



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

CITY OF LOWELL  
CITY COUNCIL AGENDA  
MONDAY, OCTOBER 2, 2023, 7:00 P.M.

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 September 18, 2023 Regular City Council meeting.
  - Authorize payment of invoices in the amount of \$310,295.37.

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
5. NEW BUSINESS
  - a. Sale of Police Shot Guns
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, October 2, 2023

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4. OLD BUSINESS
5. NEW BUSINESS
  - a. Sale of Police Shot Guns. Chief Christopher Hurst provided a memo.
6. BOARD/COMMISSION REPORTS
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**PROCEEDINGS  
OF  
CITY COUNCIL  
OF THE  
CITY OF LOWELL  
MONDAY, SEPTEMBER 18, 2023, 7:00 P.M.**

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

Mayor DeVore called the Meeting to order at 7:00 p.m. and City Clerk Sue Ullery called roll.

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

Absent: None.

Present: City Clerk Sue Ullery, City Manager Michael Burns, Police Chief Chris Hurst.

2. **CONSENT AGENDA.**

- Approval of the Agenda.
- Approve and place on file the minutes of the Sept 5, 2023 Regular City Council meeting.
- Authorize payment of invoices for \$2,252,740.47.

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

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

NO: None.

ABSENT: None.

MOTION CARRIED.

Officer Chief Hurst and City Clerk Sue Ullery then swore in Freddie Raymundo as a new police officer for the City of Lowell. Chief Hurst spoke highly of him and stated he will fit in well in the City of Lowell.

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

John Sterly who resides at 711 Avery spoke about an ideal to have informal meetings at City Hall on Fridays for people to come in and ask questions, discuss situations and figure out solutions for things in the City.

Bob Rowly who resides at 804 E. Main wanted to clarify three things: 1. Is the no parking time frame between Hudson and Jefferson Street 2-6am only and the rest of the year you can park on Main Street? 2. Did we file for vacation of Horatio Street? 3. Speeding is out of control now, can we have the new officer man our street?

4. **OLD BUSINESS**

There was none.

5. **NEW BUSINESS**

a. **#14 – Dump Box.**

City Manager Michael Burns read his memo.

IT WAS MOVED BY CHAMBERS and seconded by GROVES that the Lowell City Council approve the purchase and body replacement for the #14 Dump Truck at a cost not to exceed \$27,914 from MI-DEAL.

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

NO: None. ABSENT: None. MOTION CARRIED.

b. **Storm Drain Repair – 1030 W. Main.**

City Manager Michael Burns read his memo.

IT WAS MOVED BY YANKOVICH and seconded by SALZWEDEL that the Lowell City Council approve for Earthwork Excavating to complete the necessary storm drain repair near 1030 W. Main for a cost not to exceed \$12,240.

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

NO: None. ABSENT: None. MOTION CARRIED.

6. **BOARD/COMMISSION REPORTS.**

Councilmember Chambers stated at the Planning Commission we tabled the CopperRock project until next month, did start the site plan review but D & C needed to be addressed. So stay tuned.

Mayor DeVore sat in for Councilmember Salzwedel on the LL&P Board Meeting, was very impressed. They gave an update about the storm; customer survey results came back and gave an update on the utility bench marking which was super impressive. Will meet again on October 10, 2023.

7. **CITY MANAGERS REPORT.**

City Manager Michael Burns went over the following:

- Water plant proposal-met with Williams & Works who will get us a quote by the October 16<sup>th</sup> meeting.
- Working with the Kent County Youth Fair to see whether we can keep a few barns(the Beef and Dairy Barns).
- Police responding to speeding traffic complaints, they will be mandating three stops per shift for officers.
- Will look for a grant for speed radar on Hudson.

- Rich LaBombard will be at next meeting for Michael Burns, he will be at conference.

8. **APPOINTMENTS.**

Nothing.

9. **COUNCIL COMMENTS.**

Councilmember Salzwedel reminded everyone about Coffee with Council will be starting back up October 7, 2023. Would like to see some structure. Thanked all the boards for all they do and their dedication.

Councilmember Chambers welcomed the new police officer and hopes he will become fulltime. Gave praise to LL&P on all they do and their goal to keep everyone's electricity on.

Councilmember Yankovich spoke on the importance of communication and said he was guilty of letting his frustration pile up which caused him to unloaded on CL Trucking and he did get an apology but said to talk about your issues and don't let them pile up, call City Hall or a Councilmember or come to the Coffee with Council.

10. **ADJOURNMENT.**

IT WAS MOVED SALZWEDEL and seconded by CHAMBRS to adjourn @ 7:23 p.m.

DATE:

APPROVED:

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Mike DeVore, Mayor

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Sue Ullery, Lowell City Clerk

Vendor Code	Vendor Name Invoice	Description	Amount
10550	63RD DISTRICT COURT 09/28/23	BOND - KIMBERLY FETTERHOF	500.00
TOTAL FOR: 63RD DISTRICT COURT			500.00
10816	AMAZON CAPITAL SERVICES 11RV-NPDM-1764 1C3C-GXLG-C979 1YJ6-3NYY-4WM6	WTP SUPPLIES WTP SUPPLIES WTP SUPPLIES	28.98 53.96 109.72
TOTAL FOR: AMAZON CAPITAL SERVICES			192.66
10731	APPLIED CAPITAL 34916953	CANNON COPY MACHINE	182.00
TOTAL FOR: APPLIED CAPITAL			182.00
00033	ARCHITECTURAL BLDG. REST. 2023-56	FLAKE COATING INSTALLED CRREKSID RESTROOMS	3,000.00
TOTAL FOR: ARCHITECTURAL BLDG. REST.			3,000.00
10818	AT&T MOBILITY 10/01/23	FIRSTNET PHONE BILL SEPT	1,066.80
TOTAL FOR: AT&T MOBILITY			1,066.80
10121	BEHRENS LIMITED, LCC 2844	WASP / HORNET SPRAY 1 CASE	96.00
TOTAL FOR: BEHRENS LIMITED, LCC			96.00
10822	BLDI ENVIRONMENTAL ENGINEERING 21631	WARE ROAD PROJECT	28,944.10
TOTAL FOR: BLDI ENVIRONMENTAL ENGINEERING			28,944.10
10532	BROWN, CASEY 09/26/23	SUPPLIES FOR PANCAKE BREAKFAST	435.76
TOTAL FOR: BROWN, CASEY			435.76
10990	CLORWELL ELECTRICAL CONTRACTORS LLC 9032	WTP R&M	841.00
TOTAL FOR: CLORWELL ELECTRICAL CONTRACTORS LLC			841.00
10509	CONSUMERS ENERGY 08/22/23 - 9/20/2	ACCOUNT STATEMENT - AIRPORT	244.59
TOTAL FOR: CONSUMERS ENERGY			244.59
00126	CRYSTAL FLASH 09/27/23	REC FUEL- AIRPORT	1,475.87
TOTAL FOR: CRYSTAL FLASH			1,475.87
10940	DEVRIES, EILEEN 09/22/23	TRAINING MILEAGE	273.79
TOTAL FOR: DEVRIES, EILEEN			273.79
00148	DICKINSON WRIGHT PLLC 1845843 1845845	GENERAL MUNICIPAL MATTERS LINE SHACK DEVELOPMENT AGMT	2,083.00 462.50
TOTAL FOR: DICKINSON WRIGHT PLLC			2,545.50
02035	DIGITAL OFFICE MACHINES, INC. 20933	LPD COPIER CONTRACT	88.90
TOTAL FOR: DIGITAL OFFICE MACHINES, INC.			88.90

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DB: Lowell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL  
EXP CHECK RUN DATES 09/16/2023 - 09/29/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name Invoice	Description	Amount
10303	ECO GREEN SUPPLY 33647	PRE-EMERGENCE 50 LBS	405.32
TOTAL FOR: ECO GREEN SUPPLY			405.32
10713	EPS SECURITY A1359675	VIDEO SERVICE AGREEMENT 10/1 - 12/31/23	231.75
TOTAL FOR: EPS SECURITY			231.75
10976	GATOR MOWING LLC 1310	119 LINCOLN LAKE - OVERGROWN GRASS VIOLATION	300.00
TOTAL FOR: GATOR MOWING LLC			300.00
10966	GFL ENVIRONMENTAL		
	KR0000130712	TRASH SERVICE - WTP & CITY	102.64
	KR0000130713	TRASH SERVICE - DPW	263.14
	KR0000130714	TRASH SERVICE - LIBRARY	52.16
	KR0000130715	TRASH SERVICE - AIRPORT	67.04
	KR0000130716	TRASH SERVICE - CEMETERY	30.48
TOTAL FOR: GFL ENVIRONMENTAL			515.46
00225	GRAND RAPIDS COMMUNITY COLLEGE 09/01/23 - 09/15/ TAX DISBURSEMENT		5,450.33
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			5,450.33
10918	GREAT LAKES UPFITTING INV-5533	REPAIR CRUSIER EQUIP.	361.80
TOTAL FOR: GREAT LAKES UPFITTING			361.80
11007	GRIZZLY REPAIR LLC		
	1111	OLD #53 MOWER	551.00
	1112	W-21 R&M	51.00
	1113	#5 GATOR	251.00
	1114	#9 R&M	351.00
	1115	DPW SHOP MAINT.	291.00
	1116	#36 R&M	151.00
	1117	SHOP COMPRESSOR R&M	551.00
	1118	#36-1 FLAIL MOWER	1,151.00
	1120	#9 R&M	351.00
	1125	#37-2	1,601.00
	1126	#14 R&M	401.00
	1127	SHOP MAINTENANCE	391.00
	1128	W-20 R&M	551.00
TOTAL FOR: GRIZZLY REPAIR LLC			6,643.00
00234	HACH COMPANY 13730812	WTP FLUORIDE/ SUPPLIES	699.98
TOTAL FOR: HACH COMPANY			699.98
10973	INBODY TREE SERVICE 09/19/23	545 N. ST. - REMOVE LARGE LIMB	400.00
TOTAL FOR: INBODY TREE SERVICE			400.00
MISC	JAMES R PEEF 09/19/23	REPURCHASE OF BURIAL LOTS	250.00
TOTAL FOR: JAMES R PEEF			250.00
00300	KENT COUNTY TREASURER 09/01/23 -09/15/2 TAX DISBURSEMENT 9/01/23 - 09/15/2 TAX DISBURSEMENT		13,500.24 21,423.83
TOTAL FOR: KENT COUNTY TREASURER			34,924.07

Vendor Code	Vendor Name	Description	Amount
00302	KENT INTERMEDIATE SCHOOL DIST.	09/01/23 - 09/15/ TAX DISBURSEMENT	19,441.04
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.			19,441.04
02209	KERKSTRA PORTABLE, INC.		
	232323	PORTABLE RESTROOM - DPW	250.00
	232324	PORTABLE RESTROOM DPW	250.00
	232974	PORTABLE RESTROOM CREEKSIDE	250.00
TOTAL FOR: KERKSTRA PORTABLE, INC.			750.00
01374	LOWELL AREA HISTORICAL MUSEUM	09/01/23 - 09/15/ TAX DISBURSEMENT	683.94
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM			683.94
00562	LOWELL AREA SCHOOLS	09/01/23 - 09/15/ TAX DISBURSEMENT	35,752.47
TOTAL FOR: LOWELL AREA SCHOOLS			35,752.47
00341	LOWELL LIGHT & POWER		
	08/16/23 - 08/31/	TAX DISBURSEMENT	295.95
	08/25/23 - 09/25/	ELECTRIC BILL	20,927.57
	09/01/23 - 09/15/	TAX DISBURSEMENT	115.70
	3743	COMCAST / SPECTROTTEL CHARGES	1,433.08
TOTAL FOR: LOWELL LIGHT & POWER			22,772.30
10646	MED-1 LEONARD LLC	LE-1414191-9281 MEDICAL EXAM - RAYMONDO	377.00
TOTAL FOR: MED-1 LEONARD LLC			377.00
10648	MICHIGAN ECONOMIC DEV ASSOC	16183 2023 MEMBERSHIP	325.00
TOTAL FOR: MICHIGAN ECONOMIC DEV ASSOC			325.00
MISC	NANCY PEEF GILBERT		
	09/19/23	REPURCHASE BURIAL LOTS	250.00
TOTAL FOR: NANCY PEEF GILBERT			250.00
00052	O.E. BIERI & SONS, INC.	23112 TOP SOIL	150.00
TOTAL FOR: O.E. BIERI & SONS, INC.			150.00
02020	OTIS ELEVATOR CORPORATION	298706 ANNUAL MAINT. AGREEMENT 10/23 - 9/30/24	999.96
TOTAL FOR: OTIS ELEVATOR CORPORATION			999.96
11049	PMI	719 CITY OF LOWELL BESTY'S BENCH	745.55
TOTAL FOR: PMI			745.55
10898	POINT BROADBAND	4201548 SEPTEMBER INTERNET SERVICES	423.89
TOTAL FOR: POINT BROADBAND			423.89
00506	POSTMASTER	09/29/23 POSTAGE FOR WATER BILLS	546.80
TOTAL FOR: POSTMASTER			546.80



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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL  
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BOTH JOURNALIZED AND UNJOURNALIZED  
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Vendor Code	Vendor Name	Description	Amount
	Invoice		
02331	PROGRESSIVE HEATING COOLING, CORP. 2022043	NEW BOILER - LIBRARY	61,981.00
TOTAL FOR: PROGRESSIVE HEATING COOLING, CORP.			61,981.00
10890	ROCKET ENTERPRISSE INC 180433	REROPE FLAG POLE	1,180.50
TOTAL FOR: ROCKET ENTERPRISSE INC			1,180.50
10042	SAWYER ENGINE & COMPRESSOR INC. 65923	WTP FILTER R&M	272.95
TOTAL FOR: SAWYER ENGINE & COMPRESSOR INC.			272.95
10662	SKYLINE ELECTRIC, INC 2005	INSTALL LOCKOUTS ON BOILER DISCONNECT	450.00
TOTAL FOR: SKYLINE ELECTRIC, INC			450.00
10069	TRUGREEN 09/12/23 9/12/23	REC. PARK FIELD - LAWN CARE GEE FIELDS LAWN CARE	148.74 597.14
TOTAL FOR: TRUGREEN			745.88
10969	VEOLIA WATER NORTH AMERICA 9000114851	WWTP SEPT OPERATIONS	45,370.32
TOTAL FOR: VEOLIA WATER NORTH AMERICA			45,370.32
10389	VREDEVELD HAEFNER LLC 6080	PROFESSIONAL SERVICES - AUG 2023	1,392.50
TOTAL FOR: VREDEVELD HAEFNER LLC			1,392.50
00692	WILLIAMS & WORKS INC.		
	97008	GEE DR MILL & FILL CONSTRUCTION	587.94
	97011	GRINDLE & SHEPARD CONSTRUCTION	3,448.61
	97012	BROOK & OTTAWA IMPROVEMENTS	2,188.41
	97013	2024 STREET IMPROVEMENT	11,340.26
	97093	W&S IMPROVEMENTS- WASHINGTON ST.	2,656.00
	97106	PLANNER OF RECORD	1,595.00
	97129	MASTER PLAN UPDATE	3,799.37
TOTAL FOR: WILLIAMS & WORKS INC.			25,615.59
TOTAL - ALL VENDORS			310,295.37

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-040.000	ACCOUNTS RECEIVABLE	63RD DISTRICT COURT	BOND - KIMBERLY FETTERHOF	500.00	79122
101-000-040.000	ACCOUNTS RECEIVABLE	GATOR MOWING LLC	119 LINCOLN LAKE - OVERGR	300.00	79138
101-000-084.015	DUE FROM FIRE AUTHORITY	POINT BROADBAND	SEPTEMBER INTERNET SERVIC	40.58	79163
101-000-085.000	DUE FROM LIGHT & POWER	LOWELL LIGHT & POWER	TAX DISBURSEMENT	115.70	79153
101-000-085.000	DUE FROM LIGHT & POWER	LOWELL LIGHT & POWER	TAX DISBURSEMENT	295.95	79155
101-000-085.000	DUE FROM LIGHT & POWER	POINT BROADBAND	SEPTEMBER INTERNET SERVIC	81.15	79163
Total For Dept 000				1,333.38	
Dept 101 COUNCIL					
101-101-955.000	MISCELLANEOUS EXPENSE	AT&T MOBILITY	FIRSTNET PHONE BILL SEPT	36.24	79126
Total For Dept 101 COUNCI				36.24	
Dept 172 MANAGER					
101-172-801.000	PROFESSIONAL SERVICES	BLDI ENVIRONMENTAL ENGINE	WARE ROAD PROJECT	28,944.10	79128
101-172-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL SEPT	44.91	79126
101-172-955.000	MISCELLANEOUS EXPENSE	MICHIGAN ECONOMIC DEV ASS	2023 MEMBERSHIP	325.00	79158
Total For Dept 172 MANAGE				29,314.01	
Dept 210 ATTORNEY					
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	GENERAL MUNICIPAL MATTERS	2,083.00	79134
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LINE SHACK DEVELOPMENT AG	462.50	79134
Total For Dept 210 ATTORN				2,545.50	
Dept 215 CLERK					
101-215-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL SEPT	44.91	79126
Total For Dept 215 CLERK				44.91	
Dept 253 TREASURER					
101-253-801.000	PROFESSIONAL SERVICES	VREDEVELD HAEFNER LLC	PROFESSIONAL SERVICES - A	1,207.50	79171
Total For Dept 253 TREASU				1,207.50	
Dept 265 CITY HALL					
101-265-802.000	CONTRACTUAL	GFL ENVIRONMENTAL	TRASH SERVICE - WTP & CI	72.64	79139
101-265-802.000	CONTRACTUAL	OTIS ELEVATOR CORPORATION	ANNUAL MAINT. AGREEMENT 1	999.96	79161
101-265-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	COMCAST / SPECTROTEL CHAR	536.13	79156
101-265-850.000	COMMUNICATIONS	POINT BROADBAND	SEPTEMBER INTERNET SERVIC	62.72	79163
101-265-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC BILL	2,920.29	79154
101-265-930.000	REPAIR & MAINTENANCE	SKYLINE ELECTRIC, INC	INSTALL LOCKOUTS ON BOILE	450.00	79168
Total For Dept 265 CITY H				5,041.74	
Dept 276 CEMETERY					
101-276-802.000	CONTRACTUAL	GFL ENVIRONMENTAL	TRASH SERVICE - CEMETERY	30.48	79139
101-276-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC BILL	56.66	79154
101-276-930.000	REPAIR & MAINTENANCE	O.E. BIERI & SONS, INC.	TOP SOIL	75.00	79160
101-276-971.000	REPURCHASE GRAVES	JAMES R PEEF	REPURCHASE OF BURIAL LOTS	250.00	79146
101-276-971.000	REPURCHASE GRAVES	NANCY PEEF GILBERT	REPURCHASE BURIAL LOTS	250.00	79159
Total For Dept 276 CEMETE				662.14	
Dept 301 POLICE DEPARTMENT					
101-301-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL SEPT	613.42	79126
101-301-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	COMCAST / SPECTROTEL CHAR	291.49	79156
101-301-850.000	COMMUNICATIONS	POINT BROADBAND	SEPTEMBER INTERNET SERVIC	62.71	79163
101-301-860.000	TRAVEL EXPENSES	DEVRIES, EILEEN	TRAINING MILEAGE	273.79	79133
101-301-930.000	R & M EQUIPMENT	GREAT LAKES UPFITTING	REPAIR CRUSIER EQUIP.	361.80	79141
101-301-955.000	MISCELLANEOUS EXPENSE	MED-1 LEONARD LLC	MEDICAL EXAM - RAYMONDO	377.00	79157
Total For Dept 301 POLICE				1,980.21	
Dept 400 PLANNING & ZONING					
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNER OF RECORD	294.00	79172
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNER OF RECORD	468.00	79172
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNER OF RECORD	299.00	79172
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNER OF RECORD	169.00	79172

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 400 PLANNING & ZONING					
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	MASTER PLAN UPDATE	3,799.37	79172
Total For Dept 400 PLANNI				5,029.37	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-802.000	CONTRACTUAL	GFL ENVIRONMENTAL	TRASH SERVICE - DPW	263.14	79139
101-441-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL SEPT	88.18	79126
101-441-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	COMCAST / SPECTROTTEL CHAR	50.49	79156
101-441-850.000	COMMUNICATIONS	POINT BROADBAND	SEPTEMBER INTERNET SERVIC	40.58	79163
101-441-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC BILL	441.63	79154
101-441-926.000	STREET LIGHTING	LOWELL LIGHT & POWER	ELECTRIC BILL	1,147.21	79154
101-441-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	DPW SHOP MAINT.	87.30	79142
101-441-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	SHOP COMPRESSOR R&M	165.30	79142
Total For Dept 441 DEPART				2,283.83	
Dept 747 CHAMBER/RIVERWALK					
101-747-920.000	CHAMBER UTILITIES	LOWELL LIGHT & POWER	ELECTRIC BILL	191.18	79154
Total For Dept 747 CHAMBE				191.18	
Dept 751 PARKS					
101-751-740.000	OPERATING SUPPLIES	BEHRENS LIMITED, LCC	WASP / HORNET SPRAY 1 CA	96.00	79127
101-751-740.000	OPERATING SUPPLIES	PMI	CITY OF LOWELL BESTY'S BE	745.55	79162
101-751-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM CREEKSI	250.00	79150
101-751-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM DPW	250.00	79150
101-751-802.000	CONTRACTUAL	TRUGREEN	REC. PARK FIELD - LAWN CA	148.74	79169
101-751-802.000	CONTRACTUAL	TRUGREEN	GEE FIELDS LAWN CARE	597.14	79169
101-751-802.000	CONTRACTUAL	WILLIAMS & WORKS INC.	PLANNER OF RECORD	365.00	79172
101-751-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL SEPT	38.24	79126
101-751-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC BILL	791.11	79154
101-751-930.000	REPAIR & MAINTENANCE	ARCHITECTURAL BLDG. REST.	FLAKE COATING INSTALLED C	3,000.00	79125
101-751-930.000	REPAIR & MAINTENANCE	ROCKET ENTERPRISSE INC	REROPE FLAG POLE	1,180.50	79166
Total For Dept 751 PARKS				7,462.28	
Dept 790 LIBRARY					
101-790-802.000	CONTRACTUAL	GFL ENVIRONMENTAL	TRASH SERVICE - LIBRARY	52.16	79139
101-790-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	COMCAST / SPECTROTTEL CHAR	438.12	79156
101-790-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC BILL	1,463.44	79154
Total For Dept 790 LIBRAR				1,953.72	
Dept 804 MUSEUM					
101-804-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC BILL	254.97	79154
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	683.94	79151
Total For Dept 804 MUSEUM				938.91	
Total For Fund 101 GENERA				60,024.92	
Fund 202 MAJOR STREET FUND					
Dept 450 CAPITAL OUTLAY					
202-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	GEE DR MILL & FILL CONSTR	587.94	79172
Total For Dept 450 CAPITA				587.94	
Total For Fund 202 MAJOR				587.94	
Fund 203 LOCAL STREET FUND					
Dept 450 CAPITAL OUTLAY					
203-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	GRINDLE & SHEPARD CONSTRU	3,448.61	79172
203-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	2024 STREET IMPROVEMENT	11,340.26	79172
203-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	BROOK & OTTAWA IMPROVEME	919.13	79172
Total For Dept 450 CAPITA				15,708.00	
Dept 463 MAINTENANCE					
203-463-740.000	OPERATING SUPPLIES	INBODY TREE SERVICE	545 N. ST. - REMOVE LARGE	400.00	79145
Total For Dept 463 MAINTEN				400.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 203 LOCAL STREET FUND					
Total For Fund 203 LOCAL				16,108.00	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 450 CAPITAL OUTLAY					
248-450-970.000	CAPITAL OUTLAY	PROGRESSIVE HEATING COOLI	NEW BOILER - LIBRARY	61,981.00	79165
248-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	BROOK & OTTAWA IMPROVEME	1,269.28	79172
Total For Dept 450 CAPITA				63,250.28	
Dept 463 MAINTENANCE					
248-463-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM - DPW	250.00	79150
248-463-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC BILL	456.27	79154
248-463-930.000	REPAIR & MAINTENANCE	ECO GREEN SUPPLY	PRE-EMERGENCE 50 LBS	405.32	79136
248-463-930.000	REPAIR & MAINTENANCE	O.E. BIERI & SONS, INC.	TOP SOIL	75.00	79160
Total For Dept 463 MAINTENANCE				1,186.59	
Total For Fund 248 DOWNTOWN				64,436.87	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 758 DOG PARK					
260-758-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC BILL	57.21	79154
Total For Dept 758 DOG PARK				57.21	
Total For Fund 260 DESIGNATED				57.21	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-740.000	OPERATING SUPPLIES	BROWN, CASEY	SUPPLIES FOR PANCAKE BREA	435.76	79129
581-000-740.000	OPERATING SUPPLIES	CRYSTAL FLASH	REC FUEL- AIRPORT	1,475.87	79132
581-000-802.000	CONTRACTUAL	GFL ENVIRONMENTAL	TRASH SERVICE - AIRPORT	67.04	79139
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT - AIRPO	14.62	79131
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT - AIRPO	30.02	79131
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT - AIRPO	165.46	79131
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT - AIRPO	34.49	79131
581-000-955.000	MISCELLANEOUS EXPENSE	POINT BROADBAND	SEPTEMBER INTERNET SERVIC	54.99	79163
Total For Dept 000				2,278.25	
Total For Fund 581 AIRPORT				2,278.25	
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM VEOLIA	LOWELL LIGHT & POWER	ELECTRIC BILL	5,156.46	79154
590-000-043.000	DUE FROM VEOLIA	LOWELL LIGHT & POWER	COMCAST / SPECTROTEL CHAR	31.56	79156
590-000-043.000	DUE FROM VEOLIA	POINT BROADBAND	SEPTEMBER INTERNET SERVIC	40.58	79163
Total For Dept 000				5,228.60	
Dept 550 TREATMENT					
590-550-802.000	CONTRACTUAL	VEOLIA WATER NORTH AMERIC	WWTP SEPT OPERATIONS	45,370.32	79170
Total For Dept 550 TREATMENT				45,370.32	
Dept 551 COLLECTION					
590-551-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL SEPT	81.33	79126
590-551-850.000	COMMUNICATIONS	AMAZON CAPITAL SERVICES	WTP SUPPLIES	14.49	79123
Total For Dept 551 COLLECTION				95.82	
Dept 552 CUSTOMER ACCOUNTS					
590-552-730.000	POSTAGE	POSTMASTER	POSTAGE FOR WATER BILLS	273.40	79164
Total For Dept 552 CUSTOMER				273.40	
Dept 553 ADMINISTRATION					
590-553-801.000	PROFESSIONAL SERVICES	VREDEVELD HAEFNER LLC	PROFESSIONAL SERVICES - A	92.50	79171
Total For Dept 553 ADMINISTRATION				92.50	
Total For Fund 590 WASTEWATER				51,060.64	
Fund 591 WATER FUND					
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	WTP SUPPLIES	109.72	79123
591-570-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	WTP SUPPLIES	53.96	79123

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL  
 EXP CHECK RUN DATES 09/16/2023 - 09/29/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	HACH COMPANY	WTP FLUORIDE/ SUPPLIES	699.98	79144
591-570-802.000	CONTRACTUAL	GFL ENVIRONMENTAL	TRASH SERVICE - WTP & CI	30.00	79139
591-570-802.000	CONTRACTUAL	EPS SECURITY	VIDEO SERVICE AGREEMENT 1	231.75	79137
591-570-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL SEPT	38.24	79126
591-570-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	COMCAST / SPECTROTEL CHAR	85.29	79156
591-570-850.000	COMMUNICATIONS	POINT BROADBAND	SEPTEMBER INTERNET SERVIC	40.58	79163
591-570-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC BILL	5,471.33	79154
591-570-930.000	REPAIR & MAINTENANCE	CLORWELL ELECTRICAL CONTR	WTP R&M	841.00	79130
591-570-930.000	REPAIR & MAINTENANCE	SAWYER ENGINE & COMPRESSO	WTP FILTER R&M	272.95	79167
Total For Dept 570 TREATM				7,874.80	
Dept 571 DISTRIBUTION					
591-571-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL SEPT	81.33	79126
591-571-850.000	COMMUNICATIONS	AMAZON CAPITAL SERVICES	WTP SUPPLIES	14.49	79123
591-571-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC BILL	2,388.34	79154
Total For Dept 571 DISTRI				2,484.16	
Dept 572 CUSTOMER ACCOUNTS					
591-572-730.000	POSTAGE	POSTMASTER	POSTAGE FOR WATER BILLS	273.40	79164
Total For Dept 572 CUSTOM				273.40	
Dept 573 ADMINISTRATION					
591-573-801.000	PROFESSIONAL SERVICES	VREDEVELD HAEFNER LLC	PROFESSIONAL SERVICES - A	92.50	79171
Total For Dept 573 ADMINI				92.50	
Total For Fund 591 WATER				10,724.86	
Fund 596 CAPITAL PROJECTS WATER FUND					
Dept 000					
596-000-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	W&S IMPROVEMENTS- WASHING	743.68	79172
Total For Dept 000				743.68	
Total For Fund 596 CAPITA				743.68	
Fund 597 ELECTRIC CHARGING STATION FUND					
Dept 463 MAINTENANCE					
597-463-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC BILL	131.47	79154
Total For Dept 463 MAINTEN				131.47	
Total For Fund 597 ELECT				131.47	
Fund 599 CAPITAL PROJECT FUND SEWER					
Dept 000					
599-000-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	W&S IMPROVEMENTS- WASHING	1,912.32	79172
Total For Dept 000				1,912.32	
Total For Fund 599 CAPITA				1,912.32	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-802.000	CONTRACTUAL	APPLIED CAPITAL	CANNON COPY MACHINE	182.00	79124
636-000-802.000	CONTRACTUAL	DIGITAL OFFICE MACHINES,	LPD COPIER CONTRACT	88.90	79135
Total For Dept 000				270.90	
Total For Fund 636 DATA P				270.90	
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	SHOP MAINTENANCE	391.00	79142
661-895-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	#36-1 FLAIL MOWER	1,151.00	79142
661-895-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	#9 R&M	351.00	79142
661-895-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	#37-2	1,601.00	79142
661-895-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	#14 R&M	401.00	79142
661-895-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	W-20 R&M	551.00	79142
661-895-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	OLD #53 MOWER	551.00	79142
661-895-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	W-21 R&M	51.00	79142

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 DB: Lowell

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Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	#5 GATOR	251.00	79142
661-895-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	DPW SHOP MAINT.	203.70	79142
661-895-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	#9 R&M	351.00	79142
661-895-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	#36 R&M	151.00	79142
661-895-930.000	REPAIR & MAINTENANCE	GRIZZLY REPAIR LLC	SHOP COMPRESSOR R&M	385.70	79142
Total For Dept 895 FLEET				6,390.40	
Total For Fund 661 EQUIPM				6,390.40	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENT	13,500.24	79147
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	35,752.47	79152
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAX DISBURSEMENT	21,423.83	79148
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT	19,441.04	79149
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT	5,450.33	79140
Total For Dept 000				95,567.91	
Total For Fund 703 CURREN				95,567.91	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL  
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	60,024.92	
			Fund 202 MAJOR STREET FUN	587.94	
			Fund 203 LOCAL STREET FUN	16,108.00	
			Fund 248 DOWNTOWN DEVELOP	64,436.87	
			Fund 260 DESIGNATED CONTR	57.21	
			Fund 581 AIRPORT FUND	2,278.25	
			Fund 590 WASTEWATER FUND	51,060.64	
			Fund 591 WATER FUND	10,724.86	
			Fund 596 CAPITAL PROJECTS	743.68	
			Fund 597 ELECTRIC CHARGI	131.47	
			Fund 599 CAPITAL PROJECT	1,912.32	
			Fund 636 DATA PROCESSING	270.90	
			Fund 661 EQUIPMENT FUND	6,390.40	
			Fund 703 CURRENT TAX COLL	95,567.91	
				<hr/>	
				310,295.37	

# Police Department

Christopher Hurst  
Chief of Police



September 29, 2023

To: Mike Burns

From: Chief Christopher Hurst

Re: Selling department shotguns

The police department has three Remington Model 870 pump action shotguns. The guns are not used by our patrol officers since we now carry the patrol rifle. During our 2023 firearms qualification, no one on the department qualified with them since no carries them on patrol.

The police department would like to sell the shotguns and use the funds to put towards a new patrol rifle for our officers to use on patrol.

We have asked Jim Pfaller of Pfaller Firearms to give us an appraisal for the guns.

Respectfully,

Chief Christopher Hurst



CITY OF LOWELL

Application for Board or Commission Appointment

Name: Charles Jeffrey

Address: 12475 Paduak Greenville MI 48838

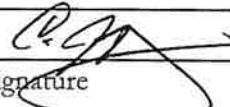
Telephone Numbers: Home N/A Cell 616-485-2972

Email: Cjeffrey@bettedbaker.com

Board or Commission Position Desired: DDA

Please give a brief resume of your qualifications for the desired position (you may attach additional information):

I have 37 years of Automobile Dealership Management Experience. I included in that tenure I have been responsible for 4 New Facilities Builds. Which included working with contractors from start to finish on Multi-Million Dollar facilities. I included in my responsibilities as General Manager and Director of Operations for Betten Baker Automotive I coach and direct 70 plus employees. My Civic Affiliations include former president of Kalamazoo Auto Dealers Association. Board Member for Lowell Rotary and Lowell YMCA. I believe I have the abilities to see opportunities and make a positive impact.

  
Signature

Please return application to:

City of Lowell  
Attn: City Clerk  
301 East Main Street  
Lowell, MI 49331

Or by email to:  
[sullery@ci.lowell.mi.us](mailto:sullery@ci.lowell.mi.us)

## APPOINTMENTS

	Expires
Airport Board	
Vacancy (Paul Nicholls – Currently Serving)	01/01/2023
Vacancy (Jeff Ostrander – Currently Serving)	01/01/2023
Vacancy (Tom Grimm – Currently Serving)	01/01/2023
Arbor Board	
Vacancy (Matthew Silverman – Resigned)	06/30/2023
Vacancy (Leah Groves – Resigned)	06/30/2023
Board of Review	
Vacancy (Maureen Pawloski – Currently Serving)	01/01/2023
Vacancy (Leah Vredenburg – Currently Serving)	01/01/2023
Vacancy (Jim Hodges – Currently Serving)	01/01/2023
Construction Board of Appeals	
Vacancy (Greg Canfield – Resigned)	01/01/2023
Downtown Development Authority	
Vacancy (Rick Seese – Currently Serving)	01/01/2023
Vacancy (Eric Wakeman – Resignation)	01/01/2024
Downtown Historic District Commission	
Vacancy (Ardis Barber – Currently Serving)	01/01/2023
Planning Commission	
Vacancy (David Cadwallader – Currently Serving)	06/30/2023