL

**AGENCIES ASSISTING
LOWELL POLICE DEPARTMENT
AUGUST 2017**

COMP. #	DATE	INCIDENT	DEPARTMENT	STATUS
17-1426	8/6/2017	NATURAL DEATH	LOWELL FIRE/AMBULANCE	ASSISTED
17-1451	8/9/2017	DOMESTIC ASSAULT	CPS	ASSISTED
17-1481	8/14/2017	WARRANT ARREST	KCSD	HANDLED CALL
17-1535	8/22/2017	DISORDERLY / USE OF MARIJUANA	KCSD	BACK-UP



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

Thursday, September 07, 2017

Fire Authority Board:

We responded to 68 total incidents for the month of June, 17 fire related and 51 medical.

The project of tuck point repair and sealing the building is being done.

We were asked to cancel the pancake breakfast scheduled for October 14th. The FFA is doing one the same day and used this weekend in the past for their fund raiser. Liz had forgotten about this until last week. We will explore a different date and keep you posted.

The annual physicals have been completed. The results are in and we are good to go.

We are done with the summer concert series and have moved on to medical coverage for the freshman and JV football games. These games are covered voluntarily by our team members.

The latest on the UTV. Platinum Powersports will be contacting us when the 2018's arrive. We will be getting another UTV, this time for 1 year.

We have a community service worker doing some cleaning and painting around the station. He started with cleaning trucks and then moved on to painting the chicken coop. Other projects will include washing the safety trailer, painting offices and painting the training room.

With the holidays just around the corner we have decided to adopt two families again this year. We will be collecting donations from the team once again. This will allow us to buy gifts and food for two local families and then invite them to the station for a tour and to receive the gifts.

Our annual chicken BBQ is the 3rd weekend in September. This is a two day event at Fallasburg park.

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 9/1/2017 7:56:39 AM



Incident Count per User-Defined Fields for Date Range

Start Date: 08/01/2017 | End Date: 08/31/2017

ANSWERS	# INCIDENTS
USER-DEFINED FIELD: SCBA (Required)	
0	66
4	1
5	1

USER-DEFINED FIELD: Hose 1.5 inch Feet used (Required)	
0	1
0	66
00	1

USER-DEFINED FIELD: Hose 3 inch Feet used (Required)	
0	68

USER-DEFINED FIELD: Hose 5 inch feet used (Required)	
0	67
00	1

USER-DEFINED FIELD: Hand Tools Used (Required)	
0	66
1-TIC, 1-Flat ax, 1- Hallgon	1
2-axes, 1 Pike pole	1

USER-DEFINED FIELD: Rescue Tools Used (Required)	
0	66
Cutter, Spreader	1
Ropes.	1

USER-DEFINED FIELD: Water used (gal) (Required)	
0	66
00	1
5000 gal	1

Only User-Defined values selected in the CUSTOM field of an incident Included. Only REVIEWED incidents included in count.



**EMERGENCY
REPORTING**

emergencyreporting.com

Doc Id: 805

Page # 1 of 1

Lowell Area Fire Dept.

Lowell, MI

This report was generated on 9/1/2017 7:57:39 AM



Incident Count with Man-Hours per Zone for Date Range

Start Date: 08/01/2017 | End Date: 08/31/2017

ZONE	INCIDENT COUNT	MAN-HOURS
City of Lowell - City	31	72:20
Grattan - Grattan Township	1	6:00
Lowell Township - Lowell Township	25	34:23
Saranac - Saranac	1	47:00
Vergennes Township - Vergennes Township	10	18:33
TOTAL	68	178:16

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



**EMERGENCY
REPORTING**

emergencyreporting.com
Doc Id: 1306
Page # 1

CITY OF LOWELL
REPORT FOR : AUGUST
FOR: Michael Burns

DRINKING WATER TREATMENT AND FILTRATION PLANT

A TOTAL OF: 22.92152 MILLION GALLONS OF RAW WATER WAS TREATED FOR THE
MONTH OF: AUGUST TOTAL PUMPING TIME, TREATMENT AND THE DISTRIBUTION
OF THE FINISHED WATER TO THE SYSTEM REQUIRED 353 HOURS, WHICH RESULTED IN
432.95 MAN HOURS FOR THE OPERATION.

CHEMICAL COST PER MILLION GALLONS: \$ 162.66

~~ELECTRICAL~~ COST PER MILLION GALLONS: \$ 192.66

TOTAL COST PER MILLION GALLONS: \$ 355.31

WATER PRODUCTION

DAILY AVERAGE: 0.739

DAILY MAXIMUM: 1.064

DAILY MINIMUM: 0.593

THE AVERAGE PLANT OPERATION TIME WAS 11.387 HOURS PER DAY.

Dept. of Public Works, City of Lowell

217 S. Hudson

Lowell, MI 49331

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

Posted Totals by Invoice Number

Report Date: 09/01/2017

Period From: 08/01/2017 To: 08/31/2017

Invoice Number	Date	Name	Tax	Total	Balance Due
001184	08/30/2017	Equipment	0.00	788.00	
001187	08/11/2017	Equipment	0.00	157.50	
001188	08/25/2017	Equipment	0.00	1,515.42	
001189	08/29/2017	Police	0.00	198.56	
001190	08/30/2017	Police	0.00	176.98	
001192	08/30/2017	Equipment	0.00	47.25	
001193	08/30/2017	Equipment	0.00	220.50	
Grand Totals:			0.00	3,104.21	0.00

Time Allocation Per Department

Week	Straight time					Overtime					Emergency Call Out					Standby				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
City Hall			2.5																	
Cemetery																				
Public Works		15.3	18.3	6.5	7.5	0.5														
Sidewalks																				
Parks																				
Library		0.75																		
Fire																				
Maj. Maint.																				
Maj. Traffic																				
Maj. Winter(Plowing)																				
Loc. Maint.																				
Loc. Traffic																				
Loc. Winter (Plowing)																				
D.D.A.		1																		
WW Plant																				
Sewer Mains																				
Water Plant	24		0.5	3	8	32.5		2.5	5.5											
Water Mains		1	0.5	0.5	0.25															
Equip. Maint.		22	18.3	30	24.3															
Sick Leave																				
Vacation	16																			
PPH																				
Holiday																				
Totals Hrs. Per Week	40	40	40	40	40	32.5	0.5	2.5	5.5											
Totals Hrs. For Month	<u>Straight time</u> 200					<u>Overtime</u> 41					<u>Call Out</u>					<u>Stand By</u>				

June 2017 Sexton's Report

Total of Burials: 14 of those were: full: 3 cremations:10 1 disinterment.
Year to date 25

Oakwood: Spent 246. hrs. and 12.25 hr's o.t.

- Mowing as needed..
- Watered most of the young trees.
- Continued to put new layer of chips on tree saucers.
- Started to prune all the lilacs.
- Continued to pick up sticks and small branches after any wind we had.
- Helped a few people locate their relatives.

City Hall – LPD: Spent 7.5 hrs mowing and trimming once each week, and weeding .Picked up 45 cases of copy paper.

Englehardt Library: Spent 116.5 hrs

- Mowing and trimming once each week
- Spent time weeding the plants and flower beds
- Had to fill soap dispensers in the public bathrooms.
- Spent a bunch of time on the 3 special projects there...
- Needed help with moving some sprinkler heads.

D.D.A. Spent 182.5 hrs.

- Mowing and trimming once each week
- Spent a lot of time weeding every where we found weeds.
- Sprayed weeds in the cracks and in the tree grates.
- Finally finished weeding river walk and put new layer of chips on everything..
- Needed a few more flowers for spots I forgot so took care of that.

Museum: Spent 22 hr's

- Mowed and trimmed once each week, plus some weeding.
- Spent more time getting grass to grow in the court yard.

D.P.W. Spent 22 hr's morning meetings and training.

AUG

CITY OF LOWELL - PERMIT LIST

09/07/2017

Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PB17901133	1335 W MAIN ST SE	08/02/2017	41-20-03-477-021	WALL SIGNHULST JEPSE	50.00	2,500
PB17900908	318 E MAIN ST SE	08/03/2017	41-20-02-430-012	NEW SIGNAGE - BIG BOI	50.00	3,500
PB17901134	1353 HIGHLAND HILL DR SE	08/03/2017	41-20-01-178-041	WOOD DECK	150.00	2,000
PB17901163	1351 BOWES ST SE	08/04/2017	41-20-03-478-041	SIGNS - NAPA	50.00	28,000
PB17901089	624 LAFAYETTE ST SE	08/04/2017	41-20-02-251-009	ABOVE GROUND POOL	100.00	3,000
PB17901209	1371 HIGHLAND HILL	08/15/2017	41-20-01-178-038	RESIDENCE	645.00	225,115
PB17901195	125 JAMES ST SE	08/17/2017	41-20-01-155-001	NEW HOUSE	681.00	242,446
PB17901196	920 HIGH ST SE	08/17/2017	41-20-01-155-001	NEW HOUSE	705.00	254,820
PB17901194	113 JAMES ST SE	08/18/2017	41-20-01-155-001	RESIDENCE W/FINISHED	547.00	175,700
PB17901255	2350 W MAIN ST SE	08/22/2017	41-20-03-370-032	SIGNS - LAKE MICHIGAN	50.00	12,225
PB17901176	505 W MAIN ST SE	08/24/2017	41-20-02-341-007	INTERIOR REMODEL - S/	200.00	30,000
PB17901179	211 N GROVE ST SE	08/24/2017	41-20-01-154-003	ROOF REPAIR	65.00	500
PB17901264	2111 W MAIN ST SE	08/28/2017	41-20-03-326-032	NEW STORE FRONT	158.00	21,000
PB17901300	1800 W MAIN ST SE	08/29/2017	41-20-03-451-001	INSTALL MOBILE HOME	50.00	5,000

Total Permits: 14

Total Fee Amount: 3,501.00

Total Const. Value: 1,005,806

Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PE17901211	115 S BROADWAY ST SE	08/02/2017	41-20-02-409-018	REMODEL BATHROOM	133.00	0
PE17901212	115 S BROADWAY ST SE	08/02/2017	41-20-02-409-018	NEW LEG 10A BETWEEN	176.00	0
PE17901213	115 S BROADWAY ST SE	08/02/2017	41-20-02-409-018	PANEL REPLACEMENT, S/	123.00	0
PE17901214	115 S BROADWAY ST SE	08/02/2017	41-20-02-409-018	REWORK BUTLER DRIV	189.00	0
PE17901215	1800 W MAIN ST SE	08/02/2017	41-20-03-451-001	LOT #47	66.00	0
PE17901216	1800 W MAIN ST SE	08/02/2017	41-20-03-451-001	LOT #25	60.00	0
PE17901217	1800 W MAIN ST SE	08/02/2017	41-20-03-451-001	LOT #40	60.00	0
PE17901218	1800 W MAIN ST SE	08/02/2017	41-20-03-451-001	LOT #43	60.00	0
PE17901219	1800 W MAIN ST SE	08/02/2017	41-20-03-451-001	LOT #56	60.00	0
PE17901220	1800 W MAIN ST SE	08/02/2017	41-20-03-451-001	LOT #64	60.00	0
PE17901221	1800 W MAIN ST SE	08/02/2017	41-20-03-451-001	LOT #102	60.00	0

AUG

CITY OF LOWELL - PERMIT LIST

09/07/2017

PE17901222	1800 W MAIN ST SE	08/02/2017	41-20-03-451-001	LOT #107	60.00	0
PE17901238	1364 HIGHLAND HILL DR SE	08/07/2017	41-20-01-178-006	RESIDENCE W/FINISHED	246.00	0
PE17901261	1346 HIGHLAND HILL DR SE	08/09/2017	41-20-01-178-009	RESIDENCE	246.00	0
PE17901276	2350 W MAIN ST SE	08/15/2017	41-20-03-370-032	Install an illuminated pylon.	60.00	0
PE17901277	1800 W MAIN ST SE	08/15/2017	41-20-03-451-001	LOT 100	60.00	0
PE17901343	1000 FOREMAN ST SE	08/22/2017	41-20-03-276-007	C170538 - Install power outl	85.00	0
PE17901351	1352 HIGHLAND HILL DR SE	08/23/2017	41-20-01-178-008	RESIDENCE	246.00	0
PE17901352	1218 HIGHLAND HILL DR SE	08/23/2017	41-20-01-178-029	RESIDENCE	246.00	0
PE17901386	1800 W MAIN ST SE	08/30/2017	41-20-03-451-001		66.00	0

Total Permits: 20

Total Fee Amount: 2,362.00

Total Const. Value: 0

Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PM17901957	1347 HIGHLAND HILL DR SE	08/03/2017	41-20-01-178-042	New Construction HVAC	225.00	0
PM17901959	1224 HIGHLAND HILL DR SE	08/03/2017	41-20-01-178-028	an additional permit for PM	100.00	0
PM17902135	1335 W MAIN ST SE	08/23/2017	41-20-03-477-021	relocated supply diffusers, a	75.00	0
PM17902168	711 AVERY ST SE	08/25/2017	41-20-01-153-008	RESIDENCE	205.00	0
PM17902169	713 AVERY ST	08/25/2017	41-20-01-153-008		165.00	0
PM17902187	1351 BOWES ST SE	08/28/2017	41-20-03-478-041	NEW BUILDING - ROND	75.00	0
PM17902188	1800 W MAIN ST SE	08/28/2017	41-20-03-451-001	LOT 47	55.00	0
PM17902191	1351 BOWES ST SE	08/28/2017	41-20-03-478-041	NEW BUILDING - ROND	0.00	0
PM17902202	1364 HIGHLAND HILL DR SE	08/30/2017	41-20-01-178-006	New Construction HVAC	215.00	0

Total Permits: 9

Total Fee Amount: 1,115.00

Total Const. Value: 0

Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PP17900948	1218 HIGHLAND HILL DR SE	08/15/2017	41-20-01-178-029	NEW HOME	234.00	0
PP17900949	1352 HIGHLAND HILL DR SE	08/15/2017	41-20-01-178-008	NEW HOME	234.00	0

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PP17900959	171 VALLEY VISTA DR SE	08/16/2017	41-20-03-477-019	INSTALL NEW SUMP PUMP	55.00	0
PP17900960	333 S CENTER ST SE	08/16/2017	41-20-11-103-011	INTERIOR DRAIN TILE T	60.00	0
PP17900999	711 AVERY ST SE	08/25/2017	41-20-01-153-008		156.00	0
PP17901000	713 AVERY ST	08/25/2017	41-20-01-153-008		136.00	0
PP17901003	1800 W MAIN ST SE	08/28/2017	41-20-03-451-001	LOT 47	55.00	0
PP17901013	1371 HIGHLAND HILL	08/29/2017	41-20-01-178-038	NEW HOME	229.00	0
PP17901017	1359 HIGHLAND HILL DR SE	08/29/2017	41-20-01-178-040	NEW	234.00	0
PP17901024	1600 BOWES ST SE	08/30/2017	41-20-10-100-014		55.00	0
Total Permits:		10				
Total Fee Amount:		1,448.00				
Total Const. Value:		0				

Grand Total Permits: 53

Grand Total Permit Fee: 8,426.00

Grand Total Const. Value: \$1,005,806

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDC USED
Fund 101 - GENERAL FUND						
Revenues						
TAXES	TAXES	1,977,996.52	338,444.45	262,045.25	1,639,552.07	17.11
STATE	STATE GRANTS	466,576.00	0.00	0.00	466,576.00	0.00
LICPER	LICENSES AND PERMITS	40,100.00	12,844.20	11,074.20	27,255.80	32.03
CHARGES	CHARGES FOR SERVICES	316,850.00	(18,033.32)	(23,659.78)	334,883.32	(5.69)
INT	INTEREST AND RENTS	2,000.00	0.00	0.00	2,000.00	0.00
OTHER	OTHER REVENUE	16,000.00	5,297.66	4,321.10	10,702.34	33.11
TRANSIN	TRANSFERS IN	148,022.00	0.00	0.00	148,022.00	0.00
FINES	FINES AND FORFEITURES	5,250.00	1,043.93	125.93	4,206.07	19.88
LOCAL	LOCAL CONTRIBUTIONS	12,100.00	2,902.88	0.00	9,197.12	23.99
TOTAL REVENUES		2,984,894.52	342,499.80	253,906.70	2,642,394.72	11.47
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
101	COUNCIL	16,141.00	164.29	129.62	15,976.71	1.02
172	MANAGER	110,850.00	13,971.88	7,187.18	96,878.12	12.60
191	ELECTIONS	7,760.00	248.14	183.77	7,511.86	3.20
209	ASSESSOR	54,000.00	6,313.45	4,019.88	47,686.55	11.69
210	ATTORNEY	40,000.00	6,598.00	6,598.00	33,402.00	16.50
215	CLERK	117,620.00	14,602.85	9,548.06	103,017.15	12.42
253	TREASURER	211,128.00	19,822.80	12,492.69	191,305.20	9.39
265	CITY HALL	170,970.00	23,768.73	17,015.44	147,201.27	13.90
276	CEMETERY	124,485.00	18,528.02	9,607.30	105,956.98	14.88
294	UNALLOCATED MISCELLANEOUS	5,000.00	108,623.00	108,623.00	(103,623.00)	2,172.46
301	POLICE DEPARTMENT	676,280.00	81,655.23	52,757.74	594,624.77	12.07
305	CODE ENFORCEMENT	94,660.00	10,120.49	6,780.02	84,539.51	10.69
336	FIRE	125,000.00	876.15	772.16	124,123.85	0.70
371	BUILDING INSPECTION DEPARTMENT	0.00	0.00	0.00	0.00	0.00
400	PLANNING & ZONING	60,090.00	8,667.56	3,842.34	51,422.44	14.42
426	EMERGENCY MANAGEMENT	0.00	0.00	0.00	0.00	0.00
441	DEPARTMENT OF PUBLIC WORKS	275,900.00	29,577.87	19,428.30	246,322.13	10.72
442	SIDEWALK	26,385.00	511.72	470.11	25,873.28	1.94
443	ARBOR BOARD	0.00	0.00	0.00	0.00	0.00
523	TRASH	0.00	0.00	0.00	0.00	0.00
651	AMBULANCE	0.00	0.00	0.00	0.00	0.00
672	SENIOR CITIZEN CONTRIBUTION	0.00	0.00	0.00	0.00	0.00
728	ECONOMIC DEVELOPMENT	21,100.00	2,395.49	1,486.72	18,704.51	11.35
747	CHAMBER/RIVERWALK	4,000.00	398.24	221.99	3,601.76	9.96
751	PARKS	162,680.00	19,148.39	12,295.50	143,531.61	11.77
757	SHOWBOAT	8,100.00	100.05	51.85	7,999.95	1.24
758	DOG PARK	0.00	0.00	0.00	0.00	0.00
774	RECREATION CONTRIBUTIONS	2,500.00	0.00	0.00	2,500.00	0.00
790	LIBRARY	86,950.00	16,175.69	11,474.11	70,774.31	18.60
803	HISTORICAL DISTRICT COMMISSION	165.00	0.00	0.00	165.00	0.00
804	MUSEUM	42,275.00	7,016.44	5,030.45	35,258.56	16.60
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	511,046.00	0.00	0.00	511,046.00	0.00
TOTAL EXPENDITURES		2,955,085.00	389,284.48	290,016.23	2,565,800.52	13.17
TOTAL REVENUES		2,984,894.52	342,499.80	253,906.70	2,642,394.72	11.47
TOTAL EXPENDITURES		2,955,085.00	389,284.48	290,016.23	2,565,800.52	13.17
NET OF REVENUES & EXPENDITURES		29,809.52	(46,784.68)	(36,109.53)	76,594.20	156.95

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET FUND						
Revenues						
INT	INTEREST AND RENTS	200.00	0.00	0.00	200.00	0.00
OTHER	OTHER REVENUE	208,200.00	25,785.51	25,785.51	182,414.49	12.38
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
FED	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		208,400.00	25,785.51	25,785.51	182,614.49	12.37
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	120,600.00	60,591.92	60,591.92	60,008.08	50.24
463	MAINTENANCE	60,560.00	2,029.62	1,362.74	58,530.38	3.35
474	TRAFFIC	9,330.00	2,509.85	2,478.03	6,820.15	26.90
478	WINTER MAINTENANCE	43,100.00	1,135.39	805.39	41,964.61	2.63
483	ADMINISTRATION	13,200.00	0.00	0.00	13,200.00	0.00
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		246,790.00	66,266.78	65,238.08	180,523.22	26.85
TOTAL REVENUES						
TOTAL EXPENDITURES		208,400.00	25,785.51	25,785.51	182,614.49	12.37
NET OF REVENUES & EXPENDITURES		246,790.00	66,266.78	65,238.08	180,523.22	26.85
		(38,390.00)	(40,481.27)	(39,452.57)	2,091.27	105.45

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
CHARGES	CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	80,000.00	9,858.54	9,858.54	70,141.46	12.32
TRANSIN	TRANSFERS IN	180,000.00	0.00	0.00	180,000.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		260,000.00	9,858.54	9,858.54	250,141.46	3.79
Expenditures						
000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
450	MAINTENANCE	17,900.00	0.00	0.00	17,900.00	0.00
463	TRAFFIC	63,750.00	7,803.64	6,481.49	55,946.36	12.24
474	WINTER MAINTENANCE	11,900.00	2,545.73	2,450.66	9,354.27	21.39
478	ADMINISTRATION	60,800.00	1,325.63	652.84	59,474.37	2.18
483	DEBT SERVICE	16,900.00	0.00	0.00	16,900.00	0.00
906	TRANSFERS OUT	75,205.00	72,648.75	0.00	2,556.25	96.60
965	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
999		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		246,455.00	84,323.75	9,584.99	162,131.25	34.21
TOTAL REVENUES						
TOTAL EXPENDITURES		260,000.00	9,858.54	9,858.54	250,141.46	3.79
NET OF REVENUES & EXPENDITURES		246,455.00	84,323.75	9,584.99	162,131.25	34.21
		13,545.00	(74,465.21)	273.55	88,010.21	549.76

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 238 - HISTORICAL DISTRICT FUND						
Revenues						
INT	INTEREST AND RENTS	100.00	0.00	0.00	100.00	0.00
OTHER	OTHER REVENUE	50,000.00	25,000.00	0.00	25,000.00	50.00
TOTAL REVENUES		50,100.00	25,000.00	0.00	25,100.00	49.90
Expenditures						
000		50,000.00	12,000.00	12,000.00	38,000.00	24.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		50,000.00	12,000.00	12,000.00	38,000.00	24.00
TOTAL REVENUES						
		50,100.00	25,000.00	0.00	25,100.00	49.90
TOTAL EXPENDITURES						
		50,000.00	12,000.00	12,000.00	38,000.00	24.00
NET OF REVENUES & EXPENDITURES						
		100.00	13,000.00	(12,000.00)	(12,900.00)	13,000.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Revenues						
TAXES	TAXES	420,000.00	303,500.00	263,500.00	116,500.00	72.26
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	400.00	0.00	0.00	400.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		420,400.00	303,500.00	263,500.00	116,900.00	72.19
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	100,000.00	6,295.00	6,295.00	93,705.00	6.30
463	MAINTENANCE	88,050.00	22,169.22	11,852.30	65,880.78	25.18
483	ADMINISTRATION	32,400.00	2,167.62	1,354.89	30,232.38	6.69
740	COMMUNITY PROMOTIONS	65,000.00	6.98	6.98	64,993.02	0.01
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	161,364.00	0.00	0.00	161,364.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		446,814.00	30,638.82	19,509.17	416,175.18	6.86
TOTAL REVENUES						
TOTAL EXPENDITURES		420,400.00	303,500.00	263,500.00	116,900.00	72.19
NET OF REVENUES & EXPENDITURES		446,814.00	30,638.82	19,509.17	416,175.18	6.86
		(26,414.00)	272,861.18	243,990.83	(299,275.18)	1,033.02

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 260 - DESIGNATED CONTRIBUTIONS						
Revenues						
INT	INTEREST AND RENTS	700.00	0.00	0.00	700.00	0.00
OTHER	OTHER REVENUE		4,000.00	0.00	(4,000.00)	100.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	5,000.00	0.00	0.00	5,000.00	0.00
TOTAL REVENUES		5,700.00	4,000.00	0.00	1,700.00	70.18
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
265	CITY HALL	0.00	0.00	0.00	0.00	0.00
276	CEMETERY	0.00	0.00	0.00	0.00	0.00
301	POLICE DEPARTMENT	0.00	0.00	0.00	0.00	0.00
442	SIDEWALK	0.00	0.00	0.00	0.00	0.00
443	ARBOR BOARD	0.00	0.00	0.00	0.00	0.00
751	PARKS	0.00	0.00	0.00	0.00	0.00
758	DOG PARK	700.00	162.48	159.66	537.52	23.21
759	COMMUNITY GARDEN	0.00	0.00	0.00	0.00	0.00
790	LIBRARY	0.00	908.19	908.19	(908.19)	100.00
TOTAL EXPENDITURES		5,700.00	1,070.67	1,067.85	4,629.33	18.78
TOTAL REVENUES		5,700.00	4,000.00	0.00	1,700.00	70.18
TOTAL EXPENDITURES		5,700.00	1,070.67	1,067.85	4,629.33	18.78
NET OF REVENUES & EXPENDITURES		0.00	2,929.33	(1,067.85)	(2,929.33)	100.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 351 - GENERAL DEBT SERVICE (NON-VOTED BONDS)						
Revenues						
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	296,046.00	0.00	0.00	296,046.00	0.00
TOTAL REVENUES		296,046.00	0.00	0.00	296,046.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
906	DEBT SERVICE	296,046.00	0.00	0.00	296,046.00	0.00
TOTAL EXPENDITURES		296,046.00	0.00	0.00	296,046.00	0.00
TOTAL REVENUES		296,046.00	0.00	0.00	296,046.00	0.00
TOTAL EXPENDITURES		296,046.00	0.00	0.00	296,046.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 468 - RIVERFRONT DEVELOPMENT						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
752	RIVERWALK DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDT USED
Fund 581 - AIRPORT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	12,216.00	2,562.56	0.00	9,653.44	20.98
INT	INTEREST AND RENTS	46,050.00	4,170.00	1,760.00	41,880.00	9.06
OTHER	OTHER REVENUE	1,000.00	0.00	0.00	1,000.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		59,266.00	6,732.56	1,760.00	52,533.44	11.36
Expenditures						
000		78,500.00	8,435.51	5,254.55	70,064.49	10.75
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		78,500.00	8,435.51	5,254.55	70,064.49	10.75
TOTAL REVENUES		59,266.00	6,732.56	1,760.00	52,533.44	11.36
TOTAL EXPENDITURES		78,500.00	8,435.51	5,254.55	70,064.49	10.75
NET OF REVENUES & EXPENDITURES		(19,234.00)	(1,702.95)	(3,494.55)	(17,531.05)	8.85

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDT USED
Fund 590 - WASTEWATER FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
CHARGES	CHARGES FOR SERVICES	1,063,000.00	214,354.59	86,298.30	848,645.41	20.17
INT	INTEREST AND RENTS	3,000.00	0.00	0.00	3,000.00	0.00
OTHER	OTHER REVENUE	3,000.00	133.30	0.00	2,866.70	4.44
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
FED	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,069,000.00	214,487.89	86,298.30	854,512.11	20.06
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
550	TREATMENT	646,600.00	55,211.09	55,211.09	591,388.91	8.54
551	COLLECTION	455,350.00	17,683.81	16,148.20	437,666.19	3.88
552	CUSTOMER ACCOUNTS	77,850.00	7,044.29	4,331.23	70,805.71	9.05
553	ADMINISTRATION	270,568.00	0.00	0.00	270,568.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,450,368.00	79,939.19	75,690.52	1,370,428.81	5.51
TOTAL REVENUES		1,069,000.00	214,487.89	86,298.30	854,512.11	20.06
TOTAL EXPENDITURES		1,450,368.00	79,939.19	75,690.52	1,370,428.81	5.51
NET OF REVENUES & EXPENDITURES		(381,368.00)	134,548.70	10,607.78	(515,916.70)	35.28

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	1,033,700.00	283,475.83	112,735.08	750,224.17	27.42
INT	INTEREST AND RENTS	5,540.00	2,622.53	1,432.54	2,917.47	47.34
OTHER	OTHER REVENUE	1,024,659.00	11,442.96	5,334.16	1,013,216.04	1.12
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		2,063,899.00	297,541.32	119,501.78	1,766,357.68	14.42
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
552	CUSTOMER ACCOUNTS	0.00	0.00	0.00	0.00	0.00
570	TREATMENT					
571	DISTRIBUTION	574,510.00	52,236.58	34,020.66	522,273.42	9.09
572	CUSTOMER ACCOUNTS	1,367,254.00	20,135.22	12,834.89	1,347,118.78	1.47
573	ADMINISTRATION	83,500.00	7,044.28	4,331.16	76,455.72	8.44
906	DEBT SERVICE	435,845.50	2,084.29	5.29	433,761.21	0.48
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		2,461,109.50	81,500.37	51,192.00	2,379,609.13	3.31
TOTAL REVENUES						
TOTAL EXPENDITURES		2,063,899.00	297,541.32	119,501.78	1,766,357.68	14.42
NET OF REVENUES & EXPENDITURES		2,461,109.50	81,500.37	51,192.00	2,379,609.13	3.31
		(397,210.50)	216,040.95	68,309.78	(613,251.45)	54.39

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDC USED
Fund 661 - EQUIPMENT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	160,050.00	25,777.46	11,397.96	134,272.54	16.11
INT	INTEREST AND RENTS	50.00	0.00	0.00	50.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	48,342.00	0.00	0.00	48,342.00	0.00
TOTAL REVENUES		208,442.00	25,777.46	11,397.96	182,664.54	12.37
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
895	FLEET MAINT. & REPLACEMENT	264,070.94	21,691.19	14,915.24	242,379.75	8.21
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		264,070.94	21,691.19	14,915.24	242,379.75	8.21
TOTAL REVENUES		208,442.00	25,777.46	11,397.96	182,664.54	12.37
TOTAL EXPENDITURES		264,070.94	21,691.19	14,915.24	242,379.75	8.21
NET OF REVENUES & EXPENDITURES		(55,628.94)	4,086.27	(3,517.28)	(59,715.21)	7.35

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 711 - CEMETERY FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	0.00	1,000.00	1,000.00	(1,000.00)	100.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	1,000.00	1,000.00	(1,000.00)	100.00
Expenditures						
000		140,000.00	0.00	0.00	140,000.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		140,000.00	0.00	0.00	140,000.00	0.00
TOTAL REVENUES		0.00	1,000.00	1,000.00	(1,000.00)	100.00
TOTAL EXPENDITURES		140,000.00	0.00	0.00	140,000.00	0.00
NET OF REVENUES & EXPENDITURES		(140,000.00)	1,000.00	1,000.00	(141,000.00)	0.71

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 714 - LEE FUND						
Revenues						
INT	INTEREST AND RENTS	4,000.00	239.80	0.00	3,760.20	6.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		4,000.00	239.80	0.00	3,760.20	6.00
Expenditures						
000		4,000.00	0.00	0.00	4,000.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		4,000.00	0.00	0.00	4,000.00	0.00
TOTAL REVENUES		4,000.00	239.80	0.00	3,760.20	6.00
TOTAL EXPENDITURES		4,000.00	0.00	0.00	4,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	239.80	0.00	(239.80)	100.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 715 - LOOK FUND						
Revenues						
INT	INTEREST AND RENTS	18,000.00	1,115.41	0.00	16,884.59	6.20
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		18,000.00	1,115.41	0.00	16,884.59	6.20
Expenditures						
000		18,000.00	0.00	0.00	18,000.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		18,000.00	0.00	0.00	18,000.00	0.00
TOTAL REVENUES		18,000.00	1,115.41	0.00	16,884.59	6.20
TOTAL EXPENDITURES		18,000.00	0.00	0.00	18,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	1,115.41	0.00	(1,115.41)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 716 - CARR FUND						
Revenues						
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDT USED
Fund 717 - TRAILWAY						
Revenues						
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017	ACTIVITY FOR MONTH 08/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 718 - CARR FUND II						
Revenues						
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		7,726,847.52	1,257,538.29	773,008.79	6,469,309.23	16.27
NET OF REVENUES & EXPENDITURES		8,735,938.44	797,241.30	566,559.17	7,938,697.14	9.13
		(1,009,090.92)	460,296.99	206,449.62	(1,469,387.91)	45.62

Monthly Operating Report

for the . . .

Contract Operation

of the . . .



Wastewater Treatment Plant

August 2017





September 14, 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 August Monthly Operating Report for the Lowell Wastewater Treatment Plant. During the month 29.86 million gallons of wastewater were treated, down from 35.05 million gallons the month before.

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

Fullers Septic was assessed \$63.15 in surcharges for August. No fines needed to be assessed and no operational problems were experienced at the plant from this discharge.

MAINTENANCE COST REPORT

Date	Vendor	Cost
8/7	Heritage Food Service (1)	\$ 51.68
8/7	WW Grainger (2)	46.46
8/7	Sprinkler Warehouse (3)	251.16
8/7	Dubois-Cooper Associates (4)	336.00
8/7	Bernard's Ace Hardware (5)	213.39
8/7	JO Galloup (6)	625.22
Beginning Balance of the Annual Maintenance Allowance (Including carryover \$\$ from FY15-16)*		\$ 11,980.04
Maintenance Allowance Spent YTD		2,366.20
Balance of Maintenance Allowance		\$ 9,613.84

*The maintenance spending for FY 16-17 exceeded the annual allotment by \$19.96. That amount was deducted from the beginning balance on July 1st. That makes the beginning balance \$11,980.04 (\$12,000-\$19.96).

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

- Rebuilt one of the lab sink faucets (1)
- Repaired sprinkler system pick up tube (2)
- Purchased sprinkler head parts for stock (3)
- Replaced flappers in both sanitary pumps (4)
- Numerous purchases including: hasps for doors at old Main Lift Station, edger blade, photo sensor for outdoor lighting, ball valves for sprinkler filter assemblies, trash cans for grease pits, etc. (5)
- Performed annual flow meter calibrations (6)

PROJECTS FOR THE FUTURE

- Replacing the seats on both Scag mowers
- Replacing the cable on the hoist so we can reach the pumps in the new lift stations
- Replacing the furnace filter in the rooftop heaters

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

Respectfully submitted,

SUEZ



Mark Mundt
Plant Manager

AUGUST EFFLUENT ANALYSIS OVERVIEW

The daily average for CBOD was 3.5 mg/l, 86% under the NPDES limit of 25 mg/l. The worst 7-day average was 4.8 mg/l, 88% under the NPDES limit of 40 mg/l.

The daily average for Suspended Solids was 3.5 mg/l, 88% under the NPDES limit is 30 mg/l. The worst 7-day average was 4.8 mg/l, 89% under the NPDES limit is 45 mg/l.

The monthly average for Phosphorus was 0.56 mg/l, the limit is 1.0 mg/l.

The average removal rate for BOD was 98%; a minimum of 85% is required. The average removal rate for Suspended Solids was 97%; a minimum of 85% is required.

The geometric average for fecal coliform bacteria was 13 colonies/100 mls, the limit is 200 colonies/100 mls. The worst 7-day average was 84 colonies/100 mls, the limit is 400 colonies/100 mls.

The highest chlorine residual was 0.027 mg/l; the limit is 0.038 mg/l. The monthly average was 0.004 mg/l.

Appendix A



Activated Sludge Sheet

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

Lowell, Michigan

Superintendent's Signature _____
Mark Mundt, Supt.

State of Michigan
Department of Environmental Quality

Plant No. 410049 Month August Year 2017

AERATION SYSTEM							MIXED LIQUOR						SECONDARY SLUDGE				Process Modification see code 80889	REMARKS
D A Y PN SF	Aeration Volume KCF 80993	Detention Time Hours 81001	Sludge Age Days 80990	Organic Loading F/M 80992	MLSS mg/l 70323	MLVSS mg/l 70324	Settle. % 81004	SDI % 81007	DO mg/l 80300	SVI % 8100	SS % 81006	VSS % 70325	Waste Kgal 80991					
1	96	17.2	12.4	0.14	1970	1482	30	0.66	2.9	152	0.29	0.22	25.7	1	D			
2		15.7											79.3	2	A			
3		16.7											29.0	3	Y			
4		18.7	9.9	0.16	1677	1256	33	0.51	2.4	197	0.26	0.20	0.0	4	PN			
5		18.0											0.0	5	SF			
6		16.3											0.0	6				
7		16.6	14.2	0.13	2063	1573	71	0.29	2.0	344	0.32	0.24	0.0	7				
8		17.1											88.0	8				
9		17.4	14.0	0.13	1779	1328	18	0.99	3.9	101	0.21	0.15	26.2	9				
10		17.2											0.0	10				
11		18.3	10.6	0.12	1831	1387	19	0.96	2.1	104	0.32	0.24	24.8	11				
12		18.3											0.0	12				
13		17.1											0.0	13				
14		18.1	17.9	0.09	2183	1647	23	0.95	2.5	105	0.32	0.24	75.8	14				
15		17.8											29.5	15				
16		18.0	8.7	0.19	1820	1380	22	0.83	1.9	121	0.28	0.21	98.0	16				
17		17.6											110.0	17				
18		19.4	8.1	0.19	1331	1006	15	0.89	3.2	113	0.22	0.17	18.5	18				
19		18.5											0.0	19				
20		17.6											0.0	20				
21		18.0	6.6	0.22	1582	1215	45	0.35	2.5	284	0.25	0.19	0.0	21				
22		18.3											0.0	22				
23		18.5	5.8	0.19	1889	1452	29	0.65	1.8	154	0.30	0.22	0.0	23				
24		18.1											23.4	24				
25		19.8	11.6	0.13	2022	1565	20	1.01	3.5	99	0.28	0.21	21.3	25				
26		18.9											0.0	26				
27		18.0											0.0	27				
28		18.9	13.5	0.11	2082	1555	22	0.95	1.3	106	0.31	0.23	21.2	28				
29		18.3											0.0	29				
30		19.6	15.3	0.12	2097	1572	24	0.87	1.5	114	0.29	0.21	0.0	30				
31		18.1											0.0	31				
TL	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	670.7	TL				
ME	96	17.9	11.4	0.15	1871	1417	29	0.76	2.4	153	0.28	0.21	21.6	ME				
MAX	XXXX	19.8	17.9	0.22	2183	1647	71	1.01	3.9	344	0.32	0.24	110.0	MAX				
MIN	XXXX	15.7	5.8	0.09	1331	1006	15	0.29	1.3	99	0.21	0.15	XXXX	MIN				

4833-5034
R4609 4/74

Remarks:

Final Effluent Sheet

State of Michigan
Department of Environmental Quality

Lowell, Michigan

	Fecal	Total
MF	31616	31504
MPW	31615	31505

Plant No. 410049 Month August Year 2017 Sampling Point Code 001
Superintendent's Signature Mark Mundt, Supt. R 4610 4/74 4833-5468

D	COD	SS	Total - P	VSS	pH	DO	F.Coli	NH3	Cl2	Mercury	D
A	LBS.	LBS.	LBS.	mg/l	SU	mg/l	#/100ml	mg/l	mg/l	ng/l	A
Y	% Rem	% Rem	% Rem	% Rem							Y
PN	85001	85002	85004	81011	00665	00535	31616	00610	50060	71900	PN
SF	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	SF
1	2.9	27	98	3.0	28	97	0.44	4.04	8.2	1.8	1
2	3.5	27	98	4.0	31	97	0.58	4.79	76	1.6	2
3	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	3
4	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	4
5	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	5
6	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	6
7	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	7
8	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	8
9	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	9
10	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	10
11	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	11
12	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	12
13	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	13
14	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	14
15	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	15
16	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	16
17	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	17
18	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	18
19	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	19
20	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	20
21	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	21
22	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	22
23	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	23
24	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	24
25	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	25
26	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	26
27	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	27
28	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	28
29	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	29
30	4.7	41	97	4.0	35	96	0.66	4.96	82	2.0	30
31	4.1	34	97	4.4	36	95	0.64	4.96	82	2.0	31
TL	855	852	852	852	852	852	852	852	852	852	TL
ME	28	27	27	27	27	27	27	27	27	27	ME
WA	36	35	35	35	35	35	35	35	35	35	WA
MAX	49	48	48	48	48	48	48	48	48	48	MAX
MIN	15	10	10	10	10	10	10	10	10	10	MIN

Remarks: Fecal Coli for August 11, 25, 28 are actually "Greater Than"
Cl2 Residuals for August 2, 4, 7, 11, 16, 18, 23, 25, 28, 30 are actually "Less Than"

Miscellaneous Sheet

R 4607 4/74
4833-6040

Lowell, Michigan

State of Michigan
Department of Environmental Quality

Plant No. 410049
Month August
Year 2017

Superintendent's Signature
Mark Mundt, Supt.

D	A	Y	PN	SF	Grit	Aux Fuel	Power Consumption	Chemicals Applied	
								CL2	FeCL2
						Nat Gas	KWH	LBS	GAL
1					CF	2	3		
2						0	1.4	5	40
3						0	1.4	8	45
4						0	1.4	6	40
5						0	1.0	6	45
6						0	1.2	8	45
7						0	1.4	5	40
8						0	1.2	7	40
9						0	1.4	8	35
10						1	1.2	6	40
11						0	1.4	8	45
12						0	1.0	10	40
13						0	1.2	10	40
14						0	1.4	7	40
15						0	1.4	6	40
16						1	1.4	9	45
17						0	1.4	5	60
18						0	1.2	5	35
19						0	1.2	10	40
20						0	1.2	6	35
21						0	1.2	6	35
22						0	1.2	8	35
23						1	1.2	8	35
24						0	1.4	5	40
25						0	1.2	7	35
26						0	1.0	10	40
27						0	1.4	6	35
28						1	1.2	6	35
29						0	1.2	10	35
30						0	1.2	10	35
31						0	1.4	8	35
TL	31					4	39.2	227	1225
ME	1					0	1.3	7	40
MAX	1					1	1.4	10	60
MIN	1					0	1.0	5	35

Manpower						
Position Title	Full Time	Part Time	Total Hours	No. of Vac.	No. of Separations	No. of New Hires
Superintendent	1	0	184	0	0	0
Shift Operator	1	1	204	0	0	0
Total	2	1	388	0	0	0
Weekday Hrs.	9					
Saturday Hrs.	4					
Sunday Hrs.	4					
Holiday Hrs.	4					

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

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

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

MI0020311
PERMIT NUMBER
001 A
DISCHARGE NUMBER

MINOR
(SUBR GG)
F-FINAL
001 MUN.WASTEHD20--FLAT RIVER

FACILITY: LOWELL WWTP
LOCATION: LOWELL
ATTN: MARK MUNDT

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2017	8	01	2017	8	31

*** NO DISCHARGE ***

NOTE: Read Instructions before completing this form.

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
	AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM			
OXYGEN, DISSOLVED (DO)	*****	*****	****	7.7	*****	*****	(19)	3/7	Grab
00300 P 0 0 SEE COMMENTS BELOW	*****	*****	****	3.0 DAILY MINIMUM	*****	*****	mg/L	WEEKDAYS	GRAB
pH	*****	*****	****	7.2	*****	7.6	(12)	3/7	Grab
00400 P 0 0 SEE COMMENTS BELOW	*****	*****	****	6.5 DAILY MINIMUM	*****	9.0 DAILY MAX	S.U.	WEEKDAYS	GRAB
SOLIDS, TOTAL SUSPENDED	27	35	(26)	*****	3.5	4.7	(19)	3/7	24 Hr Comp
00530 B 0 0 PRIOR TO DISINFECT	360 MONTHLY AVG	530 7 DAY AVG	lbs/day	*****	30 MONTHLY AVG	45 7 DAY AVG	mg/L	WEEKDAYS	COMP24
NITROGEN, AMMONIA TOTAL (AS N)	*****	*****	****	*****	*****	1.73 REPORT DAILY MAX	(19)	1/7	24 Hr Comp
00610 B 1 0 PRIOR TO DISINFECT	*****	*****	****	*****	*****	*****	mg/L	WEEKLY	COMP24
PHOSPHORUS, TOTAL (AS P)	4.5	*****	(26)	*****	0.56	*****	(19)	1/7	24 Hr Comp
00665 B 0 0 PRIOR TO DISINFECT	12 MONTHLY AVG	*****	lbs/day	*****	1.0 MONTHLY AVG	*****	mg/L	WEEKLY	COMP24
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	0.96	1.10	(03)	*****	*****	*****	****	7/7	Record Flow
50050 1 0 0 EFFLUENT GROSS VALUE	REPORT MONTHLY AVG	REPORT DAILY MAX	MGD	*****	*****	*****	****	WEEKDAYS	FLOW
CHLORINE, TOTAL RESIDUAL	*****	*****	****	*****	*****	0.027	(19)	3/7	Grab
50060 P 0 0 SEE COMMENTS BELOW	*****	*****	****	*****	*****	0.038 DAILY MAX	mg/L	WEEKDAYS	GRAB
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT			PHONE NUMBER			DATE
Mark Mundt, Supt.						(616) 897-8135			2017 9 10
TYPED OR PRINTED			COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)			NUMBER			YEAR MO DAY
						AREA CODE			

P=AFter DISINFECTION

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

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. WASTEHD20--FLAT RIVER

FACILITY: LOWELL WWTP

LOCATION: LOWELL MI 49331

ATTN: MARK MUNDT

MONITORING PERIOD			
YEAR	MO	DAY	
2017	8	01	
2017	8	31	

*** NO DISCHARGE ***

NOTE: Read instructions before completing this form.

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM			
COLIFORM, FECAL GENERAL	PERMIT	*****	*****	*****	*****	13	84	0	3/7	GRAB
74055 P 0 0	REQUIREMENT	*****	*****	*****	*****	MONTHLY AVG	7 DAY AVG		DAILY	GRAB
SEE COMMENTS BELOW	SAMPLE	28	36	(26)	*****	3.5	4.8	0	3/7	24 HR COMP
BOD, CARBONACEOUS 05 DAY, 20C	MEASUREMENT				*****					
80082 B 0 0	PERMIT	300	470	lbs/day	*****	25	40	0	WEEKDAYS	COMP24
PRIOR TO DISINFECT	REQUIREMENT	*****	*****	*****	*****	MONTHLY AVG	7 DAY AVG		1/30	CALCTD
BOD, 5-DAY PERCENT REMOVAL	SAMPLE	*****	*****	*****	98	*****	*****	0	ONCE/MON	CALCTD
81010 K 0 0	PERMIT	*****	*****	*****	85	*****	*****	0	ONCE/MON	CALCTD
PERCENT REMOVAL	REQUIREMENT	*****	*****	*****	MIN % REMOVAL	*****	*****	0	1/30	CALCTD
SOLIDS, SUSPENDED PERCENT REMOVAL	SAMPLE	*****	*****	*****	97	*****	*****	0	ONCE/MON	CALCTD
81011 K 0 0	PERMIT	*****	*****	*****	85	*****	*****	0	ONCE/MON	CALCTD
PERCENT REMOVAL	REQUIREMENT	*****	*****	*****	MIN % REMOVAL	*****	*****	0	1/90	GRAB
MERCURY, TOTAL	SAMPLE	*****	*G		*****	*****	*G	0	QUARTERLY	GRAB
71900 B 0 0	MEASUREMENT	*****	(report)	lbs/day	*****	Max Monthly Avg	(report)		QUARTERLY	GRAB
PRIOR TO DISINFECT	REQUIREMENT	*****	Max Monthly Avg		*****	*****	*****	0	1/90	CALCTD
MERCURY, TOTAL	SAMPLE	*****	0.000027		*****	*****	1.43	0	QUARTERLY	CALCTD
71900 X 0 0	PERMIT	*****	0.000036	lbs/day	*****	*****	3.0		QUARTERLY	CALCTD
PRIOR TO DISINFECT	REQUIREMENT	*****	12-Mo Rolling Avg		*****	*****	12-Mo Rolling Avg			
	SAMPLE									
	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.	(516) 897-8135	2017 9 10
TYPED OR PRINTED	AREA CODE	NUMBER

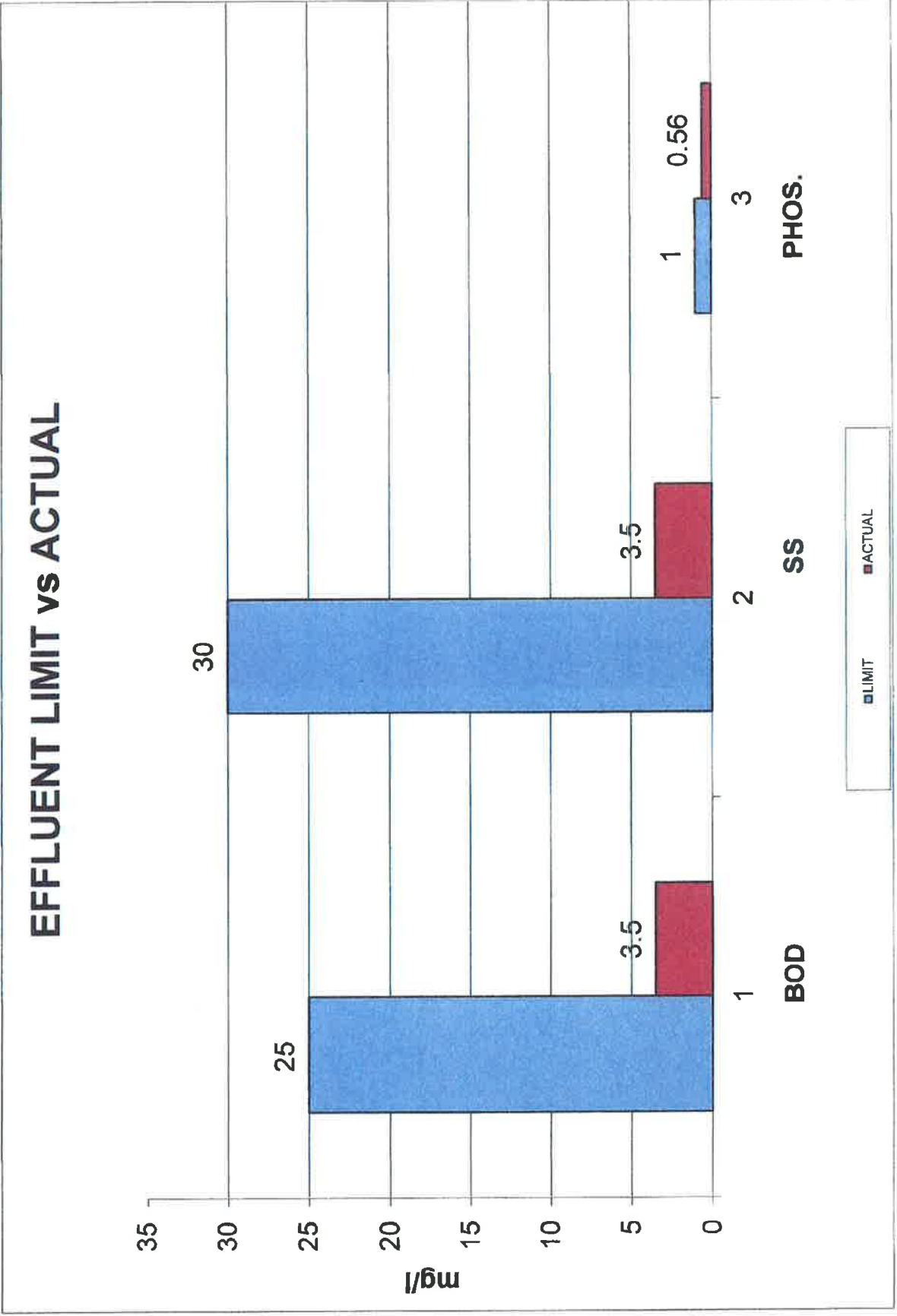
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

P-AFTER DISINFECTION

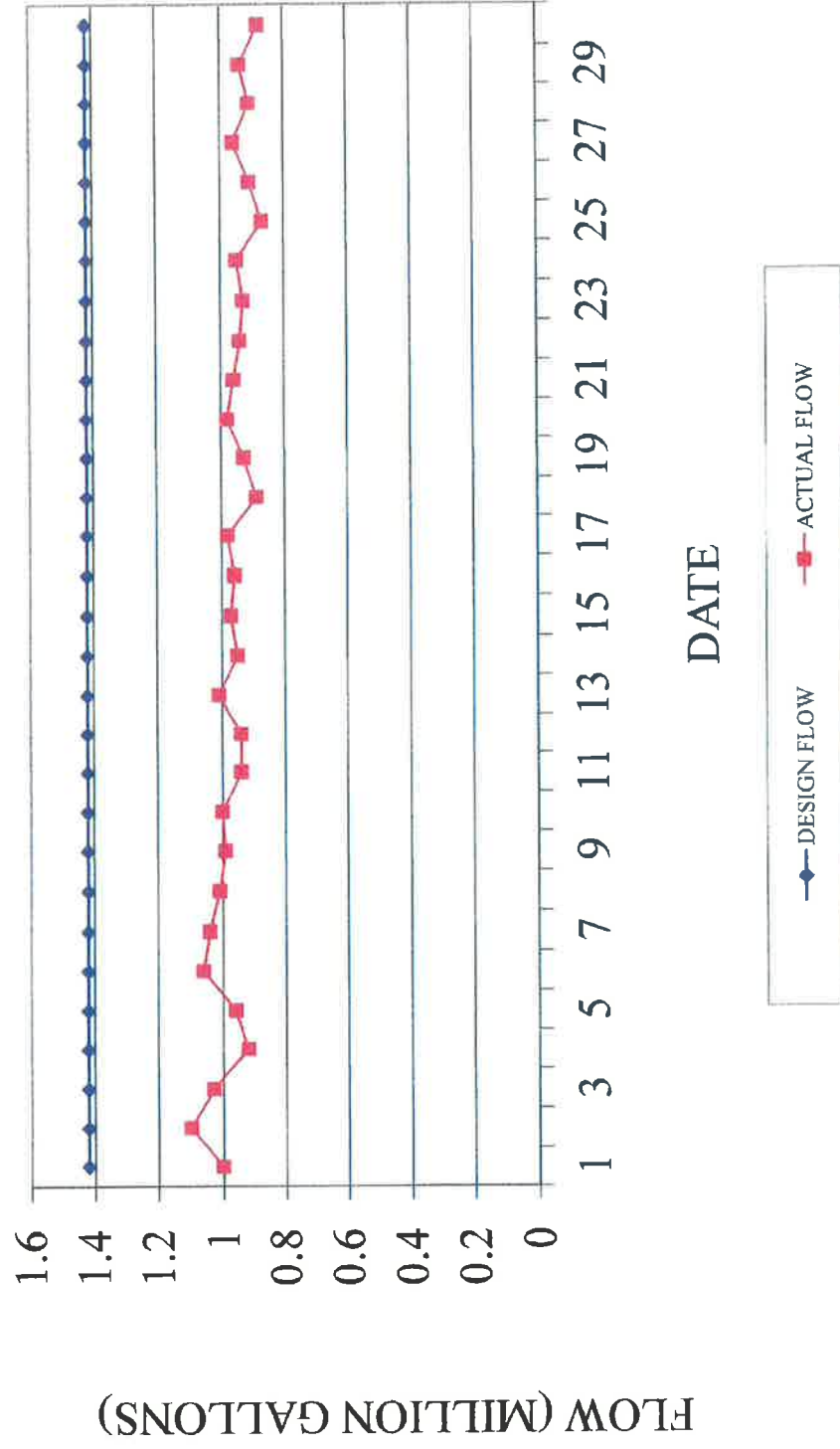
EPA Form 3320-1 (Rev 3/99) Previous editions may be used.

Appendix B

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DESIGN FLOW vs ACTUAL FLOW



APPOINTMENTS

Expires

Zoning Board of Appeals Chair

Downtown Development Authority

Liaison - Serves a two year term

01/01/2018

Light and Power Board

Vacancy

06/30/2018

Planning Commission

Vacancy (Commissioner Gerard resigned)

06/30/2019

Vacancy (Commissioner Zandstra resigned)

06/30/2019

Vacancy (Commissioner Chambers appointed as the liaison)

06/30/2020

CITY OF LOWELL

Application for Board or Commission Appointment

Name: Jeffrey T. Dickerman

Address: 429 High Street, Lowell, MI 49331

Telephone Numbers: Home 616-897-9351 (work) Cell 616-460-2473

Email: jeff.dickerman@gmail.com

Board or Commission Position Desired: Lowell Light & Power Board Member

Please give a brief resume of your qualifications for the desired position (you may attach additional information): _____

Please see attached letter.

Signature 

Please return application to:

City of Lowell
Attn: City Clerk
301 East Main Street
Lowell, MI 49331

Or by email to:

sullery@ci.lowell.mi.us

Jeff Dickerman
429 High Street
Lowell, Michigan 49331
Phone: 616-460-2473
Email: jeff@dickerman.org

September 10, 2017

Susan Ullery, City Clerk
City of Lowell
301 East Main Street
Lowell, MI 49331

Dear Ms. Ullery,

I would like to submit my letter of interest for the vacancy on the Lowell Light and Power Board. I am registered to vote in the City and have been a resident since 2000. Please pass along this letter to the City Council for consideration. As a City resident I have taken an active interest in the LL&P board over the past several years and have attended several of the monthly Board meetings beginning in June of 2016.

It is my belief that LL&P is currently in very capable hands with excellent management by Steve Donkersloot. As a resident and business owner, I have had the opportunity to work with various members of the LL&P staff and have been especially impressed with the professionalism and dedication of the current team. I know current board members Perry Beachum, Andrew Schrauben, Tina Cadwallader, and Jim Salzwedel. I hope that I would be able to fit in with the existing Board to benefit the citizens and rate-payers of Lowell and the surrounding townships.

Chief among the current concerns for this Board is the status and future of the Chatham Street biogas digester facility. As a commercial neighbor of that property I have closely followed the events at that facility as they unfolded and believe I can bring an insight should the current owners bring any future proposals to the table. First and foremost in any considerations must be the impact upon local City residents and all LL&P ratepayers.

My resume includes a knowledge and understanding of electronic circuits as owner of a small manufacturing company of electro-optical systems. Optec, Incorporated, located at 199 Smith Street in Lowell, provides design and fabrication services of surface mount electronics among other capabilities. My intention would be to use this technical knowledge as a foundation for further understanding of power distribution systems and the role of Lowell Light & Power within the greater Lowell community.

Please feel free to contact me with any questions or concerns,

Warmest regards,



Jeff Dickerman

CITY OF LOWELL

Application for Board or Commission Appointment

Name: Alan Teeland
Address: 802 Hunt St. Lowell, MI 49331
Telephone Numbers: Home _____ Cell 616-634-3296
Email: Ateeland@Gmail.com
Board or Commission Position Desired: Lowell Light & Power

Please give a brief resume of your qualifications for the desired position (you may attach additional information):
Lowell city Council + several other boards + commissions
Trained in electrical + mechanical, worked as a distribution
Supervisor at Amway Corp for 21 years
would like to continue serving my community - LL&P
is one place I have always wanted to be a part of
in protecting and growing.

Alan Teeland
Signature

9-6-2017

Please return application to:

City of Lowell
Attn: City Clerk
301 East Main Street
Lowell, MI 49331

RECEIVED

SEP 6 2017

Or by email to:
sullery@ci.lowell.mi.us

CITY OF LOWELL
LOWELL, MICHIGAN

August 22, 2017

To:

Mayor DeVore and the Lowell City Council,

I would like to submit my application "for review" to fill the "next opening" on the Lowell Light & Power Board. I have talked with Perry Beachum and he had no problem if I were to serve with him on the Board. You know my qualifications and it would be an honor to continue to serve this City.

Warmest Regards to all,



Alan Teelander

802 Hunt St

Lowell, MI 49331

616-634-3296