



CITY COMMISSION MEETING AGENDA

City Hall, 125 South Maple Street, Fennville, MI 49408
Tuesday, July 06, 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 **public** 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)

Dial by your location

+1 312 626 6799 US (Chicago)

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. Please remember that comments are limited to 5 minutes and should be directed toward the Mayor.

5. Consent Agenda Items A through C:

All matters listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. Unless requested by a Council Member or a citizen, there will be no separate discussion on these items. If discussion is required regarding an item, that item will be removed from the Consent Agenda and considered separately.

A. The City Commission is asked to approve the regular meeting minutes from [Monday, June 21, 2021](#) (*click link to view minutes*)

B. The City Commission is asked to approve invoices totaling \$17,212.22.

C. The City Commission is asked to accept the following reports and minutes for the record:
1. YTD Financial Report – June 30, 2021

NEW BUSINESS

6. The City Commission will be asked to introduce an ordinance to amend Section 22-59 of the code of ordinances to amend the cemetery regulations.

7. The City Commission will be asked to approve Pay Application #5 from K&R in the amount of \$121,353.90 for work on the SRF Sewer Project.

8. Reports of Standing Committees:

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

9. Miscellaneous

10. City Administrator Report

11. Additional Public Comments

During this time, members of the public will be given an opportunity to speak. Please remember that comments are limited to 5 minutes and should be directed toward the Mayor.

12. Adjournment

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2021	AP	ALLEGAN COUNTY TREASURER SUPPLIES Vnd: AL013 Invoice: 1	Invoice: 1 Ref#: 14373 (TAX PAPER FEE) 101-253-727.000 101-000-202.000	26.00	26.00
		Expected Check Run: 07/07/2021		<u>26.00</u>	<u>26.00</u>
07/07/2021	AP	AMBS CALL CENTER CONTRACTED SERVICES CONTRACTED SERVICES Vnd: AM006 Invoice: 210600280	Invoice: 210600280 Ref#: 14380 (ANSWERING SERVICE) 592-110-818.000 592-210-818.000 592-000-202.000	74.25 74.25	148.50
		Expected Check Run: 07/07/2021		<u>148.50</u>	<u>148.50</u>
06/30/2021	AP	AUTO-WARES GROUP SUPPLIES Vnd: AU001 Invoice: STATEMENT	Invoice: STATEMENT Ref#: 14368 (SUPPLIES) 641-000-727.000 641-000-202.000	60.38	60.38
		Expected Check Run: 07/07/2021		<u>60.38</u>	<u>60.38</u>
06/30/2021	AP	CALICO CLEANING LLC CONTRACTED SERVICES CONTRACTED SERVICES Vnd: CA010 Invoice: 5686 Vnd: CA010 Invoice: 5686	Invoice: 5686 Ref#: 14372 (CLEANING SERVICES) 101-265-818.000 248-000-818.220 101-000-202.000 248-000-202.000	320.00 320.00	320.00 320.00
		Expected Check Run: 07/07/2021		<u>640.00</u>	<u>640.00</u>
06/30/2021	AP	CARDMEMBER SERVICE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES Vnd: CA003 Invoice: JUNE2021 Vnd: CA003 Invoice: JUNE2021 Vnd: CA003 Invoice: JUNE2021 Vnd: CA003 Invoice: JUNE2021	Invoice: JUNE2021 Ref#: 14381 (CREDIT CARD STATEMENT) 101-101-727.000 101-265-727.000 101-301-727.000 248-000-727.000 592-110-727.000 592-210-727.000 641-000-727.000 101-000-202.000 248-000-202.000 592-000-202.000 641-000-202.000	15.89 70.34 96.83 222.96 132.47 44.60 107.45	183.06 222.96 177.07 107.45
		Expected Check Run: 07/07/2021		<u>690.54</u>	<u>690.54</u>
07/07/2021	AP	CLYDE TOWNSHIP CLYDE TWP PAYOUT Vnd: CL005 Invoice: FY2022	Invoice: FY2022 Ref#: 14378 (ANNUAL TOWNSHIP PAYMENT) 101-336-956.000 101-000-202.000	6,705.90	6,705.90
		Expected Check Run: 07/07/2021		<u>6,705.90</u>	<u>6,705.90</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2021	AP	ETNA SUPPLY CO SUPPLIES Vnd: ET001 Invoice: S104092177.001	Invoice: S104092177.001 Ref#: 14363 (WATER REPAIR SUPPLIES) 592-110-727.000 592-000-202.000	265.71	265.71
		Expected Check Run: 07/07/2021		<u>265.71</u>	<u>265.71</u>
06/30/2021	AP	ETNA SUPPLY CO SUPPLIES Vnd: ET001 Invoice: S104092189.001	Invoice: S104092189.001 Ref#: 14364 (WELL 5 SUPPLES) 592-110-727.000 592-000-202.000	413.90	413.90
		Expected Check Run: 07/07/2021		<u>413.90</u>	<u>413.90</u>
06/30/2021	AP	ETNA SUPPLY CO SUPPLIES Vnd: ET001 Invoice: S104095259.001	Invoice: S104095259.001 Ref#: 14365 (WATER REPAIR SUPPLIES) 592-110-727.000 592-000-202.000	240.00	240.00
		Expected Check Run: 07/07/2021		<u>240.00</u>	<u>240.00</u>
06/30/2021	AP	ETNA SUPPLY CO SUPPLIES Vnd: ET001 Invoice: S104085686.001	Invoice: S104085686.001 Ref#: 14366 (WELL 5 SUPPLIES) 592-110-727.000 592-000-202.000	3,162.83	3,162.83
		Expected Check Run: 07/07/2021		<u>3,162.83</u>	<u>3,162.83</u>
06/30/2021	AP	ETNA SUPPLY CO SUPPLIES Vnd: ET001 Invoice: S104085686.002	Invoice: S104085686.002 Ref#: 14367 (WELL 5 SUPPLIES) 592-110-727.000 592-000-202.000	1,082.76	1,082.76
		Expected Check Run: 07/07/2021		<u>1,082.76</u>	<u>1,082.76</u>
06/30/2021	AP	HARRIS, KYLE PURCHASED REPAIRS & MAINTENANCE Vnd: HA010 Invoice: 1	Invoice: 1 Ref#: 14374 (APEX MAINTENANCE RENEWAL) 641-000-930.030 641-000-202.000	70.00	70.00
		Expected Check Run: 07/07/2021		<u>70.00</u>	<u>70.00</u>
07/07/2021	AP	PAT'S PRONTO PRINT COMMUNITY PROMOTION Vnd: MISC Invoice: 07022021	Invoice: 07022021 Ref#: 14382 (SOCIAL DISTRICT SIGNAGE) 248-000-880.000 248-000-202.000	328.50	328.50
		Expected Check Run: 07/07/2021		<u>328.50</u>	<u>328.50</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2021	AP	PREIN & NEWHOF PC CONTRACTED SERVICES Vnd: PR001 Invoice: 94083	Invoice: 94083 Ref#: 14377 (DISCHARGE MONITORING) 592-210-818.000 592-000-202.000	500.00	500.00
		Expected Check Run: 07/07/2021		<u>500.00</u>	<u>500.00</u>
06/30/2021	AP	RAYS SERVICE CENTER REPAIRS & MAINTENANCE Vnd: RA003 Invoice: 581179	Invoice: 581179 Ref#: 14369 (OIL CHANGE - DODGE POLICE CAR) 101-301-930.000 101-000-202.000	415.55	415.55
		Expected Check Run: 07/07/2021		<u>415.55</u>	<u>415.55</u>
06/30/2021	AP	RAYS SERVICE CENTER REPAIRS & MAINTENANC Vnd: RA003 Invoice: 581180	Invoice: 581180 Ref#: 14370 (OIL CHANGE - FOR POLICE CAR) 101-301-930.000 101-000-202.000	72.65	72.65
		Expected Check Run: 07/07/2021		<u>72.65</u>	<u>72.65</u>
06/30/2021	AP	RAYS SERVICE CENTER PURCHASED REPAIRS & MAINTENANCE Vnd: RA003 Invoice: 581177	Invoice: 581177 Ref#: 14371 (EQUIPMENT TIRE) 641-000-930.030 641-000-202.000	52.08	52.08
		Expected Check Run: 07/07/2021		<u>52.08</u>	<u>52.08</u>
07/07/2021	AP	REVIZE LLC WEB SITE WEB SITE Vnd: RE007 Invoice: 11928 Vnd: RE007 Invoice: 11928	Invoice: 11928 Ref#: 14362 (WEBSITE SERVICES) 101-265-955.000 248-000-955.000 101-000-202.000 248-000-202.000	1,500.00 500.00	1,500.00 500.00
		Expected Check Run: 07/07/2021		<u>2,000.00</u>	<u>2,000.00</u>
06/30/2021	AP	SEPTIC TANK SYSTEMS CO CONTRACTED SERVICES Vnd: SE003 Invoice: 65745	Invoice: 65745 Ref#: 14379 (PORTABLE RESTROOMS) 101-751-818.000 101-000-202.000	190.00	190.00
		Expected Check Run: 07/07/2021		<u>190.00</u>	<u>190.00</u>
06/30/2021	AP	SISTERS IN INK SUPPLIES Vnd: SI005 Invoice: 11611	Invoice: 11611 Ref#: 14376 (SAFETY PATROL SHIRTS) 101-301-727.000 101-000-202.000	86.17	86.17
		Expected Check Run: 07/07/2021		<u>86.17</u>	<u>86.17</u>

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 User: AMORGAN
 DB: Fennville

INVOICE JOURNAL PROOF REPORT FOR CITY OF FENNVILLE
 CHECK RUN DATES 07/07/2021 - 07/07/2021
 PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2021	AP	WEST MICHIGAN UNIFORM			
		CONTRACTED SERVICES			
		Vnd: WE007 Invoice: 5536360			
		Expected Check Run: 07/07/2021			
				60.75	60.75
				17,212.22	17,212.22
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	101-000-202.000		9,560.08
		ACCOUNTS PAYABLE	248-000-202.000		1,371.46
		ACCOUNTS PAYABLE	592-000-202.000		5,990.77
		ACCOUNTS PAYABLE	641-000-202.000		289.91
			TOTAL INCREASE IN PAYABLE:		17,212.22

07/02/2021

REVENUE AND EXPENDITURE REPORT FOR CITY OF FENNVILLE
PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2021 NORMAL (ABNORMAL)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL					
Revenues		651,007.00	682,215.67	(31,208.67)	104.79
101	CITY COUNCIL	26,758.00	31,207.00	(4,449.00)	116.63
172	CITY ADMINISTRATOR	20,226.00	20,505.00	(279.00)	101.38
215	CITY CLERK	15,079.00	14,746.97	332.03	97.80
247	BOARD OF REVIEW	500.00	760.00	(260.00)	152.00
253	CITY TREASURER	25,948.00	26,455.10	(507.10)	101.95
257	ASSESSOR	9,725.00	9,013.60	711.40	92.68
262	ELECTIONS	6,595.00	11,276.15	(4,681.15)	170.98
265	CITY HALL & GROUNDS	63,551.00	64,061.71	(510.71)	100.80
276	CEMETERY	25,375.00	24,436.44	938.56	96.30
301	POLICE	165,431.85	159,731.21	5,700.64	96.55
336	FIRE DEPARTMENT	178,381.00	172,930.81	5,450.19	96.94
428	AMBULANCE	39,000.00	33,740.39	5,259.61	86.51
445	DRAINS	28,900.00	21,150.00	7,750.00	73.18
448	STREET LIGHTS	25,100.00	23,178.66	1,921.34	92.35
450	SIDEWALKS	1,284.00	831.14	452.86	64.73
452	SIDEWALKS-WINTER MAINTENANCE	10,531.00	6,075.11	4,455.89	57.69
525	BRUSH PICKUP	5,308.00	3,558.64	1,749.36	67.04
721	PLANNING	2,930.00	2,067.48	862.52	70.56
751	PARKS & RECREATION	26,869.00	24,117.26	2,751.74	89.76
852	EMPLOYEES MEDICAL	40,126.00	34,343.55	5,782.45	85.59
861	EMPLOYERS	8,143.00	7,131.39	1,011.61	87.58
865	GENERAL INSURANCE	0.00	11,670.00	(11,670.00)	100.00
866	SPRING CLEAN-UP	5,000.00	3,421.14	1,578.86	68.42
871	WORKER'S COMP	2,216.00	3,226.00	(1,010.00)	145.58
890	CONTINGENCIES	0.00	57.03	(57.03)	100.00
Fund 101 - GENERAL:					
TOTAL REVENUES		651,007.00	682,215.67	(31,208.67)	104.79
TOTAL EXPENDITURES		732,976.85	709,691.78	23,285.07	96.82
NET OF REVENUES & EXPENDITURES		(81,969.85)	(27,476.11)	(54,493.74)	33.52

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	AVAILABLE	% BDGT
		AMENDED BUDGET	06/30/2021 NORMAL (ABNORMAL)	BALANCE NORMAL (ABNORMAL)	USED
Fund 202 - MAJOR STREETS					
Revenues		141,204.00	115,828.75	25,375.25	82.03
172	CITY ADMINISTRATOR	6,043.00	5,274.48	768.52	87.28
463	ROUTINE MAINTENANCE	96,091.00	139,797.17	(43,706.17)	145.48
474	TRAFFIC SERVICES	327.00	487.52	(160.52)	149.09
478	WINTER MAINTENANCE	10,887.00	9,421.00	1,466.00	86.53
488	M-89	3,715.00	3,477.36	237.64	93.60
500	ADMINISTRATION	954.00	954.00	0.00	100.00
852	EMPLOYEES MEDICAL	5,386.00	2,767.75	2,618.25	51.39
861	EMPLOYERS	870.00	574.01	295.99	65.98
871	WORKER'S COMP	785.00	710.00	75.00	90.45
966	TRANSFER OUT	20,000.00	0.00	20,000.00	0.00
Fund 202 - MAJOR STREETS:					
TOTAL REVENUES		141,204.00	115,828.75	25,375.25	82.03
TOTAL EXPENDITURES		145,058.00	163,463.29	(18,405.29)	112.69
NET OF REVENUES & EXPENDITURES		(3,854.00)	(47,634.54)	43,780.54	1,235.98
Fund 203 - LOCAL STREETS					
Revenues		84,628.00	61,957.56	22,670.44	73.21
172	CITY ADMINISTRATOR	5,489.00	4,895.32	593.68	89.18
463	ROUTINE MAINTENANCE	110,884.00	97,132.55	13,751.45	87.60
474	TRAFFIC SERVICES	882.00	487.52	394.48	55.27
478	WINTER MAINTENANCE	11,125.00	15,276.10	(4,151.10)	137.31
498	MISCELLANEOUS	0.00	3,475.40	(3,475.40)	100.00
500	ADMINISTRATION	716.00	716.00	0.00	100.00
852	EMPLOYEES MEDICAL	5,386.00	2,767.23	2,618.77	51.38
861	EMPLOYERS	870.00	574.01	295.99	65.98
871	WORKER'S COMP	785.00	710.00	75.00	90.45
Fund 203 - LOCAL STREETS:					
TOTAL REVENUES		84,628.00	61,957.56	22,670.44	73.21
TOTAL EXPENDITURES		136,137.00	126,034.13	10,102.87	92.58
NET OF REVENUES & EXPENDITURES		(51,509.00)	(64,076.57)	12,567.57	124.40

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 592 - WATER & SEWER					
Revenues		2,009,858.00	2,526,845.99	(516,987.99)	125.72
110	WATER OPERATION	1,932,919.00	1,029,356.60	903,562.40	53.25
120	WATER ADMINISTRATION	69,291.00	309,499.47	(240,208.47)	446.67
210	SEWER OPERATION	94,956.00	1,752,892.02	(1,657,936.02)	1,846.00
220	SEWER ADMINISTRATION	129,090.00	178,553.81	(49,463.81)	138.32
852	EMPLOYEES MEDICAL	31,682.00	19,172.76	12,509.24	60.52
861	EMPLOYERS	4,251.00	7,170.46	(2,919.46)	168.68
871	WORKER'S COMP	2,827.00	2,591.00	236.00	91.65
Fund 592 - WATER & SEWER:					
TOTAL REVENUES		2,009,858.00	2,526,845.99	(516,987.99)	125.72
TOTAL EXPENDITURES		2,265,016.00	3,299,236.12	(1,034,220.12)	145.66
NET OF REVENUES & EXPENDITURES		(255,158.00)	(772,390.13)	517,232.13	302.71
Fund 641 - REVOLVING EQUIPMENT					
Revenues		114,870.00	244,326.51	(129,456.51)	212.70
000	GENERAL	130,764.00	216,287.05	(85,523.05)	165.40
852	EMPLOYEES MEDICAL	6,989.00	3,715.44	3,273.56	53.16
861	EMPLOYERS	1,076.00	590.17	485.83	54.85
871	WORKER'S COMP	344.00	299.00	45.00	86.92
Fund 641 - REVOLVING EQUIPMENT:					
TOTAL REVENUES		114,870.00	244,326.51	(129,456.51)	212.70
TOTAL EXPENDITURES		139,173.00	220,891.66	(81,718.66)	158.72
NET OF REVENUES & EXPENDITURES		(24,303.00)	23,434.85	(47,737.85)	96.43

Memo

DATE: July 2, 2021
TO: City Commission
FROM: Amanda Morgan
City Administrator
SUBJECT: Agenda Item 6: Cemetery Rules

The City Commission will be asked to introduce an ordinance to amend Section 22-59 of the code of ordinances to amend the cemetery regulations.

Background Information

During the last City Commission meeting a letter from a local resident, who was also present at the meeting, was discussed. The resident had purchased a plot in the section of the cemetery in which the rules limited monuments to being flush mounted only. However, she had purchased a raised monument to be placed on her husband's gravesite. After much discussion on the rules, the City Commission expressed an interest in considering an ordinance to amend the cemetery rules to remove the restrictions on flush monuments in certain portions of the cemetery.

The draft ordinance is ready for the City Commission's introduction. Please remember that the adoption of an ordinance is a two-step process. The first is to introduce the ordinance which can be considered for adoption at a subsequent meeting.

Attachments

- Draft Ordinance

Recommended Motion

Motion to introduce an ordinance to amend Section 22-59 of the code of ordinances to amend the cemetery regulations.

CITY OF FENNVILLE
ORDINANCE 2021-04

**AN ORDINANCE TO AMEND SECTION 22-59
OF THE CODE OF ORDINANCES TO AMEND THE CEMETERY REGULATIONS**

WHEREAS, Section 22-59 sets restrictions on the placement of monuments on cemetery lots within the Fennville Cemetery.

WHEREAS, the City of Fennville wishes to remove the restriction requiring flush monuments in certain sections of the cemetery.

THEREFORE, the City of Fennville ordains:

SECTION 1

Section 22-59 of the Code of Ordinances is amended to read as follows:

Sec. 22-59. Restrictions on placement of monuments.

~~(a) — No monument or marker of any type, other than a tablet lying not above ground level, shall be erected in any lot lying north of the most northerly drive of the cemetery.~~

(b) — No marker may be placed on any lot if there are any charges due or outstanding on the purchase of such lot or the grave opening performed by the city.

SECTION 2

Severability: The provision of this ordinance shall be deemed severable and it is expressly declared that the City of Fennville City Commission would have passed the other provisions of this ordinance irrespective of whether or not one or more provisions may be declared invalid; and if any provisions of this ordinance or the application thereof to any person or circumstances is held invalid, the remainder of the ordinance and the application of such provision to other persons or circumstances shall not be affected thereby.

SECTION 3

Effective Date: This ordinance shall take effect after its passage and publication as provided by City Charter.

INTRODUCED by the City Commission of the City of Fennville on the ____ day of July, 2021.

ADOPTED by the City Commission of the City of Fennville on the ____ day of July, 2021.

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 Ordinance was adopted by the City of Fennville City Commission on the ____ day of July, 2021; and the same was published in a paper of general circulation in the City of the ____ day of July, 2021.

Deborah Perez, City Clerk/Treasurer

June 30, 2021
2190141

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

RE: City of Fennville Wastewater System Improvements Project (SRF)
Contractor's Application for Payment #5

Dear Amanda:

Please find enclosed for your approval and signature the Application for Payment No. 5 contract with Kamminga & Roodvoets, Inc. in the amount of \$121,353.90.

This payment application is for work done between May 13, 2021 and June 15, 2021. The Contractor's Schedule of Values shows work completed for the lump sum bid items. This is included as AIA Document G703.

Upon City approval and signature this can be forwarded to SRF for their approval. Include the SRF cover sheets and Davis-Bacon Act Compliance Certification to be signed by the City. Prein&Newhof has reviewed the contractor's certified payrolls for this period and to the best of our knowledge find that the project follows Davis-Bacon and Related Acts.

If you have any questions or comments, please contact our office.

Sincerely,

Prein&Newhof



Dana R. Burd, P.E.

enc: Contractor's Application for Payment No. 5, Schedule of Values AIA Document G703

Contractor's Application for Payment

Owner: <u>City of Fennville</u>	Owner's Project No.: <u>5697-01</u>
Engineer: <u>Prein&Newhof</u>	Engineer's Project No.: <u>2190141</u>
Contractor: <u>Kammainga & Roodvoets</u>	Contractor's Project No.: _____
Project: <u>Wastewater System Improvements (SRF)</u>	
Contract: _____	
Application No.: <u>5</u>	Application Date: <u>6/15/2021</u>
Application Period: From <u>5/13/2021</u> to <u>6/15/2021</u>	

1. Original Contract Price	\$ 3,210,247.50
2. Net change by Change Orders	\$ 2,329.36
3. Current Contract Price (Line 1 + Line 2)	\$ 3,212,576.86
4. Total Work completed and materials stored to date (Column L Unit Price Total)	\$ 1,703,377.37
5. Retainage	
a. <u>9.43</u> % X \$ <u>1,703,377.37</u> Work Completed	\$ 160,628.84
b. _____ % X \$ _____ Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 160,628.84
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,542,748.53
7. Less previous payments (Line 6 from prior application)	\$ 1,421,394.63
8. Amount due this application	\$ 121,353.90
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 1,669,828.33

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: _____

Signature: _____ **Date:** _____

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____
Approved by Funding Agency (if applicable)	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____