



CITY COMMISSION MEETING AGENDA

City Hall, 125 South Maple Street, Fennville, MI 49408
Monday, April 5, 2021
7:00 p.m.

In light of the recent orders to limit social interactions due to COVID-19, the City Commission will allow for participation through a virtual meeting site or by telephone. To access the meeting visit:

Join Zoom Meeting

Meeting ID: 816 8476 5423

<https://us02web.zoom.us/j/81684765423>

One tap mobile

+13126266799,,81684765423# US (Chicago)

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As always, citizens can also submit their comments in writing by 6:30 p.m. by:

Email to amorgan@fennville.com

Drop Box located on the parking lot side of City Hall

By mail to PO Box 666, Fennville, MI 49408

AGENDA

1. Call to Order/Roll Call

2. Pledge of Allegiance

3. Approval of Agenda

4. Public Comments

During this time, members of the public will be given an opportunity to speak on items not on the agenda. Please remember that comments are limited to 5 minutes and should be directed toward the Mayor. If you wish to speak to an item on the agenda, you will be given the chance to do so before the Commission discusses the item.

5. Approval of the following City Commission Minutes:

- a. Regular Meeting: March 15, 2021 – *Click on link to view draft minutes*

6. Reports & Minutes

NEW BUSINESS

7. The City Commission will be asked to approve Resolution 2021-04: A Resolution Updating the City's Purchasing Policy

8. The City Commission will be asked to award the bid for the MEDC Infrastructure Improvements Project to B & L Excavation Corporation in the amount of \$994,275.00 contingent upon MEDC concurrence with the bid.

9. The City Commission will be asked to approve Resolution 2021-05: A Resolution to remove a proposal from the May 4 ballot.

10. The City Commission will review the Draft FY2022 Priorities.

11. Reports of Standing Committees:

- a. Finance/Personnel: *Mayor, Machan, Suerth*
- b. City Services (Police, Ambulance & Fire): *Machan, Suerth, Jamros*
- c. City Properties: *Jamros, Bolles*
- d. Ordinances/Community Relations: *Hayden, Almquist*
- e. Planning: *Bolles, Suerth*
- f. Administrative/DDA: *Mayor, Almquist, Bolles*

12. Miscellaneous

13. City Administrator Report

14. Approval of Bills

- a. Invoices – \$25,228.05
A copy of the invoice report will be sent to the City Commission by email for review on meeting day and the agenda packet online will be updated to include the information

15. Adjournment

Memo

DATE: January 29, 2021
TO: City Commission
FROM: Amanda Morgan
City Administrator
SUBJECT: Agenda Item 7: Purchasing Policy

The City Commission will be asked to approve Resolution 2021-04: A Resolution Updating the City's Purchasing Policy.

Background Information

For this meeting, the City Commission is being asked to award a bid for the MEDC Grant Project. During the process, staff has not been able to find any evidence of a previously adopted purchasing policy. The MEDC requires we have a formal policy in place and calls for some specific language in that policy. This is being presented as a housekeeping item prior to awarding the bid to make sure that we have the appropriate policy in place.

Attachments

- Resolution 2021-04

Recommended Motion

Motion to approve Resolution 2021-04: A Resolution Updating the City's Purchasing Policy.

City of Fennville
Resolution 2021-04

A RESOLUTION UPDATING THE CITY'S PURCHASING POLICY

At a regular meeting of the City Council for the City of Fennville, Fennville, Michigan, held at City Hall in Fennville, Michigan, on the 5TH day of April, 2021 at 7:00 p.m.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by Commissioner _____, and supported by Commissioner _____.

WHEREAS, the City of Fennville wishes to adopt a purchasing policy to create consistency in the purchasing decisions of the city and to provide clear guidance to staff when making purchasing decision

NOW, THEREFORE, BE IT RESOLVED THAT, the City of Fennville hereby adopts the purchasing policy as outlined in Exhibit A.

BE IT FURTHER RESOLVED THAT all resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

RECORD OF VOTE:

Yes: _____

No: _____

RESOLUTION DECLARED ADOPTED

Thomas Pantelleria, Mayor

CERTIFICATE

I, the undersigned, the duly qualified Clerk/Treasurer of the City of Fennville, Allegan County, State of Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a regular meeting of the Council of the City of Fennville, held on the 5th day of April, 2021, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in full compliance with Act 267, Public Acts of 1976, as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this _____ day of _____, 2021.

Deborah Perez, City Clerk/Treasurer

EXHIBIT A

City of Fennville

Purchasing Policy

Introduction

The following purchasing policy is intended to create consistency in the purchasing decisions of the city and to provide clear guidance to staff when making purchasing decisions. Ultimately, staff should seek to be good stewards of city resources, both in making purchasing and service decisions.

General Statements:

City staff shall not divide purchase orders or use any other method to evade the requirements of this policy.

When possible, supply and product purchases should be coordinated across all city departments to achieve economies of scale and to promote wise use of resources.

State or other joint purchasing programs should be utilized to gain bulk pricing discounts. Michigan vehicle purchase programs should also be explored where applicable.

No employee, officer, or agent of the City of Fennville shall participate in the selection or in the award or administration of a contract if a conflict of interest, real or apparent, would be involved. Such a conflict could arise if the employee, officer or agent; any member of his/her immediate family; his/her partner; or an organization which employs or is about to employ any of the above, has a financial or other interest in the firm selected for award.

No officer, employee or agent of the City of Fennville shall solicit or accept gratuities, favors or anything of monetary value from contractors or firms, potential contractors or firms, or parties to sub-agreements, except where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value.

Any alleged violations of these standards of conduct shall be referred to the City of Fennville Attorney. Where violations appear to have occurred, the offending employee, officer or agent shall be subject to disciplinary action, including but not limited to dismissal or transfer; where violations or infractions appear to be substantial in nature, the matter may be referred to the appropriate officials for criminal investigation and possible prosecution.

Affirmative efforts must be undertaken to hire women-owned business enterprises, minority firms and labor surplus firms, both by the City of Fennville and the project's prime contractor.

All procurement transactions, regardless of dollar amount, must be conducted so as to provide maximum open and free competition.

Unbudgeted Items:

Specific City Commission approval shall be required for all purchases not included in budget line items or for items that exceed budget line items.

Emergency Expense:

The procedures outlined in this policy may be waived by the City Administrator under emergency conditions when a delay may threaten the basic mission of the department.

EXHIBIT A

True emergency situations are rare. Occasionally, equipment will require emergency repairs or other circumstances will necessitate purchasing which cannot await compliance with this policy. Department Heads faced with emergency purchases are empowered to take emergency action and notify the City Administrator as quickly as possible. The City Administrator shall report such specific activity to the City Commission and/or the Administrative Committee at the earliest possible meeting.

After an emergency expense has been incurred, the Department Head and the City Administrator shall review the department's budget in case a budget amendment or other spending adjustment is needed. The City Administrator will bring such recommendation to the City Commission at the appropriate time.

Budgeted Items:

Open Purchase Orders

Office supplies, automotive supplies, shop supplies, chemicals, and other generally disposable items may be purchased under ongoing credit lines with vendors. Though these relationships are ongoing, city staff should regularly ensure vendor costs are competitive. Proposed procurements should be reviewed by staff to avoid unnecessary and duplicative purchases and to ensure costs are reasonable

Items less than \$2000

Department Heads and the City Administrator shall be permitted to make budgeted purchases for items less than \$2000. While written quotes are not required, city staff is encouraged, of course, to use good judgment in vendor selection. The City Administrator is empowered to direct a Department Head to seek competitive bids when determined to be in the best interest of the city.

Items between \$2,000 and \$5,000

Purchases or contracts between \$2,000 and \$5,000 shall require no less than two written bids. Specifications for the item shall be determined by the Department Head and written bids shall be reviewed by both the Department Head and the City Administrator.

In cases where a single vendor is deemed desirable or where more than one vendor cannot be identified, the Department Head should provide justification for sole source purchasing. The City Administrator shall be empowered to waive the bid requirement in such circumstances.

The City Administrator and/or the Department Head may institute the more formal bidding process described below.

Items above \$5,000

All items or contracts above \$5,000 shall require specific City Commission approval unless the Commission provides some exception.

Specifications and service requirements should be developed by the Department Head in consultation with the City Administrator. Such specifications should be transmitted to known vendors via fax and/or email and/or postal mail and/or professional trade publications and/or local newspapers.

Written and sealed bid documents shall be received by the City Administrator and shall be opened publicly in a time and manner described in bid specifications.

EXHIBIT A

After the public opening, city staff shall consider the bids received and make a recommendation to the City Commission along with alternatives and other bids received. The City reserves the right to accept or reject any and all bids for any reason except as prohibited by law.

In cases where a single vendor is deemed desirable or where more than one vendor cannot be identified, the Department Head and City Administrator should provide justification for sole source purchasing. The City Commission may waive the bid requirement in such circumstances.

Professional Service, Consulting, Maintenance, and Insurance Contracts

Services for specialized consulting, engineering services, special legal services, and insurance services shall be obtained in the course of business as needed. The City Administrator shall determine the nature of any bidding. Final approval for any contract greater than \$2,000 and/or contracts spanning more than one fiscal year must be obtained from the City Commission.

Contract Pricing:

The City of Fennville shall perform cost or pricing analysis in connection with every procurement action including contract modifications. Lump sum prices will only be utilized when there is a definable work product and the quantity to be provided is certain and the contractor assumes all the risk for costs incurred. Unit prices can be utilized when there is a definable work product and the contractor assume all the risk for costs incurred, but the quantity is estimated. Cost reimbursement will be utilized when the task does not result in a definable work product or the contractor will not assume the risk of incurring the cost to complete the task. Cost reimbursement, unit or lump sum price, or a combination thereof may be utilized as appropriate.

A cost reimbursement type contract is most appropriate when the scope and extent of the work to be performed are not clearly defined, such as a professional services contract. A cost reimbursement contract **MUST** clearly establish a cost ceiling which may not be exceeded without formally amending the contract, and must identify a fixed dollar profit that may not be increased unless there is a contract amendment that increases the scope of the work.

A fixed price contract is appropriate when the scope of work is very well defined and product oriented. A fixed price contract can only be awarded when fair and reasonable prices can be established through adequate price competition and the solicitation is based principally on price. A fixed price contract **MUST** establish a guaranteed price that may not be increased.

Cost plus percentage of cost and percentage of construction cost methods of contracting must not be used.

Implementation:

The City Administrator is empowered to develop forms and internal policies to carry out the provisions of this policy as deemed necessary.

Protest Procedure:

Any person who is aggrieved in connection with the solicitation or award of a contract shall make a protest to the chief procurement officer.

EXHIBIT A

Protest with respect to a solicitation shall be submitted in writing at least two working days prior to the opening of bids. Protest with respect to the award of a contract shall be submitted in writing within ten calendar days after the contract award.

Approved by the Fennville City Commission April 5, 2021

Thomas Pantelleria, Mayor

Date: _____

Deborah Perez, City Clerk/Treasurer

Date: _____

April 2, 2021
2200207

Ms. Amanda Morgan, City Administrator
City of Fennville
125 S. Maple Street
Fennville, MI 49408

RE: Water System Improvements, Fennville Street (MEDC) – Bid Tabulations
City of Fennville

Dear Ms. Morgan:

Prein&Newhof has evaluated the bids received on March 30th for this project. Six (6) bids were received and B&L Excavation Corporation is low bidder in the base bid amount of \$957,974.00. The project included three bid alternates. If the City were to accept all three alternates the low bidder is still B&L Excavation in the amount of \$994,275.00. B&L has indicated they are comfortable with their bid and has successfully completed projects of this type for similar sized communities, including the City's recent USDA Project. Please note B&L's recent name change.

Contingent upon MEDC's concurrence with the bid, we recommend the City of Fennville award the Water System Improvements – Fennville Street Project to B&L Excavation Corporation. The final award amount will be determined by the City upon selecting which bid alternates to include.

It is our understanding the City will consider a Resolution of Tentative Contract Award at their April 5th, 2021 City Commission Meeting. Following that meeting, and after receiving MEDC's concurrence, we will prepare a Notice of Award and request the necessary bonds and insurance to prepare contracts for execution.

If you have any questions, please contact our office.

Sincerely,

Prein&Newhof



Dana R. Burd, P.E.

Enclosures: Bid Tabulation

c: VIA EMAIL
Emily Pantera, CGA
Louis Vinson III, MEDC
Dan Martin, Thrun Law

Prein & Newhof

Engineers • Surveyors • Environmental • Laboratory

3355 Evergreen Dr. NE Grand Rapids, MI 49525

t. (616) 364-8491 f. (616) 364-6955

Bid Tabulation

Owner: City of Fennville				1st		2nd		3rd	
Project Title: Water Supply System Improvements - Fennville Street				B&L Excavation Corp 3312 - 12th St Wayland, MI 49348		Al's Excavating, Inc 4518 134th Avenue Hamilton, MI 49419		Schippers Excavating 9829 Lake Michigan Dr West Olive, MI 49460	
Bid Date & Time: March 30, 2021 at 10:00 am			Project #: 2200207						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
Section A: MEDC Participating									
1	Mobilization, max 5%	1.0	Lsum	\$45,000.00	\$45,000.00	\$55,000.00	\$55,000.00	\$56,000.00	\$56,000.00
2	Erosion Control, Silt Fence	250.0	Ft	\$3.00	\$750.00	\$2.00	\$500.00	\$2.00	\$500.00
3	Erosion Control, Inlet Protection	17.0	Ea	\$75.00	\$1,275.00	\$100.00	\$1,700.00	\$120.00	\$2,040.00
4	Pavement Removal	4,635.0	Syd	\$3.50	\$16,222.50	\$7.00	\$32,445.00	\$3.00	\$13,905.00
5	Concrete Curb and Gutter Removal	614.0	Ft	\$10.00	\$6,140.00	\$7.00	\$4,298.00	\$5.00	\$3,070.00
6	Water Main Abandonment	5,975.0	Ft	\$2.00	\$11,950.00	\$6.00	\$35,850.00	\$6.00	\$35,850.00
7	Valve Abandonment	11.0	Ea	\$250.00	\$2,750.00	\$275.00	\$3,025.00	\$300.00	\$3,300.00
8	Hydrant Remove	5.0	Ea	\$500.00	\$2,500.00	\$750.00	\$3,750.00	\$600.00	\$3,000.00
9	12 Inch DI Class 52 Water Main	3,256.0	Ft	\$90.00	\$293,040.00	\$95.00	\$309,320.00	\$112.00	\$364,672.00
10	8 Inch DI Class 52 Water Main	368.0	Ft	\$55.00	\$20,240.00	\$55.00	\$20,240.00	\$91.00	\$33,488.00
11	6 Inch DI Class 52 Water Main	34.0	Ft	\$50.00	\$1,700.00	\$50.00	\$1,700.00	\$70.00	\$2,380.00
12	12 Inch 45-Degree Bend, Water Main	8.0	Ea	\$550.00	\$4,400.00	\$875.00	\$7,000.00	\$900.00	\$7,200.00

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Bid Date & Time: March 30, 2021 at 10:00 am			Project #: 2200207						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
13	12 Inch 22.5-Degree Bend, Water Main	2.0	Ea	\$575.00	\$1,150.00	\$800.00	\$1,600.00	\$900.00	\$1,800.00
14	12 Inch x 10 Inch Reducer, Water Main	1.0	Ea	\$500.00	\$500.00	\$625.00	\$625.00	\$900.00	\$900.00
15	12 Inch x 8 Inch Reducer, Water Main	3.0	Ea	\$600.00	\$1,800.00	\$625.00	\$1,875.00	\$800.00	\$2,400.00
16	12 Inch Sleeve, Water Main	1.0	Ea	\$700.00	\$700.00	\$900.00	\$900.00	\$1,800.00	\$1,800.00
17	12 Inch x 12 Inch x 12 Inch Tee, Water Main	3.0	Ea	\$1,600.00	\$4,800.00	\$1,500.00	\$4,500.00	\$1,350.00	\$4,050.00
18	12 Inch x 12 Inch x 8 Inch Tee, Water Main	1.0	Ea	\$850.00	\$850.00	\$1,200.00	\$1,200.00	\$1,150.00	\$1,150.00
19	12 Inch x 12 Inch x 6 Inch Tee, Water Main	6.0	Ea	\$800.00	\$4,800.00	\$1,100.00	\$6,600.00	\$1,050.00	\$6,300.00
20	10 Inch x 8 Inch DI Reducer	1.0	Ea	\$400.00	\$400.00	\$500.00	\$500.00	\$650.00	\$650.00
21	10 Inch Sleeve, Water Main	2.0	Ea	\$400.00	\$800.00	\$600.00	\$1,200.00	\$1,600.00	\$3,200.00
22	10 Inch Plug, Water Main	1.0	Ea	\$250.00	\$250.00	\$350.00	\$350.00	\$400.00	\$400.00
23	10 Inch x 10 Inch x 10 Inch Tee, Water Main	1.0	Ea	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00
24	8 Inch 45-Degree Bend, Water Main	6.0	Ea	\$450.00	\$2,700.00	\$400.00	\$2,400.00	\$450.00	\$2,700.00
25	8 Inch x 6 Inch Reducer, Water Main	3.0	Ea	\$375.00	\$1,125.00	\$325.00	\$975.00	\$420.00	\$1,260.00

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Bid Date & Time: March 30, 2021 at 10:00 am			Project #: 2200207						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
26	8 Inch Sleeve, Water Main	2.0	Ea	\$400.00	\$800.00	\$400.00	\$800.00	\$1,350.00	\$2,700.00
27	8 Inch Plug, Water Main	2.0	Ea	\$400.00	\$800.00	\$225.00	\$450.00	\$300.00	\$600.00
28	8 Inch x 8 Inch x 8 Inch Tee, Water Main	3.0	Ea	\$600.00	\$1,800.00	\$700.00	\$2,100.00	\$700.00	\$2,100.00
29	8 Inch x 8 Inch Tapping Sleeve and Valve	1.0	Ea	\$4,500.00	\$4,500.00	\$6,000.00	\$6,000.00	\$4,800.00	\$4,800.00
30	6 Inch 45-Degree Bend, Water Main	5.0	Ea	\$375.00	\$1,875.00	\$300.00	\$1,500.00	\$350.00	\$1,750.00
31	6 Inch Sleeve, Water Main	2.0	Ea	\$350.00	\$700.00	\$300.00	\$600.00	\$1,150.00	\$2,300.00
32	12 Inch Valve & Box	6.0	Ea	\$2,700.00	\$16,200.00	\$3,000.00	\$18,000.00	\$2,850.00	\$17,100.00
33	8 Inch Valve & Box	4.0	Ea	\$1,800.00	\$7,200.00	\$1,750.00	\$7,000.00	\$1,650.00	\$6,600.00
34	6 Inch Valve & Box	8.0	Ea	\$1,200.00	\$9,600.00	\$1,100.00	\$8,800.00	\$1,200.00	\$9,600.00
35	5 Inch Hydrant Complete	7.0	Ea	\$3,800.00	\$26,600.00	\$4,000.00	\$28,000.00	\$3,500.00	\$24,500.00
36	Restrain Existing Joint	4.0	Ea	\$1,500.00	\$6,000.00	\$1,000.00	\$4,000.00	\$700.00	\$2,800.00
37	Thrust Restraint Block	30.0	Sft	\$50.00	\$1,500.00	\$14.00	\$420.00	\$120.00	\$3,600.00
38	2 Inch Copper Water Service, Long Side, Public	392.0	Ft	\$35.00	\$13,720.00	\$90.00	\$35,280.00	\$48.00	\$18,816.00

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Bid Date & Time: March 30, 2021 at 10:00 am			Project #: 2200207						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
39	2 Inch Corporation Stop and Tap	7.0	Ea	\$850.00	\$5,950.00	\$1,000.00	\$7,000.00	\$850.00	\$5,950.00
40	2 Inch Curb Stop and Box	7.0	Ea	\$750.00	\$5,250.00	\$750.00	\$5,250.00	\$800.00	\$5,600.00
41	1 Inch Copper Water Service, Long Side, Public	962.0	Ft	\$29.00	\$27,898.00	\$65.00	\$62,530.00	\$36.00	\$34,632.00
42	1 Inch Copper Water Service, Short Side, Public	124.0	Ft	\$29.00	\$3,596.00	\$40.00	\$4,960.00	\$38.00	\$4,712.00
43	1 Inch Corporation Stop and Tap	33.0	Ea	\$450.00	\$14,850.00	\$350.00	\$11,550.00	\$450.00	\$14,850.00
44	1 Inch Curb Stop and Box	47.0	Ea	\$500.00	\$23,500.00	\$350.00	\$16,450.00	\$450.00	\$21,150.00
45	Sanitary Sewer Abandonment	615.0	Ft	\$5.00	\$3,075.00	\$7.00	\$4,305.00	\$7.00	\$4,305.00
46	Sanitary Manhole Removal	2.0	Ea	\$500.00	\$1,000.00	\$600.00	\$1,200.00	\$800.00	\$1,600.00
47	Sanitary Manhole Abandonment	1.0	Ea	\$500.00	\$500.00	\$900.00	\$900.00	\$650.00	\$650.00
48	8 Inch Plug, Sanitary Sewer	5.0	Ea	\$400.00	\$2,000.00	\$75.00	\$375.00	\$400.00	\$2,000.00
49	10 Inch Sanitary Sewer, SDR 35	445.0	Ft	\$75.00	\$33,375.00	\$110.00	\$48,950.00	\$95.00	\$42,275.00
50	Std. 4' Dia. San MH	3.0	Ea	\$2,800.00	\$8,400.00	\$2,750.00	\$8,250.00	\$3,600.00	\$10,800.00
51	6 Inch Sanitary Lateral	385.0	Ft	\$30.00	\$11,550.00	\$38.00	\$14,630.00	\$60.00	\$23,100.00

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Bid Date & Time: March 30, 2021 at 10:00 am			Project #: 2200207						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
52	Sanitary Lateral, Adjust	4.0	Ea	\$750.00	\$3,000.00	\$1,250.00	\$5,000.00	\$800.00	\$3,200.00
53	6 Inch Clean Out	2.0	Ea	\$750.00	\$1,500.00	\$550.00	\$1,100.00	\$450.00	\$900.00
54	8 Inch x 6 Inch PVC Reducer	1.0	Ea	\$175.00	\$175.00	\$75.00	\$75.00	\$250.00	\$250.00
55	Sanitary Sewer Spot Repair, Sta. 44+20	1.0	Ea	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00	\$12,500.00	\$12,500.00
56	Storm Sewer Removal, less than 24 Inch	225.0	Ft	\$15.00	\$3,375.00	\$7.00	\$1,575.00	\$8.00	\$1,800.00
57	Drainage Structure Removal	4.0	Ea	\$500.00	\$2,000.00	\$325.00	\$1,300.00	\$500.00	\$2,000.00
58	12 Inch Storm Sewer	229.0	Ft	\$50.00	\$11,450.00	\$20.00	\$4,580.00	\$50.00	\$11,450.00
59	24" Dia. Nyloplast Storm Catch Basin w/ 6" Sump	3.0	Ea	\$1,200.00	\$3,600.00	\$1,850.00	\$5,550.00	\$2,100.00	\$6,300.00
60	4' Dia. Manhole	3.0	Ea	\$3,300.00	\$9,900.00	\$1,750.00	\$5,250.00	\$2,450.00	\$7,350.00
61	Structure Cover, Adjust	13.0	Ea	\$300.00	\$3,900.00	\$325.00	\$4,225.00	\$500.00	\$6,500.00
62	Valve Box, Adjust	10.0	Ea	\$175.00	\$1,750.00	\$275.00	\$2,750.00	\$200.00	\$2,000.00
63	Subbase Underdrain, 6 Inch	600.0	Ft	\$6.50	\$3,900.00	\$6.00	\$3,600.00	\$7.50	\$4,500.00
64	Aggregate Base, 8 Inch (CIP)	3,363.0	Syd	\$13.00	\$43,719.00	\$9.00	\$30,267.00	\$11.00	\$36,993.00

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3355 Evergreen Dr. NE Grand Rapids, MI 49525

t. (616) 364-8491 f. (616) 364-6955

Bid Tabulation

Owner: City of Fennville				1st		2nd		3rd	
Project Title: Water Supply System Improvements - Fennville Street				B&L Excavation Corp 3312 - 12th St Wayland, MI 49348		Al's Excavating, Inc 4518 134th Avenue Hamilton, MI 49419		Schippers Excavating 9829 Lake Michigan Dr West Olive, MI 49460	
Bid Date & Time: March 30, 2021 at 10:00 am			Project #: 2200207						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
65	Aggregate Base, 6 Inch (CIP)	904.0	Syd	\$10.00	\$9,040.00	\$7.25	\$6,554.00	\$9.00	\$8,136.00
66	HMA, 13A	767.0	Ton	\$95.00	\$72,865.00	\$95.00	\$72,865.00	\$85.00	\$65,195.00
67	Concrete Curb and Gutter, Det. F4	610.0	Ft	\$30.00	\$18,300.00	\$24.00	\$14,640.00	\$25.00	\$15,250.00
68	Concrete Curb, Det. E2	24.0	Ft	\$30.00	\$720.00	\$24.00	\$576.00	\$30.00	\$720.00
69	Concrete Valley Gutter, 3 Foot	36.0	Ft	\$30.00	\$1,080.00	\$30.00	\$1,080.00	\$28.00	\$1,008.00
70	Concrete Driveway/Sidewalk Ramp, 6 Inch	2,375.0	Sft	\$7.50	\$17,812.50	\$8.00	\$19,000.00	\$6.50	\$15,437.50
71	Concrete Sidewalk, 4 inch	3,077.0	Sft	\$7.00	\$21,539.00	\$6.00	\$18,462.00	\$5.00	\$15,385.00
72	Detectable Warning Surface	57.0	Ft	\$100.00	\$5,700.00	\$33.00	\$1,881.00	\$40.00	\$2,280.00
73	Sidewalk Grading (South Street)	290.0	Ft	\$25.00	\$7,250.00	\$7.00	\$2,030.00	\$12.00	\$3,480.00
74	Pavt Mrkg, 6 inch, White	210.0	Ft	\$1.50	\$315.00	\$3.00	\$630.00	\$2.00	\$420.00
75	Pavt Mrkg, 12 inch, White	190.0	Ft	\$4.00	\$760.00	\$5.00	\$950.00	\$6.00	\$1,140.00
76	Pavt Mrkg, 24 inch, White	56.0	Ft	\$5.00	\$280.00	\$9.00	\$504.00	\$20.00	\$1,120.00
77	Pavt Mrkg, 6 inch, Yellow	1,080.0	Ft	\$2.00	\$2,160.00	\$1.00	\$1,080.00	\$2.00	\$2,160.00

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3355 Evergreen Dr. NE Grand Rapids, MI 49525

t. (616) 364-8491 f. (616) 364-6955

Bid Tabulation

Owner: City of Fennville				1st		2nd		3rd	
Project Title: Water Supply System Improvements - Fennville Street				B&L Excavation Corp 3312 - 12th St Wayland, MI 49348		Al's Excavating, Inc 4518 134th Avenue Hamilton, MI 49419		Schippers Excavating 9829 Lake Michigan Dr West Olive, MI 49460	
Bid Date & Time: March 30, 2021 at 10:00 am			Project #: 2200207						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
78	Sign, Remove & Replace	2.0	Ea	\$150.00	\$300.00	\$500.00	\$1,000.00	\$800.00	\$1,600.00
79	Turf Restoration	1.0	Lsum	\$12,000.00	\$12,000.00	\$25,000.00	\$25,000.00	\$52,000.00	\$52,000.00
80	Traffic Control - South/Walter Streets	1.0	Lsum	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$18,000.00	\$18,000.00
81	Traffic Control - Fennville Street	1.0	Lsum	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00
Section A Subtotal:				\$944,722.00		\$1,079,377.00		\$1,136,179.50	
Section B: MEDC Non-Participating									
82	1 Inch Copper Water Service, Private	348.0	Ft	\$29.00	\$10,092.00	\$55.00	\$19,140.00	\$90.00	\$31,320.00
83	6 Inch Sanitary Lateral (Private)	50.0	Ft	\$38.00	\$1,900.00	\$100.00	\$5,000.00	\$45.00	\$2,250.00
84	Turf Restoration, Private	420.0	Ft	\$3.00	\$1,260.00	\$15.50	\$6,510.00	\$18.00	\$7,560.00
Subsection B Subtotal:				\$13,252.00		\$30,650.00		\$41,130.00	
Total Bid (Sections A and B):				\$957,974.00		\$1,110,027.00		\$1,177,309.50 *	
Bid Alternate No. 1 Addition: Replace Pavement Walter Street									
1	Pavement Removal (full depth)	869.0	Syd	\$3.50	\$3,041.50	\$5.00	\$4,345.00	\$5.00	\$4,345.00

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t. (616) 364-8491 f. (616) 364-6955

Bid Tabulation

Owner:				1st		2nd		3rd	
City of Fennville				B&L Excavation Corp 3312 - 12th St Wayland, MI 49348		Al's Excavating, Inc 4518 134th Avenue Hamilton, MI 49419		Schippers Excavating 9829 Lake Michigan Dr West Olive, MI 49460	
Project Title:									
Water Supply System Improvements - Fennville Street									
Bid Date & Time:			Project #:						
March 30, 2021 at 10:00 am			2200207						
Item No.	Description	Quantity	Unit						
2	HMA, 13A	165.0	Ton	\$100.00	\$16,500.00	\$100.00	\$16,500.00	\$85.00	\$14,025.00
Alternate 1 - Addition Subtotal:				\$19,541.50		\$20,845.00		\$18,370.00	
Bid Alternate No. 2: #605 Fennville Street Sanitary Sewer Spot Repair									
1	#605 Fennville Street Sanitary Sewer Spot Repair	1.0	Ea	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00
2	Pavement Removal	27.0	Syd	\$3.50	\$94.50	\$20.00	\$540.00	\$8.00	\$216.00
3	HMA, 13A	5.0	Ton	\$100.00	\$500.00	\$125.00	\$625.00	\$300.00	\$1,500.00
Alternate 2 - Addition Subtotal:				\$5,594.50		\$6,165.00		\$16,716.00	
Bid Alternate No. 3 Addition: Replace Pavement South Street									
1	Pavement Removal, Mill 1.5"	545.0	Syd	\$7.00	\$3,815.00	\$5.00	\$2,725.00	\$7.00	\$3,815.00
2	HMA, 13A, Overlay 1.5"	49.0	Ton	\$150.00	\$7,350.00	\$120.00	\$5,880.00	\$150.00	\$7,350.00
3 - Addition Subtotal:				\$11,165.00		\$8,605.00		\$11,165.00	

* Denotes correction made by Engineer

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t. (616) 364-8491 f. (616) 364-6955

Bid Tabulation

Owner: City of Fennville				4th		5th		6th	
Project Title: Water Supply System Improvements - Fennville Street				Pajay, Inc 19167 Rose City Rd New Buffalo, MI 49117		Peters Construction 3325 E. Kilgore Rd Kalamazoo, MI 49001		Kamminka & Roodvoets 3435 Broadmoor Ave SE Grand Rapids, MI 49512	
Bid Date & Time: March 30, 2021 at 10:00 am		Project #: 2200207							
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
Section A: MEDC Participating									
1	Mobilization, max 5%	1.0	Lsum	\$60,000.00	\$60,000.00	\$45,960.49	\$45,960.49	\$65,800.00	\$65,800.00
2	Erosion Control, Silt Fence	250.0	Ft	\$2.00	\$500.00	\$3.02	\$755.00	\$2.50	\$625.00
3	Erosion Control, Inlet Protection	17.0	Ea	\$150.00	\$2,550.00	\$116.63	\$1,982.71	\$150.00	\$2,550.00
4	Pavement Removal	4,635.0	Syd	\$8.00	\$37,080.00	\$2.18	\$10,104.30	\$6.00	\$27,810.00
5	Concrete Curb and Gutter Removal	614.0	Ft	\$10.00	\$6,140.00	\$7.33	\$4,500.62	\$5.00	\$3,070.00
6	Water Main Abandonment	5,975.0	Ft	\$14.00	\$83,650.00	\$3.58	\$21,390.50	\$5.00	\$29,875.00
7	Valve Abandonment	11.0	Ea	\$500.00	\$5,500.00	\$238.24	\$2,620.64	\$100.00	\$1,100.00
8	Hydrant Remove	5.0	Ea	\$500.00	\$2,500.00	\$436.77	\$2,183.85	\$350.00	\$1,750.00
9	12 Inch DI Class 52 Water Main	3,256.0	Ft	\$160.00	\$520,960.00	\$139.17	\$453,137.52	\$130.00	\$423,280.00
10	8 Inch DI Class 52 Water Main	368.0	Ft	\$59.00	\$21,712.00	\$96.17	\$35,390.56	\$125.00	\$46,000.00
11	6 Inch DI Class 52 Water Main	34.0	Ft	\$100.00	\$3,400.00	\$108.73	\$3,696.82	\$120.00	\$4,080.00
12	12 Inch 45-Degree Bend, Water Main	8.0	Ea	\$600.00	\$4,800.00	\$991.25	\$7,930.00	\$1,300.00	\$10,400.00

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t. (616) 364-8491 f. (616) 364-6955

Bid Tabulation

Owner: City of Fennville				4th		5th		6th	
Project Title: Water Supply System Improvements - Fennville Street				Pajay, Inc 19167 Rose City Rd New Buffalo, MI 49117		Peters Construction 3325 E. Kilgore Rd Kalamazoo, MI 49001		Kamminga & Roodvoets 3435 Broadmoor Ave SE Grand Rapids, MI 49512	
Bid Date & Time: March 30, 2021 at 10:00 am			Project #: 2200207						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
13	12 Inch 22.5-Degree Bend, Water Main	2.0	Ea	\$575.00	\$1,150.00	\$915.29	\$1,830.58	\$1,100.00	\$2,200.00
14	12 Inch x 10 Inch Reducer, Water Main	1.0	Ea	\$450.00	\$450.00	\$714.06	\$714.06	\$800.00	\$800.00
15	12 Inch x 8 Inch Reducer, Water Main	3.0	Ea	\$450.00	\$1,350.00	\$753.26	\$2,259.78	\$775.00	\$2,325.00
16	12 Inch Sleeve, Water Main	1.0	Ea	\$525.00	\$525.00	\$1,124.28	\$1,124.28	\$2,500.00	\$2,500.00
17	12 Inch x 12 Inch x 12 Inch Tee, Water Main	3.0	Ea	\$900.00	\$2,700.00	\$1,582.96	\$4,748.88	\$1,500.00	\$4,500.00
18	12 Inch x 12 Inch x 8 Inch Tee, Water Main	1.0	Ea	\$750.00	\$750.00	\$1,314.56	\$1,314.56	\$1,300.00	\$1,300.00
19	12 Inch x 12 Inch x 6 Inch Tee, Water Main	6.0	Ea	\$750.00	\$4,500.00	\$1,280.04	\$7,680.24	\$1,200.00	\$7,200.00
20	10 Inch x 8 Inch DI Reducer	1.0	Ea	\$400.00	\$400.00	\$610.84	\$610.84	\$675.00	\$675.00
21	10 Inch Sleeve, Water Main	2.0	Ea	\$450.00	\$900.00	\$1,086.97	\$2,173.94	\$1,800.00	\$3,600.00
22	10 Inch Plug, Water Main	1.0	Ea	\$300.00	\$300.00	\$525.38	\$525.38	\$750.00	\$750.00
23	10 Inch x 10 Inch x 10 Inch Tee, Water Main	1.0	Ea	\$800.00	\$800.00	\$1,332.42	\$1,332.42	\$1,400.00	\$1,400.00
24	8 Inch 45-Degree Bend, Water Main	6.0	Ea	\$325.00	\$1,950.00	\$575.31	\$3,451.86	\$900.00	\$5,400.00
25	8 Inch x 6 Inch Reducer, Water Main	3.0	Ea	\$325.00	\$975.00	\$521.71	\$1,565.13	\$550.00	\$1,650.00

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3355 Evergreen Dr. NE Grand Rapids, MI 49525

t. (616) 364-8491 f. (616) 364-6955

Bid Tabulation

Owner: City of Fennville				4th		5th		6th	
Project Title: Water Supply System Improvements - Fennville Street				Pajay, Inc 19167 Rose City Rd New Buffalo, MI 49117		Peters Construction 3325 E. Kilgore Rd Kalamazoo, MI 49001		Kamminga & Roodvoets 3435 Broadmoor Ave SE Grand Rapids, MI 49512	
Bid Date & Time: March 30, 2021 at 10:00 am			Project #: 2200207						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
26	8 Inch Sleeve, Water Main	2.0	Ea	\$300.00	\$600.00	\$811.25	\$1,622.50	\$1,700.00	\$3,400.00
27	8 Inch Plug, Water Main	2.0	Ea	\$300.00	\$600.00	\$307.92	\$615.84	\$600.00	\$1,200.00
28	8 Inch x 8 Inch x 8 Inch Tee, Water Main	3.0	Ea	\$500.00	\$1,500.00	\$970.08	\$2,910.24	\$900.00	\$2,700.00
29	8 Inch x 8 Inch Tapping Sleeve and Valve	1.0	Ea	\$3,500.00	\$3,500.00	\$6,042.41	\$6,042.41	\$4,700.00	\$4,700.00
30	6 Inch 45-Degree Bend, Water Main	5.0	Ea	\$250.00	\$1,250.00	\$480.97	\$2,404.85	\$700.00	\$3,500.00
31	6 Inch Sleeve, Water Main	2.0	Ea	\$250.00	\$500.00	\$730.70	\$1,461.40	\$1,400.00	\$2,800.00
32	12 Inch Valve & Box	6.0	Ea	\$3,000.00	\$18,000.00	\$2,934.34	\$17,606.04	\$3,000.00	\$18,000.00
33	8 Inch Valve & Box	4.0	Ea	\$1,500.00	\$6,000.00	\$1,443.33	\$5,773.32	\$1,900.00	\$7,600.00
34	6 Inch Valve & Box	8.0	Ea	\$1,150.00	\$9,200.00	\$1,003.20	\$8,025.60	\$1,550.00	\$12,400.00
35	5 Inch Hydrant Complete	7.0	Ea	\$3,500.00	\$24,500.00	\$4,604.18	\$32,229.26	\$3,300.00	\$23,100.00
36	Restrain Existing Joint	4.0	Ea	\$750.00	\$3,000.00	\$2,769.85	\$11,079.40	\$750.00	\$3,000.00
37	Thrust Restraint Block	30.0	Sft	\$500.00	\$15,000.00	\$172.82	\$5,184.60	\$25.00	\$750.00
38	2 Inch Copper Water Service, Long Side, Public	392.0	Ft	\$40.00	\$15,680.00	\$43.29	\$16,969.68	\$52.00	\$20,384.00

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3355 Evergreen Dr. NE Grand Rapids, MI 49525

t. (616) 364-8491 f. (616) 364-6955

Bid Tabulation

Owner: City of Fennville				4th		5th		6th	
Project Title: Water Supply System Improvements - Fennville Street				Pajay, Inc 19167 Rose City Rd New Buffalo, MI 49117		Peters Construction 3325 E. Kilgore Rd Kalamazoo, MI 49001		Kamminka & Roodvoets 3435 Broadmoor Ave SE Grand Rapids, MI 49512	
Bid Date & Time: March 30, 2021 at 10:00 am			Project #: 2200207						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
39	2 Inch Corporation Stop and Tap	7.0	Ea	\$850.00	\$5,950.00	\$1,980.02	\$13,860.14	\$900.00	\$6,300.00
40	2 Inch Curb Stop and Box	7.0	Ea	\$650.00	\$4,550.00	\$1,980.02	\$13,860.14	\$1,100.00	\$7,700.00
41	1 Inch Copper Water Service, Long Side, Public	962.0	Ft	\$25.00	\$24,050.00	\$29.42	\$28,302.04	\$35.00	\$33,670.00
42	1 Inch Copper Water Service, Short Side, Public	124.0	Ft	\$20.00	\$2,480.00	\$29.42	\$3,648.08	\$50.00	\$6,200.00
43	1 Inch Corporation Stop and Tap	33.0	Ea	\$750.00	\$24,750.00	\$874.22	\$28,849.26	\$500.00	\$16,500.00
44	1 Inch Curb Stop and Box	47.0	Ea	\$250.00	\$11,750.00	\$874.22	\$41,088.34	\$650.00	\$30,550.00
45	Sanitary Sewer Abandonment	615.0	Ft	\$15.00	\$9,225.00	\$8.97	\$5,516.55	\$6.00	\$3,690.00
46	Sanitary Manhole Removal	2.0	Ea	\$750.00	\$1,500.00	\$444.10	\$888.20	\$300.00	\$600.00
47	Sanitary Manhole Abandonment	1.0	Ea	\$1,500.00	\$1,500.00	\$1,259.61	\$1,259.61	\$500.00	\$500.00
48	8 Inch Plug, Sanitary Sewer	5.0	Ea	\$500.00	\$2,500.00	\$1,058.94	\$5,294.70	\$250.00	\$1,250.00
49	10 Inch Sanitary Sewer, SDR 35	445.0	Ft	\$66.00	\$29,370.00	\$175.79	\$78,226.55	\$125.00	\$55,625.00
50	Std. 4' Dia. San MH	3.0	Ea	\$2,500.00	\$7,500.00	\$3,567.03	\$10,701.09	\$3,500.00	\$10,500.00
51	6 Inch Sanitary Lateral	385.0	Ft	\$25.00	\$9,625.00	\$50.90	\$19,596.50	\$50.00	\$19,250.00

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Bid Tabulation

Owner: City of Fennville				4th		5th		6th	
Project Title: Water Supply System Improvements - Fennville Street				Pajay, Inc 19167 Rose City Rd New Buffalo, MI 49117		Peters Construction 3325 E. Kilgore Rd Kalamazoo, MI 49001		Kamminka & Roodvoets 3435 Broadmoor Ave SE Grand Rapids, MI 49512	
Bid Date & Time: March 30, 2021 at 10:00 am			Project #: 2200207						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
52	Sanitary Lateral, Adjust	4.0	Ea	\$1,000.00	\$4,000.00	\$659.61	\$2,638.44	\$1,200.00	\$4,800.00
53	6 Inch Clean Out	2.0	Ea	\$500.00	\$1,000.00	\$715.03	\$1,430.06	\$1,500.00	\$3,000.00
54	8 Inch x 6 Inch PVC Reducer	1.0	Ea	\$100.00	\$100.00	\$183.07	\$183.07	\$400.00	\$400.00
55	Sanitary Sewer Spot Repair, Sta. 44+20	1.0	Ea	\$3,500.00	\$3,500.00	\$7,319.97	\$7,319.97	\$5,500.00	\$5,500.00
56	Storm Sewer Removal, less than 24 Inch	225.0	Ft	\$10.00	\$2,250.00	\$13.16	\$2,961.00	\$7.00	\$1,575.00
57	Drainage Structure Removal	4.0	Ea	\$500.00	\$2,000.00	\$478.10	\$1,912.40	\$300.00	\$1,200.00
58	12 Inch Storm Sewer	229.0	Ft	\$30.00	\$6,870.00	\$55.13	\$12,624.77	\$55.00	\$12,595.00
59	24" Dia. Nyloplast Storm Catch Basin w/ 6" Sump	3.0	Ea	\$1,500.00	\$4,500.00	\$2,107.82	\$6,323.46	\$2,300.00	\$6,900.00
60	4' Dia. Manhole	3.0	Ea	\$1,800.00	\$5,400.00	\$2,333.01	\$6,999.03	\$2,400.00	\$7,200.00
61	Structure Cover, Adjust	13.0	Ea	\$250.00	\$3,250.00	\$397.66	\$5,169.58	\$475.00	\$6,175.00
62	Valve Box, Adjust	10.0	Ea	\$325.00	\$3,250.00	\$318.68	\$3,186.80	\$350.00	\$3,500.00
63	Subbase Underdrain, 6 Inch	600.0	Ft	\$5.00	\$3,000.00	\$5.21	\$3,126.00	\$7.00	\$4,200.00
64	Aggregate Base, 8 Inch (CIP)	3,363.0	Syd	\$13.50	\$45,400.50	\$12.81	\$43,080.03	\$15.50	\$52,126.50

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Bid Tabulation

Owner: City of Fennville				4th		5th		6th	
Project Title: Water Supply System Improvements - Fennville Street				Pajay, Inc 19167 Rose City Rd New Buffalo, MI 49117		Peters Construction 3325 E. Kilgore Rd Kalamazoo, MI 49001		Kamminka & Roodvoets 3435 Broadmoor Ave SE Grand Rapids, MI 49512	
Bid Date & Time: March 30, 2021 at 10:00 am			Project #: 2200207						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
65	Aggregate Base, 6 Inch (CIP)	904.0	Syd	\$10.00	\$9,040.00	\$14.27	\$12,900.08	\$12.00	\$10,848.00
66	HMA, 13A	767.0	Ton	\$105.00	\$80,535.00	\$104.60	\$80,228.20	\$78.00	\$59,826.00
67	Concrete Curb and Gutter, Det. F4	610.0	Ft	\$27.00	\$16,470.00	\$28.47	\$17,366.70	\$21.00	\$12,810.00
68	Concrete Curb, Det. E2	24.0	Ft	\$30.00	\$720.00	\$32.89	\$789.36	\$32.00	\$768.00
69	Concrete Valley Gutter, 3 Foot	36.0	Ft	\$30.00	\$1,080.00	\$31.56	\$1,136.16	\$26.00	\$936.00
70	Concrete Driveway/Sidewalk Ramp, 6 Inch	2,375.0	Sft	\$5.50	\$13,062.50	\$6.56	\$15,580.00	\$5.30	\$12,587.50
71	Concrete Sidewalk, 4 inch	3,077.0	Sft	\$4.50	\$13,846.50	\$4.96	\$15,261.92	\$4.10	\$12,615.70
72	Detectable Warning Surface	57.0	Ft	\$40.00	\$2,280.00	\$38.14	\$2,173.98	\$35.00	\$1,995.00
73	Sidewalk Grading (South Street)	290.0	Ft	\$5.00	\$1,450.00	\$4.98	\$1,444.20	\$6.00	\$1,740.00
74	Pavt Mrkg, 6 inch, White	210.0	Ft	\$3.00	\$630.00	\$1.16	\$243.60	\$2.00	\$420.00
75	Pavt Mrkg, 12 inch, White	190.0	Ft	\$7.00	\$1,330.00	\$2.31	\$438.90	\$3.00	\$570.00
76	Pavt Mrkg, 24 inch, White	56.0	Ft	\$15.00	\$840.00	\$3.47	\$194.32	\$5.00	\$280.00
77	Pavt Mrkg, 6 inch, Yellow	1,080.0	Ft	\$3.00	\$3,240.00	\$1.16	\$1,252.80	\$1.00	\$1,080.00

Prein & Newhof

Engineers • Surveyors • Environmental • Laboratory

3355 Evergreen Dr. NE Grand Rapids, MI 49525

t. (616) 364-8491 f. (616) 364-6955

Bid Tabulation

Owner:					4th		5th		6th			
City of Fennville					Pajay, Inc 19167 Rose City Rd New Buffalo, MI 49117		Peters Construction 3325 E. Kilgore Rd Kalamazoo, MI 49001		Kamminga & Roodvoets 3435 Broadmoor Ave SE Grand Rapids, MI 49512			
Project Title:												
Water Supply System Improvements - Fennville Street												
Bid Date & Time:			Project #:		Unit Price		Total Amount		Unit Price		Total Amount	
March 30, 2021 at 10:00 am			2200207									
Item No.	Description	Quantity	Unit	Unit Price								
78	Sign, Remove & Replace	2.0	Ea	\$500.00	\$1,000.00	\$231.16	\$462.32	\$150.00	\$300.00			
79	Turf Restoration	1.0	Lsum	\$10,000.00	\$10,000.00	\$25,083.99	\$25,083.99	\$22,000.00	\$22,000.00			
80	Traffic Control - South/Walter Streets	1.0	Lsum	\$8,500.00	\$8,500.00	\$4,465.54	\$4,465.54	\$55,000.00	\$55,000.00			
81	Traffic Control - Fennville Street	1.0	Lsum	\$8,400.00	\$8,400.00	\$6,546.00	\$6,546.00	\$34,550.00	\$34,550.00			
Section A Subtotal:					\$1,256,566.50		\$1,264,523.98		\$1,284,006.70			
Section B: MEDC Non-Participating												
82	1 Inch Copper Water Service, Private	348.0	Ft	\$25.00	\$8,700.00	\$61.61	\$21,440.28	\$80.00	\$27,840.00			
83	6 Inch Sanitary Lateral (Private)	50.0	Ft	\$25.00	\$1,250.00	\$38.64	\$1,932.00	\$50.00	\$2,500.00			
84	Turf Restoration, Private	420.0	Ft	\$5.00	\$2,100.00	\$8.77	\$3,683.40	\$6.00	\$2,520.00			
Subsection B Subtotal:					\$12,050.00		\$27,055.68		\$32,860.00			
Total Bid (Sections A and B):					\$1,268,616.50		\$1,291,579.66		\$1,316,866.70			
Bid Alternate No. 1 Addition: Replace Pavement Walter Street												
1	Pavement Removal (full depth)	869.0	Syd	\$10.00	\$8,690.00	\$2.80	\$2,433.20	\$6.60	\$5,735.40			

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Engineers • Surveyors • Environmental • Laboratory

3355 Evergreen Dr. NE Grand Rapids, MI 49525

t. (616) 364-8491 f. (616) 364-6955

Bid Tabulation

Owner:				4th		5th		6th	
City of Fennville				Pajay, Inc 19167 Rose City Rd New Buffalo, MI 49117		Peters Construction 3325 E. Kilgore Rd Kalamazoo, MI 49001		Kamminga & Roodvoets 3435 Broadmoor Ave SE Grand Rapids, MI 49512	
Project Title:									
Water Supply System Improvements - Fennville Street									
Bid Date & Time:			Project #:						
March 30, 2021 at 10:00 am			2200207						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
2	HMA, 13A	165.0	Ton	\$95.00	\$15,675.00	\$102.29	\$16,877.85	\$86.00	\$14,190.00 *
Alternate 1 - Addition Subtotal:				\$24,365.00		\$19,311.05		\$19,925.40 *	
Bid Alternate No. 2: #605 Fennville Street Sanitary Sewer Spot Repair									
1	#605 Fennville Street Sanitary Sewer Spot Repair	1.0	Ea	\$3,500.00	\$3,500.00	\$6,106.37	\$6,106.37	\$6,200.00	\$6,200.00
2	Pavement Removal	27.0	Syd	\$15.00	\$405.00	\$10.97	\$296.19	\$15.00	\$405.00
3	HMA, 13A	5.0	Ton	\$200.00	\$1,000.00	\$132.92	\$664.60	\$220.00	\$1,100.00
Alternate 2 - Addition Subtotal:				\$4,905.00		\$7,067.16		\$7,705.00	
Bid Alternate No. 3 Addition: Replace Pavement South Street									
1	Pavement Removal, Mill 1.5"	545.0	Syd	\$6.00	\$3,270.00	\$5.62	\$3,062.90	\$7.50	\$4,087.50
2	HMA, 13A, Overlay 1.5"	49.0	Ton	\$120.00	\$5,880.00	\$129.45	\$6,343.05	\$110.00	\$5,390.00
3 - Addition Subtotal:				\$9,150.00		\$9,405.95		\$9,477.50	

* Denotes correction made by Engineer

Memo

DATE: April 2, 2021
TO: City Commission
FROM: Amanda Morgan
City Administrator
SUBJECT: Agenda Item 9: Proposal Removal

The City Commission will be asked to approve Resolution 2021-05: A Resolution to remove a proposal from the May 4 ballot.

Background Information

In January the City Commission approved a resolution to place a Charter Amendment proposal on the May 4th ballot. Following the approval, staff sent the ballot language to the Governor and Attorney General Office for review and approval.

The City was notified that the ballot language as prepared by our attorney was not acceptable as presented. There were two issues 1) the language called for levying the millage on the assessed value which should have stated taxable value and 2) the language was over the word count limit as allowed by the State Law. Unfortunately there is not adequate time

The City Commission is being asked to approve the attached resolution which will remove the ballot proposal from the May election, effectively cancelling the City's special election. During the next meeting, the City Commission will be asked to adopt a new resolution with amendment proposal language to be placed on the November ballot.

This change does not affect any of the current millages. The City will still be able to levy the special voted millages through this year.

Attachments

- Resolution 2021-05

Recommended Motion

Motion to approve Resolution 2021-05: A Resolution to remove a proposal from the May 4 ballot.

City of Fennville
Resolution 2021-05

A RESOLUTION TO WITHDRAW A BALLOT PROPOSAL

At a regular meeting of the City Council for the City of Fennville, Fennville, Michigan, held at City Hall in Fennville, Michigan, on the 5TH day of April, 2021 at 7:00 p.m.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by Commissioner _____, and supported by Commissioner _____.

WHEREAS:

1. Pursuant to a resolution adopted by this Commission on January 19, 2021 (the "Prior Resolution"), the Commission determined to submit a proposition at a special election to be held on Tuesday, May 4, 2021; and
2. The Commission now desires to rescind the Prior Resolution, withdraw the proposition from the May 4, 2021 special election, and authorize certain City officials to take any necessary and reasonable actions to effectuate the withdrawal of the proposition from that election.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Prior Resolution is hereby rescinded.
2. The Commission hereby withdraws the proposition from the May 4, 2021 special election.
3. If necessary, the City Clerk or City Administrator, or a designee thereof, is hereby authorized and directed to file a copy of this resolution with the Allegan County Clerk within any timeframe and by the method, if any, identified by the Allegan County Clerk. Further, the City Clerk or City Administrator, or a designee thereof, is authorized to take any other necessary and reasonable actions to effectuate the withdrawal of the proposition from the May 4, 2021 special election.
4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

RECORD OF VOTE:

Yes: _____

No: _____

RESOLUTION DECLARED ADOPTED

Thomas Pantelleria, Mayor

CERTIFICATE

I, the undersigned, the duly qualified Clerk/Treasurer of the City of Fennville, Allegan County, State of Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a regular meeting of the Council of the City of Fennville, held on the 5th day of April, 2021, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in full compliance with Act 267, Public Acts of 1976, as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this _____ day of _____, 2021.

Deborah Perez, City Clerk/Treasurer

Memo

DATE: April 2, 2021
TO: City Commission
FROM: Amanda Morgan
City Administrator
SUBJECT: Agenda Item 10: Draft Priorities

The City Commission will review the Draft FY2022 Priorities.

Background Information

On March 9th the City Commission met to begin the FY2022 priority setting process. During that session, which was facilitated by Kevin Anderson, the City Commission brainstormed and ranked their priorities for the coming fiscal year.

Tonight the Commission is being presented with the draft priority listing to review and offer comments. From there the list will be finalized and presented for approval at the next meeting.

Attachments

- Draft FY2022 Priorities

Recommended Motion

No action need.

City of Fennville
City Commission Priorities
Fiscal Year 2021/2022

Priority #1: Enhance Public Recreation Opportunities within the Community by:

- Pursuing grants and other funding opportunities for the completion of all Phases of the Paradise Park Master Plan and ensuring that matching funds are available for the project.
- Pursue opportunities to develop the Old City Dump property located on 54th Street in Manlius Township to be used for public recreation.

Priority #2: Continue work to execute infrastructure improvements in accordance with Capital Improvement Plan including:

- Focusing on creating a sidewalk inventory and developing a plan for adding sidewalk throughout the community.
- Completing the SRF Sewer Project and the MEDC Water Project.
- Continuing to complete road resurfacing and stormwater projects as outlined in the Capital Improvement Plan.

Priority #3: Review and update the following Administrative Policies:

- Work with the Planning Commission and DDA to review and amend the Master Plan.
- Explore options for updating the cemetery software that include the ability to publish cemetery information online.
- Update the Organizational Structure to allow for greater financial and managerial oversight over all City Departments.

Priority #4: Work with the DDA to focus on improvements to Downtown.

- Encourage development focusing on historical restoration and including housing.
- Beautify the City Hall parking lot area working together with the Downtown business to also include improvements to the alley.
- Support the DDA's efforts to sell the downtown lots and extend the streetscape.

Priority #5: Update Public Facilities by:

- Developing a plan for and find funding sources for the construction of a DPW Equipment Barn
- Update technology to continue to conduct virtual meetings.

City of Fennville
City Commission Priorities
Fiscal Year 2021/2022

Priority #6: Conduct a comprehensive analysis of police operations and staffing levels and explore options for providing service while being fiscally responsible.

Priority #7: City administration will continue to research and review the following items:

- Research options for providing public transportation.
- Explore options for affordable housing within the community.
- Develop a plan for remodeling the City Hall building into an office and community space for the use of the public.
- Explore ways to encourage more comment and attendance during public meetings.

Draft 04/01/2021

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/06/2021	AP	ALLEGAN COUNTY IS CONTRACTED SERVICES Vnd: AL018 Invoice: 2021-001	Invoice: 2021-001 Ref#: 14156 (EMAIL LICENSING) 641-000-818.000 641-000-202.000	50.37	50.37
		Expected Check Run: 04/06/2021		<u>50.37</u>	<u>50.37</u>
04/06/2021	AP	AMBS CALL CENTER CONTRACTED SERVICES CONTRACTED SERVICES Vnd: AM006 Invoice: 210310289	Invoice: 210310289 Ref#: 14157 (MISS DIG ANSWERING SERVICE) 592-110-818.000 592-210-818.000 592-000-202.000	65.15 65.15	130.30
		Expected Check Run: 04/06/2021		<u>130.30</u>	<u>130.30</u>
04/06/2021	AP	APPRAISALS PLUS GROUP LLC CONTRACTED SERVICES Vnd: AP004 Invoice: MARCH 2021	Invoice: MARCH 2021 Ref#: 14158 (ASSESSING SERVICES) 101-257-818.000 101-000-202.000	770.00	770.00
		Expected Check Run: 04/06/2021		<u>770.00</u>	<u>770.00</u>
04/06/2021	AP	AUTO-WARES GROUP SUPPLIES Vnd: AU001 Invoice: 335363/335454	Invoice: 335363/335454 Ref#: 14159 (PARTS) 641-000-727.000 641-000-202.000	78.64	78.64
		Expected Check Run: 04/06/2021		<u>78.64</u>	<u>78.64</u>
04/06/2021	AP	BURNETT & KASTRAN, P.C. LEGAL FEES Vnd: BU001 Invoice: 4313/4636	Invoice: 4313/4636 Ref#: 14162 (CITY POLICE ATTORNEY FEES) 101-101-826.000 101-000-202.000	366.26	366.26
		Expected Check Run: 04/06/2021		<u>366.26</u>	<u>366.26</u>
04/06/2021	AP	CARDMEMBER SERVICE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES EQUIPMENT PURCHASES Vnd: CA003 Invoice: STATEMENT Vnd: CA003 Invoice: STATEMENT Vnd: CA003 Invoice: STATEMENT	Invoice: STATEMENT Ref#: 14183 (3/25/21 CREDIT CARD STMT) 101-101-727.000 101-262-727.000 101-301-727.000 592-110-727.000 592-120-727.000 592-210-727.000 592-220-727.000 641-000-801.020 101-000-202.000 592-000-202.000 641-000-202.000	94.58 130.00 3.70 20.58 3.71 20.58 529.99	13.02 211.56 48.57 529.99
		Expected Check Run: 04/06/2021		<u>803.14</u>	<u>803.14</u>

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/06/2021	AP	COMCAST			
			Invoice: 119250267 Ref#: 14160 (TELEPHONE SERVICE)		
		PUBLIC UTILITIES	101-265-920.000	153.31	
		PUBLIC UTILITIES	101-301-920.000	193.35	
		PUBLIC UTILITIES	592-110-920.000	76.66	
		Vnd: CO0010 Invoice: 119250267	101-000-202.000		346.66
		Vnd: CO0010 Invoice: 119250267	592-000-202.000		76.66
		Expected Check Run: 04/06/2021			
				423.32	423.32
04/06/2021	AP	COMCAST			
			Invoice: 119226196 Ref#: 14161 (INTERNET SERVICE)		
		PUBLIC UTILITIES	101-265-920.000	544.73	
		PUBLIC UTILITIES	101-301-920.000	239.00	
		PUBLIC UTILITIES	592-110-920.000	252.65	
		PUBLIC UTILITIES	592-210-920.000	252.65	
		PUBLIC UTILITIES	248-000-920.000	239.00	
		Vnd: CO0010 Invoice: 119226196	101-000-202.000		783.73
		Vnd: CO0010 Invoice: 119226196	592-000-202.000		505.30
		Vnd: CO0010 Invoice: 119226196	248-000-202.000		239.00
		Expected Check Run: 04/06/2021			
				1,528.03	1,528.03
04/06/2021	AP	D. L. GALLIVAN OFFICE SOLUTIONS			
		CONTRACTED SERVICES			
		Vnd: DL001 Invoice: IN96048	641-000-818.000	52.89	
			641-000-202.000		52.89
		Expected Check Run: 04/06/2021			
				52.89	52.89
04/06/2021	AP	FERGUSON WATERWORKS			
		SUPPLIES			
		Vnd: FE020 Invoice: 0124387	592-110-727.000	384.02	
			592-000-202.000		384.02
		Expected Check Run: 04/06/2021			
				384.02	384.02
04/06/2021	AP	GUARDIAN			
			Invoice: STATEMENT Ref#: 14168 (GROUP COVERAGE FOR APRIL 2021)		
		MEDICAL INSURANCE	101-852-910.000	314.95	
		MEDICAL INSURANCE	202-852-910.000	17.16	
		MEDICAL INSURANCE	203-852-910.000	17.16	
		MEDICAL INSURANCE	592-852-910.000	114.67	
		MEDICAL INSURANCE	641-852-910.000	22.88	
		Vnd: GU009 Invoice: STATEMENT	101-000-202.000		314.95
		Vnd: GU009 Invoice: STATEMENT	202-000-202.000		17.16
		Vnd: GU009 Invoice: STATEMENT	203-000-202.000		17.16
		Vnd: GU009 Invoice: STATEMENT	592-000-202.000		114.67
		Vnd: GU009 Invoice: STATEMENT	641-000-202.000		22.88
		Expected Check Run: 04/06/2021			
				486.82	486.82

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/06/2021	AP	KURITA AMERICA INC. CONTRACTED SERVICES Vnd: KU005 Invoice: INV590582	Invoice: INV590582 Ref#: 14182 (TECH VISIT) 592-110-818.000 592-000-202.000	4,900.00	4,900.00
		Expected Check Run: 04/06/2021		<u>4,900.00</u>	<u>4,900.00</u>
04/06/2021	AP	LIFE EMS AMBULANCE CONTRACTED SERVICES Vnd: LI001 Invoice: 0002710-IN	Invoice: 0002710-IN Ref#: 14169 (AMBULANCE SUBSIDY) 101-428-818.000 101-000-202.000	3,250.00	3,250.00
		Expected Check Run: 04/06/2021		<u>3,250.00</u>	<u>3,250.00</u>
04/06/2021	AP	MENARDS-HOLLAND SUPPLIES INVOICE #53449 CREDIT Vnd: ME009 Invoice: 53450	Invoice: 53450 Ref#: 14170 (SUPPLIES) 101-751-727.000 101-751-727.000 101-000-202.000	11.22	9.48 1.74
		Expected Check Run: 04/06/2021		<u>11.22</u>	<u>11.22</u>
04/06/2021	AP	MERLE BOES INC GASOLINE GASOLINE Vnd: ME001 Invoice: 2109001 Vnd: ME001 Invoice: 2109001	Invoice: 2109001 Ref#: 14171 (FUEL) 101-301-728.000 641-000-728.000 101-000-202.000 641-000-202.000	787.87 598.88	787.87 598.88
		Expected Check Run: 04/06/2021		<u>1,386.75</u>	<u>1,386.75</u>
04/06/2021	AP	MICHIGAN TOWNSHIP SERVICES CONTRACTED SERVICES Vnd: MI009 Invoice: 3642	Invoice: 3642 Ref#: 14166 (ZONING SERVICES FOR MARCH 2021) 101-721-818.000 101-000-202.000	84.00	84.00
		Expected Check Run: 04/06/2021		<u>84.00</u>	<u>84.00</u>
04/06/2021	AP	OVERISEL LUMBER CO SUPPLIES Vnd: OV001 Invoice: D573312	Invoice: D573312 Ref#: 14164 (SUPPLIES) 101-751-727.000 101-000-202.000	22.99	22.99
		Expected Check Run: 04/06/2021		<u>22.99</u>	<u>22.99</u>
04/06/2021	AP	PREIN & NEWHOF PC CONTRACTED SERVICES Vnd: PR001 Invoice: 93110	Invoice: 93110 Ref#: 14172 (LAGOON WATER TESTING) 592-210-818.000 592-000-202.000	625.00	625.00
		Expected Check Run: 04/06/2021		<u>625.00</u>	<u>625.00</u>

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/06/2021	AP	PRIORITY HEALTH MEDICAL INSURANCE MEDICAL INSURANCE MEDICAL INSURANCE MEDICAL INSURANCE MEDICAL INSURANCE Vnd: PR003 Invoice: 210750000260 Vnd: PR003 Invoice: 210750000260 Vnd: PR003 Invoice: 210750000260 Vnd: PR003 Invoice: 210750000260 Vnd: PR003 Invoice: 210750000260	Invoice: 210750000260 Ref#: 14173 (GROUP COVERAGE FOR APRIL 2021) 101-852-910.000 202-852-910.000 203-852-910.000 592-852-910.000 641-852-910.000 101-000-202.000 202-000-202.000 203-000-202.000 592-000-202.000 641-000-202.000	2,456.53 225.89 225.89 907.63 322.23	2,456.53 225.89 225.89 907.63 322.23
		Expected Check Run: 04/06/2021		4,138.17	4,138.17
04/06/2021	AP	STATE OF MICHIGAN - MDOT CONTRACTED SERVICES Vnd: MD001 Invoice: 591-10618493	Invoice: 591-10618493 Ref#: 14181 (GRANT OVERPAYMENT) 202-463-818.000 202-000-202.000	3,937.50	3,937.50
		Expected Check Run: 04/06/2021		3,937.50	3,937.50
04/06/2021	AP	TELE-RAD INC EQUIPMENT & UNIFORMS Vnd: TE002 Invoice: 901573	Invoice: 901573 Ref#: 14165 (POLICE UNIFORMS) 101-301-956.000 101-000-202.000	51.59	51.59
		Expected Check Run: 04/06/2021		51.59	51.59
04/06/2021	AP	TELE-RAD INC EQUIPMENT & UNIFORMS Vnd: TE002 Invoice: 901527	Invoice: 901527 Ref#: 14174 (POLICE UNIFORMS) 101-301-956.000 101-000-202.000	51.59	51.59
		Expected Check Run: 04/06/2021		51.59	51.59
04/06/2021	AP	THRUN LAW FIRM PC MISC EXPENSE Vnd: TH007 Invoice: 269024	Invoice: 269024 Ref#: 14175 (CITY ATTORNEY SERVICES) 592-210-956.000 592-000-202.000	387.20	387.20
		Expected Check Run: 04/06/2021		387.20	387.20
04/06/2021	AP	THRUN LAW FIRM PC LEGAL FEES Vnd: TH007 Invoice: 269025/269026	Invoice: 269025/269026 Ref#: 14176 (CITY ATTORNEY SERVICES) 101-101-826.000 101-000-202.000	490.00	490.00
		Expected Check Run: 04/06/2021		490.00	490.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
04/06/2021	AP	WELLS FARGO FINANCIAL LEASING CONTRACTED SERVICES Vnd: WE010 Invoice: 5014396470	Invoice: 5014396470 Ref#: 14177 (COPIER CONTRACT) 641-000-818.000 641-000-202.000	187.00	187.00
		Expected Check Run: 04/06/2021		<u>187.00</u>	<u>187.00</u>
04/06/2021	AP	WEST MICHIGAN UNIFORM CONTRACTED SERVICES Vnd: WE007 Invoice: 5510872	Invoice: 5510872 Ref#: 14178 (MATS FOR CITY HALL) 101-265-818.000 101-000-202.000	60.75	60.75
		Expected Check Run: 04/06/2021		<u>60.75</u>	<u>60.75</u>
04/06/2021	AP	WOLVERINE POWER SYSTEMS CONTRACTED SERVICES Vnd: WO001 Invoice: 0207415-IN	Invoice: 0207415-IN Ref#: 14179 (GENERATOR MAINTENANCE) 592-110-818.000 592-000-202.000	210.00	210.00
		Expected Check Run: 04/06/2021		<u>210.00</u>	<u>210.00</u>
04/06/2021	AP	WOLVERINE POWER SYSTEMS CONTRACTED SERVICES Vnd: WO001 Invoice: 0207740-IN	Invoice: 0207740-IN Ref#: 14180 (SERVICE CALL) 592-110-818.000 592-000-202.000	383.00	383.00
		Expected Check Run: 04/06/2021		<u>383.00</u>	<u>383.00</u>
				<u><u>25,250.55</u></u>	<u><u>25,250.55</u></u>
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	101-000-202.000		10,050.22
		ACCOUNTS PAYABLE	202-000-202.000		4,180.55
		ACCOUNTS PAYABLE	203-000-202.000		243.05
		ACCOUNTS PAYABLE	248-000-202.000		239.00
		ACCOUNTS PAYABLE	592-000-202.000		8,672.35
		ACCOUNTS PAYABLE	641-000-202.000		1,842.88
			TOTAL INCREASE IN PAYABLE:		25,228.05