



**For Immediate Release**

**Contact:** Michael Burns, City Manager  
City of Lowell, 616.897.8457

## **City of Lowell will hold City Council Meeting both in-person and virtually on Monday June 7, 2021**

As a result of COVID -19 and the current social distancing practices being mandated statewide, the City of Lowell City Council will holding their regular City Council Meeting both in-person at 301 E. Main Street, Lowell, MI 49331 and via teleconferencing on Monday June 7, 2021 at 7:00 P.M.

The City Council will meet via the Zoom Computer Teleconferencing System. The meeting will be held in compliance with the State of Emergency declared in Kent County due to COVID-19 and Public Act 254 of 2020 pertaining to the ability to conduct public meetings remotely.

The Zoom application allows for interactive public participation. The meeting will be available to those via online and/or telephone. To participate in the meeting via Zoom here is the contact information below:

### **Join Zoom Meeting**

<https://us02web.zoom.us/j/9806911106>

**Meeting ID: 980 691 1106**

**One tap mobile**

**+13126266799,,9806911106# US (Chicago)**

**+16465588656,,9806911106# US (New York)**

### **Dial by your location**

**+1 312 626 6799 US (Chicago)**

**+1 646 558 8656 US (New York)**

**+1 301 715 8592 US (Washington D.C)**

**+1 346 248 7799 US (Houston)**

**+1 669 900 9128 US (San Jose)**

**+1 253 215 8782 US (Tacoma)**

**Meeting ID: 980 691 1106**

You may also provide input or ask questions of the City Council relating to any items of business that will come before them at the meeting by emailing the City Clerk at [sullery@ci.lowell.mi.us](mailto:sullery@ci.lowell.mi.us) who will forward them to the City Council, or by mailing them via regular U.S. Postal service to c/o City Clerk, City of Lowell, 301 E. Main St, Lowell, MI 49331, or by calling 616-897-8457.

Persons with disabilities may attend and participate using any of the above described methods. If you require special accommodations, please email [mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us) and we will be happy to accommodate you. If you have any questions or need further assistance, please email [sullery@ci.lowell.mi.us](mailto:sullery@ci.lowell.mi.us). More meeting information, including the meeting agenda, will be available at our website [www.lowellmi.gov](http://www.lowellmi.gov).

**According to the Attorney General, interrupting a public meeting in Michigan with hate speech or profanity could result in criminal charges under several State statutes relating to Fraudulent Access to a Computer or Network (MCL 752.797) and/or Malicious Use of Electronics Communication (MCL 750.540). According to the US Attorney for Eastern Michigan, Federal charges may include disrupting a public meeting, computer intrusion, using a computer to commit a crime, hate crimes, fraud, or transmitting threatening communications. Public meetings are being monitored and violations of statutes will be prosecuted.**

**# # #**



301 East Main Street  
Lowell, Michigan 49331  
Phone (616) 897-8457  
Fax (616) 897-4085

CITY OF LOWELL  
CITY COUNCIL AGENDA  
MONDAY, JUNE 7, 2021, 7:00 P.M.  
**IN PERSON AND VIRTUAL**

**Join Zoom Meeting**

**<https://us02web.zoom.us/j/9806911106>**

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**Meeting ID: 980 691 1106**

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

2. CONSENT AGENDA

- Approval of the Agenda.
- Approve and place on file the minutes of the May 17, 2021 Regular City Council meeting.
- Authorize payment of invoices in the amount of \$246,169.97.

3. CITIZEN DISCUSSION FOR ITEMS NOT ON THE AGENDA

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

4. OLD BUSINESS

- a. Showboat - Insurance
- b. Downtown Traffic Control

5. NEW BUSINESS

- a. Vacation Days Accrued
- b. Sale of Police Motorcycle
- c. Street Closure – Avery Street West of Monroe – 2021 Expo
- d. Street Closure – Avery Street West of Monroe – 27<sup>th</sup> Annual Riverwalk Festival

6. BOARD/COMMISSION REPORTS

7. MANAGER'S REPORT
8. APPOINTMENTS
9. COUNCIL COMMENTS
10. ADJOURNMENT

NOTE: Any person who wishes to speak on an item included on the printed meeting agenda may do so. Speakers will be recognized by the Chair; at which time they will be allowed five (5) minutes maximum to address the Council. A speaker representing a subdivision association or group will be allowed ten (10) minutes to address the Council.



301 East Main Street  
Lowell, Michigan 49331  
Phone (616) 897-8457  
Fax (616) 897-4085  
[www.ci.lowell.mi.us](http://www.ci.lowell.mi.us)

## MEMORANDUM

TO: Lowell City Council

FROM: Michael Burns, City Manager

RE: Council Agenda for Monday, June 7, 2021

1. CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL
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4. OLD BUSINESS

- a. Showboat and Insurance. City Manager Michael Burns will provide an update.
- b. Downtown Traffic Control. Police Chief Hurst provided a memo.

5. NEW BUSINESS

- a. Vacation Days Accrued. City Manager Michael Burns provided a memo.

Recommended Motion: That the Lowell City Council approve the above listed increase to vacation days based on years of service for non-union and department director employees.

- b. Sale of Police Motorcycle. Police Chief Christopher Hurst provided a memo.

Recommended Motion: That the Lowell City Council approve the proposed sale of our 2012 BMW R1200T motorcycle through a third-party, One-Way-Auto.

- c. Street Closure – Avery Street West of Monroe – 2021 Expo. Executive Director of the Lowell Area Chamber of Commerce Liz Baker provided a memo.

Recommended Motion: That the Lowell City Council approves the street closure of Avery Street west of Monroe, Friday, June 11, 2021 beginning at 5:00 p.m. through Saturday, June 12, 2021 6:00 p.m. for the purpose of food concessions.

- d. Street Closure – Avery Street West of Monroe – 27<sup>th</sup> Annual Riverwalk Festival. Executive Director of the Lowell Area Chamber of Commerce Liz Baker provided a memo.

Recommended Motion: That the Lowell City Council approves the street closure of Avery Street west of Monroe, Thursday, July 8, 2021 beginning at 6 a.m. through Saturday, July 10, 2021 9:00 p.m. for the purpose of food concessions. This also includes the street closure of Avery Street, east of Monroe to Jefferson Street, Washington Street, north of Main to the Lowell Area Schools parking lot, Saturday, July 10 beginning at 6:00 a.m. to 4:00 p.m. for the Riverwalk Cruise-in.

6. BOARD/COMMISSION REPORTS

7. MANAGER'S REPORT

8. APPOINTMENTS

9. COUNCIL COMMENTS

10. ADJOURNMENT

**PROCEEDINGS  
OF  
CITY COUNCIL MEETING  
OF THE  
CITY OF LOWELL  
MONDAY, MAY 17, 2021, 7:00 P.M.**

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

The Regular Meeting was called to order at 7:00 p.m. by Mayor DeVore and City Treasurer Sue Olin called roll.

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

Absent: None.

Also Present: City Manager Michael Burns, City Treasurer Sue Olin, DPW Director Dan Czarnecki, Chief of Police Chris Hurst and General Manager of Lowell Light & Power Charlie West.

**2. CONSENT AGENDA.**

- Approval of the Agenda.
- Approve and place on file the minutes of the May 3, 2021, Regular City Council Meeting.
- Authorize payment of invoices in the amount of \$229,398.13.

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

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

NO: None.

ABSENT: None.

MOTION CARRIED.

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

City Treasurer Sue Olin read into record a letter from the Lowell Little League stating their concern for the Community Center taking over Creekside Park and they are not in favor of this happening.

**4. OLD BUSINESS.**

**a. Covid 19.**

City Manager Michael Burns stated City Hall opened Monday, April 26, 2021. We are pretty much back to normal. The mask order changed on Friday, May 14, 2021 with Governor Whitmer changing the Public Health orders. MI OSHA states as long as you are in compliance with MDHSS orders than you are in compliance with MI OSHA, but those will be changing soon as well.

**b. Showboat.**

City Manager Michael Burns read his memo stating the city has been quoted for insurance coverage for the new showboat however there are several issues associated with the quote especially with the

property insurance. Burns then went through the issues and recommends City Council does not fund the City to pay for the insurance on an annual basis but will respect any action the City Council takes on this matter.

Councilmembers discussed at length, but decided to table, not make any decisions, agreed they all want to discuss with the showboat committee and the committee of the whole on whether to get a loan or use the remaining money they have remaining, to pay for the insurance for this year.

c. MERS.

City Manager Michael Burns stated he received a baseline estimate from MERS if we were going to do a bond or a pension to extend the liability over an additional five years. The report shows a graph for the options. Looking at this data, Burns does not think we need a pension bond anymore. Burns then explained why and what he suggests we should do. Burns said once we get an actuarial report, he will better be able to give details, but he feels like we are setting better than they had originally thought.

d. Downtown Traffic Control.

Chief of Police Chris Hurst gave an update on the traffic control study downtown. Does not see the need for an officer to be downtown for two to three hours a day.

5. NEW BUSINESS.

a. Public Hearing Fiscal Year – 2021-2022 Budget and Resolution 07-21.

General Manager of Lowell Light & Power Charlie West presented the highlights of their 2021-2022 fiscal year budget.

Mayor DeVore opened the public hearing for the Fiscal Year Budget 2021-2022 and asked if there were any comments.

There were no comments.

Mayor DeVore closed the public hearing for the Fiscal Year Budget 2021-2022.

IT WAS MOVED BY YANKOVICH and seconded by CHAMBERS that the Lowell City Council approve Resolution 07-21 as presented.

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

NO: None.

ABSENT: None.

MOTION CARRIED.



b. Amity Bids.

DPW Director Dan Czarnecki read his memo recommending City Council approve CL Trucking for the Amity Street bid.

IT WAS MOVED BY YANKOVICH and seconded by GROVES that the Lowell City Council approve the Amity Street Improvements – 2021 Project Bid from CL Trucking LLC, Ionia, Michigan, for a cost not to exceed \$326,231.00, and authorize the Mayor to sign the documents, as necessary.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

c. Amity Street Improvement Project Construction Engineering Services.

DPW Director Dan Czarnecki stated the Amity Street Project will need engineering oversight during construction. Our engineers, Williams & Works, have provided us with a scope of services for this work. Their services include contract documentation, construction staking, construction observation of the proposed work, construction engineering as required to address and resolve issues as they arise, documentation of construction activities, pay item quantities, coordinate material testing, handling all the contract administration including execution of contract documents, arrange and attend pre-construction and progress meetings, review request for construction payments and finalize paperwork at the end of the project. William & Works has indicated they can do all the construction engineering, administration, and materials testing work for a cost not to exceed \$35,500. Material testing work such as compaction testing, asphalt sampling and testing, concrete testing etc., will be performed by a subcontractor and will be coordinated through Williams & Works. Because two blocks of the Amity St project is within the Downtown Development Authority, the DDA will pay 28.6% of the construction engineering work, or \$10,150. The Local Street Fund will pay the remaining \$23,350.

IT WAS MOVED BY CHAMBERS and seconded by YANKOVICH that the Lowell City Council approve the Amity Street Improvement Project Construction Engineering Services with Williams & Works, as outlined in their scope of services, dated May 5, 2021, for the amount of \$35,500, with \$23,350 coming from the Local Street Fund and \$10,150 being funded by the DDA.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

d. Jane Ellen Dr. Improvement Project Construction Engineer Services.

DPW Director Dan Czarnecki stated the Jane Ellen Drive Project will need engineering oversight during construction. Our engineers, Williams & Works have provided us with a scope of services for their work including contract documentation, construction staking, construction observation of the

proposed work, construction engineering as required to address and resolve issues as they arise, documentation of construction, all contract administration and progress meetings, review requests for construction payments and finalize paperwork at the end of the project. Williams & Works can do all the construction engineering for a cost not to exceed \$26,500. Material testing work such as compaction testing, asphalt sampling and testing, concrete testing etc., will be performed by a subcontractor and will be coordinated through Williams & Works.

IT WAS MOVED BY CHAMBERS and seconded by YANKOVICH that the Lowell City Council approve the Jane Ellen Drive Improvement Project Construction Engineering Services with Williams & Works, as outlined in their scope of services, dated May 5, 2021, for the amount of \$26,500.00.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

e. Comprehensive Tree Plan.

DPW Director Dan Czarnecki read his memo stating the City's Arbor Board reviewed the 2021-2022 Comprehensive Tree Plan at its May 10, 2021 meeting. The tree plan is presented to the City Council annually and it outlines the proposed Arbor Board activities on city-owned property and within the right-of-way for the upcoming fiscal year.

IT WAS MOVED BY YANKOVICH and seconded by CHAMBERS to approve the 2021-2022 Comprehensive Tree Plan.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

6. BOARD/COMMISSION REPORTS.

Councilmember Groves stated she is now on the Arbor Board. Chamber of Commerce has the Expo coming up June 12, 2021. Parks & Rec meets tomorrow Tuesday, May 18, 2021.

Councilmember Chambers stated Planning Commission was cancelled this month so next meeting will be Monday, June 14, 2021.

Councilmember Salzwedel stated he attended the Lowell Light & Power Board meeting via phone, The board is very diverse, well put together and it was a thought out meeting.

Councilmember Yankovich stated they had the Look Fund Grant meeting, had \$40,000 in Grant requests, had about \$16,000 to spend. \$5,000 went to Lowell Arts for lighting and stage changes and the remaining funds went to the Showboat. Yankovich also attended the LARA meeting, and they are making an appeal to the Fred Meijer committee to help fund the last bit of the trail.

Mayor DeVore stated Fire Authority cancelled this month and Vision meeting is tomorrow, Tuesday, May 18, 2021.

7. **BUDGET REPORT.**

City Manager Michael Burns stated nothing has changed from what I told you last month.

8. **MANAGER'S REPORT.**

City Manager Michael Burns went over a couple items:

- Reached out to MDOT last week to see if we could get additional speed radar signs downtown and they told us we could not. We asked if we could move our current speed radar signs closer between each other and they said that would require us to do another speed study, which I do not recommend because it could end up with a result that we don't want.
- I am working with the showboat garden club with the estate money that we received and the first thing we are going to do is put bridge flower boxes in, so I will be meeting with them in a couple weeks to discuss that further.
- We did receive the rules last week from the American Recovery Plan, and if our revenues don't increase by 4% each year since the 2019 fiscal year budget, the ERP money can be used to replace that cost. I will have to do an analysis to evaluate that and then get back with you.
- We are what is called a 'non-entitlement fund' and the federal government gave the State of Michigan \$644 million dollars so we will find out in a few days what we are supposed to get of that money.
- Apologize for his son being at the meeting, the babysitter did not show up.

9. **APPOINTMENTS.**

Jeff Altoff wants to continue on the airport board.

Jake Davenport submitted an application for the Historic District Development appointment.

It was a general consensus to appoint Jake Davenport to the Historic District Development Board.

10. **COUNCIL COMMENTS**

Councilmember Yankovich wished Councilmember Groves a Happy Birthday.

Councilmember Chambers stated its good to have roads in front of us and we are moving forward at getting them slowly repaired and replaced. Thank you to Dan Czarnecki. Also, thank you to Police Chief Hurst for taking the time to do the speed study. Happy Birthday to Councilmember Groves.

Councilmember Groves thanked City Manager Michael Burns and City Treasurer Sue Olin for putting together the budget and also thanked Dan Czarnecki for getting the roads organized and Chief Hurst for the speed study.

Mayor DeVore wished Councilmember Groves a Happy Birthday.

11. **ADJOURNMENT.**

IT WAS MOVED BY SALWEDEL and seconded by GROVES to adjourn at 8:06 p.m.

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

DATE:

APPROVED:

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Mike DeVore, Mayor

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Sue Ullery, Lowell City Clerk

**CITY OF LOWELL  
KENT COUNTY, MICHIGAN**

**RESOLUTION NO. – 07-21  
RESOLUTION ADOPTING CITY OF LOWELL ANNUAL  
BUDGET FOR FISCAL YEAR 2021-2022, APPROVING  
MILLAGE LEVIES, APPROVING SCHEDULE OF RATES  
AND FEES AND OTHER MATTERS RELATED THERETO**

Councilmember YANKOVICH supported by Councilmember CHAMBERS moved the adoption of the following resolution:

**WHEREAS**, the City Manager has prepared and presented to the City Council at its meeting on April 19, 2021, a proposed complete itemized annual budget for the 2021-22 fiscal year of the City (the “FY 21-22 Budget”) in accordance with the City Charter, applicable State of Michigan law and applicable federal law and regulations, if any; and

**WHEREAS**, after the FY 21-22 Budget was presented to the City Council, a copy has been available for public inspection at City Hall at the office of the City Clerk; and

**WHEREAS**, the City Charter requires that before the FY 21-22 Budget may be considered for adoption by the City Council the City Council shall hold a public meeting; and

**WHEREAS**, a public hearing on the FY 21-22 Budget, properly noticed as referenced by Section 8.4 of Chapter 8 of the City Charter and Section 2 of Act 43 of the Public Acts of Michigan of 1963, as amended (2<sup>nd</sup> Ex. Sess.), was held at 7:00 p.m. on May 17, 2021, in the City Council Chambers in City Hall at which time all interested persons were given an opportunity to be heard; and

**WHEREAS**, the City Charter requires that the City Council adopt a budget for the City for the 2021-2022 fiscal year of the City not later than the first Monday in June, including the amount to be levied in such fiscal year on taxable real and personal property in the City to meet the requirements of the FY 21-22 Budget; and

**WHEREAS**, in connection with the approval of the FY 21-22 Budget, the City Council desires to approve a schedule of rates and fees to be applicable in the City commencing at the beginning of the City’s 2021-2022 fiscal year.

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. That the FY 21-22 Budget as presented at this meeting, including modifications, if any, made at the time of public hearing and noted in the FY 20-21 Budget document, is hereby adopted.

2. That for the 2021-2022 fiscal year of the City there shall be levied on all taxable real and personal property in the City (a) a general *ad valorem* tax rate of 15.70 mills for general purposes (*i.e.*, administration, fire, police, parks and recreation, etc.), and (b) a general *ad valorem* tax rate of 0.2281 mills for improvements to, and operation of, the public museum. The total 2021-2022

fiscal year City general *ad valorem* tax levy on all taxable real and personal property in the City is 15.9281 mills.

3. That in accordance with the FY 21-22 Budget, the following are the estimated City revenues and expenses for the 2021-2022 fiscal year of the City:

**REVENUES**

General Fund, \$3,655,201.96  
Major Street Fund, \$418,658.33  
Local Street Fund, \$999,383.50  
Historic District Fund, \$25,000.00  
Downtown Development Authority Fund, \$757,500.00  
Building Inspectors Fund, \$75,000.00  
Designated Contributions Fund, \$151,000.00  
Airport Fund, \$77,036.00  
Wastewater Fund, \$1,302,851.07  
Water Fund, \$1,280,291.71  
LCTV Fund, \$109,000.00  
Light and Power Fund, \$9,316,700.00  
Data Processing Fund, \$122,406.00  
Equipment Fund, \$257,191.48  
Lee Fund, \$4,000.00  
Look Fund, \$45,000.00

**APPROPRIATIONS**

General Fund, \$3,659,510.34  
Major Street Fund, \$482,232.76  
Local Street Fund, \$1,254,691.07  
Historic District Fund, \$25,000.00  
Downtown Development Authority Fund, \$1,095,763.87  
Building Inspectors Fund, \$65,000.00  
Designated Contributions Fund, \$151,000.00  
Airport Fund, \$78,000.00  
Wastewater Fund, \$1,495,329.94  
Water Fund, \$1,650,343.07  
LCTV Fund, \$109,000.00  
Light and Power Fund, \$9,785,935  
Data Processing Fund, \$144,298.94  
Equipment Fund, \$371,582.95  
Lee Fund, \$4,000.00  
Look Fund, \$45,000.00

4. That in a Fund where total appropriations exceed estimated revenue the City has determined that there is sufficient surplus, or undesignated fund balance, in the Fund to meet the requirements of the Uniform Budgeting and Accounting Act, Act 2 of the Public Acts of Michigan of 1968, as amended ("Act 2").

5. That pursuant to the provisions of Act 2, the City Manager is hereby authorized to make budgetary transfers within the identified fund in the FY 21-22 Budget or between identified activities within a fund. All other budgetary transfers in the FY 21-22 Budget shall be in accordance with Act 2 when City Council approval is required.

6. That the City Manager or his designee(s) is authorized to make expenditures budgeted in the FY 21-22 Budget in accordance with applicable law, ordinances, rules, regulations and policies.

7. That the Schedule of Rates and Fees presented at this meeting is approved to be effective July 1, 2021.

8. That all resolutions or parts of resolutions to the extent of any conflict herewith are rescinded.

YEAS: Councilmembers Mayor DeVore and Councilmembers Salzwedel, Yankovich,  
Chambers and Groves.

NAYS: Councilmembers None

ABSTAIN: Councilmembers None

ABSENT: Councilmembers None

**RESOLUTION DECLARED ADOPTED.**

Dated: May 17, 2021

  
Susan Ullery, City Clerk

**CERTIFICATION**

I, the undersigned Clerk of the City of Lowell, Michigan (the "City") do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council, at a meeting held on May 17, 2021, and that public notice of said meeting was given pursuant to and in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: May 17, 2021

  
Susan Ullery, City Clerk

User: LORI

EXP CHECK RUN DATES 05/15/2021 - 06/04/2021

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
Invoice			
10550	63RD DISTRICT COURT		
	5/19/2021	BOND - TRAVER	100.00
TOTAL FOR: 63RD DISTRICT COURT			100.00
00007	ADT SECURITY SYSTEMS, INC.		
	5/13/2021	WTP SECURITY SERVICES	126.57
TOTAL FOR: ADT SECURITY SYSTEMS, INC.			126.57
00015	ALEXANDER CHEMICAL CORP		
	39945	WTP CHLORINE	58.00
TOTAL FOR: ALEXANDER CHEMICAL CORP			58.00
10816	AMAZON CAPITAL SERVICES		
	INYL-HYY4-KKRY	TRIMMER LINE	58.39
TOTAL FOR: AMAZON CAPITAL SERVICES			58.39
10731	APPLIED IMAGING		
	1741573	CITY HALL COPY MACHIE	508.42
TOTAL FOR: APPLIED IMAGING			508.42
10660	ARROW ENERGY, INC.		
	131608	AIRPORT AV GAS	5,766.18
TOTAL FOR: ARROW ENERGY, INC.			5,766.18
10818	AT&T MOBILITY		
	MAY 2021	ACCOUNT STATEMENT	902.14
TOTAL FOR: AT&T MOBILITY			902.14
10914	AUTO LOCK SPECIALISTS LLC		
	626222	LPD DUPLICATE KEY - GMC DENALI	70.00
TOTAL FOR: AUTO LOCK SPECIALISTS LLC			70.00
10559	BADER & SONS		
	1092246	#5 GATOR R & M	469.43
	1092440	#8 GATOR R & M	1,472.24
	1096291	GATOR #8 CLUTCH ISSUES	376.48
TOTAL FOR: BADER & SONS			2,318.15
10155	BAKER, LIZ		
	6/2/2021	SHOWBOAT REIMBURSEMENTS	6,463.14
TOTAL FOR: BAKER, LIZ			6,463.14
00045	BARTLETT, SANDY		
	5/21/2021	MAY METER READS & MILEAGE	775.61
TOTAL FOR: BARTLETT, SANDY			775.61
10441	BFG SUPPLY		
	1789548-00	CEMETERY SUPPLIES	217.34
	1789574-00	CEMETERY ROUNDUP	107.90
TOTAL FOR: BFG SUPPLY			325.24
10822	BLDI ENVIRONMENTAL ENGINEERING		
	18722	WARE ROAD PROJECT	40,807.90
TOTAL FOR: BLDI ENVIRONMENTAL ENGINEERING			40,807.90
10738	BROWN, AMY		
	5/18/2021	REIMBURSEMENT - CONFERENCE/MILEAGE	113.52
TOTAL FOR: BROWN, AMY			113.52



User: LORI

EXP CHECK RUN DATES 05/15/2021 - 06/04/2021

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
Invoice			
02516	CALEDONIA RENT-ALL & SALES		
188049	#56 SCAGG MOWER		218.00
TOTAL FOR: CALEDONIA RENT-ALL & SALES			218.00
00084	CANFIELD PLUMBING & HEATING IN		
2019748	LIBRARY SERVICE CALL		609.00
22370098	DOG PARK SERVICE CALL		124.00
TOTAL FOR: CANFIELD PLUMBING & HEATING IN			733.00
10493	COMCAST CABLE		
6/6 - 7/5/2021	DPW CABLE		45.00
TOTAL FOR: COMCAST CABLE			45.00
10509	CONSUMERS ENERGY		
5/21/2021	ACCOUNTS STATEMENT		333.98
MAY	ACCOUNT STATEMENT		310.79
MAY 2021	ACCOUNT STATEMENTS		3,504.02
TOTAL FOR: CONSUMERS ENERGY			4,148.79
10913	COVER CONCEPTS		
4410	3 SHOWBOAT AWNINGS		2,851.40
TOTAL FOR: COVER CONCEPTS			2,851.40
01156	CURTIS CLEANERS		
47156	POLICE DRY CLEANING		105.45
TOTAL FOR: CURTIS CLEANERS			105.45
10598	DATAWORKS PLUS LLC		
21-763	LPD MAINT FEE		470.55
TOTAL FOR: DATAWORKS PLUS LLC			470.55
01783	DELL MARKETING L P		
10489152452	LPD 4 DELL LATITUDE 5420 COMPUTER SYSTEMS		11,480.00
TOTAL FOR: DELL MARKETING L P			11,480.00
02035	DIGITAL OFFICE MACHINES, INC.		
19547	DPW COPY MACHINE		71.50
TOTAL FOR: DIGITAL OFFICE MACHINES, INC.			71.50
MISC	EMA II PROPERTIES		
6/3/2021	SITE PLAN REFUND		500.00
TOTAL FOR: EMA II PROPERTIES			500.00
10211	FIRE PROS INC.		
INV-1816613	DPW FIRE EXTINGUISHERS		179.25
TOTAL FOR: FIRE PROS INC.			179.25
00186	FISHBECK, THOMPSON, CARR,		
6/3/2021	SITE PLAN REFUND		500.00
TOTAL FOR: FISHBECK, THOMPSON, CARR,			500.00
10045	FORD'S SERVICE WORK		
21	REPLACE 20 PLEXIGLASS WINDOWS ON FOREMAN BLDG		1,500.00
TOTAL FOR: FORD'S SERVICE WORK			1,500.00
CREEKSIDE	GARNER, KENNETH		
5/15/2021	CREEKSIDE DEPOSIT		50.00
TOTAL FOR: GARNER, KENNETH			50.00

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BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
Invoice			
02295	GRAYMONT WESTERN LIME INC.		
167375	WTP - QUICKLIME		7,112.98
TOTAL FOR: GRAYMONT WESTERN LIME INC.			7,112.98
01285	GREAT LAKES PAVING		
8996	316 SPRING WATER SERVE REPLACEMENT		350.00
8997	REPAIRS FOR WATER MAIN BREAK		1,190.00
TOTAL FOR: GREAT LAKES PAVING			1,540.00
01508	GTW		
244842	EQUIP FUND R & M		404.46
251514	CYLINDER RENTAL MAY		43.70
TOTAL FOR: GTW			448.16
00234	HACH COMPANY		
12454128	WTP SUPPLIES		287.16
12456232	WTP SUPPLIES		93.00
TOTAL FOR: HACH COMPANY			380.16
00710	HAROLD ZEIGLER FORD, INC.		
225392	LPD 2016 EXPLORER #837		845.21
TOTAL FOR: HAROLD ZEIGLER FORD, INC.			845.21
00244	HEFFRON, LESLIE		
5/26/2021	LPD STANDING DESK MAT		28.61
TOTAL FOR: HEFFRON, LESLIE			28.61
02463	HYDROCORP		
0062050-IN	WATER DEPT HBVB		313.50
0062190-IN	CROSS CONNECTION MAY		937.00
TOTAL FOR: HYDROCORP			1,250.50
10726	J&K CATERING INC.		
0001*	POND & LAKE DE-ICER		3,310.40
0007	SHOWBOAT CONSULTING		2,952.28
5/26/2021	POTABLE PILLOW TANK & PARTS		4,613.94
TOTAL FOR: J&K CATERING INC.			10,876.62
MISC	J.B. DONALDSON CO		
5/21/2021	FENCE BOND 1425 MAIN STREET		8,000.00
TOTAL FOR: J.B. DONALDSON CO			8,000.00
REFUND UB	JENSEN, JAMIE		
05/20/2021	UB refund for account: 3-01000-4		12.64
TOTAL FOR: JENSEN, JAMIE			12.64
10501	KCAAO		
6/4/2021	2021 DUES - JEFF & DEB RASHID		50.00
TOTAL FOR: KCAAO			50.00
00300	KENT COUNTY TREASURER		
5/16 - 5/31/2021	TAX DISBURSEMENT		381.44
TOTAL FOR: KENT COUNTY TREASURER			381.44
00303	KENT DISTRICT LIBRARY		
5/16 - 5/31/2021	TAX DISBURSEMENT		241.67
TOTAL FOR: KENT DISTRICT LIBRARY			241.67

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
02209	KERKSTRA PORTABLE, INC.		
	177899	PORTABLE RESTROOM DDA	500.00
	177900	CEMETERY - RESTROOM	95.00
TOTAL FOR: KERKSTRA PORTABLE, INC.			595.00
MISC	KLOSNER, RYAN		
	6/3/2021	SITE PLAN REFUND	490.00
TOTAL FOR: KLOSNER, RYAN			490.00
10018	KORE/HI COM, INC.		
	30419	SHOWBOAT PROJECT	2,675.75
	30445	SHOWBOAT PROJECT	1,468.75
TOTAL FOR: KORE/HI COM, INC.			4,144.50
10181	LOWELL AREA FIRE AUTHORITY		
	2/18/2021	MAN HOURS AT SOCIAL DISTRICT	746.70
TOTAL FOR: LOWELL AREA FIRE AUTHORITY			746.70
00562	LOWELL AREA SCHOOLS		
	5/16 - 5/31/2021	TAX DISBURSEMENT	764.53
TOTAL FOR: LOWELL AREA SCHOOLS			764.53
00341	LOWELL LIGHT & POWER		
	3504	MAY PHONE & IP CONSULTING	1,319.88
	5/31/2021	ELECTRIC STATEMENTS	19,144.86
TOTAL FOR: LOWELL LIGHT & POWER			20,464.74
02461	LOWELL ROTARY CLUB		
	331	MEMBERSHIP - BURNS	600.00
	341	MEMBERSHIP - ULLERY	600.00
TOTAL FOR: LOWELL ROTARY CLUB			1,200.00
10915	MCGREEVY, ELAINE		
	6/2/2021	REIMBURSEMENT FOR EMPLOYEE MEETING	40.80
TOTAL FOR: MCGREEVY, ELAINE			40.80
10912	MERIDIAN CABLING SOLUTIONS		
	06/03/2021	SINGLE MODE FIBERS FOR SHOWBOAT	4,678.45
	ADORIO 1	LOWELL SHOWBOAT PROJECT	4,390.73
TOTAL FOR: MERIDIAN CABLING SOLUTIONS			9,069.18
00414	MICHIGAN MUNICIPAL LEAGUE		
	22632	WEBSITE CLASSIFIED AD	76.20
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			76.20
00424	MML WORKERS' COMP FUND		
	10246205	#4 PAYMENT WC POLICY 2020-2021	6,122.00
TOTAL FOR: MML WORKERS' COMP FUND			6,122.00
10892	NO TIME FLAT		
	77684	#5 GATOR SERVICE CALL	271.00
TOTAL FOR: NO TIME FLAT			271.00
10898	POINT BROADBAND		
	5267-20210517-1	INTERNET SERVICES	309.99
TOTAL FOR: POINT BROADBAND			309.99

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Vendor Code	Vendor Name	Description	Amount
Invoice			
00506	POSTMASTER		
5/27/2021		MAILING W/S BILLS	451.20
TOTAL FOR: POSTMASTER			451.20
10762	PROFESSIONAL CODE INSPECTIONS OF MI		
6683		PERMITS MAY 2021	5,427.90
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS OF MI			5,427.90
01159	PURCHASE POWER		
5/10/2021		POSTAGE METER	53.83
TOTAL FOR: PURCHASE POWER			53.83
10133	RED CREEK WASTE SERVICES INC.		
15R00648		TRASH SERVICE	577.58
TOTAL FOR: RED CREEK WASTE SERVICES INC.			577.58
REFUND UB	RHOADES, JIM & DOROTHY		
05/20/2021		UB refund for account: 3-03939-2	5.10
TOTAL FOR: RHOADES, JIM & DOROTHY			5.10
10378	RUESINK, KATHIE		
745395-745397		CLEANING 5/14 -6/3/2021	1,050.00
TOTAL FOR: RUESINK, KATHIE			1,050.00
02575	SELF SERVE LUMBER		
6/1/2021		ACCT STATEMENT MAY	6.00
TOTAL FOR: SELF SERVE LUMBER			6.00
02085	SHMG OCCUPATIONAL HEALTH		
694889		DOT PHYSICAL - J PHILLIPS	64.00
TOTAL FOR: SHMG OCCUPATIONAL HEALTH			64.00
10849	SMART BUSINESS SOURCE		
OE-39253-1		TOWELS FOR WTP	131.26
TOTAL FOR: SMART BUSINESS SOURCE			131.26
01225	STATE OF MICHIGAN		
6/4/2021		NOTARY BOND - AMY BROWN	10.00
TOTAL FOR: STATE OF MICHIGAN			10.00
10583	SUEZ WATER ENVIRONMENTAL SVC INC		
20210086		WWTP SERVICES SURCHARGES APRIL	2,010.12
202142886		WWTP OPERATIONS MAY 2021	38,490.00
TOTAL FOR: SUEZ WATER ENVIRONMENTAL SVC INC			40,500.12
10457	THE BANK OF NY MELLON CORP. TRUST		
252-2387927		BLDING AUTH 2021 BOND	200.00
TOTAL FOR: THE BANK OF NY MELLON CORP. TRUST			200.00
00630	THORNAPPLE RIVER NURSERY, INC.		
13572		WOOD CHIPS	105.00
13622		WOOD CHIPS	105.00
5/20/2021		WOOD CHIPS	105.00
TOTAL FOR: THORNAPPLE RIVER NURSERY, INC.			315.00
02458	TIMPSON TRANSPORT, INC.		
10638		SALT TO KCRC	326.25
TOTAL FOR: TIMPSON TRANSPORT, INC.			326.25

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
10459	TRANSUNION RISK AND ALTERNATIVE MAY 2021	ACCOUNT STATEMENT	200.00
TOTAL FOR: TRANSUNION RISK AND ALTERNATIVE			200.00
00930	TRUCK & TRAILER SPECIALTIES		
	DJO002648	NEW DUMP BODY FOR #16	16,678.00
	DRO005759	#16 2009 INTL R & M	742.10
	DRO005763	#15 PLOW TRUCK SERVICE	95.00
TOTAL FOR: TRUCK & TRAILER SPECIALTIES			17,515.10
10069	TRUGREEN		
	138330378	DPW LAWN CARE	76.00
	138338782	REC PARK LAWN CARE	133.02
	138441585	WTP LAWN CARE	119.88
TOTAL FOR: TRUGREEN			328.90
00692	WILLIAMS & WORKS INC.		
	92115	AMITY STREET RESURFACING	1,795.50
	92116	MONROE STREET RESURF, W&S IMP	18,547.90
	92118	JANE ELLEN RESURFACING	175.50
	92124	CITY PLANNING	1,780.00
TOTAL FOR: WILLIAMS & WORKS INC.			22,298.90
TOTAL - ALL VENDORS			246,169.97

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-040.000	ACCOUNTS RECEIVABLE	63RD DISTRICT COURT	BOND - TRAVER	100.00	75713
101-000-084.015	DUE FROM FIRE AUTHORITY	POINT BROADBAND	INTERNET SERVICES	28.57	75736
101-000-085.000	DUE FROM LIGHT & POWER	POINT BROADBAND	INTERNET SERVICES	58.58	75736
101-000-123.000	PREPAID EXPENSES	LOWELL ROTARY CLUB	MEMBERSHIP - ULLERY	600.00	75733
101-000-123.000	PREPAID EXPENSES	LOWELL ROTARY CLUB	MEMBERSHIP - BURNS	600.00	75733
101-000-264.003	WORKERS COMP INSURANCE PA	MML WORKERS' COMP FUND	#4 PAYMENT WC POLICY 2020	6,122.00	75777
101-000-285.000	DEPOSITS	J.B. DONALDSON CO	FENCE BOND 1425 MAIN STRE	8,000.00	75730
101-000-285.004	CREEKSIDE DEPOSIT	GARNER, KENNETH	CREEKSIDE DEPOSIT	50.00	75759
Total For Dept 000				15,559.15	
Dept 101 COUNCIL					
101-101-955.000	MISCELLANEOUS EXPENSE	AT&T MOBILITY	ACCOUNT STATEMENT	36.24	75743
Total For Dept 101 COUNCI				36.24	
Dept 172 MANAGER					
101-172-801.000	PROFESSIONAL SERVICES	BLDI ENVIRONMENTAL ENGINE	WARE ROAD PROJECT	40,807.90	75718
101-172-850.000	COMMUNICATIONS	AT&T MOBILITY	ACCOUNT STATEMENT	45.34	75743
Total For Dept 172 MANAGE				40,853.24	
Dept 209 ASSESSOR					
101-209-955.000	MISCELLANEOUS EXPENSE	KCAAO	2021 DUES - JEFF & DEB RA	50.00	75766
Total For Dept 209 ASSESS				50.00	
Dept 215 CLERK					
101-215-730.000	POSTAGE	PURCHASE POWER	POSTAGE METER	53.83	75738
101-215-850.000	COMMUNICATIONS	AT&T MOBILITY	ACCOUNT STATEMENT	45.34	75743
101-215-860.000	TRAVEL EXPENSES	BROWN, AMY	REIMBURSEMENT - CONFERENC	68.32	75719
101-215-955.000	MISCELLANEOUS EXPENSE	BROWN, AMY	REIMBURSEMENT - CONFERENC	40.00	75719
101-215-955.000	MISCELLANEOUS EXPENSE	STATE OF MICHIGAN	NOTARY BOND - AMY BROWN	10.00	75784
Total For Dept 215 CLERK				217.49	
Dept 253 TREASURER					
101-253-955.000	MISCELLANEOUS EXPENSE	MCGREEVY, ELAINE	REIMBURSEMENT FOR EMPLOYE	40.80	75775
Total For Dept 253 TREASU				40.80	
Dept 265 CITY HALL					
101-265-740.000	OPERATING SUPPLIES	BROWN, AMY	REIMBURSEMENT - CONFERENC	5.20	75719
101-265-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	72.31	75780
101-265-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING 5/14 -6/3/2021	540.00	75781
101-265-850.000	COMMUNICATIONS	POINT BROADBAND	INTERNET SERVICES	43.57	75736
101-265-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	MAY PHONE & IP CONSULTING	481.51	75774
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	1,524.67	75721
101-265-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	3,087.38	75773
Total For Dept 265 CITY H				5,754.64	
Dept 276 CEMETERY					
101-276-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	TRIMMER LINE	58.39	75745
101-276-740.000	OPERATING SUPPLIES	BFG SUPPLY	CEMETERY SUPPLIES	217.34	75749
101-276-740.000	OPERATING SUPPLIES	BFG SUPPLY	CEMETERY ROUNDUP	107.90	75749
101-276-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	30.00	75780
101-276-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	CEMETERY - RESTROOM	95.00	75769
101-276-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	95.40	75773
Total For Dept 276 CEMETE				604.03	
Dept 301 POLICE DEPARTMENT					
101-301-744.000	UNIFORMS	CURTIS CLEANERS	POLICE DRY CLEANING	105.45	75753
101-301-850.000	COMMUNICATIONS	POINT BROADBAND	INTERNET SERVICES	43.57	75736
101-301-850.000	COMMUNICATIONS	AT&T MOBILITY	ACCOUNT STATEMENT	447.02	75743
101-301-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	MAY PHONE & IP CONSULTING	257.42	75774
101-301-930.000	R & M EQUIPMENT	AUTO LOCK SPECIALISTS LLC	LPD DUPLICATE KEY - GMC D	70.00	75716
101-301-955.000	MISCELLANEOUS EXPENSE	MICHIGAN MUNICIPAL LEAGUE	WEBSITE CLASSIFIED AD	76.20	75735
101-301-955.000	MISCELLANEOUS EXPENSE	TRANSUNION RISK AND ALTER	ACCOUNT STATEMENT	200.00	75788

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301 POLICE DEPARTMENT					
101-301-960.000	SALVAGE EXPENSES	DELL MARKETING L P	LPD 4 DELL LATITUDE 5420	11,480.00	75724
101-301-984.000	EQUIPMENT	HEFFRON, LESLIE	LPD STANDING DESK MAT	28.61	75728
Total For Dept 301 POLICE				12,708.27	
Dept 400 PLANNING & ZONING					
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	CITY PLANNING	1,080.00	75742
101-400-801.000	PROFESSIONAL SERVICES	KLOSNER, RYAN	SITE PLAN REFUND	490.00	75770
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	CITY PLANNING	125.00	75742
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	CITY PLANNING	85.00	75742
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	CITY PLANNING	365.00	75742
101-400-801.000	PROFESSIONAL SERVICES	EMA II PROPERTIES	SITE PLAN REFUND	500.00	75755
101-400-801.000	PROFESSIONAL SERVICES	FISHBECK, THOMPSON, CARR,	SITE PLAN REFUND	500.00	75757
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	CITY PLANNING	125.00	75742
Total For Dept 400 PLANNI				3,270.00	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-802.000	CONTRACTUAL	SHMG OCCUPATIONAL HEALTH	DOT PHYSICAL - J PHILLIPS	64.00	75740
101-441-802.000	CONTRACTUAL	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	71.50	75725
101-441-802.000	CONTRACTUAL	FIRE PROS INC.	DPW FIRE EXTINGUISHERS	179.25	75756
101-441-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	217.86	75780
101-441-802.000	CONTRACTUAL	TRUGREEN	DPW LAWN CARE	76.00	75790
101-441-850.000	COMMUNICATIONS	POINT BROADBAND	INTERNET SERVICES	28.57	75736
101-441-850.000	COMMUNICATIONS	AT&T MOBILITY	ACCOUNT STATEMENT	88.62	75743
101-441-850.000	COMMUNICATIONS	COMCAST CABLE	DPW CABLE	45.00	75752
101-441-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	MAY PHONE & IP CONSULTING	128.04	75774
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	560.85	75721
101-441-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	283.12	75773
101-441-926.000	STREET LIGHTING	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	1,005.60	75773
101-441-930.000	REPAIR & MAINTENANCE	FORD'S SERVICE WORK	REPLACE 20 PLEXIGLASS WIN	1,500.00	75758
Total For Dept 441 DEPART				4,248.41	
Dept 747 CHAMBER/RIVERWALK					
101-747-920.000	CHAMBER UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	52.02	75721
101-747-920.000	CHAMBER UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	162.96	75773
Total For Dept 747 CHAMBE				214.98	
Dept 751 PARKS					
101-751-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	206.91	75780
101-751-802.000	CONTRACTUAL	TRUGREEN	REC PARK LAWN CARE	133.02	75790
101-751-850.000	COMMUNICATIONS	AT&T MOBILITY	ACCOUNT STATEMENT	38.24	75743
101-751-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	522.60	75773
101-751-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCT STATEMENT MAY	6.00	75782
Total For Dept 751 PARKS				906.77	
Dept 757 SHOWBOAT					
101-757-920.000	SHOWBOAT UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	151.02	75773
Total For Dept 757 SHOWBO				151.02	
Dept 758 DOG PARK					
101-758-930.000	REPAIR & MAINTENANCE	CANFIELD PLUMBING & HEATI	DOG PARK SERVICE CALL	124.00	75720
Total For Dept 758 DOG PA				124.00	
Dept 790 LIBRARY					
101-790-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	50.50	75780
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING 5/14 -6/3/2021	510.00	75781
101-790-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	MAY PHONE & IP CONSULTING	112.96	75774
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	835.76	75721
101-790-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	1,439.73	75773
101-790-930.000	REPAIR & MAINTENANCE	CANFIELD PLUMBING & HEATI	LIBRARY SERVICE CALL	609.00	75751
Total For Dept 790 LIBRAR				3,557.95	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 804 MUSEUM					
101-804-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	327.01	75721
101-804-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	202.73	75773
Total For Dept 804 MUSEUM				529.74	
Total For Fund 101 GENERA				88,826.73	
Fund 202 MAJOR STREET FUND					
Dept 450 CAPITAL OUTLAY					
202-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	MONROE STREET RESURF, W&S	6,182.63	75791
Total For Dept 450 CAPITA				6,182.63	
Dept 478 WINTER MAINTENANCE					
202-478-740.000	OPERATING SUPPLIES	TIMPSON TRANSPORT, INC.	SALT TO KCRC	163.12	75787
Total For Dept 478 WINTER				163.12	
Total For Fund 202 MAJOR				6,345.75	
Fund 203 LOCAL STREET FUND					
Dept 450 CAPITAL OUTLAY					
203-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	AMITY STREET RESURFACING	1,077.30	75791
203-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	JANE ELLEN RESURFACING	175.50	75791
Total For Dept 450 CAPITA				1,252.80	
Dept 478 WINTER MAINTENANCE					
203-478-740.000	OPERATING SUPPLIES	TIMPSON TRANSPORT, INC.	SALT TO KCRC	163.13	75787
Total For Dept 478 WINTER				163.13	
Total For Fund 203 LOCAL				1,415.93	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 450 CAPITAL OUTLAY					
248-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	AMITY STREET RESURFACING	718.20	75791
Total For Dept 450 CAPITA				718.20	
Dept 463 MAINTENANCE					
248-463-740.000	OPERATING SUPPLIES	THORNAPPLE RIVER NURSERY,	WOOD CHIPS	105.00	75786
248-463-740.000	OPERATING SUPPLIES	THORNAPPLE RIVER NURSERY,	WOOD CHIPS	105.00	75786
248-463-740.000	OPERATING SUPPLIES	THORNAPPLE RIVER NURSERY,	WOOD CHIPS	105.00	75786
248-463-880.000	COMMUNITY PROMOTION	LOWELL AREA FIRE AUTHORIT	MAN HOURS AT SOCIAL DISTR	746.70	75732
248-463-880.000	COMMUNITY PROMOTION	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM DDA	500.00	75769
248-463-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	425.74	75773
Total For Dept 463 MAINTEN				1,987.44	
Total For Fund 248 DOWNTOW				2,705.64	
Fund 249 BUILDING INSPECTION FUND					
Dept 371 BUILDING INSPECTION DEPARTMENT					
249-371-802.000	CONTRACTUAL	PROFESSIONAL CODE INSPECT	PERMITS MAY 2021	5,427.90	75779
Total For Dept 371 BUILDI				5,427.90	
Total For Fund 249 BUILDI				5,427.90	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 751 PARKS					
260-751-569.000	SHOWBOAT GRANT	MERIDIAN CABLING SOLUTION	LOWELL SHOWBOAT PROJECT	4,390.73	75734
260-751-970.000	CAPITAL OUTLAY	COVER CONCEPTS	3 SHOWBOAT AWNINGS	2,851.40	75723
260-751-970.000	CAPITAL OUTLAY	J&K CATERING INC.	POTABLE PILLOW TANK & PAR	4,613.94	75729
260-751-970.000	CAPITAL OUTLAY	BAKER, LIZ	SHOWBOAT REIMBURSEMENTS	6,463.14	75748
260-751-970.000	CAPITAL OUTLAY	J&K CATERING INC.	SHOWBOAT CONSULTING	2,952.28	75765
260-751-970.000	CAPITAL OUTLAY	J&K CATERING INC.	POND & LAKE DE-ICER	3,310.40	75765
260-751-970.000	CAPITAL OUTLAY	KORE/HI COM, INC.	SHOWBOAT PROJECT	1,468.75	75771
260-751-970.000	CAPITAL OUTLAY	KORE/HI COM, INC.	SHOWBOAT PROJECT	2,675.75	75771
260-751-970.000	CAPITAL OUTLAY	MERIDIAN CABLING SOLUTION	SINGLE MODE FIBERS FOR SH	4,678.45	75776
Total For Dept 751 PARKS				33,404.84	
Dept 758 DOG PARK					



User: LORI

EXP CHECK RUN DATES 05/15/2021 - 06/04/2021

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 758 DOG PARK					
260-758-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	48.02	75773
	Total For Dept 758 DOG PA			48.02	
	Total For Fund 260 DESIGN			33,452.86	
Fund 351 GENERAL DEBT SERVICE ( NON-VOTED BONDS)					
Dept 906 DEBT SERVICE					
351-906-996.000	PAYING AGENT FEES	THE BANK OF NY MELLON COR	BLDING AUTH 2021 BOND	200.00	75785
	Total For Dept 906 DEBT S			200.00	
	Total For Fund 351 GENERA			200.00	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-740.000	OPERATING SUPPLIES	ARROW ENERGY, INC.	AIRPORT AV GAS	5,766.18	75746
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT	310.79	75721
581-000-955.000	MISCELLANEOUS EXPENSE	POINT BROADBAND	INTERNET SERVICES	49.99	75736
	Total For Dept 000			6,126.96	
	Total For Fund 581 AIRPOR			6,126.96	
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM EARTH TECH	POINT BROADBAND	INTERNET SERVICES	28.57	75736
590-000-043.000	DUE FROM EARTH TECH	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	4,898.46	75773
590-000-043.000	DUE FROM EARTH TECH	LOWELL LIGHT & POWER	MAY PHONE & IP CONSULTING	216.15	75774
590-000-276.000	Sewer	JENSEN, JAMIE	UB refund for account: 3-	7.04	75731
	Total For Dept 000			5,150.22	
Dept 550 TREATMENT					
590-550-802.000	CONTRACTUAL	SUEZ WATER ENVIRONMENTAL	WWTP SERVICES SURCHARGES	2,010.12	75741
590-550-802.000	CONTRACTUAL	SUEZ WATER ENVIRONMENTAL	WWTP OPERATIONS MAY 2021	38,490.00	75741
	Total For Dept 550 TREATM			40,500.12	
Dept 551 COLLECTION					
590-551-850.000	COMMUNICATIONS	AT&T MOBILITY	ACCOUNT STATEMENT	81.55	75743
590-551-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	MONROE STREET RESURF, W&S	6,182.64	75791
	Total For Dept 551 COLLEC			6,264.19	
Dept 552 CUSTOMER ACCOUNTS					
590-552-703.000	SALARIES-METER READS	BARTLETT, SANDY	MAY METER READS & MILEAGE	353.92	75717
590-552-730.000	POSTAGE	POSTMASTER	MAILING W/S BILLS	225.60	75737
590-552-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	MAY METER READS & MILEAGE	33.88	75717
	Total For Dept 552 CUSTOM			613.40	
	Total For Fund 590 WASTEW			52,527.93	
Fund 591 WATER FUND					
Dept 000					
591-000-276.000	Water	JENSEN, JAMIE	UB refund for account: 3-	5.60	75731
591-000-276.000	Water	RHOADES, JIM & DOROTHY	UB refund for account: 3-	5.10	75739
	Total For Dept 000			10.70	
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	TOWELS FOR WTP	131.26	75783
591-570-740.000	OPERATING SUPPLIES	HACH COMPANY	WTP SUPPLIES	93.00	75762
591-570-740.000	OPERATING SUPPLIES	HACH COMPANY	WTP SUPPLIES	287.16	75762
591-570-743.000	CHEMICALS	GRAYMONT WESTERN LIME INC	WTP - QUICKLIME	7,112.98	75726
591-570-743.000	CHEMICALS	ALEXANDER CHEMICAL CORP	WTP CHLORINE	58.00	75744
591-570-802.000	CONTRACTUAL	ADT SECURITY SYSTEMS, INC	WTP SECURITY SERVICES	126.57	75714
591-570-802.000	CONTRACTUAL	TRUGREEN	WTP LAWN CARE	119.88	75790
591-570-850.000	COMMUNICATIONS	POINT BROADBAND	INTERNET SERVICES	28.57	75736
591-570-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	MAY PHONE & IP CONSULTING	123.80	75774
591-570-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNTS STATEMENT	333.98	75721
591-570-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	5,222.84	75773

User: LORI

EXP CHECK RUN DATES 05/15/2021 - 06/04/2021

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 570 TREATMENT					
		Total For Dept 570 TREATM		13,638.04	
Dept 571 DISTRIBUTION					
591-571-801.000	CROSS CONNECTIONS	HYDROCORP	CROSS CONNECTION MAY	937.00	75764
591-571-850.000	COMMUNICATIONS	AT&T MOBILITY	ACCOUNT STATEMENT	119.79	75743
591-571-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	203.71	75721
591-571-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	1,599.26	75773
591-571-930.000	REPAIR & MAINTENANCE	GREAT LAKES PAVING	REPAIRS FOR WATER MAIN BR	1,190.00	75760
591-571-930.000	REPAIR & MAINTENANCE	GREAT LAKES PAVING	316 SPRING WATER SERVE RE	350.00	75760
591-571-930.000	REPAIR & MAINTENANCE	HYDROCORP	WATER DEPT HBVB	313.50	75764
591-571-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	MONROE STREET RESURF, W&S	6,182.63	75791
		Total For Dept 571 DISTRI		10,895.89	
Dept 572 CUSTOMER ACCOUNTS					
591-572-703.000	SALARIES-METER READS	BARTLETT, SANDY	MAY METER READS & MILEAGE	353.93	75717
591-572-730.000	POSTAGE	POSTMASTER	MAILING W/S BILLS	225.60	75737
591-572-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	MAY METER READS & MILEAGE	33.88	75717
		Total For Dept 572 CUSTOM		613.41	
		Total For Fund 591 WATER		25,158.04	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-802.000	CONTRACTUAL	APPLIED IMAGING	CITY HALL COPY MACHIE	508.42	75715
636-000-802.000	CONTRACTUAL	DATAWORKS PLUS LLC	LPD MAINT FEE	470.55	75754
		Total For Dept 000		978.97	
		Total For Fund 636 DATA P		978.97	
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-930.000	REPAIR & MAINTENANCE	GTW	EQUIP FUND R & M	404.46	75727
661-895-930.000	REPAIR & MAINTENANCE	BADER & SONS	GATOR #8 CLUTCH ISSUES	376.48	75747
661-895-930.000	REPAIR & MAINTENANCE	BADER & SONS	#8 GATOR R & M	1,472.24	75747
661-895-930.000	REPAIR & MAINTENANCE	BADER & SONS	#5 GATOR R & M	469.43	75747
661-895-930.000	REPAIR & MAINTENANCE	CALEDONIA RENT-ALL & SALE	#56 SCAGG MOWER	218.00	75750
661-895-930.000	REPAIR & MAINTENANCE	GTW	CYLINDER RENTAL MAY	43.70	75761
661-895-930.000	REPAIR & MAINTENANCE	HAROLD ZEIGLER FORD, INC.	LPD 2016 EXPLORER #837	845.21	75763
661-895-930.000	REPAIR & MAINTENANCE	NO TIME FLAT	#5 GATOR SERVICE CALL	271.00	75778
661-895-930.000	REPAIR & MAINTENANCE	TRUCK & TRAILER SPECIALTI	#16 2009 INTL R & M	742.10	75789
661-895-930.000	REPAIR & MAINTENANCE	TRUCK & TRAILER SPECIALTI	#15 PLOW TRUCK SERVICE	95.00	75789
661-895-981.000	EQUIPMENT	TRUCK & TRAILER SPECIALTI	NEW DUMP BODY FOR #16	16,678.00	75789
		Total For Dept 895 FLEET		21,615.62	
		Total For Fund 661 EQUIPM		21,615.62	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENT	381.44	75767
703-000-223.000	DUE TO LIBRARY	KENT DISTRICT LIBRARY	TAX DISBURSEMENT	241.67	75768
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	764.53	75772
		Total For Dept 000		1,387.64	
		Total For Fund 703 CURREN		1,387.64	

06/04/2021 12:36 PM  
User: LORI  
DB: Lowell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL  
EXP CHECK RUN DATES 05/15/2021 - 06/04/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 6/6

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

Fund 101	GENERAL FUND	88,826.73
Fund 202	MAJOR STREET FUN	6,345.75
Fund 203	LOCAL STREET FUN	1,415.93
Fund 248	DOWNTOWN DEVELOP	2,705.64
Fund 249	BUILDING INSPECT	5,427.90
Fund 260	DESIGNATED CONTR	33,452.86
Fund 351	GENERAL DEBT SER	200.00
Fund 581	AIRPORT FUND	6,126.96
Fund 590	WASTEWATER FUND	52,527.93
Fund 591	WATER FUND	25,158.04
Fund 636	DATA PROCESSING	978.97
Fund 661	EQUIPMENT FUND	21,615.62
Fund 703	CURRENT TAX COLL	1,387.64

246,169.97

# Police Department

**Christopher Hurst**  
Chief of Police



May 19, 2021

To: Cliff Yankoviic  
City of Lowell Council Person

Micheal Burns  
City Manager

Re: Mid-Block Crossin

Cliff,

I received an email forwarded to me by Mike Burns. You were inquiring about specific traffic laws or codes that would possibly apply, making a pedestrian liable for an accident that may occur as a result of the city's mid-block crossing on E Main St.

At our last city council meeting I made the statement that my biggest concern of the downtown area was this crossing. I also stated that pedestrians who impede traffic may cause an accident and may be liable for the cause of the accident. I must confess, I may have spoken too quickly and wish to make a correction.

The city has adopted the Uniform Traffic Code (UTC) as its traffic ordinance (Sec 21-26, 02-01-2008). The UTC addresses crosswalks in Part 7, pages 16-18. Under R28.1702 Rule 702 (1), it states, "...the driver of a vehicle shall yield the right-of-way, slowing down or stopping if need be so to yield, to a pedestrian crossing the roadway within the crosswalk...". Rule 702 also states, "...a pedestrian shall not suddenly leave the curb or other place of safety and walk or run into a path of a vehicle that is so close that it is impossible for the drive to yield", thus, laying some responsibility on the pedestrian as well. This I have seen when still working afternoons; a pedestrian leaving the curb without making sure the coast is clear, walks into the street causing traffic to suddenly stop.

I've included a UTC to MVC (Motor Vehicle Code [state vehicle laws]) conversion table. The state motor vehicle code does not address uncontrolled/mid-block crosswalks.

Under state Motor Vehicle Code, MCL 257.676(b)(1), Impeding traffic is defined as; "A person, without authority, shall not block, obstruct, impede, or otherwise interfere with the normal flow of vehicular or pedestrian traffic upon a public street or highway in this state, by means of a barricade, object, or device, or with his or her person...". Since the MVC does not address crosswalks and the UTC does, therein lies a conflict in the two documents that we use to regulate traffic. And this is the reason for my statement at the council meeting.

I apologize for any confusion I have caused. I was not aware of the wording of the UTC R28.1702, that pedestrians can have the right-of-way if they are using the crosswalk responsibly and they are not suddenly crossing the street. I freely own up to my mistake and am better educated for it.

I do feel this crosswalk needs to be more visible, especially in the evening. We do need bulb-outs at each end of the crosswalk (narrowing the street), it needs a HAWK light (see the attached MDOT manual, "Guidance for installation of Pedestrian Crosswalks"), and illumination over the crosswalk at night. All of these or even a few of these improvements would cause traffic to slow down, solving any speed issues and making the crosswalk safer.

With all the congestion of the downtown (traffic, parked cars, pedestrians), the pedestrians wishing to cross the street get lost in the terrain. I have seen people nearly hit on several occasions working afternoon when people from out of town just walk out into the street without ensuring traffic sees them. We are not Grand Rapids. We are not allowed to put the green cones in the street to warn drivers to be aware. The pedestrians as well as the drivers both share responsibility for the safety of the crosswalk.

Chief

**LOWELL CITY ADMINISTRATION**  
**INTER OFFICE MEMORANDUM**



**DATE:** June 1, 2021

**TO:** Mayor DeVore and the Lowell City Council

**FROM:** Michael T. Burns, City Manager MB

**RE:** Vacation Days Accrued

---

Last year, the Classification and Compensation study was presented for your review. One of the items suggested to consider was the amount of vacation time accrued for the longer serving non-union and department directors. For many years, once you reached your twelfth year of service, an individual received 20 days of vacation. However, it did not increase beyond that amount if you had additional years of service.

In the reopener to current IBEW collective bargaining agreement and the Lowell Police Officers collective bargaining agreement, the City agreed to the additional amount of days as follows:

20 years of service – 21 days  
21 years of service – 22 days  
22 years of service – 23 days  
23 years of service – 24 days  
24 years of service – 25 days

I am requesting this same benefit be provided to the non-union and department director staff. This would in no way change the amount of vacation time employees can cash out once they sever employment with the City of Lowell. The City of Lowell allows employees to cash out no greater than 20 days vacation time when they leave the City. I am not recommending any changes to this procedure.

Every full time employee bridged down his or her future pension multiplier from 2.5% to 2.0% last fall. This was negotiated with the two collective bargaining units and the vacation increase was part of what we gave the unions to get what we needed with our pension and retirement health care issues. The non-union and department directors did not have the luxury to negotiate this as they are not entitled collective bargaining rights, so in essence the benefit was taken away from them without negotiation.

I believe the non-union and department directors should be given this benefit, as I believe this would only influence four current employees currently. This causes no increased cost to the general fund budget, as we do not replace these positions when someone charges a vacation day.

**I recommend the Lowell City Council approve the above listed increase to vacation days based on years of service for non-union and department director employees.**

# Police Department

**Christopher Hurst**  
Chief of Police



June 1, 2021

**To:** The Lowell City Council

**Re:** Sale of our Police Motorcycle

The Lowell Police Department currently owns a 2012 BMW R1200T motorcycle (VIN WB1044004CZW2119). The department originally obtained two police motorcycles through the 1033 program from the US Pentagon Police for cost of driving to Washington to pick them up.

Detective Lauren is the only officer qualified to operate the motorcycle. Using a police motorcycle for patrol requires two on-duty officers, one in a cruiser while the other operates the motorcycle. In the case of an arrest, the officer with the cruiser would take the arrestee into custody for transport to the jail. Our department operates a majority of the time with only one officer on-duty, making the police motorcycle impracticable.

Lowell PD sold one of the motorcycles two years ago through Repo-Cast. The motorcycle listed above is no longer needed and we would like to sell it also.

We propose to sell the motorcycle through a third party, One-Way Auto. One-Way Auto sells used vehicles. Det Lauren has conducted VIN inspections for One-Way Auto for the past 5 years and has built a relationship with the business. Our plan is to place the motorcycle with One-Way Auto and allow them to sell the motorcycle for us, leaving the department out of the picture and avoiding any perceived favoritism.

The department will first have the motorcycle stripped of any police gear (lights, siren, radio, and radar). Having the motorcycle stripped will have some upfront costs.

Attached you will find a complete CARFAX history for the motorcycle along with a Kelley Bluebook estimated value of \$8,775.00.

We would like to see the Lowell City Council approve the proposed sale of our 2012 BMW R1200T motorcycle through a third-party, One-Way Auto.

**Christopher Hurst**  
Chief of Police

## VIN of interest?

Add a VIN Alert and CARFAX will notify you via email when new information is reported.

Add a VIN Alert



## Vehicle History Report™

US \$39.99

**2012 BMW R1200RT**

VIN: WB1044004CZW21119  
ROAD/STREET



Damage reported



23 Service history records



31 Detailed records available



32,774 Last reported odometer reading



This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 5/27/21 at 1:15:57 PM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.



## Title History

CARFAX guarantees the information in this section

Summary

Salvage | Junk | Rebuilt | Fire | Flood | Hail | Lemon



**Guaranteed**  
No Problem

Not Actual Mileage | Exceeds Mechanical Limits



**Guaranteed**  
No Problem



**GUARANTEED** - None of these major title problems were reported by a state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, CARFAX will buy this vehicle back.



## Additional History

Not all accidents / issues are reported to CARFAX

Summary

Total Loss

No total loss reported to CARFAX.



**No Issues Reported**

Structural Damage

CARFAX recommends that you have this vehicle inspected by a collision repair specialist.



**No Issues Reported**

Airbag Deployment

No airbag deployment reported to CARFAX.



**No Issues Reported**

Odometer Check

No indication of an odometer rollback.



**No Issues Indicated**

Accident / Damage

Damage reported: 09/12/2014, 04/28/2015, 05/02/2016, and 05/03/2017. Damage repairs reported: 03/13/2015, 04/29/2015, and 05/17/2016.

**Damage Reported**

Manufacturer Recall

No open recalls reported to CARFAX. Check with an authorized BMW dealer for any open recalls.


















**No Recalls Reported**



## Detailed History



Date	Mileage	Source	Comments
04/23/2012	599	Service Facility	 Vehicle serviced - Oil and filter changed
05/29/2012		Service Facility	 Vehicle serviced - Tire condition and pressure checked
08/09/2012	6,078	Service Facility	 Vehicle serviced - Tire condition and pressure checked - Oil and filter changed - Engine valves adjusted
10/09/2012	8,433	Service Facility	 Vehicle serviced - Tire condition and pressure checked - Tire(s) replaced - Tire valve stem(s)/core(s) replaced
12/29/2012	8,593	Service Facility	 Vehicle serviced - Oil and filter changed
07/16/2013	10,932	Service Facility	 Vehicle serviced - Tire(s) balanced - One tire balanced - Tire(s) replaced - One tire mounted - Tire valve stem(s)/core(s) replaced - Tire condition and pressure checked
09/06/2013	12,609	Service Facility	 Vehicle serviced - Brakes replaced - Oil and filter changed - Air filter replaced - Fuel filter replaced - Tune-up performed - Spark plug(s) replaced - Differential serviced - Rear differential fluid flushed/changed
04/25/2014	14,163	Service Facility	 Vehicle serviced
06/16/2014	15,899	Service Facility	 Vehicle serviced - Tire(s) replaced - One tire mounted
07/31/2014	18,166	Service Facility	 Vehicle serviced - Rear brake pads replaced - Brake rotor(s) resurfaced - Tire valve stem(s)/core(s) replaced - Tire(s) replaced - Tire condition and pressure checked - Oil and filter changed - Engine valves adjusted
09/12/2014		Michigan Damage Report	 Damage reported - Damage to right side
			 <div> <p>Not all damage is caused by an accident. Get the car inspected before you buy. <a href="#">Learn More</a></p> </div>
10/06/2014	20,443	Service Facility	 Vehicle serviced - Headlight bulb(s) replaced
03/13/2015	21,615	Service Facility	 Vehicle serviced
03/13/2015		Damage Report	 Damage repairs performed - Repairs to right side

04/28/2015

Michigan  
Damage Report**Damage reported**  
- It hit debris / object on road

Not all damage is caused by an accident.  
Get the car inspected before you buy.  
[Learn More](#)

04/29/2015

22,043

Service Facility

**Vehicle serviced**

04/29/2015

Damage Report

**Damage repairs performed**

07/25/2015

26,929

Service Facility  
Taylor, MI

**Vehicle serviced**

- Axle(s) serviced
- Rear differential fluid flushed/changed
- Engine serviced
- Engine valves adjusted
- Transmission serviced
- Transmission fluid changed
- Oil and filter changed
- Air filter checked
- Air filter replaced

09/18/2015

29,000

Service Facility  
Taylor, MI

**Vehicle serviced**

- Oil and filter changed
- Rear brake pads replaced
- Tire valve stem(s)/core(s) replaced
- Tire(s) replaced
- Tire condition and pressure checked
- Brake rotor(s) resurfaced
- Clutch replaced
- Clutch checked
- Clutch serviced/repaired

11/24/2015

30,188

Service Facility  
Taylor, MI

**Vehicle serviced**

- Battery/charging system checked

04/28/2016

30,919

Service Facility  
Detroit, MI

**Vehicle serviced**

- Engine serviced
- Tire condition and pressure checked

05/02/2016

Michigan  
Damage Report

**Damage reported**

- Damage to left side



Not all damage is caused by an accident.  
Get the car inspected before you buy.  
[Learn More](#)

05/17/2016

Damage Report



**Damage repairs performed**

- Repairs to left side

06/14/2016

31,478

Service Facility  
Detroit, MI

**Vehicle serviced**

- Oil and filter changed

09/06/2016

31,668

Service Facility  
Detroit, MI

**Vehicle serviced**

- Tire(s) replaced
- One tire mounted
- Brake fluid flushed/changed
- Brakes checked

04/28/2017

32,486

Service Facility  
Detroit, MI

**Vehicle serviced**

- Battery replaced
- Battery serviced

05/03/2017

Michigan  
Damage Report**Damage reported**



Not all damage is caused by an accident.  
Get the car inspected before you buy.  
[Learn More](#)

05/30/2017	32,704	Service Facility Detroit, MI	Vehicle serviced - Brakes serviced - Tire condition and pressure checked
07/20/2017		Service Facility Detroit, MI	Vehicle serviced
10/30/2017		Service Facility Lansing, MI	Vehicle serviced
11/14/2017	32,774	Fleet Management Co. Des Plaines, IL	Lease vehicle sold



Hmm, we haven't received any information on this car since November 2017. Before you buy, ask the seller for recent service or repair records.

Have Questions? Please visit our Help Center at [www.carfax.com](http://www.carfax.com).



## Glossary

### Collision Repair Facility

A collision repair facility specializes in repairing vehicle damage caused by accidents and other incidents. A vehicle inspection completed by your dealer or a professional inspector is recommended.

### Damage Indicator

Damage can be a result of many different types of events. Examples include contact with objects (other cars, trees, traffic signs, road debris, etc), vandalism, or weather-related events. Not every damage event is reported to CARFAX. As details about the damage event become available, those additional details are added to the CARFAX Vehicle History Report. CARFAX recommends that you have this vehicle inspected by a qualified mechanic.

- This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 5/27/21 at 1:15:57 PM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.

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5/27/21 1:15:57 PM (CDT)

## 2012 BMW Touring R 1200 RT Base

near Lowell, MI 49331

Trade-In Value

Typical Listing Price



### \$8,775

In Good Condition with typical mileage  
When purchasing from a dealer

Standard engine specs: 2-Cylinders, 4-Stroke, 1170cc

Optional Equipment

## Shop for Your Next Motorcycle



Find a great deal on a motorcycle for sale near you!

### Value Another Vehicle

Vehicle Type

**2012 BMW Touring R 1200 RT Base**  
near Lowell, MI 493319

Trade-In Value

**Typical Listing Price**



**\$8,775**

In Good Condition with typical mileage ⓘ  
When purchasing from a dealer

Standard engine specs: 2-Cylinders 4-Stroke, 1170cc

Optional Equipment

**Shop for Your Next Motorcycle**



Find a great deal on a motorcycle for sale near you!

**Value Another Vehicle**

Vehicle Type ▾

Year ▾

Make ▾

Model ▾



June 2, 2021

Mayor DeVore and Members of the City Council,

One of our premier networking opportunities, the Lowell Community Expo, is transforming the traditional Expo for 2021 to Expo on the Riverwalk. Lowell Area Chamber of Commerce, Exclusive Business Sponsor Betten Baker Automotive Group, Golden Raffle Ticket Sponsor Arrowhead Golf Course, Business Spotlight Sponsors, Arctic Inc. Heating & Cooling, Edward Jones-Ian Deming Financial Advisor, Greenridge Realty Inc. and Lowell Family Chiropractic will present the recreated version!

The Expo will spotlight over 70 area businesses, service groups, churches, and government agencies on our beautiful Riverwalk! The Lowell Area Fire Department and Kona Ice of Lowell will be hosting concessions during the event

In preparation for this event, we are requesting a street closure.

- Request permission to close Avery Street west of Monroe, Friday, June 11 beginning at 5pm through Saturday, June 12, 6:00 pm for the purpose of food concessions

Thank you in advance for allowing this to take place!

Sincerely,

*Liz Baker*

Liz Baker  
Executive Director  
Lowell Area Chamber of Commerce



June 2, 2021

Mayor DeVore and Members of the City Council,

The Lowell Area Chamber of Commerce is once again proud to present the 27<sup>th</sup> Annual Riverwalk Festival - Thursday July 8, Friday July 9 & Saturday July 10.

We are super excited to be back after a year of uncertainty. This year's two nights and one day event offers many activities for you and your family to enjoy. Check out our schedule on our website at [www.riverwalkfestival.org](http://www.riverwalkfestival.org) for event times, information and applications.

In preparation for this event we are requesting street closure for the following streets and times:

- Request permission to close Avery Street west of Monroe, Thurs, July 8 beginning at 6 am through Saturday, July 10, 9:00 pm for the purpose of food concessions
- Request permission to close Avery Street, east of Monroe to Jefferson St. Washington Street, north of Main to the Lowell Area Schools Parking Lot, Saturday, July 10 beginning at 6:00 am to 4:00 pm for the Riverwalk Cruise-in

The Chamber has greatly appreciated your support over the years, and we hope that you will be able to bring your family and friends to enjoy this great festival! We invite you to walk in the parade as well as challenge you to make a derby car for our new event the Ducky Derby on Saturday, July 10!

Sincerely,

*Liz Baker*

Liz Baker  
Executive Director  
Lowell Area Chamber of Commerce

## APPOINTMENTS

	Expires
Arbor Board Vacancy (Ashley Dunn – Resigned)	06/30/2020
Board of Review Vacancy (alternate)	01/01/2023
Construction Board of Appeals Vacancy	01/01/2021
Local Officers Compensation Commission Vacancy (Roger LaWarre – Currently Serving)	06/30/2020
Lowell Area Fire and Emergency Services Authority Vacancy (Dave Pasquale – Currently Serving)	01/01/2020