

City of Plainwell



Brad Keeler, Mayor
Lori Steele, Mayor Pro-Tem
Todd Overhuel, Council Member
Roger Keeney, Council Member
Randy Wisnaski, Council Member

Department of Administration Services
211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821 Fax: 269-685-7282
Web Page Address: www.plainwell.org

"The Island City"

AGENDA

Plainwell City Council

Monday, March 13, 2023 - 7:00PM

Plainwell City Hall Council Chambers

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes** – 02/27/2023 Regular Meeting and 03/06/2023 Special Meeting
6. **Proclamations**
 - A. *Plainwell High School Wrestlers*
 - B. *Erik Wilson*
7. **General Public Comments**
8. **County Commissioner Report**
9. **Agenda Approval**
10. **Mayor's Report**
11. **Recommendations and Reports:**
 - A. **Special Event Permit – Dean's Ice Cream**

Council will consider Special Event Permit 23-05 to recurring closures of North Sherwood.
 - B. **Rental Rehab Grant Project – Contractor Payment and Disbursement Request #2**

Council will consider approving the invoice to Russell Construction in the amount of \$137,060.00 and Grant Disbursement Request #2 in the amount of \$104,220.00 for work on the Rental Rehab Grant.
 - C. **City Manager Absence**

Council will consider making temporary assignments during the city manager's absence, effective March 17, 2023.
12. **Communications:** The February 2023 Investment and Fund Balance Reports.
13. **Accounts Payable - \$237,344.10**
14. **Public Comments**
15. **Staff Comments**
16. **Council Comments**
17. **Adjournment**

Agenda Subject to Change

Note: All public comment limited to two minutes, when recognized please rise and give your name and address.

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MINUTES
Plainwell City Council
February 27, 2023

1. Mayor Keeler called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
2. The invocation was given by Peter Dams of Lighthouse Baptist Church.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele, Councilmember Overhuel, Councilmember Keeney and Councilmember Wisnaski. Absent: None.
5. Approval of Minutes:
A motion by Steele, seconded by Overhuel, to accept and place on file the Council Minutes of the 02/13/2023 regular meeting and the 02/21/2023 special meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment: None.
7. County Commissioner Report:
County Commissioner Gale Dugan wished City Manager Wilson well on his new endeavor. He gave a synopsis of two (2) meetings of the County Board of Commissioners, noted that election materials would still be received at the Courthouse, and fielded questions about county dams.
8. Agenda Amendments: None.
9. Mayor's Report: None.
10. Recommendations and Reports:
 - A. **A motion by Steele, seconded by Overhuel, to open the Public Hearing at 7.13pm. On a voice vote, all in favor. Motion passed.**

City Clerk Kelley reported that the Planning Commission recently considered amendments to the sign ordinance to include the definition of a sandwich board, the height, construction and durability of signs and how many signs a business can use in the right of way. City Manager Wilson noted that the ordinance creates more uniformity for signage. The Planning Commission recommends approval.

No public comment.

A motion by Overhuel, seconded by Steele, to close the Public Hearing at 7.15pm. On a voice vote, all in favor. Motion passed.

A motion by Steele, seconded by Overhuel, to approve Ordinance 394 amending Sections 52-3 and 52-10 of the Zoning Code. On a roll call vote, all voted in favor. Motion passed.

B. City Clerk Kelley reported that application has been received for a special liquor license for certain special events at Around the Board Game Café, which needs local board approval before the State can consider the application.

A motion by Keeney, seconded by Wisnaski, to adopt Resolution 2023-11 for a Special License for Liquor Sales at Around the Board Game Café. On a roll call vote, all voted in favor. Motion passed.

C. Manager Wilson reported that Community Development Manager Siegel has worked to secure a \$40,000 grant from Priority Health for an outdoor fitness court. The next step in the process is for the National Fitness Campaign Committee to help secure the rest of the funding with local support. The project is contingent pending funding confirmation from outside sources.

A motion by Overhuel, seconded by Steele, to adopt Resolution 2023-12 supporting the National Fitness Campaign Committee in providing public outdoor fitness courts. On a roll call vote, all voted in favor. Motion passed.

D. Superintendent Pond reported on a budgeted project to maintain and clean the Dystor Tank in coordination with the cover replacement coming up. The cost is higher than original budgeted, but a necessary cost of maintenance of the tank and the anerobic digesters. The tank should be cleaned every 7 to 8 years and it's been more than 10 years since the last cleaning. The digester valves are failing and six (6) are being replaced as part of this project.

A motion by Wisnaski, seconded by Keeney, to approve a project with Plummer's Environmental to clean the Dystor tank and anerobic digesters for a cost not to exceed \$68,750.00. On a roll call vote, all voted in favor. Motion passed.

E. Superintendent Pond noted that in addition to the cover replacement contract, two small leaks should be repaired while the tank is offline. Two bids were received for the project.

A motion by Keeney, seconded by Wisnaski, to accept a bid of \$5,995.00 from Mulders Waterproofing to waterproof the Dystor tank. On a roll call vote, all voted in favor. Motion passed.

F. Mayor Pro Tem Steele opened a discussion about search firms for a city manager. Each Council member expressed their review of the proposals distributed at the February 21, 2023 special meeting. There was a discussion of creating a committee to consider the candidates and how that would be coordinated with a professional search firm. There was a discussion about attorney involvement through the process.

A motion by Steele, seconded by Keeney, to negotiate a contract with Walsh Municipal Services for purposes of conducting a city manager search. On a roll call vote, all voted in favor. Motion passed.

11. Communications:

A. A motion by Steele, seconded by Overhuel, to accept and place on file the January 2023 Water Renewal report and the draft 02/14/2023 DDA/BRA/TIFA meeting minutes and the draft 02/16/2023 Parks & Trees meeting minutes. On a voice vote, all voted in favor. Motion passed.

12. Accounts Payable:

A motion by Wisnaski, seconded by Keeney, that the bills be allowed and orders drawn in the amount of \$755,388.62 for payment of same. On a roll call vote, all voted in favor. Motion passed.

13. Public Comments: None

14. Staff Comments:

Superintendent Nieuwenhuis reported that the city lucked out and missed most of the damage from the recent ice storm. The DPW crew managed the storm well.

Superintendent Pond reported on maintenance of two (2) older diesel mowers used to mow the mill and the right-of-ways.

Deputy Director John Varley reported a successful LEIN audit and thanked Angela Doster and all the staff for their hard work. He reported ongoing training and briefed Council on an ordinance violation investigation.

Finance Director/Clerk Kelley reported that tax collections were nearly complete for Tax Year 2022. Settlement with County will happen on Wednesday March 1. He reported that the city is close on making an offer for Utility Billing Specialist. He reported working with Personnel Coordinator Kersten on posting the City Clerk position. He reported working on the budget and utility billing issues.

Manager Wilson thanked the Department of Public Safety for its professionalism in handling a recent incident on West Bridge Street. He reported a public hearing on the dam project is scheduled for March 23.

15. Council Comments:

Each Councilmember thanked Public Safety for its professionalism and congratulated the Plainwell High School Wrestling Team in its recent successes at the state tournament level.

16. Adjournment:

A motion by Steele, seconded by Overhuel, to adjourn the meeting at 8:00 PM. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk

MINUTES APPROVED BY CITY COUNCIL
March 13, 2023

Brian Kelley, City Clerk

MINUTES
Plainwell City Council
March 6, 2023

1. Mayor Keeler called the special meeting to order at 5:00 PM in City Hall Council Chambers.
2. Pledge of Allegiance was given by all present.
3. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele, Councilmember Overhuel, Councilmember Keeney and Councilmember Wisnaski. Absent: None.
4. Approval of Agenda:
A motion by Steele, seconded by Overhuel, to approve the agenda for the special meeting as presented. On a roll call vote, all voted in favor. Motion passed.
5. New Business:

A. City Manager Wilson introduced Frank Walsh of Walsh Municipal Service. Mr. Walsh thanked Council for the opportunity and reported he has over 27 years of recruitment experience and is ready to recruit for Plainwell. He explained the process that begins with a Community Profile that will be published to generate interest in the community. He reported that the profile would be posted on or around Friday, March 10, 2023. He went on to explain possible challenges in recruiting talent in an industry where more are exiting the field versus entering it. He suggested focusing on a 35-mile radius around Plainwell for recruitment and to be open to someone with experience outside of municipal government. Walsh noted that the posting would be uploaded to Linked In, GlassDoor and MML with two targeted blitzes during a 4-week posting period to end on April 7. He said his firm would vet the candidates and present confidential candidate profiles to City Council in a closed session for Council to discuss and review the redacted resumes, then Council would select in open session the candidates to interview and schedule the interviews. Once the candidate agrees to the interview, the candidate names could be made public. The interview is an open session of Council with pre-selected questions agreed upon between Walsh and the Council, then a conditional offer could be made. Walsh asked for questions.

Councilmember Overhuel asked if Plainwell was the only current search. Walsh reported his firm is currently conducting three (3) searches.

Councilmember Wisnaski asked about the guarantee noted in the proposal. Walsh noted that second-round interviews were rare, but said that the search would continue until Council is satisfied.

Mayor ProTem Steele inquired further about the recruiting challenges.

Councilmember Overhuel questioned whether residency was a concern. Per State Law, residency cannot be a condition of employment.

Mayor Keeler asked whether it would be helpful to form a committee to assist Council in choosing the next City Manager, since the city has used committees in the past. Walsh shared his experience that committees are rare because committees can take a different direction than Council, with whom the city manager decision rests. He also noted the use a committee could compromise the city's ability to hold a closed session meeting to consider the candidates in confidence as required by the Open Meetings Act. Walsh reiterated his experience and said he would leave no stone unturned.

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Mayor ProTem Steele asked about coordinating with the attorney as noted in the original proposal. Walsh noted in his experience, the attorneys are helpful once a conditional offer is made to review the contract for final consideration.

Mayor Keeler asked about the city's salary range.

Walsh closed by giving options for the open interviews and a possible meet-and-greet for the community, but noted that since Covid, those community gatherings rarely happen. The interviews are a public meeting, so the community can be involved.

6. Public Comments: None.

7. Council Comments: None

8. Adjournment:

A motion by Steele, seconded by Overhuel, to adjourn the meeting at 5:31 PM. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk

MINUTES APPROVED BY CITY COUNCIL
March 13, 2023

Brian Kelley, City Clerk

PROCLAMATION

*Honoring Plainwell High School's
2023 Wrestling State of Michigan Champions
March 13, 2023*

WHEREAS, the hard work, dedication, sportsmanship, talent and exceptional team chemistry of the 2023 Plainwell High School wrestling team has enabled these student athletes to compete for and earn a State Championship title; and

WHEREAS, earning its way to the 2023 Michigan High School Athletic Association Division 2 Semi-Finals in team competition brought honor to Plainwell High School and the City of Plainwell on the local and state; and

WHEREAS, six (6) individual wrestlers also earned their way to the 2023 Michigan High School Athletic Association Division 2 Tournament, with four (4) of them placing in the finals; and

WHEREAS, Wrestlers Steele Madison and Austin Gyorkos qualified for states, Wrestlers Trammel Robinson and Avery Lynch placed 3rd in their weight classes, Wrestler Aiden Young placed 6th in his weight class, Wrestler Madison Nieuwenhuis earned the State Championship in her weight class and Head Coach Rodd Leonard was named All State Coach of the Year for Division 2;

WHEREAS, Head Coach Rodd Leonard and the entire coaching staff, team member parents, faculty and student body at Plainwell High School were integral in guiding the team to victory through their unwavering support;

NOW, THEREFORE, I, Brad Keeler, Mayor of the City of Plainwell, do hereby recognize and heartily congratulate Plainwell High School and the 2023 State Championship Wrestling Team, Individuals and Coaches on their outstanding accomplishments.

IN WITNESS WHEREOF, I, Brad Keeler, have hereunto set my hand and caused to be affixed the great seal of the City of Plainwell, Michigan, on this 13th day of March, 2023.

Brad Keeler, Mayor
City of Plainwell



"The Island City"

City of Plainwell Special Event Permit Application

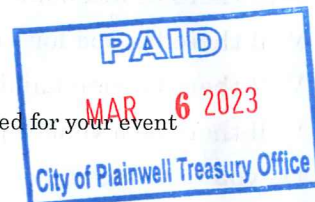
For public events held in a City of Plainwell park or property

Plainwell City Hall
211 N. Main Street
Plainwell, MI 49080
Phone: 269-685-6821
Fax: 269-685-7282
www.plainwell.org

Permit # 23-05

If you would like to host a special event, please complete the application form below. Applications must be submitted at least 21 days before the event. Your event will not be approved until the following items are received and approved by the City:

1. A completed and signed Special Event Permit application form
2. Completed hold harmless agreement
3. \$50 Special Event Permit Application fee paid
4. Liability insurance coverage with City of Plainwell listed as additionally assured, if required for your event



Date of application: _____

Applicant Information:

Contact Name: GERALD R BENTLEY
 Address: 739 LINCOLN RD City: OTSEGO Zip: 49078
 Phone: 269-650-0010 Email: ICECREAMMAN307@SBCCGLOBAL.NET

Sponsoring Organization/Business: DEAN'S ICE CREAM

Address: 307 N. SHERWOOD City: PLAINWELL Zip: 49080
 Phone: 269-685-6641

Nonprofit Profit

Event Information:

Date of Event 4-10 THRU 10-9 MONDAYS Event Start Time: 4 PM Event End Time: 8 PM

Type of Event: CRUZ-IN Name of Event: DEAN'S CRUZ-IN

Number of People Expected to Attend: _____

Location of event:

- Thurl Cook Park Sherwood Park
 Kenyon Park Hicks Park
 Fannie Pell Park Other: SHERWOOD AVE
 Band Shell

Please describe what areas of the park will be used: STREET BETWEEN OAK STREET AND STERLING STREET



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Event Details:

Please describe in detail the activities planned: CAR SHOW

Is this a fund-raising event? If yes, what is it for? _____

Will participants or spectators be charged an admission fee? YES NO

Will there be alcohol for sale? YES NO

Will there be food for sale? YES NO

Will there be merchandise for sale? YES NO

Will there be a vendor participation fee? YES NO

Do you have insurance? YES NO

Will any items be distributed? YES NO

Will the event be advertised? If so, how? YES NO

Does the event require on-site security? YES NO

Does the event require on-site medical service? YES NO

Does the event require street closure? If so, indicate route YES NO

Do you plan to have sound amplification? YES NO

Is electrical power required (for sound amplification, lighting, etc)? YES NO

If yes, please show items on a site plan and describe how power is to be provided

Portable generator

PGE temporary power service

Other, please describe _____

Are you using local businesses? YES NO

Special Services:

I am requesting permission to provide the following special services* at my event:

Canopy/Tent

Inflatables (please describe): _____

Tables and chairs

Caterer

Alcohol

Other (please specify): _____

*Groups providing special services must complete this form and provide a Certificate of Insurance two months prior to event date. Tents/canopies or inflatables must list the City of Plainwell as additionally insured and a copy of the insurance must be attached with this request.

*Tents/Structures: If you are installing or constructing any structures (tents, stages, etc.) please include a site plan showing these structures. Please describe type, size, and number of structures.



City of Plainwell Hold Harmless Agreement

This special event applicant or designee of the sponsoring organization(s) (hereafter called "permittee") agrees to reimburse the City of Plainwell (hereafter called "City") for all loss incurred by it in repairing or replacing damage to City property proximately caused by the permittee, its officers, employee, agents, monitors, or any other persons attending or forming the special event who were, or should have been, under the permittee's control. Persons who merely attend or join in a special event are not considered by that reason alone to be "under the control" of the permittee.

The permittee further agrees to defend without costs, indemnify, and hold harmless the City, its officers, agents, and employees from any liability to any persons, damages, losses, or injuries arising out of or alleged to arise out of the permitted event, which was proximately caused by the actions of the permittee, its officers, employees, agents, including monitors, or any other persons attending or joining in the event who were, or reasonably should have been under the control of the permittee. Persons who merely attend or join in an event are not considered by that reason alone to be "under the control" of the permittee.

I understand and agree to comply with all the terms of the above Hold Harmless Agreement if my application has been approved and all special conditions and required advance payment have been met.

Signature of Permittee(s): *Gerold R Berity* Date: 2-27-23
Signature of Officer of Sponsoring Organizations: _____ Date: _____
Title: PRESIDENT

I declare under penalty of perjury that the information provided in this application is correct.

We agree to remove all props and items brought into the public areas and clean up all litter and debris that result from our event the same day as the event. I understand that a permit is required before this event can be held.

Signature of Applicant: *Gerold R Berity* Date: 2-27-23

Please Send Completed Applications To:

City of Plainwell
211 N. Main Street
Plainwell, MI 49080
269-685-6821
Or email to: contactus@plainwell.org

Administrative Use Only:

Received by: JB Date: 3/4/23 Amount paid: ^A 50 cash/CC/check # 613692

- | | | |
|---|--|---|
| <input type="checkbox"/> Application approved | <input type="checkbox"/> Permit # assigned | <input type="checkbox"/> Event on calendar |
| <input type="checkbox"/> Application scanned & logged | <input type="checkbox"/> Email DPW/DPS | <input type="checkbox"/> Notice posted before event |



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"The Island City"

MEMORANDUM

211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821
Fax: 269-685-7282

TO: City Council
FROM: Denise Siegel, Community Development Manager
DATE: 03/10/2023
SUBJECT: Disbursement Request #2

ACTION RECOMMENDED: City Council to approve the 2nd payout request for the CDBG/Rental Rehab project at 112 N. Main St.

Grant Total: \$357,517.00
CDBG Funds: \$274,135.00
Private Funds: \$83,382.00

Disbursement Request #2:
\$104,220.00 from CDBG Funds
\$34,265.00 from Private Funds

Background Information: As a new building revival has started to take place downtown Plainwell, there is a real need for additional centralized housing in the downtown area as well as restoring the existing second stories of mixed use buildings. The CDBG Rental Rehab funds allowed the city to partner with Southwright LLC, MEDC and Russell Construction for a rental rehabilitation of the apartments above Perfect Image Salon, 112 N. Main St. The grant covers 75% of the project and the private funds cover 25% of the project cost. Three of the four apartments will qualify as low-incoming housing for 5 years.

DISBURSEMENT REQUEST

1. Project Title	City of Plainwell Southwright Apartments		
3. Grantee Name	City of Plainwell		
Address	211 North Main Street, Plainwell, MI 49080		
5. Request #	2		
7. Final Request (Yes or No)	No		
9. Amount Requested	\$	104,220.00	

2. Grant #	MSC 221019-RR		
4. FEIN #	38-60004724		
6. Grant Term	FROM	08/01/22	TO 03/30/23
8. Expenditures Incurred (if FROM prior to 9/30 then TO cannot be after State FY 9/30)	FROM	01/24/23	TO 03/01/23

10. PROJECT ACTIVITY	Construction				CDBG TOTAL	Env Review	CGA	Test-Ld Asb Rad	ADMIN TOTAL	TOTAL
a) Grant Budget	240,000.00				240,000.00	5,350.00	15,000.00	13,785.00	34,135.00	274,135.00
b) Previously Requested	56,317.50				56,317.50	5,350.00	860.00	13,785.00	19,995.00	76,312.50
c) Available	183,682.50	0.00	0.00	0.00	183,682.50	0.00	14,140.00	0.00	14,140.00	197,822.50
d) Amt Requested	102,795.00				102,795.00		1,425.00	0.00	1,425.00	104,220.00
e) Balance Available	80,887.50	0.00	0.00	0.00	80,887.50	0.00	12,715.00	0.00	12,715.00	93,602.50

11. MATCH SUMMARY	Private				TOTAL	TO DATE	Amt	Percentage	Per Grant/Amendment
a) Match Budget	83,382.00				83,382.00	CDBG wo Admin	159,112.50	65.51%	75.00%
b) Previously Reported	83,782.00				83,782.00	Match Expended	83,782.00	34.49%	25.00%
c) This Period	0.00				0.00	TOTAL	242,894.50	100.00%	100.00%
d) Match Needed	-400.00	0.00	0.00	0.00	-400.00				

12. Grantee Comments:

CERTIFICATION: I certify by initialing all that are applicable below (enter n/a if not applicable):

- NA a) Wages have been paid in accordance with the Federal Labor Standards (Davis Bacon).
- DS b) Requested funds are for activities within the scope of the approved Environmental Review, Grant Agreement and/or RLF Agreement. Funds requested were incurred after the environmental release of funds if applicable.
- DS c) Documentation is attached reflecting CDBG eligible expenditures and all required match funds reported on this payment request. These expenditures are based on the CDBG percentage of project costs from the Grant Agreement. Loan projects attach documentation showing costs meet program requirements and are within permitted date range.
- DS d) All previously requested CDBG funds have been expended.
- DS e) For first payments, the items required on the Pre-Disbursement Requirements form have been submitted.

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Signature: Denise Siegel Date: 3/8/23
 Print Name & Title: Denise Siegel, Community Development manager
 State Approval: _____ Date: _____

AMOUNT APPROVED

MATCH Amt this period for				Amount to Exclude	Notes
Private	Local - Eng				
40,000.00					EXAMPLE
	83,000.00			2,000.00	EXAMPLE - excluded amt not related to project
34,265.00					
34,265.00	0.00	0.00	0.00	0.00	

RUSSELL CONSTRUCTION
RESIDENTIAL • COMMERCIAL

Invoice

March 8, 2023

Attn: City of Plainwell

Job Name: Southwick apartments

Invoice Number: 23092

Description	Labor	Materials	Overhead & Profit	Total
Demolition	\$1,500			\$1,500
General construction fees include contractor admin, billing, coordination with subcontractors	\$5,000			\$5,000
Window Installation	\$2,500			\$2,500
Plumbing labor	\$4,560			\$4,560
HVAC labor	\$5,200			\$5,200
Electrical labor and materials	\$12,226.48	\$10,573.52		\$22,800
Rough carpentry	\$1,000			\$1,000
Drywall labor and materials	\$6,267.12	\$8,732.88		\$15,000
Trim Materials		\$10,906.14	\$93.86	\$11,000
Kitchen and bathroom cabinet		\$17,423.00	\$2,577.00	\$20,000
Flooring materials		\$12,263.41	\$1,736.59	\$14,000
Appliances	\$3,748.81	\$10,751.19		\$14,500
Contingency's/ structural framing additional insulation and over framing.	\$20,000			\$20,000
TOTAL	\$62,002.41	\$70,650.14	\$4,407.45	\$137,060

RUSSELL CONSTRUCTION
30600 22nd Street Kalamazoo, MI 49009
CHADRUSSELLCONSTRUCTION@GMAIL.COM (269)377-5068

RUSSELL CONSTRUCTION
RESIDENTIAL • COMMERCIAL

Thank you

Chad Russell

RUSSELL CONSTRUCTION
30600 22nd Street Kalamazoo, MI 49009
CHADRUSSELLCONSTRUCTION@GMAIL.COM (269)377-5068

SWORN STATEMENT

Commitment No.: _____ Draw # 2 Date: 3/3/2023

Lender: _____ Address: _____ Phone: _____
 Contractor: Russell construction Address: 30600 22nd st kalamazoo mi 49009 Cell: 269 377-5068
 Alt. Contact: _____ Phone: _____
 Owner: Chad Russell Address: _____ Phone: _____
 Deponent _____ State of Michigan, County of _____ being duly sworn, deposes and says that Chad Russell



is the (owner, contractor or sub-contractor) of for an improvement to the following described real property situated in the County of Van Beuren, Michigan, described as follows, 30600 22nd st Kalamazoo Mi 49009
 Property Address: 30600 22nd st Kalamazoo Mi, 49009

That the following is a complete statement of each contractor, subcontractor, supplier, and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, and for which laborer the payment of fringe benefits and withholdings earned by unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner or lessee thereof, and that the amount due to the persons as of the date hereof are correctly and fully set forth opposite their names.

That (he) (she) has not employed or procured material from, contracted or subcontracted with, any person or persons, firm, or corporations other than those below-mentioned, and owes no monies for the construction of said buildings or improvements other than the sums set forth hereinafter.

That (he) (she) makes the foregoing statements as the (owner) (contractor) (subcontractor) or as of the (owner) (contractor) (subcontractor) for the purpose of representing to the owner or lessee of the aforementioned premises and his or her agents and the mortgagee and Sun Title Agency and its underwriter that the aforementioned property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth below.

	NAME, ADDRESS AND PHONE NUMBER OF SUBCONTRACTOR SUPPLIER, OR LABORER	TYPE OF IMPROVEMENT FURNISHED	TOTAL CONTRACT PRICE	Change Orders +/-	ADJUSTED CONTRACT AMOUNT	AMOUNT ALREADY PAID	CURRENT REQUEST	TOTAL RETENTION HELD	BALANCE TO COMPLETE	WAIVER
1A										
B	Pci Dorr	Permits	1,690.00		1,690.00	1,690.00	0.00	0.00	0.00	yes
C										
2A										
B	Russell construction	Demolition (labor and dumpster fees)	13,310.00		13,310.00	11,000.00	1500.00		810.00	yes
C										
3A										
B	Russell construction	General construction fees	17,500.00		17,500.00	5,000.00	5000.00		7,500.00	yes
C										
4A										
B		windows	9,500.00		9,500.00	7,000.00	2500.00		0.00	yes
C	Russell construction									
5A										
B	Tipton plumbing	Plumbing	27,500.00		27,500.00	13,000.00	4560.00		9,940.00	yes
C										
6A										
B	Pro Duct	HVAC	32,000.00		32,000.00	19,000.00	5200.00		7,800.00	yes
C										
7A										
B	Woolslly Electric	Electrical	36,000.00		36,000.00	1,900.00	22800.00		11,300.00	yes
C										
8A										
B	Russell construction	Rough Carpentry	5,000.00		5,000.00	4,000.00	1000.00		0.00	yes
C										
	SUBTOTALS CONTINUED ON NEXT PAGE		142,500.00	0.00	142,500.00	62,590.00	42,560.00	0.00	37,350.00	

WARNING TO OWNER: An owner or lessee of the above-described property may not rely on this sworn statement to avoid the claim of a subcontractor, supplier, or laborer who has provided a notice of furnishing or a laborer who may provide a notice of furnishing pursuant to section 109 of the construction lien act to the designee or to the owner or lessee if the designee is not named or has died.

	NAME, ADDRESS AND PHONE NUMBER OF SUBCONTRACTOR SUPPLIER, OR LABORER	TYPE OF IMPROVEMENT FURNISHED	TOTAL CONTRACT PRICE	Change Orders +/-	ADJUSTED CONTRACT AMOUNT	AMOUNT ALREADY PAID	CURRENT REQUEST	TOTAL RETENTION HELD	BALANCE TO COMPLETE	WAIVER
9A										
B	Russell construction	Finish Carpentry	5,000.00		5,000.00	0.00			5,000.00	
C										
10A										
B	Vandam painting pluss	Painting	20,000.00		20,000.00	0.00			20,000.00	
C										
11A										
B	Wooten Drywall and plastering	drywall labor and materials	20,000.00		20,000.00	0.00	15,000.00		5,000.00	
C										
12A										
B		Trim package including labor	22,000.00		22,000.00	0.00	11,000.00		11,000.00	
C										
13A										
B	Keen kitchen's and bath and labor to install	kitchen and bathroom cabinets	35,000.00		35,000.00	0.00	20,000.00		15,000.00	
C										
14A										
B	Pro souce for materials and labor to install	Flooring	20,000.00		20,000.00	0.00	14,000.00		6,000.00	
C										
15A										
B	Loves home inprovement and labor to install	appliances	14,500.00		14,500.00	0.00	14,500.00		0.00	
C										
16A										
B		performance bond	7,400.00		7,400.00	0.00			7,400.00	
C										
17A										
B		Contingencys	33,530.00		33,530.00	12,500.00	20,000.00		1,030.00	yes
C										
18A										
B					0.00	0.00			0.00	
C										
19A										
B					0.00	0.00			0.00	
C										
20A										
B					0.00	0.00			0.00	
C										
21A										
B					0.00	0.00			0.00	
C										
22A										
B					0.00	0.00			0.00	
C										
23A										
B					0.00	0.00			0.00	
C										
24A										
B					0.00	0.00			0.00	
C										
25A										
B					0.00	0.00			0.00	
C										
SUBTOTALS CONTINUED ON NEXT PAGE			319,930.00	0.00	319,930.00	75,090.00	137,060.00	0.00	107,780.00	
	NAME, ADDRESS AND PHONE NUMBER OF SUBCONTRACTOR SUPPLIER, OR LABORER	TYPE OF IMPROVEMENT FURNISHED	TOTAL CONTRACT PRICE	Change Orders +/-	ADJUSTED CONTRACT AMOUNT	AMOUNT ALREADY PAID	CURRENT REQUEST	TOTAL RETENTION HELD	BALANCE TO COMPLETE	WAIVER



Engineering • Architecture • Land Surveying

CITY OF PLAINWELL
Attn: Denise Siegel
211 N. Main Street
Plainwell, MI 49080

INVOICE

No. 144767
02/07/2023

21-2273 Southwright Apartment Building Certified Grant Administrator Services

Project Manager: Timothy R. Drews

Certified Grant Administrator services for the Southwright Apartment building project. Professional services completed through 01/31/2023.

	Contract Amount	Previously Invoiced	Current Invoice	Remaining Contract
600 Administrative Expenses	\$15,000.00	\$1,610.00	\$1,425.00	\$11,965.00
Totals:	\$15,000.00	\$1,610.00	\$1,425.00	\$11,965.00

Invoice Amount \$1,425.00

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

If, upon receipt of an invoice from Abonmarche, the client has any questions, or if there are any discrepancies in the invoice, the Client shall identify the issue in writing within ten (10) days of its receipt. If no written objection is made within the ten (10) day period, any such objection shall be deemed waived.

Please remit to **Abonmarche Consultants, Inc.**
95 West Main Street
Benton Harbor, MI 49022

Please note new remit to address!

Cancelled Check for First Pay Request

Check viewer

	CITY OF PLAINVILLE 201 W. Main St. Plainville, MA 01060	 United Bank	25619
PAY TO THE ORDER OF ***Security Five Thousand Ninety and No/100 Dollars***	ACCOUNT NO: 0271321228 DATE: 02/13/2023	0000025319	\$75,090.00 AMOUNT
TO THE ORDER OF RUSSELL CONSTRUCTION 3860 22ND ST KALAMAZOO, MI 49001-0218	 Susan Kelley AUTHORIZED SIGNATURE		
025619 1072408605* 210933510*			

MICR LINE ⑆02713212280000025319⑆	BUSINESS CENTER 02/13/2023 2:20:36 PM BR-3 TND-318 IDENT-194105009345	00101640 2023-02-15	<input type="checkbox"/> CHECK USE SYSTEM <input type="checkbox"/> FACILE ON REQUEST 059517 DATE

Electrical Materials
\$10,573.52



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1094307	01/16/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

SHIP TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		01/12/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 12	PVC EZ32DN	B232A 2G SW BOX W/NAILS		12	209.84	C		25.18	1.0
T 12	BLINE TN2241/4	1/4" PLTD TWIRL NUT		12	173.70	C		20.84	1.0
T 12	CULLY 90100	1-1/2X3-IN NAIL PLATE		12	28.00	C		3.36	1.0
T 500	IDEAL 30292	SIZE 92 GRN WIRECONN		500	197.46	M		98.73	1.0
T 3	PVC EZ32DN	B232A 2G SW BOX W/NAILS		3	209.84	C		6.30	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>SALES TAX 6.00000</small> <small>SHIPPING CHARGE 0.00</small>		<small>154.41</small> <small>9.26</small> <small>0.00</small>	
<small>CASH DISCOUNT 1.54 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE		163.67			



3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email

269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330316944
 Invoice Date: 01/09/2023
 Account Number: 0000436665
 Account Name: WOOLSEY ELECTRIC

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
 12431 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

Ship to:
 WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

PO #: 220490						SO#: 381057973
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8046244342		WILL CALL ORDER	01/09/2023	KALAMAZOO, MI	S/P - F/A	

Signed/Ordered by: SIMON/Josh Pavay

Quantity	Catalog # / Description	Unit Price / Unit	Amount
5	1-1/2-90D-EMT-ELL GENERIC VENDOR-TUBPA 1-1/2-90 DEG STD RAD EMT ELBOW	858.84 / 100	# 42.94
70	1-1/2-EMT GENERIC VENDOR-TUBPA 1-1/2-STEEL THINWALL CONDUIT	271.72 / 100	# 190.20
9	325 BRIDGEPORT FITTINGS INCORPORATED 1 1/2 IN PLASTIC BSHNG	27.80 / 100	# 2.50
100	B120A-UPC ABB INSTALLATION PRODUCTS INC 1G SW BOX W/NAIIS	77.70 / 100	# 77.70

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8046251771		01/09/2023	Will Call Order	S/P - F/A	KALAMAZOO, MI	
Signed For By: SIMON						
2	A6636RT HOFFMAN ENCLOSURES, INC WIRE TROUGH TYPE 3R				140.83 / 1	# 281.66
6	TA-3-1/2 GENERIC VENDOR-PVCPA 3-1/2 TERMINAL ADAPTER				315.36 / 100	# 18.92
6	109-S BRIDGEPORT FITTINGS INCORPORATED 3 1/2 IN UL CONDUIT LOCKNUT				406.72 / 100	# 24.40
6	329 BRIDGEPORT FITTINGS INCORPORATED 3 1/2 IN PLASTIC BSHNG				127.33 / 100	# 7.64
4	SG9 COOPER CROUSE-HINDS DIVISION 3-1/2 O-RING ASSEMBLY				1586.97 / 100	# 63.48

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email
269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330316944
Invoice Date: 01/09/2023
Account Number: 0000436665
Account Name: WOOLSEY ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12431 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

Ship to:
WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

PO #: 220490		SO#: 381057973	
Quantity	Catalog # / Description	Unit Price / Unit	Amount
4	LB55 CGN COOPER CROUSE-HINDS DIVISION 1 1/2 RGD LB COND BODY CVR AND GSKT AL	1973.90 / 100	# 78.96
19	454 COOPER CROUSE-HINDS DIVISION 1 1/2 EMT SS CONN	109.45 / 100	# 20.80
10	464 COOPER CROUSE-HINDS DIVISION 1-1/2 STL S/S EMT CPLG	129.01 / 100	# 12.90
5	EMT150 ARLINGTON INDUSTRIES 1-1/2 NM BUSHING	85.34 / 100	# 4.27

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3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email
269-459-2999 or ARQuestions@graybar.com


Invoice No: 9330316944
Invoice Date: 01/09/2023
Account Number: 0000436665
Account Name: WOOLSEY ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12431 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

Ship to:
WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

PO #: 220490 SO#: 381057973

Quantity	Catalog # / Description	Unit Price / Unit	Amount
10	B2005PAZN COOPER B-LINE SYSTEMS PIPE/COND CLM PREASSEM THINWALL 1 1/ 	238.18 / 100	# 23.82
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Indicates Taxable Item

Terms of Payment 1% 10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	850.19
	Freight	0.00
	Handling	0.00
	Tax	51.01
	Total Due	901.20
	Cash Discount (if paid within terms)	-8.50

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3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email
269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330341836
Invoice Date: 01/10/2023
Account Number: 0000436665
Account Name: WOOLSEY ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12431 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

Ship to:
WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

PO #: 220490							SO#: 381057973
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8046271962		WILL CALL ORDER	01/10/2023	KALAMAZOO, MI	S/P - F/A		

Signed/Ordered by: SIMON/Josh Pavay

Quantity	Catalog # / Description	Unit Price / Unit	#	Amount
1	F66G24 HOFFMAN ENCLOSURES, INC WW TYPE 1 STRAIGHT SECTION	42.44 / 1	#	42.44
2	F66GCPNK HOFFMAN ENCLOSURES, INC WW TYPE 1 CLOSURE PLATE	9.06 / 1	#	18.12

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Indicates Taxable Item

Terms of Payment 1% 10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	60.56
	Freight	0.00
	Handling	0.00
	Tax	3.63
	Total Due	64.19
	Cash Discount (if paid within terms)	-0.61

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3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email

269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330433599
 Invoice Date: 01/17/2023
 Account Number: 0000436665
 Account Name: WOOLSEY ELECTRIC

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
 12431 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

Ship to:
 WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

PO #: 220490						SO#: 381057973	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8046332972		Will Call Order	01/17/2023	KALAMAZOO, MI	S/P - F/A		

Signed/Ordered by: SIMON/Josh Pavay

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	LB55 CGN COOPER CROUSE-HINDS DIVISION 1 1/2 RGD LB COND BODY CVR AND GSKT AL	1973.90 / 100	# 19.74



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Indicates Taxable Item

Terms of Payment 1% 10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	19.74
	Freight	0.00
	Handling	0.00
	Tax	1.18
	Total Due	20.92
	Cash Discount (if paid within terms)	-0.20

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3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email

269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330434502
 Invoice Date: 01/17/2023
 Account Number: 0000436665
 Account Name: WOOLSEY ELECTRIC

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
 12431 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

Ship to:
 WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

PO #: 220490						SO#: 381136651
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8046363118		Will Call Order	01/17/2023	KALAMAZOO, MI	S/P - F/A	

Signed/Ordered by: SIMON/Josh Pavay

Quantity	Catalog # / Description	Unit Price / Unit	Amount
30	1-1/2-EMT GENERIC VENDOR-TUBPA 1-1/2-STEEL THINWALL CONDUIT	271.72 / 100	# 81.52
2	464 COOPER CROUSE-HINDS DIVISION 1-1/2 STL S/S EMT CPLG	129.01 / 100	# 2.58
5	MED75 MINERALLAC COMPANY 1-1/2 1H EMT STRAP	67.43 / 100	# 3.37
1	F66GCPNK HOFFMAN ENCLOSURES, INC WW TYPE 1 CLOSURE PLATE	9.06 / 1	# 9.06

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8046369453		01/17/2023	Will Call Order	S/P - F/A	KALAMAZOO, MI	
Signed For By:	SIMON					



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Indicates Taxable Item

Terms of Payment 1% 10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	96.53
	Freight	0.00
	Handling	0.00
	Tax	5.79
	Total Due	102.32
	Cash Discount (if paid within terms)	-0.97

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3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email
269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330676957
Invoice Date: 02/02/2023
Account Number: 0000436665
Account Name: WOOLSEY ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12431 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

Ship to:
WOOLSEY ELECTRIC
5907 E B AVE
RICHLAND MI 49083-9516

PO #: 220490						SO#: 381289620
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8046597431		Will Call Order	02/02/2023	KALAMAZOO, MI	S/P - F/A	

Signed/Ordered by: JOSH/Josh Pavey

Quantity	Catalog # / Description	Unit Price / Unit	Amount			
2	HOM230 SCHNEIDER ELECTRIC USA INC CB 120/240V 30A/2P	12.11 / 1	# 24.22			
1	QO260 SCHNEIDER ELECTRIC USA INC CB 120/240V 60A/2P	22.87 / 1	# 22.87			
2	QO200TR SCHNEIDER ELECTRIC USA INC MOLDED CASE SWITCH A/C DISC 240V 1PH 60A	15.69 / 1	# 31.38			
Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8046608983		02/02/2023	Will Call Order	S/P - F/A	KALAMAZOO, MI	
Signed For By:	JOSH					
20	HOM115AFI SCHNEIDER ELECTRIC USA INC MINIATURE CIRCUIT BREAKER 120V 15A	51.35 / 1	# 1,027.00			
16	HOM120DF SCHNEIDER ELECTRIC USA INC CB 120/240V 20A/1P ARC/GFI	58.65 / 1	# 938.40			
4	HOM250 SCHNEIDER ELECTRIC USA INC CB 120/240V 50A/2P	12.11 / 1	# 48.44			



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Indicates Taxable Item

Terms of Payment 1% 10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	2,092.31
	Freight	0.00
	Handling	0.00
	Tax	125.54
	Total Due	2,217.85
Cash Discount (if paid within terms)	-20.92	

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3100 COVINGTON RD STE D
KALAMAZOO MI 49001-0846

INVOICE

Invoice Questions Please Call or Email

269-459-2999 or ARQuestions@graybar.com

Invoice No: 9330797173
 Invoice Date: 02/10/2023
 Account Number: 0000436665
 Account Name: WOOLSEY ELECTRIC

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
 12431 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

Ship to:
 WOOLSEY ELECTRIC
 5907 E B AVE
 RICHLAND MI 49083-9516

PO #: 220490						SO#: 381366498
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8046729648		Will Call Order	02/10/2023	KALAMAZOO, MI	S/P - F/A	

Signed/Ordered by: SIMON/Simon dezsi

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	2-1/2 X 6 GENERIC VENDOR-TUBFA 2-1/2 X 6-GALVANIZED CONDUIT NIPPLE	1923.95 / 100	# 19.24



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Indicates Taxable Item

Terms of Payment

1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	19.24
Freight	0.00
Handling	0.00
Tax	1.15
Total Due	20.39
Cash Discount (if paid within terms)	-0.19

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1094862	01/17/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-98055 WOOLSEY ELECTRIC, INC		SIMON		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8660 TL		PREPAID		CPU		01/17/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
3	CHE 464	1-1/2" EMT SS CPLG (2026)		3	155.93	C		4.68	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES</small>				MERCHANDISE 4.68	
<small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small>				<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL</small>				SALES TAX 6.00000 0.28	
<small>A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS</small>				<small>C - CANCELLED NOT IN STOCK UNABLE TO PURCHASE LOCALLY.</small>				SHIPPING CHARGE 0.00	
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE</small>				<small>CASH DISCOUNT 0.05 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE 4.96	



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1095201	01/20/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8891 BD		PREPAID		CPU		01/19/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
3	WIRE ALSER22241000R	#2-4 COND AL SER CABLE 1000' REEL		3	3288.49	M		9.87	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>		<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE				9.87	
				SALES TAX		6.00000		0.59	
				SHIPPING CHARGE				0.00	
		<small>CASH DISCOUNT 0.10 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>		TOTAL DUE				10.46	



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1091863	12/21/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/BEN		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		12/21/2022			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 30	WIRE NMB8/3WG500R	8/3 WG NMB ROMEX 500 REEL		30	2058.58	M		61.76	1.0
T 8	MIN MED30	1/2 1H EMT STRAP		8	27.46	C		2.20	1.0
T 2	CHE 2631	C750 3/4 D/C 2-SCR C750		2	130.29	C		2.61	1.0
T 2	FRZ TR40R	40A 250V RK5 TD FUSE		2	9.49	E		18.98	1.0
T 2	PS 2097TRW	20A 125V 20A GFCI RCPT		2	14.74	E		29.48	1.0
T 2	PS CRB5362W	20A/125V WHT DPLX RCPT		2	2.19	E		4.38	1.0
T 2	CHE TP517	COVER 4SQ SINGLE DUPLEX/GFI		2	467.42	C		9.35	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1.1% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>		<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 128.76 SALES TAX 6.00000 7.73 SHIPPING CHARGE 0.00		TOTAL DUE 136.49			



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1091939	12/22/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		BEN		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		12/22/2022			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 1	SWIRE 152SNAP	1IN SNAP-IN KO BLANK (MAD 152)		1	40.17	C		0.40	1.0
T 5	SWIRE 150SNAP	1/2 SNAP-IN KO BLANK (MAD 150)		5	17.46	C		0.87	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>		<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED, NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>MERCHANDISE</small> 1.27 <small>SALES TAX</small> 6.00000 0.08 <small>SHIPPING CHARGE</small> 0.00 TOTAL DUE 1.35		<small>CASH DISCOUNT 0.01 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>			



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1096155	01/27/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8890 CH		PREPAID		CPU		01/27/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 400	MIN 110A	1/2" STAPLE (100/BOX)		400	27.22	M		10.89	1.0
<small> TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. </small>									
<small> CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL C - CANCELLED NOT IN STOCK. UNABLE TO PURCHASE LOCALLY. </small>				MERCHANDISE		10.89			
				SALES TAX		6.00000		0.65	
				SHIPPING CHARGE		0.00			
<small> CASH DISCOUNT 0.11 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE </small>				TOTAL DUE		11.54			



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1096041	01/27/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		01/27/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
1000	WIRE NMB14/2WG250CL	14/2 WG NMB ROMEX 250' COIL		1000	335.32	M		335.32	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>		<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small>		<small>B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL</small>		<small>C - CANCELLED NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS</small>	
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE</small>		<small>CASH DISCOUNT 3.35 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>		MERCHANDISE		SALES TAX		SHIPPING CHARGE	
				TOTAL DUE		335.32		20.12	
				355.44		0.00		355.44	



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1095944	01/27/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.																																	
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/JOSH		220490																																	
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE																															
8672 GS		PREPAID		WILL CALL		01/25/2023																															
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D																												
T 250	WIRE NMB14/2WG250CL	14/2 WG NMB ROMEX 250' COIL		250	335.32	M		83.83	1.0																												
T 250	WIRE NMB14/3WG250CL	14/3 WG NMB ROMEX 250' COIL		250	446.52	M		111.63	1.0																												
T 750	WIRE NMB12/2WG250CL	12/2 WG NMB ROMEX 250' COIL		750	496.72	M		372.54	1.0																												
T 250	WIRE NMB10/3WG250CL	10/3 WG NMB ROMEX 250' COIL		250	1108.58	M		277.15	1.0																												
T 200	WIRE NMB6/3WG500R	6/3 WG NMB ROMEX 500'		200	3066.95	M		613.39	1.0																												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="5" rowspan="4" style="font-size: small; vertical-align: top;"> TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. </td> <td colspan="2" style="font-size: small;">CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</td> <td colspan="2">MERCHANDISE</td> <td>1458.54</td> </tr> <tr> <td colspan="2" style="font-size: small;">B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL</td> <td colspan="2">SALES TAX</td> <td>6.00000</td> <td>87.51</td> </tr> <tr> <td colspan="2" style="font-size: small;">C - CANCELLED NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</td> <td colspan="2">SHIPPING CHARGE</td> <td colspan="2">0.00</td> </tr> <tr> <td colspan="2" style="font-size: small;">CASH DISCOUNT 14.59 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</td> <td colspan="2">TOTAL DUE</td> <td colspan="2">1,546.05</td> </tr> </table>										TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.					CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.		MERCHANDISE		1458.54	B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL		SALES TAX		6.00000	87.51	C - CANCELLED NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.		SHIPPING CHARGE		0.00		CASH DISCOUNT 14.59 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE		TOTAL DUE		1,546.05	
TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.					CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.		MERCHANDISE		1458.54																												
					B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL		SALES TAX		6.00000						87.51																						
					C - CANCELLED NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.		SHIPPING CHARGE		0.00																												
					CASH DISCOUNT 14.59 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE		TOTAL DUE		1,546.05																												



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1095934	01/27/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8688 KP		PREPAID		CPU		01/27/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 3	SQD HOM3060L225PC	30 SPACE 60 CIR 225A MLO W/CVR	B	2	99.32	E		198.64	1.0
T 1	SQD HOM4080L225PC	40 SPACE 80 CIR 225A MLO W/CVR		1	139.22	E		139.22	1.0
T 16	SQD HOM120	1-POLE 20A HOMELINE CB		16	4.88	E		78.08	1.0
T 8	SQD HOM115	1-POLE 15A HOMELINE CB		8	4.88	E		39.04	1.0
T 2	SQD HOM120CAFI	1-POLE 20A ARC FAULT CB		2	51.21	E		102.42	1.0
T 2	SQD HOM230	2-POLE 30A HOMELINE CB		2	11.11	E		22.22	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1.0% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>SALES TAX 6.00000</small> <small>SHIPPING CHARGE 0.00</small>		<small>579.62</small> <small>34.78</small> <small>0.00</small>	
<small>CASH DISCOUNT 5.79 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE		614.40			



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1096993	02/01/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.	
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/JOSH		220490	
SALESPERSON		SHIPPING INFORMATION		SHIP VIA	
6672 GS		PREPAID		WILL CALL	
SHIP DATE		QTY ORDERED		PRODUCT CODE	
02/01/2023		DESCRIPTION		C O D E	
DISC.		EXTENSION		C / D	
PRICE		PER		M	
60	WIRE ALSER22241000R	#2-4 COND AL SER CABLE 1000' REEL	60	3288.49	M
80	WIRE ALSER22241000R	#2-4 COND AL SER CABLE 1000' REEL	80	3288.49	M
90	WIRE ALSER22241000R	#2-4 COND AL SER CABLE 1000' REEL	90	3288.49	M
110	WIRE ALSER22241000R	#2-4 COND AL SER CABLE 1000' REEL	110	3288.49	M
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART</small> <small>A SERVICE CHARGE OF 1 % PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE</small>		<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL</small> <small>C - CANCELLED NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 1118.08 SALES TAX 6.00000 67.08 SHIPPING CHARGE 0.00 TOTAL DUE 1,185.16	



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1096775	02/01/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		02/01/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 1	SQD QO225	2-POLE 25A QO BREAKER		1	17.76	E		17.76	1.0
T 1	SQD QO2100	2-POLE 100A QO BREAKER		1	61.45	E		61.45	1.0
T 20	PVC EZ20CN	B520A 4/0 CEIL BOX		20	254.98	C		51.00	1.0
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY ANY STATE, SHALL BE CHARGED AGAINST THE PURCHASER.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>									
<p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK UNABLE TO PURCHASE LOCALLY.</p>				<p>SALES TAX 6.00000 7.81</p> <p>SHIPPING CHARGE 0.00</p>		<p>130.21</p>		<p>138.02</p>	
<p>CASH DISCOUNT 1.30 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</p>				<p>TOTAL DUE</p>		<p>138.02</p>			



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO. 3505-1095964	INVOICE DATE 02/01/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8688 KP		PREPAID		CPU		02/01/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 1	SQD HOM3060L225PC	30 SPACE 60 CIR 225A MLO WCVR		1	99.32	E		99.32	1.0
T 250	WIRE NMB14/3WG250CL	14/3 WG NMB ROMEX 250' COIL		250	446.52	M		111.63	1.0
T 40	TOPAZ 120	3/8 CABLE CONN		40	19.42	C		7.77	1.0
T 8	CHE 2631	C750 3/4 D/C 2-SCR C750		8	132.29	C		10.58	1.0
T 250	MIN I12B	9/16" STAPLE (250/BOX)		250	33.87	M		8.47	1.0
T 1	KLEIN K1412	12/2 14/2 STRIPPER CUTTER		1	25.66	E		25.66	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 3/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW WILL BE MADE ON ALL PARTS NOT PURCHASED.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>		<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>SALES TAX 6.00000</small> <small>SHIPPING CHARGE 0.00</small>		<small>263.43</small> <small>15.81</small> <small>0.00</small>		<small>CASH DISCOUNT 2.64 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small> TOTAL DUE 279.24	



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1097286	02/03/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.																					
CV-99055 WOOLSEY ELECTRIC, INC				220490																					
SALESPERSON		SHIPPING INFORMATION		SHIP DATE																					
8623 AF		PREPAID		02/03/2023																					
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D																
T 4	SQD PK23GTA	23 SPACE GROUND BAR KIT		4	8.79	E		35.16	1.0																
T 4	SQD LK150AN	LC NEUTRAL/GRD LUG 2-3/0 AL/CU		4	13.19	E		52.76	1.0																
T 250	MIN 112B	9/16" STAPLE (250/BOX)		250	33.87	M		8.47	1.0																
T 4	AMFI PIB125	1-1/4 105D PLASTIC BUSH		4	0.23	E		0.92	1.0																
T 4	CHE 2633	1-1/4 D/C2SCR NMC CONN C1250		4	346.04	C		13.84	1.0																
<table border="1"> <tr> <td rowspan="4"> <small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small> </td> <td> <small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small> </td> <td> MERCHANDISE </td> <td>111.15</td> </tr> <tr> <td> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> </td> <td> SALES TAX </td> <td>6.00000</td> <td>6.67</td> </tr> <tr> <td> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small> </td> <td> SHIPPING CHARGE </td> <td></td> <td>0.00</td> </tr> <tr> <td> <small>CASH DISCOUNT 1.11 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE.</small> </td> <td> TOTAL DUE </td> <td></td> <td>117.82</td> </tr> </table>										<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>	<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small>	MERCHANDISE	111.15	<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>	SALES TAX	6.00000	6.67	<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>	SHIPPING CHARGE		0.00	<small>CASH DISCOUNT 1.11 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE.</small>	TOTAL DUE		117.82
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>	<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small>	MERCHANDISE	111.15																						
	<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>	SALES TAX	6.00000	6.67																					
	<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>	SHIPPING CHARGE		0.00																					
	<small>CASH DISCOUNT 1.11 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE.</small>	TOTAL DUE		117.82																					



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1097665	02/08/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/JOSH		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		02/08/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 1	HOFF F44G36	NM1 LAY-IN WIREWY-NO K		1	47.17	E		47.17	1.0
T 2	HOFF F44GCPNK	CLOSURE PLT WO/KO		2	7.27	E		14.54	1.0
T 2	FIT NIPGAL2-1/2XCL	2-1/2" X CLOSE GALV NIPPLE		2	692.60	C		13.85	1.0
T 8	AMFI LN250	2-1/2 MALL LOCKNUT		8	1.78	E		14.24	1.0
T 4	AMFI PIB250	2-1/2 105D PLASTIC BUSH		4	1.05	E		4.20	1.0
T 250	WIRE NMB10/2WG250CL	10/2 WG NMB ROMEX 250' COIL		250	882.40	M		220.60	1.0
T 250	IDEAL 301033J	3PORT CONN PK250 OLD 30085		250	15.11	C		37.78	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1 3/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL C - CANCELLED NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 352.38 SALES TAX 6.00000 21.14 SHIPPING CHARGE 0.00		CASH DISCOUNT 3.53 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE TOTAL DUE 373.52	



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1097875	02/09/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		SIMON		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8660 TL		PREPAID		CPU		02/09/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 250	WIRE NMB10/2WG250CL	10/2 WG NMB ROMEX 250' COIL		250	882.40	M		220.60	1.0
T 10	FLEX LT1NM400	1" NON METALLIC COND-400' REEL		10	206.60	C		20.66	1.0
T 2	CHE LT100	1-IN STR LIQ-TITE CONN		2	463.04	C		9.26	1.0
T 1	PVC JB666	6X6X6 PVC JCT BOX (5133711)		1	2724.89	C		27.25	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>		<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small>		<small>B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>		<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small>	
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>		<small>CASH DISCOUNT 2.78 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>		MERCHANDISE		SALES TAX		SHIPPING CHARGE	
								TOTAL DUE 294.44	



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1098133	02/13/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/NICK		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
B672 GS		PREPAID		WILL CALL		02/13/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
	NMB14/2WG250CL								
T 3	BJR KA8C	8STR COP 1H TERM LUG		3	2.05	E		6.15	1.0
T 220	WIRE NMB6/3WG500R 2X110' COILS	6/3 WG NMB ROMEX 500'		220	3066.95	M		674.73	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT SHALL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1 % PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>		<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>CASH DISCOUNT 15.76 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>		MERCHANDISE 1575.75 SALES TAX 6.00000 94.55 SHIPPING CHARGE 0.00 TOTAL DUE 1,670.30			



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1098133	02/13/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		EMAIL/NICK		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8672 GS		PREPAID		WILL CALL		02/13/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 6	CARLN SC100A	1G LO VOLT BRACKET		6	292.22	C		17.53	1.0
T 6	PVC EZ20SNW	20.3 CUBIC INCH NAIL ON		6	93.13	C		5.59	1.0
T 4	PVC EZ20CN	B520A 4/0 CEIL BOX		4	254.98	C		10.20	1.0
T 2	PS 55501	55501 FANSAFE SLIDE SP (NEW WORK)		2	12.47	E		24.94	1.0
T 1	LITH ECRGHORDM6	EXIT/EMER LIGHT W/REMOTE CAPACITY		1	60.16	E		60.16	1.0
T 1	LITH ERE-GY-SGL-WP-RD-M12	REMOTE HEAD FOR ECRG		1	23.94	E		23.94	1.0
T 14	NDRE RZR-CCT-600-WH	6.00" 11W 3K/4K/5K		14	18.50	E		259.00	1.0
T 14	NDRE AMP600-L	ADJUSTABLE MOUNTING PLATE - 6.00"		14	5.16	E		72.24	1.0
T 2	MID U065P	60A ENCL N/FUS PLOUT		2	18.93	E		37.86	1.0
T 1	PS 2097TRWRW	20A 125V GFCI RCPT		1	18.58	E		18.58	1.0
T 1	RACO 53200	1G 1/2" 3-HOLE WP BOX (SB350S)		1	442.90	C		4.43	1.0
T 1	TAY MM410C	1 GANG PLASIC IN-USE CLEAR COVER		1	935.26	C		9.35	1.0
T 20	FLEX LT-3/4NM500	3/4" NON METALLIC COND-500' REEL		20	117.50	C		23.50	1.0
T 6	AMFI NML75	3/4 NM LT STRAIGHT CONN		6	1.58	E		9.48	1.0
T 1	SQD QO260	2-POLE 60A QO BREAKER		1	17.76	E		17.76	1.0
T 250	MIN I12B	9/16" STAPLE (250/BOX)		250	33.87	M		8.47	1.0
T 250	WIRE NMB12/2WG250CL	12/2 WG NMB ROMEX 250' COIL		250	496.72	M		124.18	1.0
T 500	WIRE	14/2 WG NMB ROMEX 250' COIL		500	335.32	M		167.66	1.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.

A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR TERMS & CON. WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED - WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

CASH DISCOUNT 15.76 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE.



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO. 3505-1098971	INVOICE DATE 02/15/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.						
CV-99055 WOOLSEY ELECTRIC, INC		SIMON		220490						
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE				
8660 TL		PREPAID		CPU		02/15/2023				
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D	
T 1	SQD QO250	2-POLE 50A QO BREAKER		1	18.50	E		18.50	1.0	
T 1	AMFI EIB200	2-IN NM TERMINATOR		1	1.51	E		1.51	1.0	
T 20	FLEX LT-1/2NM1000	1/2" NON METALLIC COND-1000' REEL		20	91.38	C		18.28	1.0	
T 6	CHE LT50	1/2 STR LIQ-TITE CONN		6	332.12	C		19.93	1.0	
T 1000	WIRE RG6U	RG6U 60% 50031008		1000	97.43	M		97.43	1.0	
T 100	MIN I10A	1/2" STAPLE (100/BOX)		100	27.22	M		2.72	1.0	
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 158.37 SALES TAX 6.00000 9.50 SHIPPING CHARGE 0.00		CASH DISCOUNT 1.59 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE		TOTAL DUE 167.87



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO. 3505-1099385	INVOICE DATE 02/17/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		NATE		220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8891 BD		PREPAID		CPU		02/17/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
6	REC 66640	METACAULK 1000 10.3OZ TUBE		6	18.39	E		110.34	1.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/4% PER MONTH BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>		<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>CASH DISCOUNT 1.10 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE.</small>		MERCHANDISE 110.34 SALES TAX 6.00000 6.62 SHIPPING CHARGE 0.00 TOTAL DUE 116.96			



1355 KING HWY
KALAMAZOO, MI 49001

T: 2693811114 F: 2693814146

Invoice

INVOICE NO.	INVOICE DATE
3505-1099312	02/17/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 850660 MINNEAPOLIS, MN 55485-0660	

SOLD TO:

WOOLSEY ELECTRIC, INC
5907 EAST B AVE
RICHLAND, MI 49083

SHIP TO:

WOOLSEY ELECTRIC, INC
1355 KING HIGHWAY
KALAMAZOO, MI 49001

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CV-99055 WOOLSEY ELECTRIC, INC		SIMON		S220490					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8623 AF		PREPAID		CPU		02/17/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 1	PS 2097TRW	20A 125V 20A GFCI RCPT		1	16.65	E		16.65	1.0
T 1	PS CRB5362W	20A/125V WHT DPLX RCPT		1	2.19	E		2.19	1.0
T 2	REC 66640	METACAULK 1000 10.3OZ TUBE		2	18.39	E		36.78	1.0
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p> <p>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>									
				MERCHANDISE				55.62	
				SALES TAX		6.00000		3.34	
				SHIPPING CHARGE				0.00	
				CASH DISCOUNT 0.56 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE		TOTAL DUE		58.96	

Drywall Materials
\$8,732.88

GYPSUM SUPPLY COMPANY
859 74TH STREET
BYRON CENTER, MI 49315

INVOICE



REMIT TO
GYPSUM SUPPLY COMPANY
P.O. BOX 74008895
CHICAGO, IL 60674-8895

SHIP TO
112 N MAIN ST
112 N MAIN ST
STOCK FROM THE FRONT
PLAINWELL, MI 49080

RANDY WOOTON
14510 JENKINS RD
BELLEVUE, MI 49021

Customer No.	Date	Order No. [SO]
3944	02/20/23	12060888-00
Customer PO No		Customer Job No
Order Date	Entered By	Sales Rep
02/16/23	jhep	BMD
Payment Date	Date Shipped	Page No.
03/31/23	02/20/23	1 of 2

Ship Via	Payment Terms	Ordered by	Special Instructions: [3]
DELIVERY	1%15lnNetEOM	RANDY	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
UP	1	1	0	EACH	***** UPPER *****	EACH	1	0.00	0.00
58LW16	20	20	0	PCS	5/8" 4x16 LIGHTWEIGHT FC 30 MIN DRYWALL (26)	MSF	1280.00		
58LW14	14	14	0	PCS	5/8" 4x14 LIGHTWEIGHT FC 30 MIN DRYWALL (26)	MSF	784.00		
58LW12	12	12	0	PCS	5/8" 4x12 LIGHTWEIGHT FC 30 MIN DRYWALL (26)	MSF	576.00		
58LW10	2	2	0	PCS	5/8" 4x10 LIGHTWEIGHT FC 30 MIN DRYWALL (26)	MSF	80.00		
58LW08	10	10	0	PCS	5/8" 4x8 LIGHTWEIGHT FC 30 MIN DRYWALL (26)	MSF	320.00		
58FC5412	12	12	0	PCS	5/8" 54"x12 FIRECODE TYPE "X" DRYWALL (26)	MSF	648.00		
12LW5416	10	10	0	PCS	1/2" 54"x16 LIGHTWEIGHT DRYWALL (34)	MSF	720.00		
12LW5414	20	20	0	PCS	1/2" 54"x14 LIGHT WEIGHT DRYWALL (34)	MSF	1260.00		
12LW5412	20	20	0	PCS	1/2" 54"x12 LIGHT WEIGHT DRYWALL (34)	MSF	1080.00		
12LW5410	22	22	0	PCS	1/2" 54"x10 LIGHT WEIGHT DRYWALL (34)	MSF	990.00		
12LW5408	12	12	0	PCS	1/2" 54"x8 LIGHT WEIGHT DRYWALL (34)	MSF	432.00		
12LW16	4	4	0	PCS	1/2" 4x16 LIGHTWEIGHT DRYWALL (34)	MSF	256.00		
12LW14	22	22	0	PCS	1/2" 4x14 LIGHTWEIGHT DRYWALL (34)	MSF	1232.00		
12LW12	30	30	0	PCS	1/2" 4x12 LIGHTWEIGHT DRYWALL (34)	MSF	1440.00		
12LW10	22	22	0	PCS	1/2" 4x10 LIGHTWEIGHT DRYWALL (34)	MSF	880.00		
12LW09	40	40	0	PCS	1/2" 4x9 LIGHTWEIGHT DRYWALL (34)	MSF	1440.00		
12lw08	8	8	0	PCS	1/2" 4x8 LIGHTWEIGHT DRYWALL (34)	MSF	256.00		
300	2	2	0	BOX	GRBR 6X1-1/4" WOOD SHARP BUGLE PHOS (8M)	BOX	2		
USCL90	30	30	0	BAG	USG EASY SAND 90 MIN COMPOUND 18lb BAG	BAG	30		

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT [HTTPS://WWW.GMS.COM/TERMS-CONDITIONS](https://www.gms.com/terms-conditions)

GYPSUM SUPPLY COMPANY
859 74TH STREET
BYRON CENTER, MI 49315

INVOICE



REMIT TO
GYPSUM SUPPLY COMPANY
P.O. BOX 74008895
CHICAGO, IL 60674-8895

SHIP TO
112 N MAIN ST
112 N MAIN ST
STOCK FROM THE FRONT
PLAINWELL, MI 49080

RANDY WOOTON
14510 JENKINS RD
BELLEVUE, MI 49021

Customer No.	Date	Order No. [SO]
3944	02/20/23	12060888-00
Customer PO No.		Customer Job No.
Order Date	Entered By	Sales Rep
02/16/23	jhep	BMD
Payment Date	Date Shipped	Page No.
03/31/23	02/20/23	2 of 2

Ship Via	Payment Terms	Ordered by	Special Instructions [3]
DELIVERY	1%15thNetEOM	RANDY	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
UP3-5P	26	26	0	PAIL	USG PLUS 3 L/W 4.5gal PAIL (48) 381466	PAIL	26		
SP001041	8	8	0	ROLL	HD ROSIN FIBERS OF KZOO 36" X 166' 50RL/SKID	ROLL	8		
TOTAL= BOARD 13674.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Deduct 75.42 If Paid By 03/15/23 Net Due by 03/31/23									

Tax Details		Received By	Checked By	Totals	
Taxable: Yes - Michigan		X	X	SUBTOTAL	7,541.60
		Delivered By		TAX	452.50
		KALAMAZOO YARD		ADD'L CHARGES	0.00
				TOTAL	7,994.10
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT HTTPS://WWW.GMS.COM/TERMS-CONDITIONS				Payments	
				0.00	

Gypsum Supply Company
Byron Center (616) 583-9300
Ann Arbor (734) 545-7990
Kalamazoo (269) 342-0740
Lansing (517) 887-3006
Traverse City (231) 932-8919
Zeeland (616) 772-2623
Holland (419) 491-0976



Ryan Building Materials
Southfield (248) 353-2805
Harrison Township (586) 421-8421
Troy (248) 250-7775

ASI Building Products
Saginaw (989) 752-1722
Detroit (313) 921-9000
Southfield (248) 354-1292

GYPSUM SUPPLY COMPANY
859 74TH STREET
BYRON CENTER, MI 49315

INVOICE



REMIT TO
GYPSUM SUPPLY COMPANY
P.O. BOX 74008895
CHICAGO, IL 60674-8895

SHIP TO
112 N MAIN ST
112 N MAIN ST
PLAINWELL, MI 49080

RANDY WOOTON
14510 JENKINS RD
BELLEVUE, MI 49021

Customer No.	Date	Order No. [SO]
3944	02/22/23	12060940-00
Customer PO No		Customer Job No
112 N MAIN ST		
Order Date	Entered By	Sales Rep
02/20/23	jhep	BMD
Payment Date	Date Shipped	Page No.
03/31/23	02/22/23	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [3]
DELIVERY	1%15thNetEOM	RANDY	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
645805	10	10	0	BAG	CERT R11 312X16X96 UF 170.67 SFT (16) ADDON: Fuel Charge 45.00 TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 1706.70 , TILE 0.00 , GRID 0.00 Deduct 6.52 If Paid By 03/15/23 Net Due by 03/31/23	MSF	1706.70		

Tax Details		Received By	Checked By	Totals	
Taxable: Yes - Michigan		X	X	SUBTOTAL	651.96
		Delivered By		TAX	41.82
		KALAMAZOO YARD		ADD'L CHARGES	45.00
				TOTAL	738.78
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT HTTPS://WWW.GMS.COM/TERMS-CONDITIONS				Payments	
				0.00	

Gypsum Supply Company
Byron Center (616) 583-9300
Ann Arbor (734) 545-7990
Kalamazoo (269) 342-0740
Lansing (517) 887-3006
Traverse City (231) 932-8919
Zeeland (616) 772-2623
Holland (419) 491-0976



GYPSUM
SUPPLY
COMPANY



Ryan Building Materials
Southfield (248) 353-2800
Harrison Township (586) 421-8421
Troy (248) 250-7775

ASI Building Products
Saginaw (889) 752-1722
Detroit (313) 921-9000
Southfield (248) 354-1292

Trim Package Materials

\$10,906.14



QUOTE

2303-869023 R6 PAGE 1 OF 4

SOLD TO
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009

JOB ADDRESS
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009 269-377-5068

ACCOUNT	JOB
RUS10	0
CREATED ON	03/01/2023
EXPIRES ON	04/01/2023
BRANCH	1000
CUSTOMER PO#	
STATION	WK14
CASHIER	SCOTT
SALESPERSON	HOUSE
ORDER ENTRY	SCOTT
MODIFIED BY	SCOTT

Item	Description	D	Quantity	U/M	Price	Per	Amount
	UNIT #4						
MISCPREHUNG	2/4 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		1	EA	335.8000	EA	335.80
MISCPREHUNG	2/6 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		1	EA	342.8000	EA	342.80
MISCPREHUNG	2/8 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		1	EA	346.6000	EA	346.60
MISCPREHUNG	3/0 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		2	EA	354.0000	EA	708.00
MISCPREHUNG	5/0 X 6/8 SC CRAFTSMAN PRIMED DOUBLESWING DOOR UNIT W/ BULLET CATCHES (CATCHES INCLUDED)		1	EA	558.0000	EA	558.00
112ESFB	2 1/4" X 1 1/2" MATTE BLACK EXTENDED LIP STRIKE ABOVE UNITS HAVE 4 9/16" PRIMED JAMBS 977 PRIMED STOP 473 POPLAR CSGING US-19BB HINGES		5	EACH	3.5700	EACH	17.85
MISCPREHUNG	3/0 X 6/8 HC CRAFTSMAN PRIMED PH BIFOLD DOOR UNIT		1	EA	345.6000	EA	345.60
SMPK	SHIM PACK		1	EA	8.2500	EA	8.25
673P	3" FLAT POPLAR BASE		200	LFT	1.2600	LFT	252.00
	UNIT #4						2,914.90
	UNIT #3						
MISCPREHUNG	2/4 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		1	EA	335.8000	EA	335.80
MISCPREHUNG	2/6 X 6/8 SC CRAFTSMAN PRIMED PH DOOR		1	EA	342.8000	EA	342.80
ALL QUOTES GOOD FOR 15 DAYS. WWS RESERVES THE RIGHT TO CHANGE PRICES AND QUANTITIES DUE TO CHANGES IN MARKET CONDITIONS AND CHANGES MADE TO ORIGINAL PRINTS/TAKEOFFS					Subtotal		
					Sales Tax		
					Total		

Buyer:

Signature



QUOTE

2303-869023 R6 PAGE 2 OF 4

SOLD TO
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009

JOB ADDRESS
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009 269-377-5068

ACCOUNT	JOB
RUS10	0
CREATED ON	03/01/2023
EXPIRES ON	04/01/2023
BRANCH	1000
CUSTOMER PO#	
STATION	WK14
CASHIER	SCOTT
SALESPERSON	HOUSE
ORDER ENTRY	SCOTT
MODIFIED BY	SCOTT

Item	Description	D	Quantity	U/M	Price	Per	Amount
MISCPREHUNG	2/8 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		1	EA	346.6000	EA	346.60
MISCPREHUNG	3/0 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		2	EA	354.0000	EA	708.00
MISCPREHUNG	5/0 X 6/8 SC CRAFTSMAN PRIMED DOUBLESWING DOOR UNIT W/ BULLET CATCHES (CATCHES INCLUDED)		1	EA	588.0000	EA	588.00
112ESFB	2 1/4" X 1 1/2" MATTE BLACK EXTENDED LIP STRIKE ABOVE UNITS HAVE 4 9/16" PRIMED JAMBS 977 PRIMED STOP 473 POPLAR CSGING APPLIED 1 SIDE BACKSIDE INCLUDED US-19 BB HINGES		5	EACH	3.5700	EACH	17.85
MISCPREHUNG	3/0 X 6/8 HC CRAFTSMAN PRIMED PH BIFOLD DOOR UNIT		1	EA	345.6000	EA	345.60
SMPK	SHIM PACK		1	EA	8.2500	EA	8.25
673P	3" FLAT POPLAR BASE		200	LFT	1.2600	LFT	252.00
	UNIT #3						2,944.90
	UNIT #2						
MISCPREHUNG	2/4 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		1	EA	335.8000	EA	335.80
MISCPREHUNG	3/0 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		3	EA	354.0000	EA	1,062.00
112ESFB	2 1/4" X 1 1/2" MATTE BLACK EXTENDED LIP STRIKE ABOVE UNITS HAVE 4 9/16" PRIMED JAMBS 977 PRIMED STOP 473 POPLAR CSGING APPLIED 1 SIDE BACKSIDE INCLUDED US-19 BB HINGES		4	EACH	3.5700	EACH	14.28
28SCGRA	2/8 SOLID CORE CRAFTSMAN 3 DOOR		1	EACH	160.2450	EACH	160.25
ALL QUOTES GOOD FOR 15 DAYS. WWS RESERVES THE RIGHT TO CHANGE PRICES AND QUANTITIES DUE TO CHANGES IN MARKET CONDITIONS AND CHANGES MADE TO ORIGINAL PRINTS/TAKEOFFS					Subtotal		
					Sales Tax		
					Total		

Buyer:

Signature



QUOTE

2303-869023 R6 PAGE 3 OF 4

SOLD TO
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009

JOB ADDRESS
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009 269-377-5068

ACCOUNT	JOB
RUS10	0
CREATED ON	03/01/2023
EXPIRES ON	04/01/2023
BRANCH	1000
CUSTOMER PO#	
STATION	WK14
CASHIER	SCOTT
SALESPERSON	HOUSE
ORDER ENTRY	SCOTT
MODIFIED BY	SCOTT

Item	Description	D	Quantity	U/M	Price	Per	Amount
MISCLUMBER	7/0 5 13/16 POPLAR POCKET DOOR JAMB		1	EA	31.0300	EA	31.03
MISCLUMBER	1/2 X 2 3/4 X 7/0 POPLAR POCKET DOOR STOP		3	EA	13.8900	EA	41.67
4737P	2-1/4" E2E POP 7'		5	EA	8.4800	EA	42.40
SMPK	SHIM PACK		1	EA	8.2500	EA	8.25
673P	3" FLAT POPLAR BASE		200	LFT	1.2600	LFT	252.00
	UNIT #2						1,947.68
	UNIT#1						
MISCPREHUNG	3/0 X 6/8 SC CRAFTSMAN PRIMED PH DOOR UNIT		2	EA	354.0000	EA	708.00
112ESFB	2 1/4" X 1 1/2" MATTE BLACK EXTENDED LIP STRIKE ABOVE UNITS HAVE 4 9/16" PRIMED JAMBS 977 PRIMED STOP 473 POPLAR CSGING US-19 BB HINGES		2	EACH	3.5700	EACH	7.14
30SCCRA	3/0 SOLID CORE CRAFTSMAN 3 DOOR		1	EACH	216.4200	EACH	216.42
4916P	4-9/16" 7/0 POPLAR JAMB SIDE		1	EA	20.4700	EA	20.47
4737P	2-1/4" E2E POP 7'		5	EA	8.4800	EA	42.40
SMPK	SHIM PACK		1	EA	8.2500	EA	8.25
673P	3" FLAT POPLAR BASE		200	LFT	1.2600	LFT	252.00
110P	1 X 10 POPLAR 5 - 6', 3 - 7'		51	LFT	3.1700	LFT	161.67
473P	5/8 X 2-1/4" E2E POPLAR 2 - 4', 4 - 7', 2 - 8'		52	LFT	1.1200	LFT	58.24
	UNIT#1						1,474.59
ALL QUOTES GOOD FOR 15 DAYS. WWS RESERVES THE RIGHT TO CHANGE PRICES AND QUANTITIES DUE TO CHANGES IN MARKET CONDITIONS AND CHANGES MADE TO ORIGINAL PRINTS/TAKEOFFS					Subtotal		
					Sales Tax		
					Total		

Buyer:

Signature



QUOTE

2303-869023 R6 PAGE 4 OF 4

SOLD TO
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009

JOB ADDRESS
CHAD RUSSELL 30600 22nd Street KALAMAZOO MI 49009 269-377-5068

ACCOUNT	JOB
RUS10	0
CREATED ON	03/01/2023
EXPIRES ON	04/01/2023
BRANCH	1000
CUSTOMER PO#	
STATION	WK14
CASHIER	SCOTT
SALESPERSON	HOUSE
ORDER ENTRY	SCOTT
MODIFIED BY	SCOTT

Item	Description	D	Quantity	U/M	Price	Per	Amount
156HFL514	156HFL SQT 514 SMT KA-3 HALIFAX KEYED SCAL SCS ABOVE KEYED SEPERATE MASTERED		4	EA	84.8200	EA	339.28
154HFL514	154HFL SQT 514 HALIFAX PASSAGE RCAL RCS		2	EA	46.2260	EA	92.45
155HFL514	155HFL SQT 514 HALIFAX PRIVACY RCAL RCS		10	EA	48.2560	EA	482.56
157HFL514	157HFL SQT 514 HALIFAX DUMMY		4	EA	23.1130	EA	92.45
	HDWRE						1,006.74
ALL QUOTES GOOD FOR 15 DAYS. WWS RESERVES THE RIGHT TO CHANGE PRICES AND QUANTITIES DUE TO CHANGES IN MARKET CONDITIONS AND CHANGES MADE TO ORIGINAL PRINTS/TAKEOFFS					MI 6.00%	Subtotal	10,288.81
						Sales Tax	617.33
						Total	10,906.14

Buyer:

Signature

Kitchen and Bath Cabinet Materials
\$17,423



PO Box 61
Oshtemo, MI 49077
(269)-808-3608

www.keenkitchensandbaths.com
kristaburkeen89@gmail.com

Russell Apartment Estimate--- 2-5-23

KITCHEN CABINETS

Owners Unit: Choice Select, Three color choices (Sterling-grey, Frost-White, Graphite-stain)

- Full overlay
- Dovetail drawers
- All Plywood
- Soft close doors and drawers
- Includes 90"H x 24"W x 24"D Pantry cabinet
- Does not include shelves above sink

Total Cabinets: \$6216 plus tax (includes vanity)

Unit 2 Option one, No dishwasher: Choice Essentials, Four color choices (Summit-White, Slate-stain, Brentwood/Lexington-stain)

- Standard overlay
- Dovetail drawers
- All Plywood
- NO Soft close doors and drawers
- Includes 90"H x 24"W x 24"D Pantry cabinet
- Does not include shelves above sink

Total Cabinets: \$3276 plus tax (includes vanity)
-add \$108 for microwave shelf cabinet above stove (in drawings)

Unit 2 Option two, with dishwasher: Choice Essentials, Four color choices (Summit-White, Slate-stain, Brentwood/Lexington-stain)

- Standard overlay
- Dovetail drawers
- All Plywood
- NO Soft close doors and drawers
- Does not include shelves above sink

Total Cabinets: \$3539 plus tax (includes vanity)
-add \$108 for microwave shelf cabinet above stove (in drawings)

Unit 3: Choice Essentials, Four color choices (Summit-White, Slate-stain, Brentwood/Lexington-stain)

- Standard overlay
- Dovetail drawers
- All Plywood
- NO Soft close doors and drawers
- Does not include shelves above sink

Total Cabinets: \$3406 plus tax (includes vanity)
-add \$108 for microwave shelf cabinet above stove (in drawings)

Unit 4: Choice Essentials, Four color choices (Summit-White, Slate-stain, Brentwood/Lexington-stain)

- Standard overlay
- Dovetail drawers
- All Plywood
- NO Soft close doors and drawers
- Does not include shelves above sink

Total Cabinets: \$3025 plus tax (includes vanity)
-add \$108 for microwave shelf cabinet above stove (in drawings)

Freight for all Cabinets: Approximately \$1200-\$1500 (I only charge what they charge me)

Turn around time 3-4weeks

Flooring Materials
\$12,263.41

PROSOURCE OF KALAMAZOO
 5400 WEST MICHIGAN AVENUE
 KALAMAZOO, MI 49009
 Telephone: 269-372-8888 Fax: 269-372-8844

ES300388

QUOTE

Sold To	Ship To
CHAD RUSSELL CONSTRUCTION 30600 22ND AVENUE KALAMAZOO, MI 49009	CONDO PROJECT

Quote Date	Tele #1	PO Number	Quote Number
02/07/23	269-377-5068	CONDO PROJECT CORET	ES300388

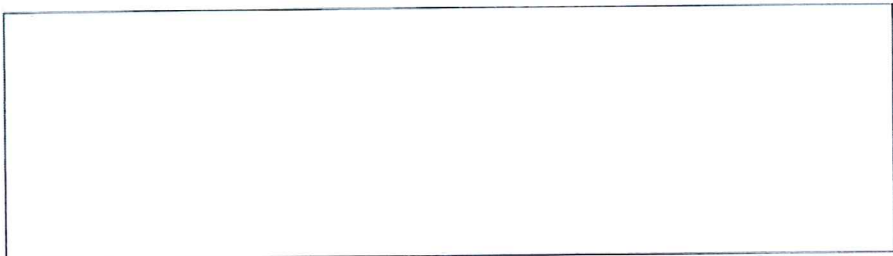
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
VV017	50RLV 7"-CORETEC PRO PLUS 7"	DUXBURY OAK	2,624.44 SF	3.57	9,369.25
03270	CORETEC STAIR TREAD	DUXBURY OAK	20.00 EA	110.00	2,200.00

Due to supply chain challenges and fluctuating shipping charges, our estimates are valid for 5 days. Minimum deposit of 50% due at order, balance due at installation or pick-up. *No returns on special ordered materials.* Customer is responsible for disconnecting and/or emptying the commode, gas, water, refrigerator, ice maker, dishwasher, satellite equipment, stereo equipment, fish tanks, and waterbeds. Extra fees apply for: moving furniture, appliances, trim, and base removal, take up of existing flooring. We do not move grand or baby pianos, pool tables, big screen TV's or satellite equipment. Installations over concrete require moisture testing. Thank you for the opportunity!

— 02/28/23 —

10:19AM —

Sales Representative(s):
 ZACHARY B.



QUOTE TOTAL: \$12,263.41

Appliance Materials
\$10,751.19

SALES#: S0765CP1 1465981 TRANS#: 35980435 01-17-23

1021552 QUD24ESSHW 5,100.48
GE EL UNIT QUD24ESSHW(-7
1,449.00 DISCOUNT EACH -173.88
4 @ 1,275.12
[DELIVERY - 02/09/2023]

PO #: 218939691
INVOICE 87389 SUBTOTAL: 5,100.48



INVOICE 87387 SUBTOTAL: 190.25
INVOICE 87388 SUBTOTAL: 4,851.90
INVOICE 87389 SUBTOTAL: 5,100.48
SUBTOTAL: 10,142.63
TAX: 608.56
BALANCE DUE: 10,751.19
LANEX: 10,751.19

TOTAL DISCOUNT: 1,282.13
LANEX:XXXXXXXXXX1007 AMOUNT:10,751.19 AUTHCD:105016
KEYED REFID:076560013940 01/17/23 13:33:57
LANEX PO: SOUTHWICK

STORE: 0765 TERMINAL: 60 01/17/23 13:34:26
OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOVE'S DELIVERY SERVICES
FOR SCHEDULE CHANGES:
PLEASE CONTACT YOUR STORE 24 HOURS
IN ADVANCE OF YOUR DELIVERY
FOR DELIVERY INFORMATION, CONTACT
NUMBER AT THE TOP OF YOUR RECEIPT.

THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: AUDREY VANDERLEUN

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* 1ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.Lowes.com/survey *
* YOUR ID # 873899 076510 172764 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

STORE: 0765 TERMINAL: 60 01/17/23 13:34:26

2

LOVE'S HOME CENTERS, LLC
5125 WEST MAIN STREET
KALAHAZOO, MI 49009 (269) 345-2110

ORDER INFORMATION
TO OBTAIN A STATUS OF YOUR ORDER VISIT
WWW.LOWES.COM/STATUS

AFTER PRODUCT IS RECEIVED, YOU WILL BE CONTACTED TO
VERIFY THE DELIVERY DATE AND DELIVERY ADDRESS FOR THOSE
ITEMS SCHEDULED FOR DELIVERY

- SALE -

SALES#: S0765CP1 1465981 TRANS#: 35980435 01-17-23

333552 UTD100406 95.96
4 WIRE DRYER CORD 6-FT
29.98 DISCOUNT EACH -5.99
4 @ 23.99
118694 UTR628206 94.29
4 WIRE RANGE CORD 6-FT
39.28 DISCOUNT EACH -7.85
3 @ 31.43
[DELIVERY - 02/09/2023]
INVOICE 87387 SUBTOTAL: 190.25

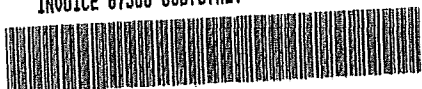


- SOS SALE -

SALES#: S0765CP1 1465981 TRANS#: 35980435 01-17-23

2412566 BTS19KQHRW 1,887.30
TOP MOUNT FREEZER REFRIGE
699.00 DISCOUNT EACH -69.90
3 @ 629.10
[DELIVERY - 02/09/2023]
3730760 QDF510PQRW 1,482.30
BUILT-IN DISHWASHER
549.00 DISCOUNT EACH -54.90
3 @ 494.10
[DELIVERY - 02/09/2023]
1141386 JBS160DHW 1,482.30
ELECTRIC RANGE COOKER
549.00 DISCOUNT EACH -54.90
3 @ 494.10
[DELIVERY - 02/09/2023]

PO #: 218939690
INVOICE 87388 SUBTOTAL: 4,851.90



SALE

Contractor Lien Waivers

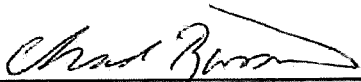
PARTIAL UNCONDITIONAL WAIVER

I/We have a contract with (Russell Construction) to provide (Demolition and Dumpster fees/General construction fees/window and window installation/Rough carpentry/) for the improvement of the property described as (Southwick apartments 112 North Main st Plainwell) and by signing this waiver, waive my construction lien to the amount of \$20,000 for labor/materials provided through (3/3/2023).

This waiver, together with all previous waivers, if any, (does) cover all amounts due to me for contract improvement provided through the date shown above.

IF THE OWNER OR LESSEE OF THE PROPERTY OR THE OWNER'S OR LESSEE'S DESIGNEE HAS RECEIVED A NOTICE OF FURNISHING FROM ME/ON OF US OR IF I/WE ARE NOT REQUIRED TO PROVIDE ONE, AND THE OWNER, LESSEE, OR DESIGNEE HAS NOT RECEIVED THIS WAIVER DIRECTLY FROM ME/ONE OF US, THE OWNER, LESSEE, OR DESIGNEE MAY NOT RELY UPON IT WITHOUT CONTACTING ME/ONE OF USE, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO VERIFY THAT IT IS AUTHENTIC.

(Chad Russell
Russell construction)

By: 
Signature of lien claimant or authorized officer or agent of lien claimant

Signed on 3-3-2023
Date

Address: (30600 22nd st)
(Kalamazoo Mi 49009)
Telephone: 269 377-5068

****WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

The following is supplied for information purposes only and is not in limitation or modification of the above waiver:

Amount of Contract:	\$20,000
Previously Paid:	\$20,000
This Payment:	\$
Retention Withheld:	\$
Balance to Become Due:	\$

Owner of Premises or Name of Project:

PARTIAL UNCONDITIONAL WAIVER

I/We have a contract with (wood work specialties) to provide (lumber materials/windows) for the improvement of the property described as (Southwick apartments) and by signing this waiver, waive my/our construction lien to the amount of (\$27,000 for labor/materials provided through (March 1/2023).

This waiver, together with all previous waivers, if any, (does) cover all amounts due to me/us for contract improvement provided through the date shown above.

IF THE OWNER OR LESSEE OF THE PROPERTY OR THE OWNER'S OR LESSEE'S DESIGNEE HAS RECEIVED A NOTICE OF FURNISHING FROM ME/ON OF US OR IF I/WE ARE NOT REQUIRED TO PROVIDE ONE, AND THE OWNER, LESSEE, OR DESIGNEE HAS NOT RECEIVED THIS WAIVER DIRECTLY FROM ME/ONE OF US, THE OWNER, LESSEE, OR DESIGNEE MAY NOT RELY UPON IT WITHOUT CONTACTING ME/ONE OF USE, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO VERIFY THAT IT IS AUTHENTIC.

(wood work specialties)

By: Scott Van Ooster
Signature of lien claimant or authorized officer or agent of lien claimant

Signed on March 1, 2023
Date

Address: (7811 Ravine road)
(Kalamazoo Mi 49009)

Telephone: 269-343-3343

****WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

The following is supplied for information purposes only and is not in limitation or modification of the above waiver:

Amount of Contract:	\$25,000
Previously Paid:	\$
This Payment:	\$25,000
Retention Withheld:	\$
Balance to Become Due:	\$0

Owner of Premises or Name of Project:

PARTIAL UNCONDITIONAL WAIVER

I/We have a contract with (Woolsey) to provide (electric) for the improvement of the property described as (property name and/or address) and by signing this waiver, waive my/our construction lien to the amount of \$1,900___ for labor/materials provided through (2/27/2023).

This waiver, together with all previous waivers, if any, (does/does not) cover all amounts due to me/us for contract improvement provided through the date shown above.

IF THE OWNER OR LESSEE OF THE PROPERTY OR THE OWNER'S OR LESSEE'S DESIGNEE HAS RECEIVED A NOTICE OF FURNISHING FROM ME/ON OF US OR IF I/WE ARE NOT REQUIRED TO PROVIDE ONE, AND THE OWNER, LESSEE, OR DESIGNEE HAS NOT RECEIVED THIS WAIVER DIRECTLY FROM ME/ONE OF US, THE OWNER, LESSEE, OR DESIGNEE MAY NOT RELY UPON IT WITHOUT CONTACTING ME/ONE OF USE, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO VERIFY THAT IT IS AUTHENTIC.

(Woolsey Electric)

By: *Mike Woolsey*
Signature of lien claimant or authorized officer or agent of lien claimant

Signed on 2-27-23
Date

Address: (5907 East B Avenue)
(Richland Mi 49083)
Telephone: @69-998-2219

****WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

The following is supplied for information purposes only and is not in limitation or modification of the above waiver:

Amount of Contract:	\$
Previously Paid:	\$
This Payment:	\$
Retention Withheld:	\$
Balance to Become Due:	\$

Owner of Premises or Name of Project:

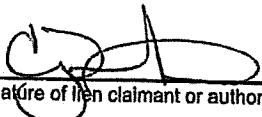
PARTIAL UNCONDITIONAL WAIVER

I/We have a contract with (Russell Construction) to provide (Plumbing) for the improvement of the property described as (Southwick apartments) and by signing this waiver, waive my/our construction lien to the amount of \$13,230 for labor/materials provided through (2-14-2023).

This waiver, together with all previous waivers, if any, (does not) cover all amounts due to me/us for contract improvement provided through the date shown above.

IF THE OWNER OR LESSEE OF THE PROPERTY OR THE OWNER'S OR LESSEE'S DESIGNEE HAS RECEIVED A NOTICE OF FURNISHING FROM ME/ON OF US OR IF I/WE ARE NOT REQUIRED TO PROVIDE ONE, AND THE OWNER, LESSEE, OR DESIGNEE HAS NOT RECEIVED THIS WAIVER DIRECTLY FROM ME/ONE OF US, THE OWNER, LESSEE, OR DESIGNEE MAY NOT RELY UPON IT WITHOUT CONTACTING ME/ONE OF USE, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO VERIFY THAT IT IS AUTHENTIC.

Tipton plumbing
876 11th St.
Plainwell Mi 49080

By: 
Signature of lien claimant or authorized officer or agent of lien claimant

Signed on 2/16/23
Date

Address: 112 N Main St.
Plainwell Mi 49080
Telephone:

****WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

The following is supplied for information purposes only and is not in limitation or modification of the above waiver:

Amount of Contract:	\$ 13 27,500
Previously Paid:	\$ 13,000
This Payment:	\$
Retention Withheld:	\$
Balance to Become Due:	\$ 14,500

Owner of Premises or Name of Project: Southwick Apartments

PARTIAL UNCONDITIONAL WAIVER

I/We have a contract with (Russell Construction) to provide (HVAC, dryer venting and exhaust fan venting) for the improvement of the property described as (property name and/or address) and by signing this waiver, waive my/our construction lien to the amount of \$14,900 for labor/materials provided through (2-14-2023).

This waiver, together with all previous waivers, if any, (does not) cover all amounts due to me/us for contract improvement provided through the date shown above.

IF THE OWNER OR LESSEE OF THE PROPERTY OR THE OWNER'S OR LESSEE'S DESIGNEE HAS RECEIVED A NOTICE OF FURNISHING FROM ME/ON OF US OR IF I/WE ARE NOT REQUIRED TO PROVIDE ONE, AND THE OWNER, LESSEE, OR DESIGNEE HAS NOT RECEIVED THIS WAIVER DIRECTLY FROM ME/ONE OF US, THE OWNER, LESSEE, OR DESIGNEE MAY NOT RELY UPON IT WITHOUT CONTACTING ME/ONE OF USE, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO VERIFY THAT IT IS AUTHENTIC.

Pro-Duct
27033 Lake Dr,
Lawton, Michigan 49065

By: 
Signature of lien claimant or authorized officer or agent of lien claimant

Signed on 15-Feb-2023
Date

Address: 112 N Main St.
Plainwell Mi 49080
Telephone: 269-624-3311

****WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

The following is supplied for information purposes only and is not in limitation or modification of the above waiver:

Amount of Contract: \$ ~~32,000~~ 32,000
Previously Paid: \$ 19,000
This Payment: \$
Retention Withheld: \$
Balance to Become Due: \$ 13,000

Owner of Premises or Name of Project: Southwick Apartments

PARTIAL UNCONDITIONAL WAIVER

I/We have a contract with (PCI) to provide (building permit) for the improvement of the property described as (property name and/or address) and by signing this waiver, waive my/our construction lien to the amount of \$1,690 for labor/materials provided through (2-27-2023).

This waiver, together with all previous waivers, if any, (does) cover all amounts due to me/us for contract improvement provided through the date shown above.

IF THE OWNER OR LESSEE OF THE PROPERTY OR THE OWNER'S OR LESSEE'S DESIGNEE HAS RECEIVED A NOTICE OF FURNISHING FROM ME/ON OF US OR IF I/WE ARE NOT REQUIRED TO PROVIDE ONE, AND THE OWNER, LESSEE, OR DESIGNEE HAS NOT RECEIVED THIS WAIVER DIRECTLY FROM ME/ONE OF US, THE OWNER, LESSEE, OR DESIGNEE MAY NOT RELY UPON IT WITHOUT CONTACTING ME/ONE OF USE, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO VERIFY THAT IT IS AUTHENTIC.

(PCI)
By: BARHUK (Bldg Permit Paid) Signed on 2.28.23
Signature of lien claimant or authorized officer or agent of lien claimant Date

Address: (1575 142nd AVE)
(Dorr, Mi 49323)
Telephone: 616-877-2000

****WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

The following is supplied for information purposes only and is not in limitation or modification of the above waiver:

Amount of Contract:	\$1,690
Previously Paid:	\$
This Payment:	\$
Retention Withheld:	\$
Balance to Become Due:	\$0

Owner of Premises or Name of Project:

Investment Activity Report



“The Island City”

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 02/28/2023

Brian Kelley, Finance Director/Treasurer

I verify that this investment portfolio is in conformity with Michigan laws and the City's Investment Policy as approved by City Council.

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
Date: 2023.03.03 12:59:09 -05'00'

	Investment Type	CUSIP	Principal Purchase	Monthly Interest Earned	Institution or Bank	Contact Name and Number	Purchase Date	Maturity Date	Yield	Remaining Days to Maturity
1	Pooled Investment*	N/A	\$353,461	\$1,335.22	Michigan Class	Jeff Anderson - 616.244.9376	03/28/2016		4.77%	
2	730-Day CD	N/A	\$252,223	\$581.33	Grand River Bank	Christy Vierzen - 616.259.1322	06/10/2022	06/09/2024	2.75%	467
3	365-Day CD	N/A	\$85,526	\$830.44	First National Bank	Doug Johnson - 616.538.6040	11/16/2022	11/16/2023	3.89%	261
4	435-Day CD	N/A	\$63,438	\$0.00	First National Bank	Doug Johnson - 616.538.6040	01/25/2022	04/05/2023	0.65%	36
5	365-Day CD	N/A	\$200,547	\$0.00	First National Bank	Doug Johnson - 616.538.6040	09/27/2022	09/27/2023	3.21%	211
6	365-Day CD	N/A	\$250,000	\$0.00	Flagstar Bank	Lisa Powell - 616.285.2263	09/29/2022	09/29/2023	3.50%	213
7	365-Day CD	N/A	\$244,982	\$0.00	Northstar Bank	Julie Smith - 810.329.7104	10/03/2022	10/03/2023	2.75%	217
8	90-Day CD	N/A	\$21,129	\$43.05	Northstar Bank	Julie Smith - 810.329.7104	02/15/2023	05/16/2023	2.95%	77
9	6-month CD	N/A	\$50,515	\$174.14	Consumers Credit Union	Christopher Rusche - 616.208.1166	11/22/2022	05/22/2023	4.15%	83
10	6-month CD	N/A	\$50,515	\$174.14	Consumers Credit Union	Christopher Rusche - 616.208.1166	11/22/2022	05/22/2023	4.15%	83
11	9-month CD	N/A	\$163,485	\$508.95	Southern Michigan Bank & Trust	Aimee Kornowicz 269.279.3568	01/03/2023	10/03/2023	4.00%	217
12	9-month CD	N/A	\$40,592	\$139.38	Southern Michigan Bank & Trust	Aimee Kornowicz 269.279.3568	01/03/2023	10/03/2023	4.00%	217
13	9-month CD	N/A	\$5,864	\$18.26	Southern Michigan Bank & Trust	Aimee Kornowicz 269.279.3568	01/03/2023	10/03/2023	4.00%	217
14	365-Day CD	N/A	\$25,094	\$94.04	Horizon Bank	Tammy Kerr 616.214.3754	01/09/2023	01/09/2024	4.43%	315
15										

Total Investments: \$1,807,370.06 \$3,898.95 = Monthly investment interest

Average Yield: 3.51%

Cash Activity for the Month

Cash, beginning of month: \$2,115,195.95

\$1,838.01 = Monthly bank account interest

Cash, end of month: \$2,263,891.77

Cash and Investments, end of month: \$4,071,261.83 \$5,736.96 = Total monthly interest earned

Erik J. Wilson, City Manager

I verify that this investment portfolio is in conformity with Michigan laws and the City's Investment Policy as approved by City Council.

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
Date: 2023.03.10 12:54:54 -05'00'

** Funds 701 and 703 not included - Trust & Agency

CITY OF PLAINWELL

ESTIMATED CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: **2/28/2023**

% OF FISCAL YEAR: **66.58%**

FUND	AUDITED FIGURES AS OF MOST RECENT AUDIT *		CURRENT YEAR PERFORMANCE - UNAUDITED ***		ESTIMATED FUND BALANCE (AUDIT FB + ACT REV - ACT EXP)	TOTAL RECONCILED CASH AND INVESTED FUNDS	CURRENT YEAR AMENDED BUDGET EXP	EXPENSE BUDGET USED
	CASH AND INVESTED FUNDS BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS				
General	512,074	518,562	2,008,070	1,719,580	807,053	813,778	3,252,436	52.87%
Major Streets	200,745	243,284	194,143	196,254	241,173	252,241	967,238	20.29%
Local Streets	334,175	321,899	135,451	223,948	233,402	260,865	544,615	41.12%
Solid Waste	37,501	31,091	191,754	148,744	74,101	74,594	226,638	65.63%
Brownfield BRA	92,521	74,253	232,976	106,856	200,373	200,504	189,884	56.27%
Tax Increment TIFA	125,410	123,227	87,744	43,058	167,913	168,132	69,005	62.40%
Downtown DDA	90,322	87,380	77,648	45,704	119,324	120,091	74,395	61.43%
Stimulus Fund ARPA	397,887	967	6,378	-	7,345	404,265	398,591	0.00%
Revolving Loan	11,563	62,083	16,829	-	78,912	28,392	10,000	0.00%
Capital Improvement	49,405	49,405	93,964	62,031	81,338	81,338	110,869	55.95%
Fire Reserve	100,962	100,962	94,237	74,919	120,280	120,281	120,765	62.04%
Airport	40,059	47,892	56,970	57,722	47,139	39,204	80,749	71.48%
Sewer	1,082,130	1,075,055	1,058,354	1,021,085	1,112,324	1,099,100	1,608,797	63.47%
Water	326,364	264,009	615,049	642,270	236,788	265,415	1,366,641	47.00%
Motor Pool / Equipment	47,571	37,311	202,385	180,833	58,862	46,739	297,887	60.71%
OPEB**	76,460	76,460	29,764	23,330	82,894	96,323	48,725	47.88%
	3,525,149	3,113,840	5,101,715	4,546,335	3,669,220	4,071,262	9,367,235	48.53%

* - Amounts taken from audited financial statements as of June 30, 2022

** - OPEB listing on this worksheet is included in the General Fund for financial statement purposes

*** - These amounts are taken directly from the End of Month Financial Statement provided to Council

Erik J. Wilson, City Manager		Brian Kelley, City Treasurer	
I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.		I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.	
Insert Signature:	Erik Wilson <small>Digitally signed by Erik Wilson Date: 2023.03.10 12:55:12 -05'00'</small>	Insert Signature:	Brian Kelley <small>Digitally signed by Brian Kelley Date: 2023.03.03 14:01:20 -05'00'</small>

03/09/2023

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
INVOICE ENTRY DATES 02/24/2023 - 03/09/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC		
	681822	DPW - ALTERNATOR #89 AB	291.46
	682062	DPW - JB WELD FOR SHERWOD PARK AB	17.98
	682092	DPW - 50FT CORD REEL JF	37.59
	682100	DPW - AUTO AIR HOSE REEL JF	273.40
	682191	DPW - 60FT CORD REEL JF	223.99
	682234	DPW - TURN SIGNAL #7 DR	17.49
	682384	DPW - HEAT SHRINK CONNECTOR PULL PAVER JF	2.76
	682464	DPW - FITTING/BRAKE LINE/FUEL LINE/HOSE CLAMP #15:	53.64
	682738	DPW - THERMOSTAT #15 AB	17.49
	682767	DPW - LIQUID GASKET/THERMOSTAT/SCREW EXTRACTOF	55.67
	682777	DPW - DEX COOL ANTIFREEZE #15 AB	29.98
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			1,021.45
000009	CONSUMERS ENERGY		
	02/06/2023	January Energy Bill	10,912.00
	204122508902	STREET LIGHT ELECTRIC SERVICE FEBRUARY 2023	100.81
	205368345334	LED LIGHT ELECTRIC SERVICE FEBRUARY 2023	1,265.40
	206258129287	CUSHMAN ELECTRIC SERVICE FEBRUARY 2023	636.69
	206347016774	INDUSTRIAL PARKWAY ELECTRIC SERVICE FEBRUARY 202:	2.12
	206347016803	TRAFFIC LIGHT ELECTRIC SERVICE FEBRUARY 2023	57.33
	206347016804	STREET LIGHT ELECTRIC SERVICE FEBRUARY 2023	2,403.91
	206791808859	WR ELECTRIC SERVICE 1/14 - 2/14/2023	7,380.53
	9324458643	LAND RENT/LEASE 201 ALLEGAN ST	25.00
TOTAL FOR: CONSUMERS ENERGY			22,783.79
000010	RIDDERMAN & SONS OIL CO INC		
	159979	DPW - 325GL GASOLINE 5-87 10%ETHANOL	879.71
	159980	DPW - 250GL DIESEL 30-#2 DYED	794.81
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			1,674.52
000011	SHOPPERS GUIDE INC		
	01201497	DDA - CHOCOLATE STROLL ADVERTISING DS	75.00
TOTAL FOR: SHOPPERS GUIDE INC			75.00
000034	VERIZON		
	9927323327	ALARM SERVICE 01/11/2023 TO 02/10/2023	41.64
	9927939666	DPW/WR VERIZON ONE TALK 1/18 - 2/17/2023	171.79
	9928457022	CITY WIDE CELL PHONES 1/24 - 2/23/2023	849.31

	9928457023	EOC/DPS PHONE SERVICE 1/24 - 2/23/2023	152.04
TOTAL FOR: VERIZON			1,214.78
000056	ALLEGAN COUNTY TREASURER		
	2023.02	PROPERTY TAX ADJUSTMENT FEBRUARY 2023	17.65
TOTAL FOR: ALLEGAN COUNTY TREASURER			17.65
000059	GOIN POSTAL LLC		
	02/01/2023	Shipping/Boot return to Grainger	20.98
TOTAL FOR: GOIN POSTAL LLC			20.98
000079	ALLEGAN COUNTY NEWS		
	7130	ADMIN - BOR 2/23, 3/2, 3/9	300.00
TOTAL FOR: ALLEGAN COUNTY NEWS			300.00
000087	BILL G BOMAR		
	2023.3	RETIREE HEALTH PREMIUMS MARCH 2023 BOMAR	500.00
TOTAL FOR: BILL G BOMAR			500.00
000131	KEVIN CHRISTENSEN		
	2023.3	RETIREE PREMIUMS MARCH 2023 CHRISTENSEN	193.10
TOTAL FOR: KEVIN CHRISTENSEN			193.10
000153	FLEIS & VANDENBRINK INC		
	65045	GENERAL CONSULT EGLE SRF ITA	455.00
	65054	PROFESSIONAL SERVICES 1/1 - 1/28/2023 OLD ORCHARD	8,086.02
TOTAL FOR: FLEIS & VANDENBRINK INC			8,541.02
000309	JOHN VARLEY		
	2023.2	DPS - CLOTHING REIMBURSEMENT VARLEY	91.42
TOTAL FOR: JOHN VARLEY			91.42
000488	NATIONAL FLAG COMPANY		
	221689	DPW - CEMETERY/MEMORIAL PARADE FLAGS	2,034.10
TOTAL FOR: NATIONAL FLAG COMPANY			2,034.10
000609	MIDWAY CHEVROLET		
	01909	DPS - DIAGNOSIS OIL CONSUMPTION 2021 TAHOE	36.70
TOTAL FOR: MIDWAY CHEVROLET			36.70
000714	WEBB CHEMICAL SERVICE CORP		
	551998	WR - FERRIC CHLORIDE SOLUTION BP	10,515.93
TOTAL FOR: WEBB CHEMICAL SERVICE CORP			10,515.93
000941	WEST MICHIGAN CRIMINAL JUSTICE TC		
	5099	DPS - BASIC EVIDENCE COLLECTION TRAINING ROBERTS	100.00
TOTAL FOR: WEST MICHIGAN CRIMINAL JUSTICE TC			100.00

001448	PROFESSIONAL CODE INSPECTIONS		
	23002	FEBRUARY 2023 BUILDING PERMITS	3,298.50
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			3,298.50
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001536	WASHWELL-STADIUM DRIVE GROUP-SOAP		
	3312	DPS DRYCLEANING FEBRUARY 2023	78.65
TOTAL FOR: WASHWELL-STADIUM DRIVE GROUP-SOAP			78.65
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001650	STATE OF MICHIGAN		
	02/16/2023	2023 Suppressed Vehicle Tabs	13.27
TOTAL FOR: STATE OF MICHIGAN			13.27
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001711	DETROIT SALT COMPANY		
	SI253-I9664	DPW - ROCK SALT BN	3,361.85
TOTAL FOR: DETROIT SALT COMPANY			3,361.85
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001748	REPUBLIC SERVICES		
	0249-007798935	DPW - TWO CONTAINER SERVICE 3/1 - 3/31/2023	256.67
	0249-007799278	WR - TWO CONTAINER SERVICE 3/1 - 3/31/2023	243.36
TOTAL FOR: REPUBLIC SERVICES			500.03
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001829	PERCEPTIVE CONTROLS INC		
	15890	DPW - HMI/PC PROGRAMMING	1,215.00
	15891	DPW - 4G MODEM/WIN911 UPGRADE	6,200.00
TOTAL FOR: PERCEPTIVE CONTROLS INC			7,415.00
<hr/>			
002002	USABLUBOOK		
	279152	DPW - 1" AWWA CHEM INJECTOR WELL 4 CP	531.88
	280556	DPW - 1" AWWA CHEM INJECTOR WELL 4 CP	519.95
	285129	WR - (2) 2.5" SS PRESSURE GUAGES BP	227.31
TOTAL FOR: HD SUPPLY,INC			1,279.14
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002116	CHARTER COMMUNICATIONS		
	0014163021923	DPS PHONE/INTERNET/TV SERVICE 2/19 - 3/18/2023	299.21
TOTAL FOR: CHARTER COMMUNICATIONS			299.21
<hr/>			
002188	BERNIE'S HAUL AWAY INC		
	02/09/2023	Well 5 Tear down disposal	1,150.00
TOTAL FOR: BERNIE'S HAUL AWAY INC			1,150.00
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002219	CLARK TECHNICAL SERVICES		
	82	CITY WIDE IT SERVICES FEBRUARY 2023	1,582.50
TOTAL FOR: CLARK TECHNICAL SERVICES			1,582.50
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002246	ELHORN ENGINEERING CO.		
	296155	DPW - CHEMICALS WELL 4	972.00
			972.00

TOTAL FOR: ELHORN ENGINEERING CO.			972.00
002347	ALRO STEEL CORPORTATION		
	DB17754KZ	DPW - SAW CUTTING/USABLE DROPS FOR PULL PAVER JI	12.50
TOTAL FOR: ALRO STEEL CORPORTATION			12.50
002371	RENEWED EARTH INC		
	31173	MARCH 2023 COMPOST SITE MANAGEMENT	1,250.00
TOTAL FOR: RENEWED EARTH INC			1,250.00
002439	AMERICAN LEGAL PUBLISHING CORPORATI		
	23757	ADMIN - 2022 S-9 SUPPLEMENT REPRINT (8) MF	39.00
TOTAL FOR: AMERICAN LEGAL PUBLISHING CORPORATI			39.00
002476	AARON BIRD		
	2023.3	DPW - SHOE REIMBURSEMENT BIRD	225.00
TOTAL FOR: AARON BIRD			225.00
002496	WAANDERS CONCRETE CO		
	74785	DPW - WELL 4	381.25
TOTAL FOR: WAANDERS CONCRETE CO			381.25
002527	COPS HEALTH TRUST		
	2023.03	MARCH 2023 EMPLOYEE DENTAL & VISION INSURANCE P	1,728.98
TOTAL FOR: COPS HEALTH TRUST			1,728.98
002591	WADE KEYZER		
	2023.02.09	DPW - UNIFORM/PANT ALLOWANCE KEYZER	209.86
TOTAL FOR: WADE KEYZER			209.86
002650	FUEL MANAGEMENT SYSTEM		
	187694	DPS - FUEL FOR POLICE VEHICLES	836.94
TOTAL FOR: FUEL MANAGEMENT SYSTEM			836.94
002703	CONTINENTAL LINEN SERVICES INC		
	3526794	DPS - RUGS	28.45
	3532697	CITY HALL RUGS	30.88
	3532698	DPW - RUGS	43.02
	3532699	WR - RUGS	19.68
	3538580	DPS - RUGS	28.45
	3544666	CITY HALL RUGS	30.88
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			181.36
002755	MICHIGAN WATER ENVIRONMENT ASSOCIAT		
	E31827	DPW - 2023 EXPO & OPERATORS DAY REG BN	170.00
TOTAL FOR: MICHIGAN WATER ENVIRONMENT ASSOCIAT			170.00

004168	SBF ENTERPRISES		
	137594	BILL PRINT SERVICES MARCH 2023 UTILITY BILLS	258.59
	137595	UTILITY BILL PRINT SETUP SERVICE	246.00
	2023.2.27	ADMIN - UB POSTAGE FEBRUARY 28 BILLS	579.76
TOTAL FOR: SBF ENTERPRISES			1,084.35
004173	AERZEN USA CORPORATION		
	SEPI-23-001093	WR - 3 BLOWER FILTERS BP	696.76
TOTAL FOR: AERZEN USA CORPORATION			696.76
004206	MADISON NATIONAL LIFE INSURANCE CO		
	1546315	MARCH 2023 EMPLOYEE LIFE INSURANCE PREMIUMS	101.15
TOTAL FOR: MADISON NATIONAL LIFE INSURANCE CO			101.15
004785	PRIORITY HEALTH		
	230470001627	MARCH 2023 EMPLOYEE INSURANCE PREMIUMS	20,934.98
TOTAL FOR: PRIORITY HEALTH			20,934.98
004794	UNITED HEALTHCARE INSURANCE COMPANY		
	2023.03TOWN	RETIREE HEALTH INSURANCE MARCH 2023 - TOWN	253.59
	2023.03WHIT	RETIREE HEALTH INSURANCE MARCH 2023 - WHITNEY	261.50
TOTAL FOR: UNITED HEALTHCARE INSURANCE COMPANY			515.09
004837	MUNIWEB		
	02/02/2023	LERMA Dues	60.00
	54979	DDA - WEBSITE HOSTING FEBRUARY 2023	210.00
TOTAL FOR: MUNIWEB			270.00
004850	FERGUSON		
	0172676	DPW - (2) SERVICE SADDLES WELL 4	370.00
TOTAL FOR: FERGUSON			370.00
004855	PLAINWELL ACE HARDWARE		
	12468	DPW - CREDIT/RETURN PROPANE TANK FILL DR	(17.49)
	12652	DPW - SCHD40 ELBOWS/BUSHINGS/ADAPTERS WELL 4	21.54
	12661	DPW - KEYS FOR WILLIAM CRISPE JF	11.96
	12665	DPW - DECK SPRAYER/ROLLERS WELL 4 WK	49.57
	12668	DPW - GALV PIPE 1'X36' FOR BANNERS JF	51.98
	12674	DPW - MISC FASTENERS FOR PARK SIGNS DR	8.10
	12675	DPW - SPRAY CLEANER/PAPER TWL/SWIFFER WELL 4 W	34.16
	12677	DPW - WEATHER STRIP FOR SHOP AS	9.59
	12685	WR - MISC FASTENERS/CLEANING SUPPLIES BP	51.75
	12689	DPW - FASTENERS/SET SCREWS/CONDUIT SHOP AB	67.16
	12709	DPW - SHELF/BRACKET/SCREWS WELL 4 WK	24.56
	12725	WR - PAINTERS TAPE FOR DYSTOR JG	20.97
	12726	DPW - 2" PAINTBRUSH HYDRANT WK	3.98
	12727	DPW - QT GLOSS WHITE PAINT HYDRANT WK	16.99

	12728	DPW - TARP FOR GHD PUMP HOUSE AB	34.99
	12731	DPW - 2 ACRYLIC SHEETS WATER VAN JF	53.98
	12745	DPW - TOILET SHIMS COOK BATHROOM AS	5.59
	12763	DPW - MISC FSTNRS DOWNTOWN BANNERS JF	8.76
	12765	DPW - MISC FASTENERS #15 AB	5.14
	12766	DPW - TITANIUM DRILL BIT/MISC FSTNR #15 AB	39.18
	12772	DPW - PVC CEMENT/PRIMER & MISC PARTS WK	89.27
	12773	DPW - PVC PIPE WELL 4 WK	44.99
	12780	DPW - EXTENSION CORD/HOOK WELL 4 WK	14.58
	12782	DPW - CLEAR VINYL/SILICONE GREASE WK	28.89
	C67933	DPW - PROPANE TANK FILL DR	17.49
	TOTAL FOR: PLAINWELL ACE HARDWARE		697.68

004886	REPUBLIC SERVICES		
	0249-007802528	CITY WIDE RECYCLE SERVICE MARCH 2023	4,567.44
	TOTAL FOR: REPUBLIC SERVICES		4,567.44

005012	UNITED BANK		
	2023.02.27	ACH FEES (3) - TAX DISTRIBUTION/UB POSTAGE/MARCH-	21.00
	2023.03.01	ACH FEES (3) - TAX DISTRIBUTION/PAYROLL DIRECT DEPC	21.00
	2023.03.09	ACH FEES (2) - UB PRENOTE / DEBT SERVICE	14.00
	TOTAL FOR: UNITED BANK		56.00

005015	CHECKALT-KLIK		
	200760	ELOCKBOX FEES FEBRUARY 2023	146.81
	TOTAL FOR: CHECKALT-KLIK		146.81

005023	VAIRKKO TECHNOLOGIES, LLC		
	22110	TRAINING COURSE CONTENT FEBRUARY 2023	67.80
	22111	EMPLOYEE TRAINING SOFTWARE FEBRUARY 2023	97.80
	TOTAL FOR: VAIRKKO TECHNOLOGIES, LLC		165.60

005032	M & C REPAIR LLC		
	11941	DPW - TRUCK 12 TRANSMISSION	10,217.53
	TOTAL FOR: M & C REPAIR LLC		10,217.53

005040	US INTERNET		
	3725832	SECURANCE EMAIL FILTERING 3/14 - 4/13/2023	70.00
	TOTAL FOR: US INTERNET		70.00

005041	EVOQUA WATER TECHNOLOGIES		
	905748790	WR - ODOR CONTROL FEBRUARY 2023	300.00
	TOTAL FOR: EVOQUA WATER TECHNOLOGIES		300.00

005047	STAPLES, INC.		
	3530421823	ADMIN - (2) COPY PAPER/SHARPIES RB	95.04
	3530928940	ADMIN - CLOROX WIPES/SHARPIE PENS/SHEET PROTECT(37.25

TOTAL FOR: STAPLES, INC.			132.29
005064	R & R ASSESSING INC		
	2023.03	MARCH 2023 ASSESSING SERVICES	1,550.00
TOTAL FOR: R & R ASSESSING INC			1,550.00
005107	UNDERGROUND INFRASTRUCTURE SERVICES		
	PAY APP 3 FINAL	WATER DISTRIBUTION SYSTEM MATERIALS INVENTORY F	19,178.60
TOTAL FOR: UNDERGROUND INFRASTRUCTURE SERVICES			19,178.60
005112	W & W COMMERCIAL CLEANING LLC		
	308	CITY HALL CLEANING 2/19/2023	175.00
TOTAL FOR: W & W COMMERCIAL CLEANING LLC			175.00
005125	8X8 INC		
	3758038	CITY WIDE PHONES FEBRUARY 2023	723.17
TOTAL FOR: 8X8 INC			723.17
005135	WEST MICHIGAN INTERNATIONAL LLC		
	R103019049	DPW - TRUCK #16 REPAIR	4,073.28
TOTAL FOR: WEST MICHIGAN INTERNATIONAL LLC			4,073.28
005138	WALSH MUNICIPAL SERVICES		
	2023.3	CITY MANAGER RECRUITMENT	7,000.00
TOTAL FOR: WALSH MUNICIPAL SERVICES			7,000.00
AAESAACH	ALLEGAN AREA EDUCATION SVC AGENCY		
	2023.02.25	2022 TAX COLLECTIONS W/E 02/25/2023	1,882.76
	2023.02.28	2022 TAX COLLECTIONS W/E 02/28/2023 FINAL DISTRIBU	1,034.75
TOTAL FOR: ALLEGAN AREA EDUCATION SVC AGENCY			2,917.51
ACACH	ALLEGAN COUNTY TREASURER		
	2023.02.25	2022 TAX COLLECTIONS W/E 02/25/2023	698.16
	2023.02.28	2022 TAX COLLECTIONS W/E 02/28/2023 FINAL DISTRIBU	888.29
TOTAL FOR: ALLEGAN COUNTY TREASURER			1,586.45
ALLEG ISD	ALLEGAN AREA EDUCATION SVC AGENCY		
	2022 IFT WINTER	DISTRIBUTE 2022 IFT WINTER COLLECTIONS	3,064.69
	2023.03.07 DPP	DELINQUENT PERSONAL PROPERTY TAX COLLECTIONS TC	80.62
TOTAL FOR: ALLEGAN AREA EDUCATION SVC AGENCY			3,145.31
ALLEGAN TR	ALLEGAN COUNTY TREASURER		
	2022 IFT WINTER	DISTRIBUTE 2022 IFT WINTER COLLECTIONS	2,566.72
	2023.03.10 DPP	DELINQUENT PERSONAL PROPERTY TAX COLLECTIONS TC	228.96
TOTAL FOR: ALLEGAN COUNTY TREASURER			2,795.68
BANKNY	US BANK TRUST COMPANY NA		

	2023.02.01	DEBT SERVICE SEWER REVOLVING FUND SPRING 2023	20,434.19
TOTAL FOR: US BANK TRUST COMPANY NA			20,434.19
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CC MISC VENDOR	BUILD A SIGN		
	02/01/2023	Sandwich Board	153.83
	02/01/2023	Sandwich Board	0.00
	02/01/2023	Signs for Chocolate Stroll	82.71
	02/01/2023	Unreceipted Chg	250.00
	02/01/2023	Salt Spreader	105.99
	02/02/2023	Mgmt/Supervisory training AB	499.00
	02/04/2023	Adapter (male to female)	13.97
	02/06/2023	Monthly constant contact support	45.00
	02/07/2023	Overlimit fee	39.00
	02/07/2023	Depoit Only stamps (3)	38.96
	02/07/2023	Parking fees @ Training	10.00
	02/08/2023	Unreceipted Chg	20.00
	02/10/2023	Rental wall forms well 4	159.20
	02/10/2023	Unreceipted Chg	16.00
	02/13/2023	Phillipa SpeechExec Pro 2 year Sub	193.67
	02/16/2023	Unreceipted Chg	916.70
	02/21/2023	Unreceipted Chg	180.00
TOTAL FOR: MISC VENDOR			2,724.03
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COPEFT	CITY OF PLAINWELL		
	2023.03	MARCH 2023 CITY UTILITY BILLS	506.61
TOTAL FOR: CITY OF PLAINWELL			506.61
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PCSACH	PLAINWELL COMMUNITY SCHOOLS		
	2023.02.25	2022 TAX COLLECTIONS W/E 02/25/2023	6,709.51
	2023.02.28	2022 TAX COLLECTIONS W/E 02/28/2023 FINAL DISTRIBU	2,934.40
TOTAL FOR: PLAINWELL COMMUNITY SCHOOLS			9,643.91
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PL COM SCH	PLAINWELL COMMUNITY SCHOOLS		
	2022 IFT WINTER	DISTRIBUTE 2022 IFT WINTER COLLECTIONS	15,036.20
	2023.03.07 DPP	DELINQUENT PERSONAL PROPERTY TAX COLLECTIONS TC	218.18
TOTAL FOR: PLAINWELL COMMUNITY SCHOOLS			15,254.38
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RANSOM	RANSOM DISTRICT LIBRARY		
	2022 IFT WINTER	DISTRIBUTE 2022 IFT WINTER COLLECTIONS	1,083.11
	2023.03.07 DPP	DELINQUENT PERSONAL PROPERTY TAX COLLECTIONS TC	36.00
TOTAL FOR: RANSOM DISTRICT LIBRARY			1,119.11
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RDLACH	RANSOM DISTRICT LIBRARY		
	2023.02.25	2022 TAX COLLECTIONS W/E 02/25/2023	294.62
	2023.02.28	2022 TAX COLLECTIONS W/E 02/28/2023 FINAL DISTRIBU	227.24
TOTAL FOR: RANSOM DISTRICT LIBRARY			521.86
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SOMEFT	STATE OF MICHIGAN		
	2023.02	FEBRUARY 2023 AIRPORT FUEL SALES TAX	162.12
TOTAL FOR: STATE OF MICHIGAN			162.12

STATE MICH	STATE OF MICHIGAN		
	2022 IFT WINTER	DISTRIBUTE 2022 IFT WINTER COLLECTIONS	29,401.73
TOTAL FOR: STATE OF MICHIGAN			29,401.73

TOTAL - ALL VENDORS			237,344.10
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INVOICE AUTHORIZATION

Person Compiling Report

Brian Kelley, Finance Director/Treasurer

I verify that to the best of my knowledge the attached invoice listing is accurate and the procedures in place to compile this invoice listing has been followed.

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Insert Signature:

Roxanne Branch
Digitally signed by Roxanne Branch
Date: 2023.03.09 11:59:38 -05'00'

Brian Kelley
Digitally signed by Brian Kelley
Date: 2023.03.10 13:33:59 -05'00'

Bryan Pond, Water Renewal Plant Supt.

Kevin Callahan, Public Safety Director

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Insert Signature:

Bryan Pond
Digitally signed by Bryan Pond
Date: 2023.03.10 07:39:10 -05'00'

Bob Nieuwenhuis, Public Works Supt.

Erik J. Wilson, City Manager

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Insert Signature:

Robert Nieuwenhuis
Digitally signed by Robert Nieuwenhuis
Date: 2023.03.09 13:26:19 -05'00'

Erik Wilson
Digitally signed by Erik Wilson
Date: 2023.03.10 12:54:32 -05'00'

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE GAS CUSTOMERS OF
MICHIGAN GAS UTILITIES CORPORATION
CASE NO. U-21366**

RECEIVED

MAR 9 2023

City of Plainwell
Office of the City Treasurer

- Michigan Gas Utilities Corporation requests Michigan Public Service Commission for authority to increase natural gas rates.
- The information below describes how a person may participate in this case.
- You may call or write Michigan Gas Utilities Corporation, 899 S. Telegraph Rd., Monroe, MI 48161, 734-457-6137 for a free copy of its application. Any person may review the documents at the offices of Michigan Gas Utilities Corporation or on the Commission's website at: michigan.gov/mpscdockets.
- A pre-hearing will be held:

DATE/TIME: Friday, March 31, 2023 at 9:00 AM

BEFORE: Administrative Law Judge Katherine Talbot

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8096, or by email at mpscdockets@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Michigan Gas Utilities Corporation's (MGUC) March 3, 2023 application requesting the Commission to: 1) determine as based on MGUC's direct case that for service rendered beginning January 1, 2024, existing rates and charges are unreasonably low and inadequate and should be increased to protect the constitutional rights of MGUC to earn a reasonable and non-confiscatory return; 2) authorize MGUC to adjust its existing rates and charges so as to produce additional revenue of not less than \$19,114,362 annually; 3) approve changes in charges and terms and conditions of service as proposed; 4) authorize all other changes and suggestions made and supported as proposed by MGUC, including but not limited to (a) a Rate of Return of 10.40%; (b) the continuation of its Demand Response Pilot Program, (c) approval of changes to its Main Replacement Pipeline rider and surcharges, (d) continuation of the relief granted in Case No. U-21114 by waiving the meter testing requirements of R 460.2351 and authorizing the use of R 460.2351a(3) for sampling and testing; and 5) grant MGUC such other and further relief as deemed necessary.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscedockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscedockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscedockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by March 24, 2023. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Michigan Gas Utilities Corporation's attorney, Sherri A. Wellman, One Michigan Ave., Ste. 900, Lansing, MI 48933.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process to participate in the hearing.

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-21366**. Statements may be emailed to: mpscedockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

The Utility Consumer Representation Fund has been created for the purpose of aiding in the representation of residential utility customers in various Commission proceedings. Contact the Chairperson, Utility Consumer Participation Board, Department of Licensing and Regulatory Affairs, P.O. Box 30004, Lansing, Michigan 48909, for more information.

Jurisdiction is pursuant to 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and Parts 1 & 4 of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106 and R 792.10401 through R 792.10448.

Reports & Communications:

A. Special Event Permit – Dean’s Ice Cream

Dean’s Ice Cream hosts car shows regularly and closes Sherwood Street from Sterling to Oak for each Monday event. The 2023 request is similar to the 2022 request approved April 11, 2022. The city has invested in new signage for Dean’s to put up and take down for each event. The one-time-event fee of \$50 has been paid.

Recommended action: Consider the Special Event Permit request to close North Sherwood Street periodically to host car shows at Dean’s Ice Cream.

B. Rental Rehab Grant Project – Pay Request #2

The rental rehab project at 112 North Main Street continues to renovate four (4) apartments at the building address. Contractors have been hard at work and need to be reimbursed from CDBG grant funds. The requested action is to pay the contractor using grant funds and previously collected private funds.

Recommended action: Consider approving the contractor’s payment of \$137,060.00 and Disbursement Request #2 for \$104,220.00 for the Rental Rehab Grant Project.

C. City Manager Absence

City Manager Wilson has suggested for Council’s consideration some temporary work assignments during the upcoming city manager’s absence. The suggestions include naming two (2) co-interim city managers and making three (3) compensation adjustments for the workload distributions

Recommended action: Consider naming Co-Interim City Manager(s) and adjusting the compensation packages accordingly.

Reminder of Upcoming Meetings

- March 14, 2023 – Plainwell DDA/BRA/TIFA – 7:30am
- March 15, 2023 – Plainwell Planning Commission – 6:30pm
- March 16, 2023 – Plainwell Parks & Trees – 5:00pm
- **March 27, 2023 – Plainwell City Council – 7:00pm**

Non-Agenda Items / Materials Transmitted

- Notice of Public Hearing – Michigan Gas Utilities – March 31, 2023 9am