



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

CITY OF LOWELL  
CITY COUNCIL AGENDA  
AUGUST 1, 2022

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

2. CONSENT AGENDA

- Approval of the Agenda.
- Approve and place on file the minutes of the July 18, 2022 regular meeting and July 25, 2022 special meeting.
- Authorize payment of invoices in the amount of \$363,012.48.

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. New Union Parking Lot
- b. 115 Riverside Update

5. NEW BUSINESS

- a. Sanitary Sewer Repairs – King Milling
- b. Upgrade the AXON Body Worn Cameras

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.



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[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 August 1, 2022

1. CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL
2. CONSENT AGENDA

- Approval of the Agenda.
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- Authorize payment of invoices in the amount of \$363,012.48.

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4. OLD BUSINESS

- a. New Union Parking Lot - City Manager Michael Burns will provide an update.
- b. 115 Riverside Update – City Manager Michael Burns will provide an update.

5. NEW BUSINESS

- a. Sanitary Sewer Repairs – King Milling – Memo is provided by Public Works Director Daniel Czarnecki.

Recommended Motion: That the Lowell City Council approve the King Milling area sanitary sewer repair quote from Plummer's Environmental Services, Inc., Byron Center, as proposed in their quote dated July 8, 2022, for the amount of \$7,640.00.

- b. Upgrade the AXON Body Worn Cameras. Memo is provided by Police Chief Chris Hurst.

Recommended Motion: That the Lowell City Council approve the purchase of four AXON Body Camera 3's, Evidence.Com with the 10GB storage and Redaction Assistant, four cruiser AXON cruiser signal units with hardware, and to subscribe to the AXON TAP (Technology Assurance Plan).

6. BOARD/COMMISSION REPORTS
7. MANAGER'S REPORT
8. APPOINTMENTS
9. COUNCIL COMMENTS
10. ADJOURNMENT

**PROCEEDINGS  
OF  
CITY COUNCIL  
OF THE  
CITY OF LOWELL  
MONDAY, JULY 18, 2022, 7:00 P.M.**

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

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

Present: Councilmember Marty Chambers, Councilmember Jim Salzwedel, Councilmember Cliff Yankovich, Councilmember Leah Groves and Mayor Mike DeVore.

Absent: None.

Present: Clerk Susan Ullery, DPW Director Dan Czarnecki, and Chief of Police Chris Hurst.

**2. APPROVAL OF THE CONSENT AGENDA.**

- Approval of the Agenda as amended.
- Approve and place on file the minutes of the July 5, 2022 regular meeting.
- Authorize payment of invoices for \$297,363.32.

IT WAS MOVED BY SALZWEDEL and seconded by GROVES to approve the consent agenda as amended.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

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

Perry Beachum who resides at 924 Riverside Drive stated August 18, 2022 will be Pink Arrow Community Day and there will be a blood drive and September 1, 2022 will be the football game.

Beachum also reiterated his disapproval of the car company that sold cars at the Fairgrounds for profit. Does not like his tax dollars used for a profit company and feels the ordinance should be changed to not have public land supporting a for profit company in the future.

**4. OLD BUSINESS.**

None.

**5. NEW BUSINESS**

**a. Fire Authority Agreement Update.**

Mayor Devore explained the reason for updating the agreement and that it has been reviewed by the City Attorney Jessica Wood and asked for the support of Council to approve.

IT WAS MOVED BY DEVORE and seconded by CHAMBERS to approve the Fire Authority Agreement update.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

b. King Milling Parking Request.

Mayor Devore explained that King Milling is asking for permission for their employees to use the King Building parking lot during construction of the new building.

IT WAS MOVED BY SALZWEDEL and seconded by DEVORE to approve King Milling employees to use the King Building parking lot during construction.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

6. BOARD/COMMISSION REPORTS.

Councilmember Salzwedel stated Lowell Light & Power selected Chair and Vice Chair at the meeting. The deck addition is almost complete. Paperless billing is up. Lisa Pape is celebrating her first year at Lowell Light and Power.

Councilmember Groves stated Parks and Rec meet tomorrow. Going to review survey results. Chamber is going through by-laws.

Mayor DeVore stated Chief Witherall promoted two firefighters to full-time.

7. BUDGET REPORT.

Nothing new to report.

8. MANAGER'S REPORT.

There was no report.

9. APPOINTMENTS.

There are no new appointments.

10. **COUNCIL COMMENTS.**

Councilmember Yankovich stated there is no city employees or elected officials trying to get solar panels on houses.

Councilmember Salzwedel stated Monday, July 25, 2022, he is hosting the annual Showboat bath for anyone that wants to come out and help wash the showboat and clean up the bugs from over the summer. Also, the Derby race was great, lots of fun. Very cool cars.

Councilmember Groves stated it is election season, be careful to do research before posting about someone.

Councilmember Chambers wished Mike DeVore Sr. a Happy Birthday.

Mayor DeVore stated no one on the Council has any interest in selling the Boy Scout property. Repeating a lie doesn't make it the truth. Social media is the worst place to have a debate.

11 **ADJOURNMENT.**

IT WAS MOVED SALZWEDEL and seconded by CHAMBERS to adjourn at 7:23 p.m.

DATE:

APPROVED:

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Mike DeVore, Mayor

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Sue Ullery, Lowell City Clerk

**PROCEEDINGS  
OF  
SPECIAL CITY COUNCIL MEETING  
OF THE  
CITY OF LOWELL  
MONDAY, JULY 25, 2022, 7:00 P.M.**

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

The Meeting was called to order at 4:00 p.m. by Mayor DeVore and Clerk Susan Ullery called roll.

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

Absent: None.

Present: Clerk Susan Ullery and City Manager Michael Burns.

**2. APPROVAL OF THE AGENDA.**

IT WAS MOVED BY SALZWEDEL and seconded by CHAMBERS to approve the agenda as written.

ROLL CALL VOTE YES: Councilmember Chambers, Councilmember Yankovich, Mayor DeVore, Leah Groves and Councilmember Salzwedel.

NO: None.

ABSENT: None.

MOTION CARRIED.

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

There were no comments.

**4. LINE SHACK PROPOSALS**

Council listened to each Line Shack proposal applicant and asked the same questions to each

**1. Copperrock Construction.**

Copperrock presented their proposal. Matthew Hall – Pre-construction Manager. Dean Rosenall – President of Copperrock and Greg Taylor – Senior Construction Development Specialist. They propose to demo current building, construct a multi-story residential project, possible variance on height. \$4.5 million project. 1<sup>st</sup> floor – possible commercial on the south side of building. Six months pre-construction and 12 month construction project.

**2. Todd Schaal.**

Todd Schaal presented his proposal to create a small park, four residential units with parking underneath (something similar to project across the river). Approximately a \$1.6 to \$1.8 million project, not looking for any incentives and can be fully funded. Worked a lot with EGLE as well as Roosien.



3. Greg Canfield.

Greg Canfield proposed to expand the Main Street Inn. One garage door to remain, hotel rooms for 2 to 3 stories (approximately 20 rooms) Stairs and elevator at the end of the unit. Cost estimate is \$750,000 to \$2 million for project. Project can be completed up to \$1 million with out funding. 1 year for permits 1 year for construction.

4. Eric Bartkus Engineering.

Eric Bartkus presented his proposal of two retail establishments. High-end wood gift shop and lease out the other establishment. Outside proposal is similar to previously presented. No major changes to parking. Two to 4 full time employees and several part time employees. David Reed is a local carpenter they would work with. They would finance \$50,000 to \$60,000, and financing is available. Would be able to get going quickly and no fear of filling space.

5. The Edge Company Michigan LLC.

Gabe Dean presented their proposal to construct retail and condo apartments utilizing the height to grow up for additional housing. \$2 million project including demolishing existing structure to expand the footprint. Plan to initially buy with cash and then finance the remainder. No MEDC and no assistance from the City. All pre-approved. Conceptions & finish –done in 6 months.

Council Deliberation.

After much discussion between Council, they decided on the top three proposals to choose from. Copperrock, The Edge and Greg Canfield. Top two became Greg Canfield and Copperrock.

City Manager Michael Burns explained Council should select the developers proposal and negotiations to begin for purchase and development agreement. Council votes as to its intent to authorize the sale for the dollar amount of the select proposal along to-be-negotiated terms of a purchase and development agreement. Following 20 days of availability of public inspection, at the August 15, 2022 meeting, Council will vote to authorize sale of property. Council approves the entering into of the purchase and development agreement.

IT WAS MOVED BY CHAMBERS and seconded by GROVES that Lowell City Council direct City Manager Michael Burns to proceed with the Resolution authorizing the sale of a city owned property, commonly referred to as the Lineshack Property to Copperrock Construction.

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

NO: Councilmember Salzwedel and Mayor DeVore. ABSENT: None. MOTION CARRIED 3-2.

5. COUNCIL COMMENTS.

Councilmember Groves thanked everyone that brought a proposal to the table, its great that people want to invest in our City of Lowell.

6. ADJOURNMENT.

IT WAS MOVED SALZWEDEL and seconded by Chambers to adjourn at 8:15 p.m.

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. 21-22**

**RESOLUTION AUTHORIZING THE SALE OF A CITY-OWNED  
PROPERTY COMMONLY REFERRED TO AS THE LINESHACK  
PROPERTY TO COPPERROCK CONSTRUCTION**

Councilmember Chambers, supported by Councilmember Salzwedel, moved the adoption of the following resolution:

**WHEREAS**, in accordance with the requirements of Section 13.3 of the City Charter, the City advertised twice for bids on the sale of the City-owned property consisting of approximately 0.10 acres with an approximately 1,800 square foot building located at 115 Riverside Drive commonly referred to as the Lineshack Property (the “City Property”); and

**WHEREAS**, the City Council has received bids and has found that it is in the best interests of the City to authorize the sale of the City Property to Copperrock Construction.

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

1. That in accordance with Section 13.3 of the City Charter, the City Clerk shall keep this resolution on file for public inspection for 20 days from the date of this resolution after which the City will consider final adoption in the same manner at the August 15, 2022 regular meeting.
2. That the City shall sell and convey the City Property to Copperrock Construction for \$100,000 pursuant to a quit claim deed.
3. That the Mayor and City Clerk are authorized and directed to execute the quit claim deed for and on behalf of the City approved as to form by the City Attorney upon final adoption of a resolution in the same manner as appears herein.
4. That the City Clerk shall record, or cause to be recorded, the quit claim deed with the Kent County, Michigan, Register of Deeds.

5. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded to the extent of such conflict.

YEAS: Councilmembers Groves, Chambers and Yankovich

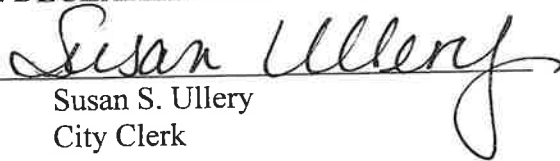
NAYS: Councilmember Salzwedel and Mayor DeVore

ABSTAIN: Councilmembers None

ABSENT: Councilmembers None

**RESOLUTION AUTHORIZING THE SALE DECLARED ADOPTED.**

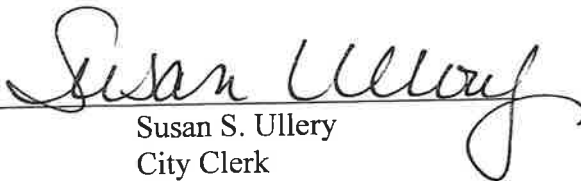
Dated: July 25, 2022

  
Susan S. Ullery  
City Clerk

**CERTIFICATION**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Lowell at a special meeting held on July 25, 2022, and that public notice of said meetings were given pursuant to, and in compliance with, Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: July 25, 2022

  
Susan S. Ullery  
City Clerk

07/29/2022 12:28 PM

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL

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User: LORI

EXP CHECK RUN DATES 07/15/2022 - 07/29/2022

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
Invoice			
01513	ADDORIO TECHNOLOGIES, LLC		
9343		COMPUTER SERVICES	222.79
9343*		COMPUTER SERVICES	752.93
9359		DPW COMPUTER SERVICES	78.52
9364		COMPUTER SERVICES JUNE	170.00
9364*		COMPUTER SERVICES JULY	127.50
9382		DOMAIN NAME RENEWAL	45.00
TOTAL FOR: ADDORIO TECHNOLOGIES, LLC			1,396.74
00015	ALEXANDER CHEMICAL CORP		
57346		WTP CHLORINE	53.00
TOTAL FOR: ALEXANDER CHEMICAL CORP			53.00
10869	ALLIED UNIVERSAL TECH SERVICES		
IN-910219285		DDA BATHROOMS	5,577.10
TOTAL FOR: ALLIED UNIVERSAL TECH SERVICES			5,577.10
10810	ANGEL ARMOR		
INV3203		POLICE UNIFORMS - COAKER	950.67
TOTAL FOR: ANGEL ARMOR			950.67
10731	APPLIED IMAGING		
2002701		CITY HALL COPY MACHINE	579.35
2008507		CITY HALL COPY MACHINE	169.95
TOTAL FOR: APPLIED IMAGING			749.30
10818	AT&T MOBILITY		
7/6/22		FIRST NET PHONE CHARGES	932.79
TOTAL FOR: AT&T MOBILITY			932.79
10974	B & K GRAPHICS		
28522		REPLACEMENT LOGO CAR #837	200.00
TOTAL FOR: B & K GRAPHICS			200.00
00045	BARTLETT, SANDY		
7/22/2022		METER READS & MILEAGE	783.55
TOTAL FOR: BARTLETT, SANDY			783.55
10121	BEHRENS LIMITED, LCC		
2141		YELLOW PAVEMENT PAINT	98.85
TOTAL FOR: BEHRENS LIMITED, LCC			98.85
01125	BERGER CHEVROLET		
126226		W-301 2022 CHEVY BOLT	31,791.00
TOTAL FOR: BERGER CHEVROLET			31,791.00
00065	BOUWHUIS SUPPLY, INC.		
63545		HAND TOWELS	245.59
TOTAL FOR: BOUWHUIS SUPPLY, INC.			245.59
02540	CAREY, JAMES		
7/29/2022		DOG PARK REIMBURSEMENTS	201.96
TOTAL FOR: CAREY, JAMES			201.96
10581	CINTAS CORPORATION		
5116678866		POLICE MED SUPPLIES	30.67
TOTAL FOR: CINTAS CORPORATION			30.67

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Vendor Code	Vendor Name	Description	Amount
Invoice			
10509	CONSUMERS ENERGY		
6/21 - 7/20/2022	ACCOUNT STATEMENTS		246.29
6/8-7/7	ACCOUNT STATEMENT		1,180.99
TOTAL FOR: CONSUMERS ENERGY			1,427.28
00132	D&D TRUCKING ACQUISITION, LLC		
35145	#16 PLOW TRUCK R & M		135.48
TOTAL FOR: D&D TRUCKING ACQUISITION, LLC			135.48
02035	DIGITAL OFFICE MACHINES, INC.		
20179	DPW COPY MACHINE		67.32
20191	POLICE COPY MACHINE		76.61
TOTAL FOR: DIGITAL OFFICE MACHINES, INC.			143.93
02340	EARLE PRESS INC.		
235916	AP CHECKS		409.62
TOTAL FOR: EARLE PRESS INC.			409.62
10927	ENTRANCE TECHNOLOGIES INC		
21779	PARKS CAMERAS		9,174.00
TOTAL FOR: ENTRANCE TECHNOLOGIES INC			9,174.00
01955	ENVIRONMENTAL DOOR, INC.		
74702	DPW ROLLUP DOOR REPLACEMENT		1,825.00
TOTAL FOR: ENVIRONMENTAL DOOR, INC.			1,825.00
10670	FAHEY SCHULTZ BURZYCH RHODES PLC		
4257	EMPLOYEE HANDBOOK & CORRESPONDENCE		1,829.50
TOTAL FOR: FAHEY SCHULTZ BURZYCH RHODES PLC			1,829.50
10536	FANDANGLED CUSTOM APPAREL & GIFTS		
2798	NAME BAR - CHARLIE WEST		85.00
TOTAL FOR: FANDANGLED CUSTOM APPAREL & GIFTS			85.00
10761	FANS IN THE STANDS		
2010	CEMETERY SAFETY T-SHIRTS		135.00
TOTAL FOR: FANS IN THE STANDS			135.00
10673	FERGUSON WATERWORKS		
0156212	METERS		1,002.66
0156214	METER PARTS		14.82
0156807	WATER DEPT SUPPLIES		16.00
TOTAL FOR: FERGUSON WATERWORKS			1,033.48
00225	GRAND RAPIDS COMMUNITY COLLEGE		
7/1 -7/15/2022	TAX DISBURSEMENT		8,120.47
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			8,120.47
02295	GRAYMONT WESTERN LIME INC.		
188303	WTP QUICKLIME		7,933.67
TOTAL FOR: GRAYMONT WESTERN LIME INC.			7,933.67
00710	HAROLD ZEIGLER FORD, INC.		
234174	LPD 2015 ACADIA		1,202.47
234265	2010 FORD FUSION LPD		34.94
TOTAL FOR: HAROLD ZEIGLER FORD, INC.			1,237.41

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Vendor Code	Vendor Name	Description	Amount
Invoice			
00248	HOOPER PRINTING, LLC		
64941	POLICE ENVELOPES		222.91
TOTAL FOR: HOOPER PRINTING, LLC			222.91
01524	IIMC		
7/6/2022	MEMBERSHIP - ULLERY & BROWN		315.00
TOTAL FOR: IIMC			315.00
10973	INBODY TREE SERVICE		
7/20/2022	TREE REMOVAL 805 N JEFFERSON		1,050.00
7/20/22	MARKED MAPLE 203 S JEFFERSON		2,600.00
7/2022	TREE REMOVAL 203 S JEFFERSON		1,100.00
7/21/2022	TREE REMOVAL 704 MERCER		4,400.00
TOTAL FOR: INBODY TREE SERVICE			9,150.00
10350	INTERSTATE BILLING SERVICE, INC.		
789181	#31 LOADER R & M		936.78
TOTAL FOR: INTERSTATE BILLING SERVICE, INC.			936.78
00300	KENT COUNTY TREASURER		
7/1 - 7/15/2022	TAX DISBURSEMENT		79,696.99
TOTAL FOR: KENT COUNTY TREASURER			79,696.99
00302	KENT INTERMEDIATE SCHOOL DIST.		
7/1 - 7/15/2022	TAX DISBURSEMENT		51,374.33
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.			51,374.33
02272	KENTWOOD SALES CORPORATION		
5398	BLACK TRASH BAGS		2,237.50
TOTAL FOR: KENTWOOD SALES CORPORATION			2,237.50
02209	KERKSTRA PORTABLE, INC.		
201498	BURCH FIELD PORTABLE RESTROOM		170.00
201499	CREEKSIDE PARK PORTABLE RESTROOM		170.00
201500	REC PARK PORTABLE RESTROOM		170.00
202726	PORTABLE RESTROOM - CEMETERY		150.00
204926	PORTABLE RESTROOM CEMETERY		150.00
205269	PORTABLE RESTROOM - DDA		500.00
205893	REC PARK PORTABLE RESTROOM		170.00
TOTAL FOR: KERKSTRA PORTABLE, INC.			1,480.00
01981	LIFELOC TECHNOLOGIES		
7/28/2022	LPD SUPPLIES		35.00
TOTAL FOR: LIFELOC TECHNOLOGIES			35.00
01374	LOWELL AREA HISTORICAL MUSEUM		
7/1 - 7/15/2022	TAX DISBURSEMENT		2,130.98
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM			2,130.98
00562	LOWELL AREA SCHOOLS		
7/1 - 7/15/2022	TAX DISBURSEMENT		77,479.77
PA22-132	PINK ARROW XV BANNER		100.00
TOTAL FOR: LOWELL AREA SCHOOLS			77,579.77
10251	MAG PLUMBING SERVICE LLC		
3776	BACKFLOW PREVENTERS		2,716.25
TOTAL FOR: MAG PLUMBING SERVICE LLC			2,716.25

07/29/2022 12:28 PM  
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL  
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BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

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Vendor Code	Vendor Name Invoice	Description	Amount
00378	MCFI 210621D-IN	LIBRARY - R & M	145.00
TOTAL FOR: MCFI			145.00
00052	O.E. BIERI & SONS, INC. 22056	TOP SOIL - LIBRARY	150.00
TOTAL FOR: O.E. BIERI & SONS, INC.			150.00
10195	O'LEARY PAINT 450517	YELLOW & WHITE TRAFFIC PAINT	1,007.10
TOTAL FOR: O'LEARY PAINT			1,007.10
00499	PETTY CASH 7/29/2022	MISC PETTY CASH	76.90
TOTAL FOR: PETTY CASH			76.90
10898	POINT BROADBAND 5267-20220717-1	INTERNET STATEMENT	319.99
TOTAL FOR: POINT BROADBAND			319.99
00506	POSTMASTER 7/29/2022	POSTAGE FOR W/S BILLS	506.64
TOTAL FOR: POSTMASTER			506.64
00512	PREIN & NEWHOF, INC. 100497	PARK WATER TESTING	670.00
TOTAL FOR: PREIN & NEWHOF, INC.			670.00
02331	PROGRESSIVE HEATING COOLING, CORP. 2020737	CITY HALL PREVENTIVE MAINT	417.00
TOTAL FOR: PROGRESSIVE HEATING COOLING, CORP.			417.00
10972	PURCHASE POWER 7/10/2022	POSTAGE METER REFILL	1,041.98
TOTAL FOR: PURCHASE POWER			1,041.98
02539	RONDA AUTO CENTERS 49613	AIRPORT CAR TIRES & BATTERY	569.45
TOTAL FOR: RONDA AUTO CENTERS			569.45
10378	RUESINK, KATHIE 047762/047763 047764/047765	CLEANING 7/1 - 7/14/2022 CLEANING 7/15 - 7/28/22	690.00 720.00
TOTAL FOR: RUESINK, KATHIE			1,410.00
02383	SANISWEEP, INC. 105799	SWEEPING FORMAN BLDG	320.00
TOTAL FOR: SANISWEEP, INC.			320.00
10042	SAWYER ENGINE & COMPRESSOR INC. 61219	OIL & FILTERS R & M	632.47
TOTAL FOR: SAWYER ENGINE & COMPRESSOR INC.			632.47
02085	SHMG OCCUPATIONAL HEALTH 743133	DOT PHYSICAL - ENBODY	85.00
TOTAL FOR: SHMG OCCUPATIONAL HEALTH			85.00



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	Invoice		
10616	SITEONE LANDSCAPE SUPPLY LLC		
	121729539-001	PARK SUPPLIES	65.01
TOTAL FOR: SITEONE LANDSCAPE SUPPLY LLC			65.01
10662	SKYLINE ELECTRIC, INC		
	1722	BATHROOM LIGHTS - STONEY LAKESIDE PARK	971.98
	1728	PARKS - RECEPTACLE FOR CAMERA	322.23
TOTAL FOR: SKYLINE ELECTRIC, INC			1,294.21
10849	SMART BUSINESS SOURCE		
	OE-3303-1	TONER FOR PRINTER	406.31
	OE-52462-1	LABELS	37.61
	OE-53072-1	LIBRARY VACUUM BAGS	26.64
	OE-53255-1	TONER FOR PRINTER	373.57
	OE-53411-1	OFFICE SUPPLIES	18.75
	OE-53412-1	OFFICE SUPPLIES	8.10
	OE-53480-1	OFFICE SUPPLIES - ELECTIONS	66.25
TOTAL FOR: SMART BUSINESS SOURCE			937.23
00924	STATE OF MICHIGAN		
	761-11014804	ELGE LAB SERVICES	991.00
TOTAL FOR: STATE OF MICHIGAN			991.00
02473	SUPERIOR ASPHALT, INC.		
	70308	STREET SUPPLIES	900.20
TOTAL FOR: SUPERIOR ASPHALT, INC.			900.20
10069	TRUGREEN		
	162274345	REC PARK LAWN CARE	139.67
	162288528	WTP GRUB PREVENTION	377.64
	162297773	WTP LAWN SERVICE	125.87
TOTAL FOR: TRUGREEN			643.18
02318	UNEMPLOYMENT INS. AGENCY		
	L0125901668	UIA BILLING YR ENDING 2021	250.00
TOTAL FOR: UNEMPLOYMENT INS. AGENCY			250.00
10969	VEOLIA		
	20220227	WWTP SURCHARGES JUNE	2,112.67
	202246207	WWTP SERVICES JULY 2022	44,090.88
TOTAL FOR: VEOLIA			46,203.55
TOTAL - ALL VENDORS			363,012.48

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Fund 101 GENERAL FUND					
Dept 000					
101-000-084.015	DUE FROM FIRE AUTHORITY	POINT BROADBAND	INTERNET STATEMENT	29.49	77428
101-000-085.000	DUE FROM LIGHT & POWER	POINT BROADBAND	INTERNET STATEMENT	60.46	77428
101-000-085.000	DUE FROM LIGHT & POWER	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTERS	646.00	77423
101-000-085.000	DUE FROM LIGHT & POWER	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTERS	325.23	77423
Total For Dept 000				1,061.18	
Dept 101 COUNCIL					
101-101-727.000	OFFICE SUPPLIES	FANDANGLED CUSTOM APPAREL	NAME BAR - CHARLIE WEST	85.00	77406
101-101-880.000	COMMUNITY PROMOTION	LOWELL AREA SCHOOLS	PINK ARROW XV BANNER	100.00	77422
101-101-955.000	MISCELLANEOUS EXPENSE	AT&T MOBILITY	FIRST NET PHONE CHARGES	36.24	77391
101-101-955.000	MISCELLANEOUS EXPENSE	PETTY CASH	MISC PETTY CASH	34.59	77427
Total For Dept 101 COUNCI				255.83	
Dept 172 MANAGER					
101-172-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRST NET PHONE CHARGES	45.19	77391
Total For Dept 172 MANAGE				45.19	
Dept 191 ELECTIONS					
101-191-740.000	OPERATING SUPPLIES	PETTY CASH	MISC PETTY CASH	26.95	77427
101-191-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	OFFICE SUPPLIES - ELECTIO	66.25	77439
Total For Dept 191 ELECTI				93.20	
Dept 210 ATTORNEY					
101-210-802.000	LABOR RELATIONS ATTORNEY	FAHEY SCHULTZ BURZYCH RHO	EMPLOYEE HANDBOOK & CORRE	1,829.50	77405
Total For Dept 210 ATTORN				1,829.50	
Dept 215 CLERK					
101-215-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRST NET PHONE CHARGES	45.19	77391
101-215-955.000	MISCELLANEOUS EXPENSE	IIMC	MEMBERSHIP - ULLERY & BRO	315.00	77413
Total For Dept 215 CLERK				360.19	
Dept 253 TREASURER					
101-253-740.000	OPERATING SUPPLIES	EARLE PRESS INC.	AP CHECKS	409.62	77402
Total For Dept 253 TREASU				409.62	
Dept 265 CITY HALL					
101-265-702.000	SALARIES-PERMANENT	RUESINK, KATHIE	CLEANING 7/15 - 7/28/22	360.00	77433
101-265-727.000	OFFICE SUPPLIES	SMART BUSINESS SOURCE	LABELS	37.61	77439
101-265-730.000	POSTAGE	PURCHASE POWER	POSTAGE METER REFILL	1,041.98	77431
101-265-740.000	OPERATING SUPPLIES	PETTY CASH	MISC PETTY CASH	15.36	77427
101-265-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	OFFICE SUPPLIES	18.75	77439
101-265-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	OFFICE SUPPLIES	8.10	77439
101-265-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING 7/1 - 7/14/2022	360.00	77384
101-265-802.000	CONTRACTUAL	PROGRESSIVE HEATING COOLI	CITY HALL PREVENTIVE MAIN	417.00	77430
101-265-850.000	COMMUNICATIONS	POINT BROADBAND	INTERNET STATEMENT	44.99	77428
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT	1,180.99	77399
101-265-930.000	REPAIR & MAINTENANCE	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTERS	1,103.43	77423
Total For Dept 265 CITY H				4,588.21	
Dept 276 CEMETERY					
101-276-744.000	UNIFORMS	FANS IN THE STANDS	CEMETERY SAFETY T-SHIRTS	135.00	77407
101-276-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM CEMETER	150.00	77419
101-276-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM - CEMET	150.00	77419
Total For Dept 276 CEMETE				435.00	
Dept 294 UNALLOCATED MISCELLANEOUS					
101-294-955.000	UNALLOCATED MISCELLANEOUS	UNEMPLOYMENT INS. AGENCY	UIA BILLING YR ENDING 202	250.00	77443
Total For Dept 294 UNALLO				250.00	
Dept 301 POLICE DEPARTMENT					
101-301-740.000	OPERATING SUPPLIES	CINTAS CORPORATION	POLICE MED SUPPLIES	30.67	77398
101-301-740.000	OPERATING SUPPLIES	HOOPER PRINTING, LLC	POLICE ENVELOPES	222.91	77412
101-301-740.000	OPERATING SUPPLIES	LIFELOC TECHNOLOGIES	LPD SUPPLIES	35.00	77420

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Fund 101 GENERAL FUND					
Dept 301 POLICE DEPARTMENT					
101-301-744.000	UNIFORMS	ANGEL ARMOR	POLICE UNIFORMS - COAKER	950.67	77389
101-301-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRST NET PHONE CHARGES	478.29	77391
101-301-850.000	COMMUNICATIONS	POINT BROADBAND	INTERNET STATEMENT	44.98	77428
101-301-931.000	R & M POLICE CARS	B & K GRAPHICS	REPLACEMENT LOGO CAR #837	200.00	77392
Total For Dept 301 POLICE				1,962.52	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRST NET PHONE CHARGES	88.46	77391
101-441-850.000	COMMUNICATIONS	POINT BROADBAND	INTERNET STATEMENT	29.49	77428
101-441-930.000	REPAIR & MAINTENANCE	ENVIRONMENTAL DOOR, INC.	DPW ROLLUP DOOR REPLACEME	1,825.00	77404
101-441-930.000	REPAIR & MAINTENANCE	SAWYER ENGINE & COMPRESSO	OIL & FILTERS R & M	316.23	77435
101-441-955.000	MISCELLANEOUS EXPENSE	SHMG OCCUPATIONAL HEALTH	DOT PHYSICAL - ENBODY	85.00	77436
Total For Dept 441 DEPART				2,344.18	
Dept 751 PARKS					
101-751-740.000	OPERATING SUPPLIES	KENTWOOD SALES CORPORATIO	BLACK TRASH BAGS	1,118.75	77418
101-751-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	BURCH FIELD PORTABLE REST	170.00	77419
101-751-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	CREEKSIDE PARK PORTABLE R	170.00	77419
101-751-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	REC PARK PORTABLE RESTROO	170.00	77419
101-751-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	REC PARK PORTABLE RESTROO	170.00	77419
101-751-802.000	CONTRACTUAL	PREIN & NEWHOF, INC.	PARK WATER TESTING	670.00	77429
101-751-802.000	CONTRACTUAL	SANISWEEP, INC.	SWEEPING FORMAN BLDG	320.00	77434
101-751-802.000	CONTRACTUAL	SKYLINE ELECTRIC, INC	PARKS - RECEPTACLE FOR CA	322.23	77438
101-751-802.000	CONTRACTUAL	TRUGREEN	REC PARK LAWN CARE	139.67	77442
101-751-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRST NET PHONE CHARGES	38.24	77391
101-751-930.000	REPAIR & MAINTENANCE	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTERS	579.09	77423
101-751-930.000	REPAIR & MAINTENANCE	SITEONE LANDSCAPE SUPPLY	PARK SUPPLIES	65.01	77437
101-751-930.000	REPAIR & MAINTENANCE	SKYLINE ELECTRIC, INC	BATHROOM LIGHTS - STONEY	971.98	77438
101-751-975.000	BUILDING IMPROVEMENTS	ENTRANCE TECHNOLOGIES INC	PARKS CAMERAS	9,174.00	77403
Total For Dept 751 PARKS				14,078.97	
Dept 790 LIBRARY					
101-790-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	LIBRARY VACUUM BAGS	26.64	77439
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING 7/1 - 7/14/2022	330.00	77384
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING 7/15 - 7/28/22	360.00	77433
101-790-930.000	REPAIR & MAINTENANCE	MCM	LIBRARY - R & M	145.00	77424
101-790-930.000	REPAIR & MAINTENANCE	O.E. BIERI & SONS, INC.	TOP SOIL - LIBRARY	150.00	77426
Total For Dept 790 LIBRAR				1,011.64	
Dept 804 MUSEUM					
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	2,130.98	77421
Total For Dept 804 MUSEUM				2,130.98	
Total For Fund 101 GENERA				30,856.21	
Fund 202 MAJOR STREET FUND					
Dept 463 MAINTENANCE					
202-463-740.000	OPERATING SUPPLIES	SUPERIOR ASPHALT, INC.	STREET SUPPLIES	900.20	77441
202-463-802.000	CONTRACTUAL	INBODY TREE SERVICE	TREE REMOVAL 704 MERCER	4,400.00	77414
202-463-802.000	CONTRACTUAL	INBODY TREE SERVICE	TREE REMOVAL 805 N JEFFER	1,050.00	77414
202-463-802.000	CONTRACTUAL	INBODY TREE SERVICE	TREE REMOVAL 203 S JEFFER	1,100.00	77414
202-463-802.000	CONTRACTUAL	INBODY TREE SERVICE	MARKED MAPLE 203 S JEFFER	2,600.00	77414
Total For Dept 463 MAINTEN				10,050.20	
Dept 474 TRAFFIC					
202-474-740.000	OPERATING SUPPLIES	BEHRENS LIMITED, LCC	YELLOW PAVEMENT PAINT	98.85	77394
202-474-740.000	OPERATING SUPPLIES	O'LEARY PAINT	YELLOW & WHITE TRAFFIC PA	330.00	77425
Total For Dept 474 TRAFFI				428.85	
Total For Fund 202 MAJOR				10,479.05	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					

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Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 450 CAPITAL OUTLAY					
248-450-970.000	CAPITAL OUTLAY	ALLIED UNIVERSAL TECH SER	DDA BATHROOMS	5,577.10	77388
Total For Dept 450 CAPITA				5,577.10	
Dept 463 MAINTENANCE					
248-463-740.000	OPERATING SUPPLIES	BOUWHUIS SUPPLY, INC.	HAND TOWELS	245.59	77396
248-463-740.000	OPERATING SUPPLIES	KENTWOOD SALES CORPORATIO	BLACK TRASH BAGS	1,118.75	77418
248-463-740.000	OPERATING SUPPLIES	O'LEARY PAINT	YELLOW & WHITE TRAFFIC PA	677.10	77425
248-463-880.000	COMMUNITY PROMOTION	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM - DDA	500.00	77419
248-463-930.000	REPAIR & MAINTENANCE	MAG PLUMBING SERVICE LLC	BACKFLOW PREVENTERS	62.50	77423
Total For Dept 463 MAINTENANCE				2,603.94	
Total For Fund 248 DOWNTOWN				8,181.04	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 758 DOG PARK					
260-758-740.000	OPERATING SUPPLIES	CAREY, JAMES	DOG PARK REIMBURSEMENTS	201.96	77397
Total For Dept 758 DOG PARK				201.96	
Total For Fund 260 DESIGNATED				201.96	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	154.91	77399
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	26.39	77399
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	29.38	77399
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	35.61	77399
581-000-930.000	REPAIR & MAINTENANCE	RONDA AUTO CENTERS	AIRPORT CAR TIRES & BATTERIES	569.45	77432
581-000-955.000	MISCELLANEOUS EXPENSE	POINT BROADBAND	INTERNET STATEMENT	51.60	77428
Total For Dept 000				867.34	
Total For Fund 581 AIRPORT				867.34	
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM EARTH TECH	POINT BROADBAND	INTERNET STATEMENT	29.49	77428
Total For Dept 000				29.49	
Dept 550 TREATMENT					
590-550-802.000	CONTRACTUAL	VEOLIA	WWTP SERVICES JULY 2022	44,090.88	77444
590-550-802.000	CONTRACTUAL	VEOLIA	WWTP SURCHARGES JUNE	2,112.67	77444
Total For Dept 550 TREATMENT				46,203.55	
Dept 551 COLLECTION					
590-551-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRST NET PHONE CHARGES	81.47	77391
590-551-930.000	REPAIR & MAINTENANCE	FERGUSON WATERWORKS	METERS	501.33	77408
590-551-930.000	REPAIR & MAINTENANCE	FERGUSON WATERWORKS	METER PARTS	7.41	77408
Total For Dept 551 COLLECTION				590.21	
Dept 552 CUSTOMER ACCOUNTS					
590-552-703.000	SALARIES-METER READS	BARTLETT, SANDY	METER READS & MILEAGE	353.65	77393
590-552-730.000	POSTAGE	POSTMASTER	POSTAGE FOR W/S BILLS	253.32	77385
590-552-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	METER READS & MILEAGE	38.13	77393
Total For Dept 552 CUSTOMER				645.10	
Total For Fund 590 WASTEWATER				47,468.35	
Fund 591 WATER FUND					
Dept 570 TREATMENT					
591-570-743.000	CHEMICALS	ALEXANDER CHEMICAL CORP	WTP CHLORINE	53.00	77387
591-570-743.000	CHEMICALS	GRAYMONT WESTERN LIME INC	WTP QUICKLIME	7,933.67	77410
591-570-801.000	PROFESSIONAL SERVICES	STATE OF MICHIGAN	ELGE LAB SERVICES	991.00	77440
591-570-802.000	CONTRACTUAL	TRUGREEN	WTP LAWN SERVICE	125.87	77442
591-570-802.000	CONTRACTUAL	TRUGREEN	WTP GRUB PREVENTION	377.64	77442
591-570-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRST NET PHONE CHARGES	38.24	77391
591-570-850.000	COMMUNICATIONS	POINT BROADBAND	INTERNET STATEMENT	29.49	77428

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Fund 591 WATER FUND					
Dept 570 TREATMENT					
591-570-930.000	REPAIR & MAINTENANCE	SAWYER ENGINE & COMPRESSO	OIL & FILTERS R & M	316.24	77435
Total For Dept 570 TREATM				9,865.15	
Dept 571 DISTRIBUTION					
591-571-740.000	OPERATING SUPPLIES	FERGUSON WATERWORKS	WATER DEPT SUPPLIES	16.00	77408
591-571-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRST NET PHONE CHARGES	81.47	77391
591-571-930.000	REPAIR & MAINTENANCE	FERGUSON WATERWORKS	METERS	501.33	77408
591-571-930.000	REPAIR & MAINTENANCE	FERGUSON WATERWORKS	METER PARTS	7.41	77408
Total For Dept 571 DISTRI				606.21	
Dept 572 CUSTOMER ACCOUNTS					
591-572-703.000	SALARIES-METER READS	BARTLETT, SANDY	METER READS & MILEAGE	353.65	77393
591-572-730.000	POSTAGE	POSTMASTER	POSTAGE FOR W/S BILLS	253.32	77385
591-572-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	METER READS & MILEAGE	38.12	77393
Total For Dept 572 CUSTOM				645.09	
Total For Fund 591 WATER				11,116.45	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	TONER FOR PRINTER	406.31	77439
636-000-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	TONER FOR PRINTER	373.57	77439
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	DPW COMPUTER SERVICES	78.52	77386
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	COMPUTER SERVICES	222.79	77386
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	COMPUTER SERVICES	752.93	77386
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	COMPUTER SERVICES JUNE	170.00	77386
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	COMPUTER SERVICES JULY	127.50	77386
636-000-802.000	CONTRACTUAL	APPLIED IMAGING	CITY HALL COPY MACHINE	579.35	77390
636-000-802.000	CONTRACTUAL	ADDORIO TECHNOLOGIES, LLC	DOMAIN NAME RENEWAL	45.00	77386
636-000-802.000	CONTRACTUAL	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	67.32	77401
636-000-802.000	CONTRACTUAL	APPLIED IMAGING	CITY HALL COPY MACHINE	169.95	77390
636-000-802.000	CONTRACTUAL	DIGITAL OFFICE MACHINES,	POLICE COPY MACHINE	76.61	77401
Total For Dept 000				3,069.85	
Total For Fund 636 DATA P				3,069.85	
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-930.000	REPAIR & MAINTENANCE	D&D TRUCKING ACQUISITION,	#16 PLOW TRUCK R & M	135.48	77400
661-895-930.000	REPAIR & MAINTENANCE	HAROLD ZEIGLER FORD, INC.	2010 FORD FUSION LPD	34.94	77411
661-895-930.000	REPAIR & MAINTENANCE	HAROLD ZEIGLER FORD, INC.	LPD 2015 ACADIA	1,202.47	77411
661-895-930.000	REPAIR & MAINTENANCE	INTERSTATE BILLING SERVIC	#31 LOADER R & M	936.78	77415
661-895-981.000	EQUIPMENT	BERGER CHEVROLET	W-301 2022 CHEVY BOLT	31,791.00	77395
Total For Dept 895 FLEET				34,100.67	
Total For Fund 661 EQUIPM				34,100.67	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENT	23,978.62	77416
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	77,479.77	77422
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAX DISBURSEMENT	55,718.37	77416
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT	51,374.33	77417
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT	8,120.47	77409
Total For Dept 000				216,671.56	
Total For Fund 703 CURREN				216,671.56	

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Fund Totals:

Fund 101	GENERAL FUND	30,856.21
Fund 202	MAJOR STREET FUN	10,479.05
Fund 248	DOWNTOWN DEVELOP	8,181.04
Fund 260	DESIGNATED CONTR	201.96
Fund 581	AIRPORT FUND	867.34
Fund 590	WASTEWATER FUND	47,468.35
Fund 591	WATER FUND	11,116.45
Fund 636	DATA PROCESSING	3,069.85
Fund 661	EQUIPMENT FUND	34,100.67
Fund 703	CURRENT TAX COLL	216,671.56

363,012.48



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

**City of Lowell  
Site Plan Review  
New Union Brewery  
400/420 W. Main  
Site Plan – 17-21**

**Applicant:** Tyler Velting  
New Union Brewery  
400 W. Main  
Lowell, MI 49331

At a meeting of the Lowell City Planning Commission on July 12, 2021 a site plan amendment for 400/420 W. Main was reviewed and approved with the following conditions noted below.

1. No demolition or earthwork shall be undertaken on the site until a building permit has been issued consistent with this site plan approval.
2. Prior to issuance of any City permits, the applicant shall have paid all application, permit, reimbursable escrow, and other fees related to the request.
3. The applicant and the site shall at all times comply with local standards and ordinances.
4. A brewery/winery shall obtain and maintain all applicable federal, state, and local permits upon request, furnish copies of applicable permits to the City.
5. The applicant shall comply with any stipulations of the Fire Department regarding emergency vehicle access and the City Engineer regarding drainage on the site.
6. Any proposed lighting must be reviewed and approved by the Zoning Enforcement Officer prior to construction/placement of such lighting.
7. The applicant shall provide an updated site plan for staff review that shows a deferred parking area on the site.
8. The shipping containers shall be painted and designed to be compatible with the existing brewery building and the surrounding area.
9. Silo roofs shall not exceed 40 feet, in accordance with Section 12.04 of the Zoning Ordinance.
10. Applicant shall comply with floodplain conditions of Chapter 14.
11. Parking lot to be paved with asphalt by May 30, 2022.

  
\_\_\_\_\_  
Michael Burns  
City Manager



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

**City of Lowell  
Site Plan Review  
New Union Brewery  
400/420 W. Main  
Site Plan – 08-20**

**Applicant:** Tyler Velting  
New Union Brewery  
400 W. Main  
Lowell, MI 49331

At a meeting of the Lowell City Planning Commission on November 9, 2020 a site plan amendment for 400/420 W. Main was reviewed and approved with the following conditions noted below.

1. No demolition or earthwork shall be undertaken on the site until a building permit has been issued consistent with this site plan approval.
2. Prior to issuance of any City permits, the applicant shall have paid all application, permit, reimbursable escrow, and other fees related to the request.
3. The applicant and the site shall at all times comply with local standards and ordinances.
4. The applicant shall receive approval to combine the parcels at 400 and 420 West Main Street (PPN 41-20-02-346-002 and 41-20-02-346-001), along with half of the old right of way between 420 and 508 West Main Street.
5. Any proposed lighting must be reviewed and approved by the Zoning Enforcement Officer prior to construction/placement of such lighting.
6. Parking shall be sufficient to accommodate the capacity of the brewery and outdoor seating area once Covid-19 restrictions are no longer in effect. If the Zoning Enforcement Officer or another agent of the City determines that the parking is insufficient, the applicant shall be required to construct the deferred parking area. Prior to the construction of such deferred parking, the applicant shall provide an easement or other written agreement, in a form acceptable to the City, which authorized construction and use of the deferred parking area for the facility. A permit shall be required for the construction of the deferred parking lot, and all standards of Chapter 19 shall apply.
7. Applicant shall submit a revised site plan showing a plan for parking to scale and showing the number of spaces and how it will be arranged.

Michael Burns  
City Manager





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

**City of Lowell  
Site Plan Review  
New Union Brewery  
400 W. Main  
Site Plan – 04-17**

Applicant: Tyler Velting  
New Union Brewery  
400 W. Main  
Lowell, MI 49331

At a meeting of the Lowell City Planning Commission on April 10, 2017 a site plan amendment for 400 W. Main was reviewed and approved with the following conditions noted below.

1. No demolition or earthwork shall be undertaken on the site until a building permit has been issued consistent with this site plan approval.
2. Prior to issuance of any City permits, the applicant shall have paid all application, permit, reimbursable escrow and other fees related to the request.
3. The applicant and the site shall at all times comply with local standards and ordinances.
4. Any proposed lighting must be reviewed and approved by the Zoning Enforcement Officer prior to construction/placement of such lighting.
5. The Planning Commission considers the building at 400 W. Main to be legally nonconforming. Expansion of the facility in such a way that increases the degree of nonconformance is not permitted.
6. The permanent exterior kitchen trailer may be used for a period of time not to exceed six consecutive months.
7. The applicant shall provide a written agreement with the property owner of 420 West Main Street for the proposed use of the property consistent with this approval.
8. All previous conditions and approvals associated with New Union Brewery shall remain in effect.
9. Parking lots line finalized.
10. Installation of outdoor lighting around the service area and outside seating area.

Michael Burns  
City Manager



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

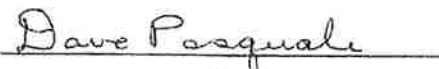
**City of Lowell**  
**Site Plan Review Approval/Special Land Use**  
**400 West Main Street**  
**Site Plan No. 01-16**

**Owner:** Kassouni Holdings LLC  
400 W. Main Street

**Applicant:** Tyler Velting  
Union Estates LLC  
P.O. Box 1005  
Ada, MI 49301

At a meeting of the Lowell City Planning Commission on February 8, 2016 a site plan review/special land use for 400 W. Main Street was approved with the following conditions noted below. The motion for approval should incorporate the standards of Section 17.04A and 17.04DD.

1. No demolition or earthwork shall be undertaken on the site until a building permit has been issued consistent with this site plan approval.
2. Prior to issuance of any City permits, the applicant shall have paid all application, permit, reimbursable escrow, and other fees related to the request.
3. The applicant and the site shall at all times comply with local standards and ordinances.
4. Any proposed signage or lighting must be reviewed and approved by the Zoning Enforcement Officer prior to construction/placement of such signage or lighting.
5. The Planning Commission may set hours of operation on the tasting room, if desired.
6. The Planning Commission accepts the proposed parking configuration as proposed. However, if the Zoning Enforcement Officer or other agent of the City determines that the parking is insufficient, the applicant shall be required to construct the deferred parking area. Prior to construction of such deferred parking, the applicant shall provide an easement or other written agreement, in a form acceptable to the City, which authorizes construction and use of the deferred parking area for the winery/brewery. A permit shall be required for the construction of the deferred parking lot, and all standards of Chapter 19 shall apply.
7. The Planning Commission considers the lot and building to be legally nonconforming. Expansion of the facility in such a way that increases the degree of nonconformance is not permitted.
8. Any other conditions deemed necessary by the Planning Commission.

  
Dave Pasquale  
Interim City Manager



April 14, 2022

Mr. Tyler Velting  
New Union Brewing  
400 West Main Street  
Lowell, MI 49331

Dear Mr. Velting:

It is our understanding that you seek to construct a temporary canopy at your property located at 400 West Main Street for an event on April 30, 2022. This would be a departure from your site plan approval that was granted with conditions by the City's planning commission on July 12, 2021, which was for a proposal you had submitted for an outdoor patio/courtyard concept that would be located behind the building.

We consider the proposed canopy to be an amendment to your approved July 12, 2021 site plan. However, due to the decrease in intensity compared to the courtyard concept, a return trip to the Planning Commission is not necessary at this time. However, this amendment would carry forward the relevant conditions of approval that were imposed by the Planning Commission when it approved the plan on July 12, 2021. The most notable of these conditions is to pave the parking lot located at 420 West Main Street.

As you know, all commercial parking lots in the City must be paved. Section 19.03(B) of the Zoning Ordinance states:

*"All parking facilities, access driveways, and commercial storage areas shall be hard surfaced with a pavement of poured cement or rolled asphalt. The Planning Commission may approve alternative surfaces of similar durability, provided that they form a dustless surface, and are graded and drained so as to dispose of surface water which might accumulate within or upon such area. All parking facilities shall be completely constructed prior to a certificate of occupancy being issued."*

Further, your original special land use permit for the brewery granted on February 8, 2016, included the following condition of approval:

*"The Planning Commission accepts the proposed parking configuration as proposed. However, if the Zoning Enforcement Officer or other agent of the City determines that the parking is insufficient, the applicant shall be required to construct the deferred parking area. Prior to construction of such deferred parking, the applicant shall provide an easement or other written agreement, in a form acceptable to the City, which authorizes construction and use of the deferred parking area for the winery/brewery. **A permit shall be required for the construction of the deferred parking lot, and all standards of Chapter 19 shall apply.**" (emphasis added)*

Based on the standards of the Zoning Ordinance and the conditions of your original approval in 2016, it is the City's opinion that the ongoing use of the unpaved area at 420 West Main as a parking lot for New Union Brewery constitutes

a violation of the zoning ordinance and a violation of your original special land use permit. This must be corrected as soon as possible.

Because the City is considering the request for a temporary canopy as an amendment to your July 12, 2021 site plan, the relevant conditions from that approval must be carried forward. Those relevant conditions are as follows:

1. No demolition or earthwork shall be undertaken on the site until a building permit has been issued consistent with this site plan approval.
2. Prior to issuance of any City permits, the applicant shall have paid all application, permit, reimbursable escrow, and other fees related to the request.
3. The applicant and the site shall at all times comply with local standards and ordinances.
4. A brewery/winery shall obtain and maintain all applicable federal, state, and local permits and upon request, furnish copies of applicable permits to the City.
5. The applicant shall comply with any stipulations of the Fire Department regarding emergency vehicle access and the City Engineer regarding drainage on the site.
6. Any proposed lighting must be reviewed and approved by the Zoning Enforcement Officer prior to the construction/placement of such lighting.
7. The applicant shall provide an updated site plan for staff review that shows a deferred parking area on the site.
8. Buildings shall comply with requirements for the floodplain overlay district.
9. Parking lot shall be paved with asphalt by May 30, 2022

In our opinion, all of these conditions can be easily satisfied. With respect to paving the parking lot (technically located at 420 West Main), you must provide the city with a detailed plan for paving the parking lot pursuant to Section 19.03(2) of the Zoning Ordinance, which states as follows:

*"Plans for the development of any parking lot must be submitted to the zoning enforcement officer, prepared at a scale of not less than one (1) inch equals fifty (50) feet and indicating existing and proposed grades, drainage, pipe sizes, dimensions of typical parking spaces, type of curbing, drive and aisle dimensions, lighting, adjacent main buildings, sidewalks, landscaping, surfacing and base materials to be used, and the layout of the proposed parking lot. The plans are to be prepared in a presentable form by person or persons competent in such work and shall conform to the provisions of this ordinance."*

Please submit such plans for the development and pavement of a parking lot at 420 West Main Street as soon as possible.

The City recognizes that New Union Brewery is a popular destination in Lowell and desires to facilitate its success to the extent that it can. Therefore, as a good faith offer to work with you on this matter, are willing to grant the approval for

the temporary canopy (subject to the 9 conditions stated on page 2). Further, we are setting forth the following timeline, with which you must comply:

- Removal of the temporary canopy by May 15, 2022
- Submit plans to pave the parking lot no later than May 30, 2022
- Select a contractor schedule the work no later than June 17, 2022
- Have the parking lot fully paved, striped, landscaped (if necessary), and operational no later than September 1, 2022.

In addition, the canopy must follow all NFPA requirements for fire resistance and there can be no fire pits or space heaters underneath it. Those were the concerns from the Fire Chief.

Failure to comply with the above timeline may result in the city taking appropriate actions to enforce its Zoning Ordinance, which may include, but are not limited to, fines and/or the suspension and/or revocation of your special land use permit.

We appreciate your continued cooperation in this matter. We look forward to working with you and hope that we can maintain open and productive communications as we work toward a solution. If you have any questions, please feel free to contact me at (616) 897-8457 or [mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us).

Sincerely and Respectfully,



Michael T. Burns, City Manager  
City of Lowell

c: Jessica Wood, City Attorney  
Andy Moore, AICP, City Planner  
Christopher Hurst, Chief of Police

## Mike Burns

---

**From:** Mike Burns  
**Sent:** Wednesday, July 27, 2022 8:48 AM  
**To:** Joel Eerdmans  
**Cc:** Tyler V; Mike DeVore (mdevore@ci.lowell.mi.us); Andy Moore (Moore@williams-works.com); Sue Ullery  
**Subject:** RE: Parking Lot Update

Good morning Joel and Tyler,

Here is my response to your questions.

1. The simple answer is that a scaled drawing is required by the zoning ordinance. See Section 19.03,A,2:

*"Plans for the development of any parking lot must be submitted to the zoning enforcement officer, prepared at a scale of not less than one (1) inch equals fifty (50) feet and indicating existing and proposed grades, drainage, pipe sizes, dimensions of typical parking spaces, type of curbing, drive and aisle dimensions, lighting, adjacent main buildings, sidewalks, landscaping, surfacing and base materials to be used, and the layout of the proposed parking lot. The plans are to be prepared in a presentable form by person or persons competent in such work and shall conform to the provisions of this ordinance."*

2. Secondly, just like the reason for requiring plans for anything, it is impossible to determine whether or not a project complies with the standards of the zoning ordinance without a scaled drawing. For parking, there are standards related to parking space size, drive aisle width, drainage, landscaping/screening, driveway location, and the number of spaces needed. Without a drawing of the proposed area - at scale and properly dimensioned – how would we know if any of these basic standards are met? We wouldn't. So we require the drawing so we know exactly what is going to be built.
3. This isn't a case of us being hard on New Union specifically. We require this of everyone who is constructing a new building or parking lot.
4. The planning commission has expressed in four site plan approvals/special land uses (in six years) that the parking must be addressed if it is insufficient if the Zoning Enforcement Officer (me), the applicant shall be required construct the deferred parking area. This has not been addressed in six years. We will not allow this to continue.
5. Grass seed and millings are not allowable under the zoning ordinance if you wish to park cars in the lot. Let me refer you to this section of the zoning ordinance (Section 19.03):

*"All parking facilities, access driveways, and commercial storage areas shall be hard surfaced with a pavement of poured cement or rolled asphalt. The planning commission may approve alternative surfaces of similar durability, provided that they form a dustless surface, and are graded and drained so as to dispose of surface water which might accumulate within or upon such area. All parking facilities shall be completely constructed prior to a certificate of occupancy being issued."*

6. The Michigan Constitution does not allow public entities to lend their credit for private purposes, so the City cannot pay for or split the cost for the drawings.

The City of Lowell has been more than generous to New Union Brewing. For six years, we have not addressed the parking issue to allow you to grow your business. The City appreciates the efforts in demolishing the silos. The City has also granted a vacation of a street plat for your businesses.

The City cannot allow this parking issue to continue, it must be addressed. Otherwise, you cannot use the dirt space to continue to park vehicles to patronize the business. Please provide the city with when drawings will be submitted and/or if you will no longer use the lot for parking.

Regards,

Michael T. Burns  
ICMA Credentialed City Manager  
City of Lowell  
616-897-8457



---

**From:** Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>  
**Sent:** Wednesday, July 27, 2022 6:25 AM  
**To:** Mike Burns <[mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us)>  
**Cc:** Tyler V <[tyler.velting@gmail.com](mailto:tyler.velting@gmail.com)>  
**Subject:** RE: Parking Lot Update

Hello Mike.

I am curious on why you need a professional drawing for me to make some extra parking spaces. I was willing to pave a small area and grass seed the rest. but I don't want to spend 1500-2000. For some engineering firm to survey this and draw it up. Otherwise I will just grass seed the whole thing or put millings down to control the dust. This is a separate parcel from the brewery. I am happy to work with the city to keep the residents happy and have the town look as good as possible. I already spent 150k tearing down the old structure and Silos. If the city is willing to help out and pay for the survey costs I will make a few more parking spaces.

Thank you  
Joel

---

**From:** Mike Burns <[mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us)>  
**Sent:** Tuesday, July 26, 2022 10:50 AM  
**To:** Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>; Tyler V <[tyler.velting@gmail.com](mailto:tyler.velting@gmail.com)>  
**Cc:** Mike DeVore <[mdevore@ci.lowell.mi.us](mailto:mdevore@ci.lowell.mi.us)>; Andy Moore ([Moore@williams-works.com](mailto:Moore@williams-works.com)) <[Moore@williams-works.com](mailto:Moore@williams-works.com)>  
**Subject:** RE: Parking Lot Update

Good morning Joel,

I have City Councilmembers asking where we are at with the parking lot plan? I would like to give them an update that we are moving along with the plans. When do you believe you will be getting a scaled drawing to us and beginning work?

Thanks,  
Mike

Michael T. Burns  
ICMA Credentialed City Manager  
City of Lowell  
616-897-8457



---

**From:** Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>  
**Sent:** Thursday, June 30, 2022 8:19 PM  
**To:** Mike Burns <[mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us)>; Tyler V <[tyler.velting@gmail.com](mailto:tyler.velting@gmail.com)>  
**Cc:** Mike DeVore <[mdevore@ci.lowell.mi.us](mailto:mdevore@ci.lowell.mi.us)>  
**Subject:** RE: Parking Lot Update

I am working on getting is surveyed next week and then get the drawings.

---

**From:** Mike Burns <[mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us)>  
**Sent:** Thursday, June 30, 2022 12:04 PM  
**To:** Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>; Tyler V <[tyler.velting@gmail.com](mailto:tyler.velting@gmail.com)>  
**Cc:** Mike DeVore <[mdevore@ci.lowell.mi.us](mailto:mdevore@ci.lowell.mi.us)>  
**Subject:** Parking Lot Update

Good afternoon Tyler and Joel,

Any update regarding the paving parking lot update? Hopefully you have been able to secure someone to complete sketches?

Thanks,  
Mike

Michael T. Burns  
ICMA Credentialed City Manager  
City of Lowell  
616-897-8457



## Mike Burns

---

**From:** Mike Burns  
**Sent:** Friday, June 17, 2022 3:55 PM  
**To:** Joel Eerdmans; Tyler V  
**Cc:** Andy Moore (Moore@williams-works.com)  
**Subject:** Parking Lot

Good afternoon,

Have you been able to get the scaled drawing in? Anything else needed from us?

Have a good weekend.

Thanks,  
Mike

Michael T. Burns  
ICMA Credentialed City Manager  
City of Lowell  
616-897-8457



## Mike Burns

---

**From:** Joel Eerdmans <joel@jdeconcrete.com>  
**Sent:** Saturday, June 18, 2022 10:03 AM  
**To:** Mike Burns  
**Subject:** RE: Parking Lot

I am still trying to find someone to do it for me.

---

**From:** Mike Burns <mburns@ci.lowell.mi.us>  
**Sent:** Friday, June 17, 2022 3:55 PM  
**To:** Joel Eerdmans <joel@jdeconcrete.com>; Tyler V <tyler.velting@gmail.com>  
**Cc:** Andy Moore (Moore@williams-works.com) <Moore@williams-works.com>  
**Subject:** Parking Lot

Good afternoon,

Have you been able to get the scaled drawing in? Anything else needed from us?

Have a good weekend.

Thanks,  
Mike

Michael T. Burns  
ICMA Credentialed City Manager  
City of Lowell  
616-897-8457



## Mike Burns

---

**From:** Joel Eerdmans <joel@jdeconcrete.com>  
**Sent:** Tuesday, June 7, 2022 10:29 AM  
**To:** Mike Burns  
**Cc:** Tyler V; Andy Moore (Moore@williams-works.com)  
**Subject:** Re: New Union 400/420

With it not being that big of an area that we are asphaltting and with all the green space that we have I don't see any reason why we need to address any storm sewer area it's a vacant lot. I will be able to pitch the asphalt towards the grass. Why is it that we need it professionally drawn?

Joel Eerdmans | CEO  
JDE Concrete Inc  
616-551-2126  
joel@jdeconcrete.com

On Jun 7, 2022, at 9:46 AM, Mike Burns <mburns@ci.lowell.mi.us> wrote:

Good morning Joel and Tyler,

Conceptually, we don't see an issue with this. We will need a professionally scaled drawing also including how you will address the stormwater issue. We also need to ensure that cars will not park on the grass once the pad is poured. Other than that, I think we are moving forward.

Regards,

Michael T. Burns  
ICMA Credentialed City Manager  
City of Lowell  
616-897-8457



---

**From:** Joel Eerdmans <joel@jdeconcrete.com>  
**Sent:** Tuesday, June 7, 2022 4:14 AM  
**To:** Mike Burns <mburns@ci.lowell.mi.us>  
**Cc:** Tyler V <tyler.velting@gmail.com>  
**Subject:** FW: New Union 400/420

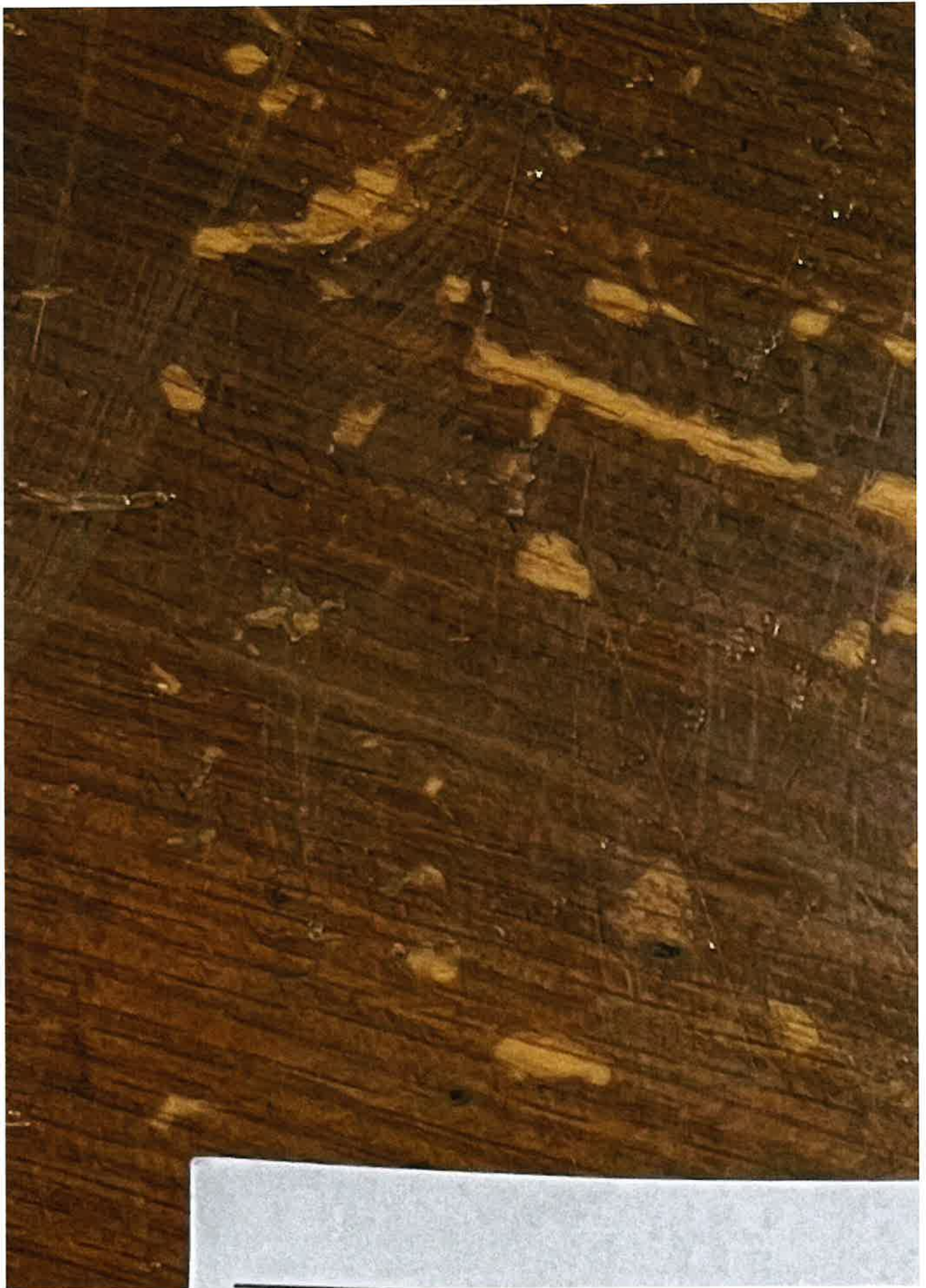
Hello Mike,

Here is the sketch that I came up with for the corner property. This does not include paving the easement at this time. We are willing to also pave that area if and when it gets deeded to our properties. The Pink would be new Asphalt and the Green would obviously be all new topsoil and grass. This should accomplish everyone's needs. We would be adding an additional 13 parking spaces with grass on the rest of the property to keep the dust down and making the property visually attractive. We would also re-stripe the existing parking lot along with the new parking spaces. I would be looking to accomplish all of this in the next 30-45 days.

Thanks  
Joel

---

**From:** Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>  
**Sent:** Tuesday, June 7, 2022 4:02 AM  
**To:** Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>  
**Subject:** New Union



Joel Eerdmans | CEO  
JDE Concrete Inc  
616-551-2126  
[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)

## Mike Burns

---

**From:** Moore, Andrew <Moore@williams-works.com>  
**Sent:** Tuesday, June 7, 2022 11:24 AM  
**To:** Joel Eerdmans; Mike Burns  
**Cc:** Tyler V  
**Subject:** RE: New Union 400/420

It needs to be scaled so we can confirm how many spaces, if they are the right size, if there is sufficient maneuvering area, etc. It is impossible for us to determine compliance if we don't have a properly scaled drawing.

Regarding stormwater I spoke to the city's engineer and while we don't need anything overly complex, we would need a basic grading plan that shows how it will drain, plus pavement thickness and material, and base thickness and material. We need to address stormwater because the lot is currently dirt, and you'll be adding additional impervious areas. In those cases, we require some basic stormwater information to make sure it is managed properly and doesn't run onto adjacent properties, into MDOT's right of way, etc.

AM

---

**From:** Joel Eerdmans [mailto:joel@jdeconcrete.com]  
**Sent:** Tuesday, June 07, 2022 10:29 AM  
**To:** Mike Burns <mburns@ci.lowell.mi.us>  
**Cc:** Tyler V <tyler.velting@gmail.com>; Moore, Andrew <Moore@williams-works.com>  
**Subject:** Re: New Union 400/420

With it not being that big of an area that we are asphaltting and with all the green space that we have I don't see any reason why we need to address any storm sewer area it's a vacant lot. I will be able to pitch the asphalt towards the grass. Why is it that we need it professionally drawn?

Joel Eerdmans | CEO  
JDE Concrete Inc  
616-551-2126  
[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)

On Jun 7, 2022, at 9:46 AM, Mike Burns <[mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us)> wrote:

Good morning Joel and Tyler,

Conceptually, we don't see an issue with this. We will need a professionally scaled drawing also including how you will address the stormwater issue. We also need to ensure that cars will not park on the grass once the pad is poured. Other than that, I think we are moving forward.

Regards,

Michael T. Burns  
ICMA Credentialed City Manager  
City of Lowell  
616-897-8457





---

**From:** Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>  
**Sent:** Tuesday, June 7, 2022 4:14 AM  
**To:** Mike Burns <[mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us)>  
**Cc:** Tyler V <[tyler.velting@gmail.com](mailto:tyler.velting@gmail.com)>  
**Subject:** FW: New Union 400/420

Hello Mike,

Here is the sketch that I came up with for the corner property. This does not include paving the easement at this time. We are willing to also pave that area if and when it gets deeded to our properties. The Pink would be new Asphalt and the Green would obviously be all new topsoil and grass. This should accomplish everyone's needs. We would be adding an additional 13 parking spaces with grass on the rest of the property to keep the dust down and making the property visually attractive. We would also re-stripe the existing parking lot along with the new parking spaces. I would be looking to accomplish all of this in the next 30-45 days.

Thanks  
Joel

---

**From:** Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>  
**Sent:** Tuesday, June 7, 2022 4:02 AM  
**To:** Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>  
**Subject:** New Union





Joel Eerdmans | CEO  
JDE Concrete Inc  
616-551-2126  
[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)

## Mike Burns

---

**From:** Joel Eerdmans <joel@jdeconcrete.com>  
**Sent:** Tuesday, June 7, 2022 4:14 AM  
**To:** Mike Burns  
**Cc:** Tyler V  
**Subject:** FW: New Union 400/420

Hello Mike,

Here is the sketch that I came up with for the corner property. This does not include paving the easement at this time. We are willing to also pave that area if and when it gets deeded to our properties. The Pink would be new Asphalt and the Green would obviously be all new topsoil and grass. This should accomplish everyone's needs. We would be adding an additional 13 parking spaces with grass on the rest of the property to keep the dust down and making the property visually attractive. We would also re-stripe the existing parking lot along with the new parking spaces. I would be looking to accomplish all of this in the next 30-45 days.

Thanks  
Joel

---

**From:** Joel Eerdmans <joel@jdeconcrete.com>  
**Sent:** Tuesday, June 7, 2022 4:02 AM  
**To:** Joel Eerdmans <joel@jdeconcrete.com>  
**Subject:** New Union





Joel Eerdmans | CEO  
JDE Concrete Inc  
616-551-2126  
[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)

## Mike Burns

---

**From:** Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>  
**Sent:** Friday, June 3, 2022 11:28 PM  
**To:** Mike Burns  
**Cc:** Tyler V  
**Subject:** RE: 400/420 W Main

Hello Mike. I have a sketch on what our plan is. I would like to review with you and tyler Next week .

Thank you  
Joel

---

**From:** Mike Burns <[mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us)>  
**Sent:** Friday, June 3, 2022 9:46 AM  
**To:** Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>  
**Cc:** Tyler V <[tyler.velting@gmail.com](mailto:tyler.velting@gmail.com)>; Andy Moore <[moore@williams-works.com](mailto:moore@williams-works.com)>; Mike DeVore <[mdevore@ci.lowell.mi.us](mailto:mdevore@ci.lowell.mi.us)>  
**Subject:** RE: 400/420 W Main

Good morning Joel and Tyler,

It was good meeting with you last week. Just curious where you are at with your plan. Do you need anything from us?

Have a good weekend.

Thanks,

Michael T. Burns  
ICMA Credentialed City Manager  
City of Lowell  
616-897-8457



---

**From:** Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>  
**Sent:** Thursday, May 19, 2022 6:59 PM  
**To:** Mike Burns <[mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us)>  
**Cc:** Tyler V <[tyler.velting@gmail.com](mailto:tyler.velting@gmail.com)>; Andy Moore <[moore@williams-works.com](mailto:moore@williams-works.com)>  
**Subject:** RE: 400/420 W Main

Sounds good. See you then.

**From:** Mike Burns <[mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us)>  
**Sent:** Wednesday, May 18, 2022 7:10 PM  
**To:** Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>  
**Cc:** Tyler V <[tyler.velting@gmail.com](mailto:tyler.velting@gmail.com)>; Andy Moore <[moore@williams-works.com](mailto:moore@williams-works.com)>  
**Subject:** Re: 400/420 W Main

Why don't we do this. If Andy cannot meet next Tuesday at 9 we will meet at City Hall. Just understand there might be questions I cannot answer. However for the sake of moving forward let's do that.

Michael Burns  
City Manager  
City of Lowell  
616-897-8457

On May 18, 2022, at 3:02 PM, Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)> wrote:

Sounds good.

Joel Eerdmans | CEO  
JDE Concrete Inc  
616-551-2126  
[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)

On May 18, 2022, at 6:41 AM, Tyler V <[tyler.velting@gmail.com](mailto:tyler.velting@gmail.com)> wrote:

Tuesday at 9:00 works well for me too.

Tyler

On Tue, May 17, 2022 at 8:30 PM Mike Burns <[mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us)> wrote:

I can do Tuesday at 9am.

Michael Burns  
City Manager  
City of Lowell  
616-897-8457

On May 17, 2022, at 8:25 PM, Joel Eerdmans <[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)> wrote:

Thanks for the Introduction Tyler.

Joel

---

**From:** Tyler V <[tyler.velting@gmail.com](mailto:tyler.velting@gmail.com)>  
**Sent:** Tuesday, May 17, 2022 9:44 AM  
**To:** Michael Burns <[mburns@ci.lowell.mi.us](mailto:mburns@ci.lowell.mi.us)>; Joel Eerdmans  
<[joel@jdeconcrete.com](mailto:joel@jdeconcrete.com)>  
**Subject:** 400/420 W Main

Hi Mike,

I wanted to introduce you to Joel Eerdmans who is a partner in the brewery and the property owner of 400/420 W Main. Over the last several weeks we have been discussing options for the parking and landscaping and thought it might be good to include you in the discussion as well.

I think it might be good for you and Joel to have a phone conversation when time allows so you can share any thoughts or recommendations. If it would be easier to all sit down and talk please let me know and we can schedule a time.

Please see each other's contact information below:

Mike Burns - 616-322-4592

Joel Eerdmans - 616-437-6645

Thank you and have a good day.

--

Tyler Velting

616-485-9812



--  
Tyler Velting

**CITY OF LOWELL  
KENT COUNTY, MICHIGAN**

**RESOLUTION NO. 21-22**

**RESOLUTION AUTHORIZING THE SALE OF A CITY-OWNED  
PROPERTY COMMONLY REFERRED TO AS THE LINESHACK  
PROPERTY TO COPPERROCK CONSTRUCTION**

Councilmember Chambers, supported by Councilmember Salzwedel, moved the adoption of the following resolution:

**WHEREAS**, in accordance with the requirements of Section 13.3 of the City Charter, the City advertised twice for bids on the sale of the City-owned property consisting of approximately 0.10 acres with an approximately 1,800 square foot building located at 115 Riverside Drive commonly referred to as the Lineshack Property (the “City Property”); and

**WHEREAS**, the City Council has received bids and has found that it is in the best interests of the City to authorize the sale of the City Property to Copperrock Construction.

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

1. That in accordance with Section 13.3 of the City Charter, the City Clerk shall keep this resolution on file for public inspection for 20 days from the date of this resolution after which the City will consider final adoption in the same manner at the August 15, 2022 regular meeting.
2. That the City shall sell and convey the City Property to Copperrock Construction for \$100,000 pursuant to a quit claim deed.
3. That the Mayor and City Clerk are authorized and directed to execute the quit claim deed for and on behalf of the City approved as to form by the City Attorney upon final adoption of a resolution in the same manner as appears herein.
4. That the City Clerk shall record, or cause to be recorded, the quit claim deed with the Kent County, Michigan, Register of Deeds.

5. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded to the extent of such conflict.

YEAS: Councilmembers Groves, Chambers and Yankovich

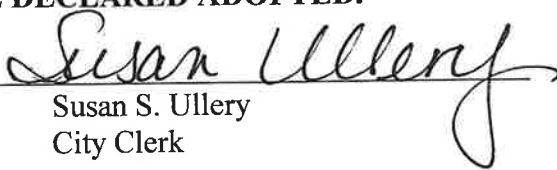
NAYS: Councilmember Salzwedel and Mayor DeVore

ABSTAIN: Councilmembers None

ABSENT: Councilmembers None

**RESOLUTION AUTHORIZING THE SALE DECLARED ADOPTED.**

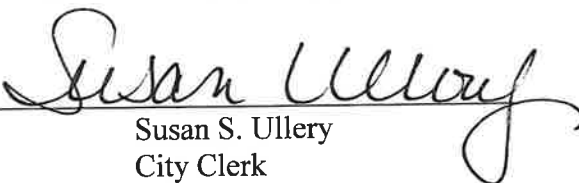
Dated: July 25, 2022

  
Susan S. Ullery  
City Clerk

**CERTIFICATION**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Lowell at a special meeting held on July 25, 2022, and that public notice of said meetings were given pursuant to, and in compliance with, Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: July 25, 2022

  
Susan S. Ullery  
City Clerk

# Memorandum



**DATE:** July 28, 2022

**TO:** Michael Burns, City Manager

**FROM:** Daniel Czarnecki, Public Works Director

**PUBLIC WORKS**

**RE:** Sanitary Sewer Repairs – King Milling

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In Mid-April we were informed of a sinkhole that had developed behind the King Milling building at 149 Broadway St. The sinkhole was between the sidewalk and the access drive. The DPW investigated the situation. Through the investigation process we found several manholes (storm sewer and sanitary sewer) that were buried under the new asphalt. We were able to raise the manholes to grade for access into the sewer systems. During the investigation we found the sinkhole was caused by a damaged sanitary sewer pipe. The sewer pipe was found to be cracked and appeared to be allowing water and dirt to enter into the pipe, causing the ground above to sink.

We propose to repair this 15-inch sanitary sewer pipe by way of a cured-in-place process. This allows the pipe to be repaired with minimal disruption of the area by way of excavation. The process inserts a resin impregnated sleeve into the pipe, the sleeve is compressed out onto the existing pipe and the resin activated so it hardens, leaving a new interior to the pipe. This process restores the structural integrity to the pipe and seals the cracks. The alternative repair process is to excavate the area, removing dirt, asphalt and debris, repairing the pipe, and replacement of all material removed. The excavation process also interferes with access to the area. The cured in place process will keep disruption of the surface use by King Milling to a minimum.

Plummer's Environmental Services assisted us with the original investigation of the sewer lines and is knowledgeable of the situation. They have provided us a quote of \$7,640.00 to make the repairs. We tried to contact a second company but they did not provide us a quote.

It is my recommendation: **That the Lowell City Council approve the King Milling area sanitary sewer repair quote from Plummer's Environmental Services, Inc., Byron Center, as proposed in their quote dated July 8, 2022, for the amount of \$7,640.00.**



Contact Name:	Ralph Brecken	Quote #:	Q-3A0-160-27E0
Customer Name:	City of Lowell	Date:	07/08/2022
Customer Address:	301 East Main Street Lowell, MI 49331	Prepared By:	Jeff Root
Office Phone:	(616) 897-8457	Office Phone:	616-877-3930
Mobile Phone:	616-481-9804	Mobile Phone:	(616) 813-0873
Customer Email:	rbrecken@ci.lowell.mi.us	Email:	jroot@plummersenv.com

#### Statement of Work:

We hereby submit a proposal to install multiple cured in place spot repairs on in King Mill Parking lot on 15" Sanitary Sewer.

Our Cured-In-Place-Pipe restores structural integrity to damaged pipes. The Cured-In-Place-Pipe (CIPP) process eliminates the need for digging by creating a pipe within a pipe with minimal change to the original diameter. Our Cured-In-Place-Pipe spot repairs are manufactured by Source One Environmental and meet the ASTM 1216 specifications for cured in place pipe. We will provide you with a pre and post video of the repair.

All work performed inside of the manholes will be performed by a confined space certified entry team and will follow all OSHA regulations for a permit-required confined space entry per 1910.146 standards.

Services:				
Description	Est Qty	Price	UOM	Ext Amt
15" Cured in Place Spot Repair at 120' between MH 3 to 4	1.00	\$7,640.000000	EA	\$7,640.00
Sub-Total:				\$7,640.00

#### Summary of Estimated Charges

Category	Est Total
Services	\$7,640.00
Total Estimated Charges	\$7,640.00

#### STANDARD TERMS AND CONDITIONS

In this agreement "you", "your" and the "Customer" refer to the person signing this Contract ("Contract") with Plummer's Environmental Services Inc. ("Company").

1. You agree to purchase the material and services described in this Contract from the Company at the price and according to the terms stated in this Contract.
2. A service charge of 1 1/2% per month (18% per year) will be paid on past due amounts starting thirty (30) days after the invoice date. If Customer desires to pay invoice by credit card, an additional 3% credit card processing fee will be added to Customer's invoice.
3. All material is guaranteed to be as specified. All work to be completed in a good, workmanlike manner according to standard practices and using the standard of care commonly used by environmental professionals and by-product transporters practicing in the State of Michigan. Company's workers are fully covered by Worker's Compensation insurance. In the event of cancellation of a job in progress by Customer, Customer will reimburse Company for all labor and/or material costs. Company shall have the right to stop work if payments are not made when due. Company shall be held harmless from all liabilities related to the hold up during such period.
4. All terms and conditions in this Contract supersede any other terms and conditions, prior proposals or prior bids. This written Contract constitutes the complete integration of all statements and agreements relating to the Contract and there are no representations or warranties other than those expressly incorporated herein nor is this Contract dependent upon or subject to any conditions or approvals precedent or subsequent not herein stated. No subsequent agreement relating hereto shall be binding upon Customer or Company unless in writing and signed by the party being bound.
5. If Customer requests changes, alteration or deviation from specifications involving extra cost, such work will only be performed upon written change orders, and will become an extra charge over and above the Contract price. Company may, by giving written notice to Customer, terminate this Contract if Customer breaches this Contract and such breach is not cured within a reasonable period (in any event such period not to exceed thirty days) or such breach is not capable of being cured within a reasonable period.
6. The actual completion time is contingent upon access to Customer's facility, labor strikes, material shortages, accidents, weather, acts of God, changes caused by a body of government, and the like. Change orders will affect the time necessary for completion. Company shall not be liable for any damages suffered by Customer as a result of any delay occasioned by these contingencies.
7. EXCEPT AS EXPRESSLY STATED HEREIN, THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, BY OPERATIONS OF LAW OR OTHERWISE, OF THE MATERIALS OR SERVICES FURNISHED UNDER THIS CONTRACT BY COMPANY. COMPANY SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE OR ARISING FROM A COURSE OF DEALING OR USAGE OR TRADE. COMPANY SHALL HAVE NO OTHER LIABILITY TO CUSTOMER IN CONNECTION WITH THE MATERIALS OR SERVICES FURNISHED UNDER THIS CONTRACT, INCLUDING WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, ANY LIABILITY FOR DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OR ANY INJURY OR DAMAGES TO PERSONS AND PROPERTY.
8. Customer shall maintain at its sole cost and expense insurance policies meeting the minimum insurance levels set forth below and shall provide certificates of such insurance evidencing the limits and expiration dates upon request;
  - a. Worker's Compensations - in accordance with applicable statutory requirements;
  - b. Commercial General Liability - not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate,
  - c. Automobile Liability - not less than \$1,000,000 per occurrence;

# Police Department

Christopher Hurst  
Chief of Police



July 28, 2022

To: Michael Burns, City Manager

Re: Upgrade the AXON body worn cameras

In 2013 the Lowell Police Department became the only Kent County police agency to purchase and use the AXON body worn camera (BWC), version 1. The BWC's were upgraded to a newer version some years later. Although hesitant at first, we have found the BWC an invaluable tool for evidence collection, accurate report writing, for the prosecutor's office, courtroom testimony, and investigating citizen complaints about officer conduct and/or policy compliance.

Currently our BWC video is stored on an "in-house" hard drive. The officer using the camera manually labels and downloads their video into a local hard drive where it is stored until needed. Storing video locally has the potential for loss due a software/hardware failure, an officer forgetting to download the video, or the video becoming lost due to other means.

Our current cameras, AXON version 2, are more than 5 years old. The batteries had become weak, not holding a charge, and have been replaced. One of our current cameras will need to be replaced soon because of worn activation button. The AXON camera has been very reliable otherwise.

As you can imagine, the police department receives several FOIA requests from persons, attorneys, and other agencies. Including in these requests are, "any and all recordings", which includes body camera video. Manually redacting audio and video from a locally stored video is a painstaking, time consuming process for a small, minimally staffed department.

On June 23<sup>rd</sup>, 2022, City Manager Mike Burns, Sgt Gordy Lauren, and I attended the 2022 AXON Roadshow in Grand Rapids. AXON representatives were on hand to show and explain their latest version of the AXON Body Camera, the cloud based video storage, Evidence.Com, and other products AXON produces for law enforcement. These were hands on demonstrations with knowledgeable representatives to show the features of their product.

The AXON Body Camera 3 has improved video (reduced motion blur and low light performance), multiple microphones to capture audio, and a hands-free activation feature that pairs with the patrol car. The hands-free feature signals the BWC to activate when the cruiser overheads are turned on, keeping the officer focused on the incident at hand. The camera has expandable features such as live streaming, officer location, geo-fencing, and voice communications.

Probably the most needed feature of this package is Evidence.Com. Evidence.Com allows us to download our video to a secure cloud off site. Evidence.Com is adaptable to the needs of a small department. This service can be tailored to save videos for certain lengths of time to keep the police department in line with current record retention standards. Evidence.Com also has a redaction feature that will allow the user to redact faces, license plates, screens (Computers, phones, etc.), and audio with a push of a button. This feature will be a huge time saver for large, complicated complaints.

Evidence.Com will also allow our detective or clerk to share video to a FOIA requestor, the court, and prosecutor by providing a link to the video, saving copying/downloading time, cost of storage devices, travel, and detective time.

Added to the AXON quote is TAP, Technology Assurance Plan. TAP is a no questions asked warranty on AXON hardware. TAP will also automatically replace AXON hardware (cameras and docking station) every 2.5 years. If equipment is upgraded, we receive the upgrade (old for new).

Attached you will find additional information about the AXON Body Camera 3, Evidence.Com, Axon Signal Products, and the TAP program.

The Lowell Police Department is asking to replace our four AXON Body Camera 2. We are requesting to purchase four AXON Body Camera 3's, Evidence.Com with the 10GB storage and Redaction Assistant, four cruiser AXON cruiser signal units with hardware, and to subscribe to the AXON TAP (Technology Assurance Plan).

The total cost from AXON is \$34,455.44, paid in annual installments of \$6,891.09 through September of 2026. Please see attached AXON quote.

Thank You,



# **AXON BODY 3**



## **PUBLIC SAFETY'S #1 CAMERA, NOW WITH REAL-TIME TECHNOLOGY**

**Clearer Evidence | Real-Time Awareness | AI-Powered Workflows**

Axon Body 3 isn't just a camera: it's a rugged communications beacon front-and-center on every call. Featuring our new Axon Respond technology and an LTE connection that enables real-time features like live maps of officer location, Body 3 empowers officers with more support in the moment. Coupled with enhanced low-light performance and reduced motion blur, that means clearer evidence in the now, more efficient AI-powered processes after the fact, and most importantly, safer communities in the long run.

## **FEATURES AND BENEFITS**

### **IMPROVED VIDEO QUALITY**

With video evidence, image quality is everything. Axon Body 3's reduced motion blur and improved low-light performance enable you to better see the truth at any moment.

### **MULTI-MIC AUDIO**

Featuring multiple microphones, wind noise reduction and other advancements, Axon Body 3 lets you play back crystal-clear audio for a better sense of what happened at the scene.

### **HANDSFREE ACTIVATION & ALERTS\***

Axon Body 3 can begin recording and send realtime alerts based on configurable inputs, like when a weapon is drawn. All so your agency can act faster during critical situations.

### **LIVE MAPS\***

See officers' location when recording within Axon Evidence with GPS and Wi-Fi positioning.



## FEATURES & BENEFITS CONTINUED

### **LIVESTREAMING\***

Axon Body 3 can stream audio and video to Axon Respond, so officers and command staff can pull up a real-time view and act with greater awareness.

### **ON-DEVICE ENCRYPTION**

Axon Body 3 features disk encryption.

### **FULL-SHIFT BATTERY**

Axon Body 3 will last for 12 hours, so you can depend on it for your entire shift. You can even recharge it while the camera is on.

### **PRE-EVENT BUFFER**

To help ensure key moments aren't missed, Axon Body 3 supports up to a two minute pre-event buffer with configurable audio.

### **VIDEO RECALL**

Retrieve footage from up to 18 hours ago in the event that a camera was not activated during a critical incident.

### **SLEEK & RUGGED DESIGN**

The camera hardware strikes the perfect balance between a clean and super-strong design that can survive even the harshest conditions.

### **SAFETY & USABILITY**

The top display screen gives important information without distraction. And the front LED's brightness auto-adjusts to allow transparency with the community without compromising officer safety.

### **EXPANDING CAPABILITIES\***

New and upcoming features include priority evidence upload, configurable location reporting, voice communications, geo-fenced actions & more.

## WHAT IS AXON RESPOND?

Picture this: An officer is in a foot chase away from her vehicle, alone. She's heading into unfamiliar terrain fast. Both the suspect and the officer have drawn a weapon. It's life or death.

Thankfully, command staff back at HQ are with her every step of the way. They are alerted to the escalating situation when she withdraws her firearm, and instantly pull up a live map of where to send backup. And with her camera already recording, they can view her livestream to see how the event is unfolding. Thankfully, the suspect is successfully apprehended, and everyone is unharmed. That's Axon Respond. With a combination of sensors, location services and an LTE connection, Respond brings new possibilities to keep officers safe.

## SPECIFICATIONS

**VIDEO RESOLUTION:** 1080, 720H, 720L, 480

**VIDEO FORMAT:** MPEG-4

**BATTERY LIFE:** 12 hours

**STORAGE:** 64 GB

**PRE-EVENT BUFFER:** Configurable up to 120 sec

**IP RATING:** IP67

**US MILITARY STANDARD:** MIL-STD-810G

**DROP TEST:** 6 feet

**OPERATING TEMPERATURE:** -20 C to 50 C

**DISK ENCRYPTION:** XTS-AES-128

\*Handsfree activation requires Axon Signal integration. Alerts, Live maps and Live streaming require Axon Aware purchase and activation. LTE is a registered trademark of Institut Européen des Normes; de Télécommunication.

AXON, Axon, Axon Body 3, and Evidence.com are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit [www.axon.com/legal](http://www.axon.com/legal). All rights reserved. © 2022 Axon Enterprise, Inc.



# AXON Redaction Assistant



## CUT YOUR REDACTION WORK IN HALF

Automatic redaction of screen, faces and license plates | AI-powered workflows |  
Integrated into Axon Evidence (Evidence.com)

Redaction Assistant was designed to handle the most common objects found in body-worn videos, saving you time so you can focus on more complex work. Pull up a video in Axon Evidence's Redaction Studio, and Redaction Assistant will automatically identify the screens, faces and license plates in the footage. As the results come through in real-time, you can review the Redaction Assistant masks — or simply wait to view the results when you're done with other tasks, since Redaction Assistant will stay running even when your computer is off.

## FEATURES AND BENEFITS

**MDT REDACTION:** Automatically track and blur the MDT screens in a video.

**FACE REDACTION:** Detect up to 20 faces simultaneously in a video.

**LICENSE PLATE REDACTION:** Identify and redact all the license plates in your footage.

**OBJECT CONFIRMATION:** After the MDTs, faces and license plates are detected, decide which ones to move forward with redacting.

**BACKGROUND SCANNING:** Have the flexibility to let Redaction Assistant run even when your computer is off.

**SEAMLESS INTEGRATION:** Built into Axon Evidence's Redaction Studio, Redaction Assistant can be turned on with a flick of a switch — no additional software required.

**EASE OF USE:** Since the Assistant is an add-on to your existing Redaction Studio platform, it takes almost no time to master.

**CONTINUOUS IMPROVEMENTS:** Expect higher accuracy over time as the Assistant is updated.

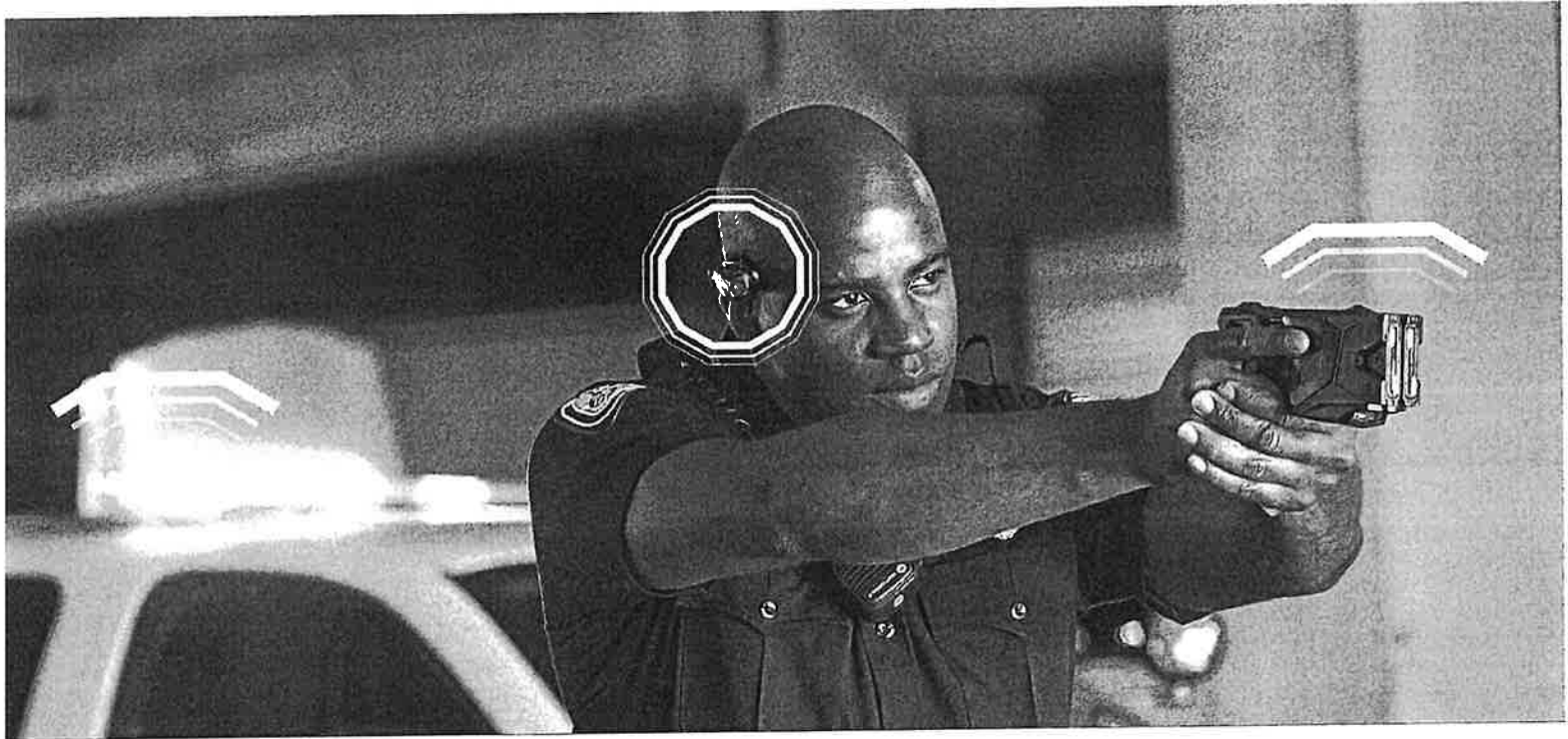
**QUICK COURSE CORRECTION:** If the Assistant ever makes a mistake, easily create a new mask or extend an existing one to cover any missed spots.

## INTERESTED IN HELPING US IMPROVE THE ASSISTANT?

Agencies like yours helped build the Redaction Assistant by sharing their data with Axon. If you want to help develop products that will work better for your specific agency, consider joining Axon's Data Sharing Program. To learn more or sign up, please reach out to your Axon account manager, or email [ai@axon.com](mailto:ai@axon.com).

**[axon.com/redaction-assistant](https://axon.com/redaction-assistant)**

For videos with large crowds, we recommend using the "skin blur" feature in Axon Evidence.



## YOUR CAMERA'S FOCUSED RIGHT WHEN YOU ARE

Axon Signal is a technology that enables certain Axon cameras to sense events up to 30 feet away and start recording. Whether you're driving your vehicle, using your TASER CEW, or drawing your sidearm, Signal operates effortlessly, allowing you to focus on what matters most.

## AXON SIGNAL PRODUCTS



**AXON SIGNAL VEHICLE:** Enables events like opening the car door or activating the light bar to alert your cameras to start recording. Ideal for cars, SUVs, and motorcycles.




**AXON SIGNAL PERFORMANCE POWER MAGAZINE (SPPM):** Capture critical footage when using your TASER X2 or X26P Smart Weapon. The SPPM reports to your camera when your weapon is armed and logs the moment that the trigger is pulled and arc is engaged.



**AXON SIGNAL SIDEARM:** This easy-to-install smart sensor attaches to the large majority of sidearm holsters. Axon cameras within 30 feet can detect the removal of your sidearm from its holster and start recording via a wireless signal, so you can act with confidence in the field.

Axon Signal Vehicle Unit SKU: 70112

800-978-2737  
Get early access at [axon.com/signal](http://axon.com/signal)

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Scottsdale, Arizona 85255  
United States  
VAT: 86-0741227  
Domestic: (800) 978-2737  
International: +1.800.978.2737

**Q-408489-44767.621MM**

**Issued: 07/25/2022**

**Quote Expiration: 09/30/2022**

**Estimated Contract Start Date: 10/01/2022**

Account Number: 325484

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Business;Delivery;Invoice-111 N Monroe St 111 N Monroe St Lowell, MI 49331-1443 USA	Lowell Police Department - MI 111 N Monroe St Lowell, MI 49331-1443 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Matthew Moore Phone: (480) 905-2068 Email: mmoore@axon.com Fax: (480) 905-2068	Gordy Lauren Phone: (616) 897-7123 Email: glauren@ci.lowell.mi.us Fax: (616) 897-4074

## Quote Summary

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$34,455.44</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$34,455.44</b>

## Discount Summary

Average Savings Per Year	\$584.25
<b>TOTAL SAVINGS</b>	<b>\$2,921.26</b>

## Payment Summary

Date	Subtotal	Tax	Total
Sep 2022 <i>HARDWARE COST ONLY</i>	\$5,550.90	\$0.00	\$5,550.90
Oct 2022	\$5,780.90	\$0.00	\$5,780.90
Sep 2023	\$5,780.91	\$0.00	\$5,780.91
Sep 2024	\$5,780.91	\$0.00	\$5,780.91
Sep 2025	\$5,780.91	\$0.00	\$5,780.91
Sep 2026	\$5,780.91	\$0.00	\$5,780.91
<b>Total</b>	<b>\$34,455.44</b>	<b>\$0.00</b>	<b>\$34,455.44</b>

Quote Unbundled Price:	\$37,376.70
Quote List Price:	\$34,479.30
Quote Subtotal:	\$34,455.44

## Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	60	\$66.31	\$29.50	\$29.10	\$1,746.14	\$0.00	\$1,746.14
BWCamTAP	Body Worn Camera TAP Bundle	4	60	\$30.87	\$28.00	\$28.00	\$6,720.00	\$0.00	\$6,720.00
<b>A la Carte Hardware</b>									
70112	AXON SIGNAL UNIT	4			\$279.00	\$279.00	\$1,116.00	\$0.00	\$1,116.00
70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	4			\$25.00	\$25.00	\$100.00	\$0.00	\$100.00
AB3C	AB3 Camera Bundle	4			\$699.00	\$699.00	\$2,796.00	\$0.00	\$2,796.00
AB3MBD	AB3 Multi Bay Dock Bundle	1			\$1,538.90	\$1,538.90	\$1,538.90	\$0.00	\$1,538.90
<b>A la Carte Software</b>									
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	80	60		\$0.40	\$0.40	\$1,920.00	\$0.00	\$1,920.00
73478	REDACTION ASSISTANT USER LICENSE	4	60		\$9.00	\$9.00	\$2,160.00	\$0.00	\$2,160.00
BasicLicense	Basic License Bundle	11	60		\$15.00	\$15.00	\$9,900.00	\$0.00	\$9,900.00
ProLicense	Pro License Bundle	2	60		\$39.00	\$39.00	\$4,680.00	\$0.00	\$4,680.00
<b>A la Carte Services</b>									
80146	VIRTUAL BODYCAM STARTER	1			\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00
<b>A la Carte Warranties</b>									
80379	EXT WARRANTY, AXON SIGNAL UNIT	4	60		\$1.16	\$1.16	\$278.40	\$0.00	\$278.40
<b>Total</b>							<b>\$34,455.44</b>	<b>\$0.00</b>	<b>\$34,455.44</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB3 Camera Bundle	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	5	09/01/2022
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	5	09/01/2022
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	4	09/01/2022
AB3 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	09/01/2022
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	09/01/2022
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	1	09/01/2022
A la Carte	70112	AXON SIGNAL UNIT	4	09/01/2022
A la Carte	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	4	09/01/2022
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	03/01/2025
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	4	03/01/2025
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	MULTI-BAY BWC DOCK 2ND REFRESH	1	09/01/2027
Body Worn Camera TAP Bundle	73310	AXON CAMERA REFRESH TWO	4	09/01/2027

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	11	10/01/2022	09/30/2027
Basic License Bundle	73840	EVIDENCE.COM BASIC LICENSE	11	10/01/2022	09/30/2027
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	6	10/01/2022	09/30/2027
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	2	10/01/2022	09/30/2027
A la Carte	73478	REDACTION ASSISTANT USER LICENSE	4	10/01/2022	09/30/2027
A la Carte	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	80	10/01/2022	09/30/2027

### Services

Bundle	Item	Description	QTY
A la Carte	80146	VIRTUAL BODYCAM STARTER	1

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	1	10/01/2022	09/30/2027
A la Carte	80379	EXT WARRANTY, AXON SIGNAL UNIT	4	10/01/2022	09/30/2027
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	4	09/01/2023	09/30/2027



## Payment Details

### Sep 2022

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 - Upfront	70112	AXON SIGNAL UNIT	4	\$1,116.00	\$0.00	\$1,116.00
Year 1 - Upfront	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	4	\$100.00	\$0.00	\$100.00
Year 1 - Upfront	AB3C	AB3 Camera Bundle	4	\$2,796.00	\$0.00	\$2,796.00
Year 1 - Upfront	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$1,538.90	\$0.00	\$1,538.90
<b>Total</b>				<b>\$5,550.90</b>	<b>\$0.00</b>	<b>\$5,550.90</b>

### Oct 2022

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	73478	REDACTION ASSISTANT USER LICENSE	4	\$432.00	\$0.00	\$432.00
Year 1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	80	\$384.00	\$0.00	\$384.00
Year 1	80146	VIRTUAL BODYCAM STARTER	1	\$300.00	\$0.00	\$300.00
Year 1	80379	EXT WARRANTY, AXON SIGNAL UNIT	4	\$55.68	\$0.00	\$55.68
Year 1	BasicLicense	Basic License Bundle	11	\$1,980.00	\$0.00	\$1,980.00
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$349.22	\$0.00	\$349.22
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	4	\$1,344.00	\$0.00	\$1,344.00
Year 1	ProLicense	Pro License Bundle	2	\$936.00	\$0.00	\$936.00
<b>Total</b>				<b>\$5,780.90</b>	<b>\$0.00</b>	<b>\$5,780.90</b>

### Sep 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	73478	REDACTION ASSISTANT USER LICENSE	4	\$432.00	\$0.00	\$432.00
Year 2	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	80	\$384.00	\$0.00	\$384.00
Year 2	80146	VIRTUAL BODYCAM STARTER	1	\$300.00	\$0.00	\$300.00
Year 2	80379	EXT WARRANTY, AXON SIGNAL UNIT	4	\$55.68	\$0.00	\$55.68
Year 2	BasicLicense	Basic License Bundle	11	\$1,980.00	\$0.00	\$1,980.00
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$349.23	\$0.00	\$349.23
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	4	\$1,344.00	\$0.00	\$1,344.00
Year 2	ProLicense	Pro License Bundle	2	\$936.00	\$0.00	\$936.00
<b>Total</b>				<b>\$5,780.91</b>	<b>\$0.00</b>	<b>\$5,780.91</b>

### Sep 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	73478	REDACTION ASSISTANT USER LICENSE	4	\$432.00	\$0.00	\$432.00
Year 3	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	80	\$384.00	\$0.00	\$384.00
Year 3	80146	VIRTUAL BODYCAM STARTER	1	\$300.00	\$0.00	\$300.00
Year 3	80379	EXT WARRANTY, AXON SIGNAL UNIT	4	\$55.68	\$0.00	\$55.68
Year 3	BasicLicense	Basic License Bundle	11	\$1,980.00	\$0.00	\$1,980.00
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$349.23	\$0.00	\$349.23
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	4	\$1,344.00	\$0.00	\$1,344.00
Year 3	ProLicense	Pro License Bundle	2	\$936.00	\$0.00	\$936.00
<b>Total</b>				<b>\$5,780.91</b>	<b>\$0.00</b>	<b>\$5,780.91</b>



Sep 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73478	REDACTION ASSISTANT USER LICENSE	4	\$432.00	\$0.00	\$432.00
Year 4	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	80	\$384.00	\$0.00	\$384.00
Year 4	80146	VIRTUAL BODYCAM STARTER	1	\$300.00	\$0.00	\$300.00
Year 4	80379	EXT WARRANTY, AXON SIGNAL UNIT	4	\$55.68	\$0.00	\$55.68
Year 4	BasicLicense	Basic License Bundle	11	\$1,980.00	\$0.00	\$1,980.00
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$349.23	\$0.00	\$349.23
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	4	\$1,344.00	\$0.00	\$1,344.00
Year 4	ProLicense	Pro License Bundle	2	\$936.00	\$0.00	\$936.00
<b>Total</b>				<b>\$5,780.91</b>	<b>\$0.00</b>	<b>\$5,780.91</b>

Sep 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	73478	REDACTION ASSISTANT USER LICENSE	4	\$432.00	\$0.00	\$432.00
Year 5	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	80	\$384.00	\$0.00	\$384.00
Year 5	80146	VIRTUAL BODYCAM STARTER	1	\$300.00	\$0.00	\$300.00
Year 5	80379	EXT WARRANTY, AXON SIGNAL UNIT	4	\$55.68	\$0.00	\$55.68
Year 5	BasicLicense	Basic License Bundle	11	\$1,980.00	\$0.00	\$1,980.00
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$349.23	\$0.00	\$349.23
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	4	\$1,344.00	\$0.00	\$1,344.00
Year 5	ProLicense	Pro License Bundle	2	\$936.00	\$0.00	\$936.00
<b>Total</b>				<b>\$5,780.91</b>	<b>\$0.00</b>	<b>\$5,780.91</b>

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

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Signature

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Date Signed

7/25/2022

