



301 East Main Street
Lowell, Michigan 49331
Phone (616) 897-8457
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CITY OF LOWELL
CITY COUNCIL AGENDA
MONDAY, AUGUST 2, 2021, 7:00 P.M.

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

2. CONSENT AGENDA

- Approval of the Agenda.
- Approve and place on file the minutes of the July 19, 2021 Regular City Council meeting.
- Authorize payment of invoices in the amount of \$324,464.30.

3. CITIZEN DISCUSSION FOR ITEMS NOT ON THE AGENDA

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

4. OLD BUSINESS

5. NEW BUSINESS

- a. Discussion on Trails
- b. Foreman Building Roof Replacement

6. BOARD/COMMISSION REPORTS

7. MANAGER'S REPORT

8. APPOINTMENTS

9. COUNCIL COMMENTS

10. CLOSED SESSION –DISCUSS ITEM SUBJECT TO ATTORNEY/CLIENT PRIVILEGE

11.. 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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www.ci.lowell.mi.us

MEMORANDUM

TO: Lowell City Council
FROM: Michael Burns, City Manager
RE: Council Agenda for Monday, July 19, 2021

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4. OLD BUSINESS
5. NEW BUSINESS
 - a. Discussion on Trails. City Manager Michael Burns will provide an update.
 - b. Foreman Building Roof Replacement. Public Works Director Daniel Czarnecki provided a memo.

Recommended Motion: That the Lowell City Council approve the quote from Risner's Roofing and Home Improvement, Lowell, MI, for the replacement of the shingled roofing at the Foreman Building, as outlined in their quote dated May 31, 2021, for a cost of \$59,600.00.

6. BOARD/COMMISSION REPORTS
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**PROCEEDINGS
OF
CITY COUNCIL MEETING
OF THE
CITY OF LOWELL
MONDAY, JULY 19, 2021, 7:00 P.M.**

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

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

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

Absent: None.

Also Present: City Manager Michael Burns, City Clerk Susan Ullery, Chief of Police Chris Hurst, DPW Director Dan Czarnecki and City Attorney Jessica Wood.

2. **CONSENT AGENDA.**

- Approval of the Agenda.
- Approve and place on file the minutes of the July 06, 2021, Regular City Council Meeting.
- Authorize payment of invoices in the amount of \$339,568.84.

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

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

NO: None.

ABSENT: None.

MOTION CARRIED.

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

Greg Canfield who resides at 403 N. Washington asked the City Council for a donation for the LARA Trails stating, we are only \$200,000 away from the goal and if the City would donate \$100,000. then the Township of Lowell would match \$100,000.

Dave Austin with Williams & Works stated the deadline for a written commitment is October 1, 2021.

City Manager Michael Burns stated he would do some research on it and report back.

4. **OLD BUSINESS.**

a. **Seven Year Improvement Plan.**

City Manager Michael Burns discussed the seven-year street improvement plan and explained ways we could pay for it, also suggested that the City would have more flexibility with funds if a plan was in place.

Councilmember Yankovich would like it to be put on the website for the community to make suggestions.

Burns said he will come back with an asset management plan so they can continue to move forward.

5. **NEW BUSINESS.**

a. **Hillside Court.**

DPW Director Dan Czarnecki read his memo stating he was contacted by Mr. William Thompson, 720 Hillside Ct., who informed him he was getting ready to remove the gravel turn-around on Hillside Ct. and replace it with grass. He said he previously received permission to do so from the City Manager and the previous Public Works Director in January 2019. Czarnecki met with Thompson on July 9, 2021 and discussed what he was intending to do. He claims the gravel turnaround is creating too much dust and causing his daughter to power wash her house (address 835 Hillside Ct). By removing the gravel and replacing it with grass, Mr. Thompson said he feels this would resolve the dust problem. The eastern portion of Hillside Ct. was reconstructed with rolled curb along the edge to help alleviate a drainage problem. Currently, the street portion of Hillside Ct. in this vicinity is pavement with many potholes. There are some locations that allow water to pond. These ponding areas could be remedied with some grading of the road edge to allow the water to flow off the street and onto the existing grass. If Mr. Thompson were to remove the existing gravel/dirt as he proposes, this will take away the location most vehicles utilize for turning around. Without an area for turning around, I would expect vehicles to utilize existing driveways. There are several options that could be considered to make improvement to this area. However, several of the options have an expense that needs to be considered. Czarnecki went into more detail and gave several options for improvement.

Councilmember Yankovich would like to hear from the other neighbors.

City Attorney Jessica Woods discussed the idea of a special assessment.

Mayor DeVore would like to check with other property owners, have a meeting for discussion with all.

It was a general consensus to have a meeting with all the property owners involved.

b. **HVAC Preventative Maintenance Agreements.**

City Manager Michael Burns stated for a number of years, the City of Lowell has had preventative maintenance agreements with Progressive Heating and Cooling for the Library and the DPW Building. It is time for the annual renewal of these agreements which detail the work performed under the agreement. The City would still be responsible if parts/units need to be updated. The annual cost for the Library is \$1,592 per year and for the DPW Building is \$448 per year. The cost remains the same as last year and the year prior.

IT WAS MOVED BY YANKOVICH and seconded by DEVORE that the Lowell City Council approve the annual preventative maintenance agreements with Progressive Heating and Cooling for the DPW Building and Library as presented.

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

NO: None.

ABSENT: None.

MOTION CARRIED

6. **BOARD/COMMISSION REPORTS.**

Councilmember Yankovich stated there was no trail meeting. Went to LL&P Board Meeting and they discussed charging stations that need to be replaced and discussed future new ones.

Councilmember Salzwedel said he attended the LL&P Board Meeting as well. Three percent of cars have EV. LL&P wrote off only \$600 or so. M-37 has a new round-about.

Councilmember Chambers attended the Planning Commission meeting, there were two marijuana public hearings. One did not show up and the other one has parking issue to figure out before they come back to the City Council Board.

Mayor DeVore attended Fire Authority and they discussed a full time inspector. There will be no August meeting. The Lowell School Board has a lot going on.

7. **BUDGET REPORT.**

There were no updates.

8. **MANAGER'S REPORT.**

City Manager Michael Burns went over a couple items:

- Request about BS&A- We have looked at other communities-public record-no legal concerns-more policy. Could create additional staff if we do this.
- Senate Bill was approved \$150 Million for road funding. Still has to go through the House.

9. **APPOINTMENTS.**

By general consensus, the City Council appointed Craig Fonger to the Lowell Light & Power Board.

10. **COUNCIL COMMENTS**

Councilmember Groves commented on recent social media activity and the importance of being kind to one another.

Councilmember Chambers gave a shout out to the DPW, they are doing a great job. Also, the new cemetery sexton was out working on Saturday, doing a great job as well as the police. Thank you.

Councilmember Salzwedel thanked the Departments for their monthly reports.

Councilmember Yankovich thanked the DPW for taking care of the window at the museum.

Mayor DeVore also agreed the Pride Event was fantastic and even with a lot of volunteers in very hot weather.

11. **ADJOURNMENT.**

IT WAS MOVED BY SALWEDEL and seconded by CHAMBERS to adjourn at 8:04 p.m.

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

DATE:

APPROVED:

Mike DeVore, Mayor

Sue Ullery, Lowell City Clerk

Vendor Code	Vendor Name Invoice	Description	Amount
10731	APPLIED IMAGING 1774368	COPY MACHINE CONTRACT	317.86
TOTAL FOR: APPLIED IMAGING			317.86
10660	ARROW ENERGY, INC. 132399	AIRPORT AV GAS	5,792.13
TOTAL FOR: ARROW ENERGY, INC.			5,792.13
10818	AT&T MOBILITY 7/6/2021	AT&T FIRST NET PHONES	873.44
TOTAL FOR: AT&T MOBILITY			873.44
00045	BARTLETT, SANDY 7/27/2021	METER READS & MILEAGE JULY	772.27
TOTAL FOR: BARTLETT, SANDY			772.27
10483	BOURGETTE, BOB 7/26/2021 7/26/21	AIRPORT GAS FOR MOWERS AIRPORT GAS & GREASE FOR MOWERS	43.33 39.05
TOTAL FOR: BOURGETTE, BOB			82.38
10532	BROWN, CASEY 13989* 14182	DUMPSTER EXTRA DAY/TRIP FEE DUMPSTER REIMBURSEMENT	140.00 350.00
TOTAL FOR: BROWN, CASEY			490.00
01916	BS&A SOFTWARE 136311	ANNUAL ONLINE SERVICE SUPPORT	2,308.00
TOTAL FOR: BS&A SOFTWARE			2,308.00
10509	CONSUMERS ENERGY 6/9 - 7/8/21	ACCOUNT STATEMENTS	1,779.82
TOTAL FOR: CONSUMERS ENERGY			1,779.82
10815	CUSTOM & DESIGN SHEET METAL INC 3379	SHOWBOAT RAMP & HANDRAILS	8,125.00
TOTAL FOR: CUSTOM & DESIGN SHEET METAL INC			8,125.00
01783	DELL MARKETING L P 10506621006	COMPUTERS	4,551.11
TOTAL FOR: DELL MARKETING L P			4,551.11
REFUND UB	DIXON, SKYE 07/29/2021	UB refund for account: 6-00420-18	132.44
TOTAL FOR: DIXON, SKYE			132.44
00744	ETNA SUPPLY COMPANY S104035318.001 S104051350.003 S10405350.002	WATER DEPT R & M WATER DEPT R & M WATER DEPT R & M	37.78 128.04 85.50
TOTAL FOR: ETNA SUPPLY COMPANY			251.32
00225	GRAND RAPIDS COMMUNITY COLLEGE 7/1 - 7/15/2021	TAX DISBURSEMENT	9,648.92
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			9,648.92
02295	GRAYMONT WESTERN LIME INC. 170704 RI	WTP CHEMICALS	7,147.11
TOTAL FOR: GRAYMONT WESTERN LIME INC.			7,147.11

User: LORI

EXP CHECK RUN DATES 07/16/2021 - 07/29/2021

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
00234	HACH COMPANY		
	12548081	WTP SUPPLIES	334.21
	12549003	WTP FLUORIDE	269.56
	12554013	WTP SUPPLIES	555.50
TOTAL FOR: HACH COMPANY			1,159.27
00248	HOOPER PRINTING		
	62704	NOTARY STAMP - BROWN, AMY	40.75
TOTAL FOR: HOOPER PRINTING			40.75
10922	JERRILS & ASSOCIATES INC		
	029965	INSPECTION 1675 GEE DRIVE	425.00
TOTAL FOR: JERRILS & ASSOCIATES INC			425.00
00300	KENT COUNTY TREASURER		
	7/1 - 7/15	TAX DISBURSEMENT	79,341.76
	7/1-7/15/2021	DELINQUENT TAXES	1,016.68
TOTAL FOR: KENT COUNTY TREASURER			80,358.44
00303	KENT DISTRICT LIBRARY		
	7/1 - 7/15/2021	TAX DISBURSEMENT	48.71
TOTAL FOR: KENT DISTRICT LIBRARY			48.71
00302	KENT INTERMEDIATE SCHOOL DIST.		
	7/1 - 7/15/2021	TAX DISBURSEMENT	46,686.88
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.			46,686.88
02209	KERKSTRA PORTABLE, INC.		
	18115	SOCIAL DISTRICT RESTROOM	500.00
	181814	CEMETERY RESTROOM	95.00
TOTAL FOR: KERKSTRA PORTABLE, INC.			595.00
01374	LOWELL AREA HISTORICAL MUSEUM		
	7/1 - 7/15/2021	TAX DISBURSEMENT	1,931.12
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM			1,931.12
00562	LOWELL AREA SCHOOLS		
	7/1 - 7/15/2021	TAX DISBURSEMENT	68,995.68
TOTAL FOR: LOWELL AREA SCHOOLS			68,995.68
00345	LOWELL GRANITE CO. INC.		
	21-0360	SHOWBOAT BRICKS	1,290.00
	21-0361	SHOWBOAT BRICKS	715.00
	21-0366	SHOWBOAT BRICKS	380.00
	21-0367	SHOWBOAT BRICKS	750.00
	21-0374	SHOWBOAT BRICKS	150.00
	21-0375	SHOWBOAT BRICKS	345.00
	21-0376	SHOWBOAT BRICKS	1,185.00
	21-0378	SHOWBOAT BRICKS	810.00
	21-0379	SHOWBOAT BRICKS	100.00
	21-0380	SHOWBOAT BRICKS	65.00
	21-0381	SHOWBOAT BRICKS	225.00
	21-0382	SHOWBOAT BRICKS GROUP #5	260.00
	21-0384	SHOWBOAT BRICKS	710.00
	21-0385	SHOWBOAT BRICKS	285.00
	21-0386	SHOWBOAT BRICKS	670.00
TOTAL FOR: LOWELL GRANITE CO. INC.			7,940.00

Vendor Code	Vendor Name Invoice	Description	Amount
00341	LOWELL LIGHT & POWER 06302021	ELECTRIC STATEMENTS 05/25-6/26/2021	20,824.38
	3513	ADDORIO & KORE HI	1,720.69
TOTAL FOR: LOWELL LIGHT & POWER			22,545.07
10251	MAG PLUMBING SERVICE LLC 2863	BACKFLOW PREVENTER TESTING	1,332.95
TOTAL FOR: MAG PLUMBING SERVICE LLC			1,332.95
10615	MANSZEWSKI LANDSCAPING LLC 567	CONTRACT PAY #2 OF 4	10,170.00
TOTAL FOR: MANSZEWSKI LANDSCAPING LLC			10,170.00
00378	MCFI 200527A-IN	LIBRARY SERVICE TECH	595.00
TOTAL FOR: MCFI			595.00
02334	MICHIGAN PAVEMENT MARKINGS LLC LOWE-2101	PAVEMENT MARKINGS	2,768.04
TOTAL FOR: MICHIGAN PAVEMENT MARKINGS LLC			2,768.04
00426	MODEL COVERALL SERVICE, INC. 6/30/2021	LIBRARY RUGS	195.54
TOTAL FOR: MODEL COVERALL SERVICE, INC.			195.54
10898	POINT BROADBAND 5267-20210717-1	ACCOUNT STATEMENT	309.99
TOTAL FOR: POINT BROADBAND			309.99
00512	PREIN & NEWHOF, INC. 62211	SANITARY SEWER DESIGN & MDOT	24,664.00
TOTAL FOR: PREIN & NEWHOF, INC.			24,664.00
02331	PROGRESSIVE HEATING COOLING, CORP. 2019896	CITY HALL SERVICE CALL	390.76
	2019899	CITY HALL SERVICE CALL	753.44
	2019912	LIBRARY SERVICE CALL	1,331.17
	2019913	LIBRARY SERVICE CALL	723.37
TOTAL FOR: PROGRESSIVE HEATING COOLING, CORP.			3,198.74
10133	RED CREEK WASTE SERVICES INC. 17R00625	TRASH SERVICE	607.58
TOTAL FOR: RED CREEK WASTE SERVICES INC.			607.58
02248	RIVERSIDE INTEGRATED SYSTEMS INC. 158312	SERVICE CALL CITY HALL/POLICE STATION	316.67
TOTAL FOR: RIVERSIDE INTEGRATED SYSTEMS INC.			316.67
00827	RS TECHNICAL SERVICES, INC. 21680	WTP R & M SCADA	262.50
TOTAL FOR: RS TECHNICAL SERVICES, INC.			262.50
10378	RUESINK, KATHIE 388303 - 388304	CLEANING SERVICES 7/2 - 7/15/2021	690.00
TOTAL FOR: RUESINK, KATHIE			690.00

07/29/2021 12:41 PM
User: LORI
DB: Lowell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL
EXP CHECK RUN DATES 07/16/2021 - 07/29/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
	Invoice		
10069	TRUGREEN		
	104311878	ENGLEHARDT LIBRARY	105.00
	140315328	MUSEUM LAWN CARE	39.00
	141947919	CREEKSIDE FIELDS	534.00
	141968035	PUBLIC WORKS	76.00
	142540326	REC PARK FOOTBALL FIELD	133.02
	142558312	WATER TREATMENT PLANT	359.66
	142558857	WATER TREATMENT PLANT	119.88
	142566218	CHAMBER OF COMMERCE	39.00
	142566332	CITY HALL	42.00
	143246519	ENGLEHARDT LIBRARY	105.00
	143247926	MUSEUM	39.00
TOTAL FOR: TRUGREEN			<u>1,591.56</u>
02318	UNEMPLOYMENT INS. AGENCY		
	L0107174434	QTR ENDING 2020	50.00
TOTAL FOR: UNEMPLOYMENT INS. AGENCY			<u>50.00</u>
00651	USA BLUE BOOK		
	662917	WTP EYEWASH	29.01
TOTAL FOR: USA BLUE BOOK			<u>29.01</u>
00692	WILLIAMS & WORKS INC.		
	92521	PLANNING SERVICES	4,685.00
TOTAL FOR: WILLIAMS & WORKS INC.			<u>4,685.00</u>
TOTAL - ALL VENDORS			324,464.30

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-084.015	DUE FROM FIRE AUTHORITY	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTER TESTIN	36.52	76007
101-000-084.015	DUE FROM FIRE AUTHORITY	POINT BROADBAND	ACCOUNT STATEMENT	28.57	76012
101-000-085.000	DUE FROM LIGHT & POWER	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTER TESTIN	109.56	76007
101-000-085.000	DUE FROM LIGHT & POWER	POINT BROADBAND	ACCOUNT STATEMENT	58.58	76012
101-000-222.001	DUE CO-DELINQ PERS PROP T	KENT COUNTY TREASURER	DELINQUENT TAXES	386.04	75997
101-000-223.001	DUE LIB-DELINQ PERS PROP	KENT DISTRICT LIBRARY	TAX DISBURSEMENT	41.99	75999
101-000-225.001	DUE SCHL-DELINQ PERS PROP	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	749.55	76003
101-000-228.009	DUE TO STATE-DELINQ S.E.T	KENT COUNTY TREASURER	DELINQUENT TAXES	450.57	75997
101-000-234.001	DUE INTERMED SCHL-DELINQ	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT	421.37	76000
101-000-235.001	DUE TO COM COLLEGE-DELINQ	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT	132.21	75992
101-000-236.001	DUE TO LOWELL HISTORICAL	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	18.19	76002
101-000-274.000	UNDISTRIBUTED DELINQUENT	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT	29.08	75992
101-000-274.000	UNDISTRIBUTED DELINQUENT	KENT COUNTY TREASURER	DELINQUENT TAXES	180.07	75997
101-000-274.000	UNDISTRIBUTED DELINQUENT	KENT DISTRICT LIBRARY	TAX DISBURSEMENT	6.72	75999
101-000-274.000	UNDISTRIBUTED DELINQUENT	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT	92.70	76000
101-000-274.000	UNDISTRIBUTED DELINQUENT	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	4.00	76002
101-000-274.000	UNDISTRIBUTED DELINQUENT	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	151.13	76003
Total For Dept 000				2,896.85	
Dept 101 COUNCIL					
101-101-955.000	MISCELLANEOUS EXPENSE	AT&T MOBILITY	AT&T FIRST NET PHONES	36.24	75982
Total For Dept 101 COUNCI				36.24	
Dept 172 MANAGER					
101-172-850.000	COMMUNICATIONS	AT&T MOBILITY	AT&T FIRST NET PHONES	45.31	75982
Total For Dept 172 MANAGE				45.31	
Dept 209 ASSESSOR					
101-209-740.000	OPERATING SUPPLIES	JERRILS & ASSOCIATES INC	INSPECTION 1675 GEE DRIVE	425.00	75996
Total For Dept 209 ASSESS				425.00	
Dept 215 CLERK					
101-215-850.000	COMMUNICATIONS	AT&T MOBILITY	AT&T FIRST NET PHONES	45.31	75982
Total For Dept 215 CLERK				45.31	
Dept 265 CITY HALL					
101-265-727.000	OFFICE SUPPLIES	HOOPER PRINTING	NOTARY STAMP - BROWN, AMY	40.75	75995
101-265-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES 7/2 - 7	360.00	75976
101-265-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	129.45	76015
101-265-802.000	CONTRACTUAL	RIVERSIDE INTEGRATED SYST	SERVICE CALL CITY HALL/PO	316.67	76016
101-265-802.000	CONTRACTUAL	TRUGREEN	CITY HALL	42.00	76018
101-265-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	ADDORIO & KORE HI	375.48	76006
101-265-850.000	COMMUNICATIONS	POINT BROADBAND	ACCOUNT STATEMENT	43.57	76012
101-265-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS 05/25	3,584.05	75977
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	972.82	75987
101-265-930.000	REPAIR & MAINTENANCE	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTER TESTIN	219.12	76007
101-265-930.000	REPAIR & MAINTENANCE	PROGRESSIVE HEATING COOLI	CITY HALL SERVICE CALL	753.44	76014
101-265-930.000	REPAIR & MAINTENANCE	PROGRESSIVE HEATING COOLI	CITY HALL SERVICE CALL	390.76	76014
Total For Dept 265 CITY H				7,228.11	
Dept 276 CEMETERY					
101-276-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	CEMETERY RESTROOM	95.00	76001
101-276-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS 05/25	54.34	75977
101-276-930.000	REPAIR & MAINTENANCE	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTER TESTIN	73.04	76007
Total For Dept 276 CEMETE				222.38	
Dept 294 UNALLOCATED MISCELLANEOUS					
101-294-955.000	UNALLOCATED MISCELLANEOUS	UNEMPLOYMENT INS. AGENCY	QTR ENDING 2020	50.00	76020
Total For Dept 294 UNALLO				50.00	
Dept 301 POLICE DEPARTMENT					
101-301-850.000	COMMUNICATIONS	AT&T MOBILITY	AT&T FIRST NET PHONES	418.44	75982

User: LORI

EXP CHECK RUN DATES 07/16/2021 - 07/29/2021

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301 POLICE DEPARTMENT					
101-301-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	ADDORIO & KORE HI	99.61	76006
101-301-850.000	COMMUNICATIONS	POINT BROADBAND	ACCOUNT STATEMENT	43.57	76012
Total For Dept 301 POLICE				561.62	
Dept 400 PLANNING & ZONING					
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING SERVICES	1,543.00	76022
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING SERVICES	320.00	76022
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING SERVICES	135.00	76022
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING SERVICES	310.00	76022
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING SERVICES	25.00	76022
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING SERVICES	572.00	76022
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING SERVICES	130.00	76022
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING SERVICES	752.00	76022
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING SERVICES	38.00	76022
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING SERVICES	860.00	76022
Total For Dept 400 PLANNI				4,685.00	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-802.000	CONTRACTUAL	MANSZEWSKI LANDSCAPING LL	CONTRACT PAY #2 OF 4	1,020.00	76008
101-441-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	217.86	76015
101-441-802.000	CONTRACTUAL	TRUGREEN	PUBLIC WORKS	76.00	76018
101-441-850.000	COMMUNICATIONS	AT&T MOBILITY	AT&T FIRST NET PHONES	88.59	75982
101-441-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	ADDORIO & KORE HI	66.41	76006
101-441-850.000	COMMUNICATIONS	POINT BROADBAND	ACCOUNT STATEMENT	28.57	76012
101-441-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS 05/25	344.18	75977
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	127.49	75987
101-441-926.000	STREET LIGHTING	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS 05/25	1,005.60	75977
101-441-930.000	REPAIR & MAINTENANCE	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTER TESTIN	36.52	76007
Total For Dept 441 DEPART				3,011.22	
Dept 747 CHAMBER/RIVERWALK					
101-747-920.000	CHAMBER UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS 05/25	164.67	75977
101-747-920.000	CHAMBER UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	19.62	75987
Total For Dept 747 CHAMBE				184.29	
Dept 751 PARKS					
101-751-802.000	CONTRACTUAL	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTER TESTIN	237.35	76007
101-751-802.000	CONTRACTUAL	MANSZEWSKI LANDSCAPING LL	CONTRACT PAY #2 OF 4	8,460.00	76008
101-751-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	209.77	76015
101-751-802.000	CONTRACTUAL	TRUGREEN	REC PARK FOOTBALL FIELD	133.02	76018
101-751-802.000	CONTRACTUAL	TRUGREEN	ENGLEHARDT LIBRARY	105.00	76018
101-751-802.000	CONTRACTUAL	TRUGREEN	CREEKSIDE FIELDS	534.00	76018
101-751-850.000	COMMUNICATIONS	AT&T MOBILITY	AT&T FIRST NET PHONES	38.24	75982
101-751-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS 05/25	748.53	75977
Total For Dept 751 PARKS				10,465.91	
Dept 790 LIBRARY					
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES 7/2 - 7	330.00	75976
101-790-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	50.50	76015
101-790-802.000	CONTRACTUAL	TRUGREEN	ENGLEHARDT LIBRARY	105.00	76018
101-790-802.000	CONTRACTUAL	MODEL COVERALL SERVICE, I	LIBRARY RUGS	195.54	76011
101-790-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS 05/25	1,600.92	75977
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	197.17	75987
101-790-930.000	REPAIR & MAINTENANCE	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTER TESTIN	109.56	76007
101-790-930.000	REPAIR & MAINTENANCE	MCM1	LIBRARY SERVICE TECH	595.00	76009
101-790-930.000	REPAIR & MAINTENANCE	PROGRESSIVE HEATING COOLI	LIBRARY SERVICE CALL	723.37	76014
101-790-930.000	REPAIR & MAINTENANCE	PROGRESSIVE HEATING COOLI	LIBRARY SERVICE CALL	1,331.17	76014
Total For Dept 790 LIBRAR				5,238.23	
Dept 804 MUSEUM					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 804 MUSEUM					
101-804-887.000	CONTRIBUTIONS & MAINTENAN	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTER TESTIN	73.04	76007
101-804-887.000	CONTRIBUTIONS & MAINTENAN	TRUGREEN	MUSEUM LAWN CARE	39.00	76018
101-804-887.000	CONTRIBUTIONS & MAINTENAN	TRUGREEN	MUSEUM	39.00	76018
101-804-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS 05/25	304.31	75977
101-804-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	14.93	75987
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	1,908.93	76002
Total For Dept 804 MUSEUM				2,379.21	
Total For Fund 101 GENERA				37,474.68	
Fund 202 MAJOR STREET FUND					
Dept 463 MAINTENANCE					
202-463-802.000	CONTRACTUAL	MICHIGAN PAVEMENT MARKING	PAVEMENT MARKINGS	2,768.04	76010
Total For Dept 463 MAINTE				2,768.04	
Total For Fund 202 MAJOR				2,768.04	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 463 MAINTENANCE					
248-463-802.000	CONTRACTUAL	TRUGREEN	CHAMBER OF COMMERCE	39.00	76018
248-463-880.000	COMMUNITY PROMOTION	KERKSTRA PORTABLE, INC.	SOCIAL DISTRICT RESTROOM	500.00	76001
248-463-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS 05/25	434.26	75977
248-463-930.000	REPAIR & MAINTENANCE	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTER TESTIN	146.08	76007
Total For Dept 463 MAINTE				1,119.34	
Total For Fund 248 DOWNTO				1,119.34	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 751 PARKS					
260-751-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS 05/25	512.91	75977
260-751-970.000	CAPITAL OUTLAY	CUSTOM & DESIGN SHEET MET	SHOWBOAT RAMP & HANDRAILS	8,125.00	75988
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS GROUP #5	260.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	710.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	285.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	670.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	100.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	810.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	380.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	750.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	715.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	1,290.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	225.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	65.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	1,185.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	345.00	76004
260-751-970.000	CAPITAL OUTLAY	LOWELL GRANITE CO. INC.	SHOWBOAT BRICKS	150.00	76004
Total For Dept 751 PARKS				16,577.91	
Total For Fund 260 DESIGN				16,577.91	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-740.000	OPERATING SUPPLIES	ARROW ENERGY, INC.	AIRPORT AV GAS	5,792.13	75981
581-000-740.000	OPERATING SUPPLIES	BOURGETTE, BOB	AIRPORT GAS FOR MOWERS	43.33	75984
581-000-740.000	OPERATING SUPPLIES	BOURGETTE, BOB	AIRPORT GAS & GREASE FOR	39.05	75984
581-000-740.000	OPERATING SUPPLIES	BROWN, CASEY	DUMPSTER REIMBURSEMENT	350.00	75985
581-000-740.000	OPERATING SUPPLIES	BROWN, CASEY	DUMPSTER EXTRA DAY/TRIP F	140.00	75985
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	247.87	75987
581-000-955.000	MISCELLANEOUS EXPENSE	POINT BROADBAND	ACCOUNT STATEMENT	49.99	76012
Total For Dept 000				6,662.37	
Total For Fund 581 AIRPOR				6,662.37	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL
 EXP CHECK RUN DATES 07/16/2021 - 07/29/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM EARTH TECH	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS 05/25	5,915.20	75977
590-000-043.000	DUE FROM EARTH TECH	LOWELL LIGHT & POWER	ADDORIO & KORE HI	41.50	76006
590-000-043.000	DUE FROM EARTH TECH	POINT BROADBAND	ACCOUNT STATEMENT	28.57	76012
Total For Dept 000				5,985.27	
Dept 550 TREATMENT					
590-550-930.000	REPAIR & MAINTENANCE	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTER TESTIN	73.04	76007
Total For Dept 550 TREATM				73.04	
Dept 551 COLLECTION					
590-551-850.000	COMMUNICATIONS	AT&T MOBILITY	AT&T FIRST NET PHONES	81.53	75982
590-551-930.000	REPAIR & MAINTENANCE	ETNA SUPPLY COMPANY	WATER DEPT R & M	18.89	75991
590-551-930.000	REPAIR & MAINTENANCE	ETNA SUPPLY COMPANY	WATER DEPT R & M	64.02	75991
590-551-930.000	REPAIR & MAINTENANCE	ETNA SUPPLY COMPANY	WATER DEPT R & M	42.75	75991
590-551-970.000	CAPITAL OUTLAY	PREIN & NEWHOF, INC.	SANITARY SEWER DESIGN & M	24,664.00	76013
Total For Dept 551 COLLEC				24,871.19	
Dept 552 CUSTOMER ACCOUNTS					
590-552-703.000	SALARIES-METER READS	BARTLETT, SANDY	METER READS & MILEAGE JUL	353.38	75983
590-552-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	METER READS & MILEAGE JUL	32.76	75983
Total For Dept 552 CUSTOM				386.14	
Total For Fund 590 WASTE				31,315.64	
Fund 591 WATER FUND					
Dept 000					
591-000-276.000	Water	DIXON, SKYE	UB refund for account: 6-	132.44	75990
Total For Dept 000				132.44	
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	HACH COMPANY	WTP FLUORIDE	269.56	75994
591-570-740.000	OPERATING SUPPLIES	HACH COMPANY	WTP SUPPLIES	555.50	75994
591-570-740.000	OPERATING SUPPLIES	HACH COMPANY	WTP SUPPLIES	334.21	75994
591-570-740.000	OPERATING SUPPLIES	USA BLUE BOOK	WTP EYEWASH	29.01	76021
591-570-743.000	CHEMICALS	GRAYMONT WESTERN LIME INC	WTP CHEMICALS	7,147.11	75993
591-570-802.000	CONTRACTUAL	TRUGREEN	WATER TREATMENT PLANT	359.66	76018
591-570-802.000	CONTRACTUAL	TRUGREEN	WATER TREATMENT PLANT	119.88	76018
591-570-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	ADDORIO & KORE HI	16.60	76006
591-570-850.000	COMMUNICATIONS	POINT BROADBAND	ACCOUNT STATEMENT	28.57	76012
591-570-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS 05/25	5,809.90	75977
591-570-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	161.61	75987
591-570-930.000	REPAIR & MAINTENANCE	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTER TESTIN	146.08	76007
591-570-930.000	REPAIR & MAINTENANCE	RS TECHNICAL SERVICES, IN	WTP R & M SCADA	262.50	76017
Total For Dept 570 TREATM				15,240.19	
Dept 571 DISTRIBUTION					
591-571-802.000	CONTRACTUAL	MANSZEWSKI LANDSCAPING LL	CONTRACT PAY #2 OF 4	690.00	76008
591-571-850.000	COMMUNICATIONS	AT&T MOBILITY	AT&T FIRST NET PHONES	119.78	75982
591-571-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS 05/25	345.51	75977
591-571-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	38.31	75987
591-571-930.000	REPAIR & MAINTENANCE	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTER TESTIN	73.04	76007
591-571-930.000	REPAIR & MAINTENANCE	ETNA SUPPLY COMPANY	WATER DEPT R & M	18.89	75991
591-571-930.000	REPAIR & MAINTENANCE	ETNA SUPPLY COMPANY	WATER DEPT R & M	64.02	75991
591-571-930.000	REPAIR & MAINTENANCE	ETNA SUPPLY COMPANY	WATER DEPT R & M	42.75	75991
Total For Dept 571 DISTRI				1,392.30	
Dept 572 CUSTOMER ACCOUNTS					
591-572-703.000	SALARIES-METER READS	BARTLETT, SANDY	METER READS & MILEAGE JUL	353.37	75983
591-572-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	METER READS & MILEAGE JUL	32.76	75983
Total For Dept 572 CUSTOM				386.13	
Total For Fund 591 WATER				17,151.06	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-801.000	PROFESSIONAL SERVICES	LOWELL LIGHT & POWER	ADDORIO & KORE HI	1,121.09	76006
636-000-802.000	CONTRACTUAL	BS&A SOFTWARE	ANNUAL ONLINE SERVICE SUP	2,308.00	75986
636-000-802.000	CONTRACTUAL	APPLIED IMAGING	COPY MACHINE CONTRACT	317.86	75980
636-000-986.000	COMPUTER DATA PROCESSING	DELL MARKETING L P	COMPUTERS	4,551.11	75989
Total For Dept 000				8,298.06	
Total For Fund 636 DATA P				8,298.06	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENT	30,033.17	75998
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	68,095.00	76003
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAX DISBURSEMENT	49,308.59	75998
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT	46,172.81	76000
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT	9,487.63	75992
Total For Dept 000				203,097.20	
Total For Fund 703 CURREN				203,097.20	

07/29/2021 12:42 PM
User: LORI
DB: Lowell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL
EXP CHECK RUN DATES 07/16/2021 - 07/29/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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

Fund 101	GENERAL FUND			37,474.68	
Fund 202	MAJOR STREET FUN			2,768.04	
Fund 248	DOWNTOWN DEVELOP			1,119.34	
Fund 260	DESIGNATED CONTR			16,577.91	
Fund 581	AIRPORT FUND			6,662.37	
Fund 590	WASTEWATER FUND			31,315.64	
Fund 591	WATER FUND			17,151.06	
Fund 636	DATA PROCESSING			8,298.06	
Fund 703	CURRENT TAX COLL			203,097.20	
				<u>324,464.30</u>	

Memorandum



DATE: July 29, 2021

TO: Michael Burns, City Manager

FROM: Daniel Czarnecki, Public Works Director

RE: Foreman Building Roof Replacement

PUBLIC WORKS

The Foreman Building is in need of completion of its roof replacement. Approximately 3 years ago the upper portion of the roof was replaced with a rubber membrane type roof. This replacement was set up to someday be continued down the sides of the roof when the time came to replace the remaining old shingled roofing. Over the past year the deterioration of the remaining roof has accelerated and the time has come to finish the replacement. The current shingled roofing is leaking greatly.

Specifications were generated to remove the remaining roofing, replace the wooden portion of the roof with new OSB roof boards, and install a new roofing material.

Quotes were requested from three roofing companies. The City heard back from two.

Risner's Roofing has quoted the replacement of the exiting shingled roofing utilizing an EPDM rubber roof membrane. For this work there is a 20-year membrane warranty and a 15-year workmanship warranty. The cost for this work is \$59,600.

Ostrander Windows Siding and Roofing, Inc. has quoted the roof replacement utilizing Malarkey Impact Resistant shingles. They have a limited lifetime material warranty and a 5-year labor warranty. Their cost for this work is \$55,300.

Risner's Roofing has reroofed several buildings for the City of Lowell, including park buildings and water department buildings. We have budgeted \$60,000 for this work in the Parks budget.

It is my recommendation: **That the Lowell City Council approve the quote from Risner's Roofing and Home Improvement, Lowell, MI, for the replacement of the shingled roofing at the Foreman Building, as outlined in their quote dated May 31, 2021, for a cost of \$59,600.00.**



May 31, 2021
2849 Gulliford Drive
Lowell, MI 49331

Phone: (616) 897-1080

Customer: City of Lowell
217 S Hudson
Lowell, MI 49331

Public works building on Fairgrounds

Scope of Work

- Remove Existing shingles
- Mechanically attach new 7/16" OSB over entire roof that was not completed 2 years ago
- Fully adhere new 60 mil EPDM roofing over entire roof
- Flash in 2" T Drip edge at all eaves
- Install new sidewall flashing and grind into brick wall
- Install new cover tape over wall flashing
- Properly tie in new epdm roof to existing roof
- Flash where needed with MI sealant

Estimate for materials and labor

\$59.600

Thank you for allowing us to install your new roof

We do accept all major credit cards with a 3 percent surcharge

Quotes are good for 60 days after issue

Scott Fosburg

From: risnersroofing@gmail.com
Sent: Monday, July 26, 2021 9:02 PM
To: Scott Fosburg
Subject: Foreman Building Roof

Hello Scott

I wanted to put together a highlight list of items for review to the Foreman building:

EPDM rubber roof is made for flat to low slope roof applications, most of the roof area is not steep enough for shingles and the building would look a lot nicer in the same material from top to bottom

EPDM roofing carries a 20 year membrane warranty along with my workmanship warranty of 15 years for this building.

EPDM roofs should last 40-50 years without much maintenance where as shingle roofs have a life span of 20-25 years tops. Plus the upper part of the roof that has not yet been replaced, has a pitch in our climate that would not perform well with shingles over the life of the roof.

Shingles cost less than the EPDM rubber roofs and carry a lower cost even from my company but the best option for longevity and value is the EPDM roof.

Also included in our bid is the use of a longer legged drip edge that will allow the fascia on the eaves to be easily purchased locally instead of the current special order fascia that will requires time, more cost, and minimum quantities to order it.

Please let me know if you have any other questions.

Take care

Shane Risner
Risner's Roofing
Cell 616-897-1080
Serving your roofing needs since 1961



OSTRANDER WINDOWS SIDING & ROOFING INC9019 W Belding Road
Belding MI 48809**Estimate**

Date	Estimate #
7/7/2021	8195

Billing Address
City of Lowell Scott Fosburg 217 S. Hudson Street Lowell, MI 49331

Description	Total Labor, Material and Taxes
<p>RE: Public Works Building on Fairgrounds Property</p> <p>Fold rubber back on top. Remove existing shingles and haul away. Install 7/16" OSB over existing roof boards. Install Ice and Water 6' on eaves and synthetic felt over balance. Install Malarkey Impact Resistant architectural shingles. Install new aluminum drip on eaves and rake edge. Install rubber over top of shingles at top. Install new flashings on walls. New shingles have Manufacturer's Limited Lifetime Material Warranty and Ostrander's Five (5) Year Labor Warranty.</p>	55,300.00
<p>Thank you for the opportunity to quote this job. Richard Ostrander 616-240-0553</p>	<p>Total Labor, Material and Taxes</p> <p>\$55,300.00</p>

RETURN A SIGNED ESTIMATE WITH DEPOSIT
TERMS: 50% down; balance due upon completion
Past Due Invoices subject to 1.5% Finance Charge
Your signature acknowledges agreement to the above terms,
and creates a binding contract.
FINANCING AVAILABLE TO QUALIFIED BUYERS

Purchaser _____

Joint Purchaser _____

Phone #	Fax #	Web Site	ST/MI Residential Builder
616-794-0661	616-794-0105	www.OstranderInc.com	License #2102199527

APPOINTMENTS

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