



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

CITY OF LOWELL  
CITY COUNCIL AGENDA  
MONDAY, OCTOBER 4, 2021, 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 20, 2021 Regular City Council meeting.
- Authorize payment of invoices in the amount of \$713,194.93.

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

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.

**PROCEEDINGS  
OF  
CITY COUNCIL MEETING  
OF THE  
CITY OF LOWELL  
MONDAY, SEPTEMBER 20 2021, 7:00 P.M.**

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

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

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

Absent: None.

Also Present: City Manager Michael Burns, City Clerk Susan Ullery, Chief of Police Chris Hurst, DPW Director Dan Czarnecki, City Attorney Tom Forshee, Lowell Light and Power General Manager Charlie West and Lowell Light and Power Boardmember Perry Beachum.

2. **CONSENT AGENDA.**

- Approval of the Agenda.
- Approve and place on file the minutes of the September 7, 2021, Regular City Council Meeting.
- Authorize payment of invoices in the amount of \$2,238,731.76.

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

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

NO: None.

ABSENT: None.

MOTION CARRIED.

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

Jeanne Green who lives at 2015 Conservation Trail spoke about her concerns with a meter being moved at her home and causing damage to the siding of her home.

4. **OLD BUSINESS.**

a. **KDL Annual Report.**

Katie Oliver who serves on the board at Kent District Library gave some highlights from the annual report.

Kurt Stevens from KDL then gave a recap of 2020, stating they have had to provide services virtually and have come up with over 1,400 live stream events.

Sandy Graham from KDL then gave a presentation about all their new services.

b. Line Shack.

Lowell Light & Power Charlie West spoke on the RFP's received for the Line Shack (property at 115 Riverside Drive) stating there were six in total that met all the requirements. At the Light & Power Board meeting on September 6, 2021, the board evaluated and discussed all the proposals and they provided a time period for each of the submitters to be heard from; four of the six were at the meeting.

After much discussion, it was a general consensus for the LL&P Board to forward the proposals to City Council to evaluate and consider. On October 11, 2021 at 1:00 p.m., Council will meet with the RFP applicants to hear from each of them regarding their proposals.

c. Hillside Court.

DPW Director Dan Czarnecki read his memo stating after the September 07, 2021, City Council meeting, he contacted Great Lakes Paving about obtaining a quote to pave the turn-around area at the west end of Hillside Ct. He met with Mr. John Allen on site and discussed the best way to approach this paving work. The area to be paved is approximately 1600 square feet and includes a portion along the street edge to help improve the current drainage. The DPW crew will lower the current gravel area approximately 2.5 inches to allow for asphalt to be placed. According to Mr. Allen he is anticipating using approximately 26 tons of asphalt to cover the area laid out for surfacing. This amount could vary, depending on the accuracy of the preparation work.

IT WAS MOVED BY CHAMBERS and seconded by YANKOVICH that the Lowell City Council approve the quote from Great Lakes Paving, Lowell, MI, for the paving of the turn-around area at the west end of Hillside Ct. as outlined in their quote dated September 12, 2021, for a cost of \$3,980.00

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

NO: None.

ABSENT: None.

MOTION CARRIED.

5. NEW BUSINESS.

a. Wolverine Power Easement – Ware Road.

DPW Director Dan Czarnecki read his memo stating Wolverine Power Supply Cooperative, Inc. has a transmission line that runs across the City owned Ware Road property. Back in 1967, the City and Wolverine Electric Cooperative (now known as Wolverine Power Supply Cooperative) entered into an agreement to allow Wolverine a right-of-way easement for the transmission line. The transmission line has been in service for about 54 years. Mr. Greg Gibson, Land Agent for Wolverine Power, explained the 1967 easement encumbers the entire city owned property. Today, Wolverine Electric would like to reaffirm and amend the easement to only include specifically the 100-foot-wide easement for the

power line, releasing any remaining encumbrances. The new agreement specifically releases any right Wolverine Power may have had on land outside of the easement area, restricts the construction of any structures or obstructions within the easement strip without permission of Wolverine Power, and any damage caused by Wolverine Power due to working on their power lines in the easement or accessing the easement on existing roads shall be the cost of Wolverine Power to repair.

IT WAS MOVED BY CHAMBERS and seconded by GROVES that the Lowell City Council approve the Reaffirmation and Amendment of the Right of Way Easement Agreement with Wolverine Power Supply Cooperative, Inc., Cadillac, Michigan, for their easement on the City's Ware Road property, as outline in the written agreement and as shown on the easement map dated May 1, 2021, and authorize the Mayor and City Clerk to sign the document.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

6. **BOARD/COMMISSION REPORTS.**

Councilmember Salzwedel went to Lowell Light & Power Board meeting and was entertained by the island mode opportunity that was presented to the board, feasible but not affordable. Also, a lot of good conversation on the line shacks.

Councilmember Chambers attended the Planning Commission meeting, where a marijuana establishment was not approved.

Councilmember Groves attended the Chamber of Commerce meeting and goals that were discussed were to create and establish the 501C3 that will encompass and manage operations of the Lowell Showboat. Also would like to help the community navigate back towards normal, organizing events and getting back to traditional Chamber events. All very anxious to see what the next year brings. At the Arbor Board meeting, we discussed which business will receive the 2021 Arbor Day tree as well as the business that will receive the 2022 Arbor Day tree. Also discussed the City's tree trimming with Lowell Light & Power Board as well.

Mayor DeVore stated Vision meeting was last Wednesday, so reminding everyone that community cleanup is Saturday, September 25, 2021. Still need three volunteers to help with parking and traffic control.

7. **BUDGET REPORT.**

Burns stated the only issue we have had is the number of emergency repairs we have had to make for air conditioning at City Hall and the Library.

8. **MANAGER'S REPORT.**

City Manager Michael Burns noted the following:

- Monday, December 13, 2021 at 6:00 p.m. Lew Bender will be here.
- Library issues and whether to ask Lowell Township to help with finances.
- Next meeting, he will be phoning in as he will be at the out of town at a Managers Conference.
- Trying to meet with the Township on the administrative consent orders, hopefully next week.

9. **APPOINTMENTS.**

There were none.

10. **COUNCIL COMMENTS**

Councilmember Chambers thanked everyone that put their bid in on the line shack building. We also would like the video camera to show how many people are in attendance at meetings.

Councilmember Yankovich joked by thanking the Lowell Light & Power Board for making our job more difficult by passing along the decision on the Line Shack building. But seriously, was happy there were six different parties interested. Speaks well for the City of Lowell.

Mayor DeVore reminded everyone of the community cleanup this Saturday and homecoming is this Friday with an in-person parade. He also appreciates the Lowell Light & Power Board for their work on the line shack.

11. **ADJOURNMENT.**

IT WAS MOVED BY YANKOVICH and seconded by CHAMBERS to adjourn at 7:50 p.m.

DATE:

APPROVED:

---

Mike DeVore, Mayor

---

Sue Ullery, Lowell City Clerk

Vendor Code	Vendor Name	Description	Amount
10934	ALPHA GR RENTALS		
	9/28/2021	HDC GRANT FOR ROOFING REPAIRS	460.00
TOTAL FOR: ALPHA GR RENTALS			460.00
10816	AMAZON CAPITAL SERVICES		
	16L4-JJHT-9RTW	CLEANING BRUSH & EXIT SIGN	45.32
	1LTW-FLGW-J7MV	DPW SOAP REFILLS	131.90
	1QV3-KWMN-91P1	DPW - 9 VOLT BATTERY	19.99
	1XRM-RRLM-QWT1	DEWALT VACUUM	147.99
TOTAL FOR: AMAZON CAPITAL SERVICES			345.20
10731	APPLIED IMAGING		
	1810059	COPY MACHINE	474.08
TOTAL FOR: APPLIED IMAGING			474.08
10541	APWA, MICHIGAN CHAPTER		
	10/18-22/2021	ROADS SCHOLAR PROGRAM - CODY SOYKA	695.00
TOTAL FOR: APWA, MICHIGAN CHAPTER			695.00
10818	AT&T MOBILITY		
	9/6/2021	FIRSTNET PHONE BILL	469.81
TOTAL FOR: AT&T MOBILITY			469.81
00045	BARTLETT, SANDY		
	9/17/2021	SEPT METER READ & MILEAGE	774.51
TOTAL FOR: BARTLETT, SANDY			774.51
10686	BETTEN BAKER		
	143107	2016 CHEVY #9 R & M	387.69
TOTAL FOR: BETTEN BAKER			387.69
10656	CARLETON EQUIPMENT		
	02-503501	SKIDSTEER #37 WINDOW	372.56
TOTAL FOR: CARLETON EQUIPMENT			372.56
10859	CARROT-TOP INDUSTRIES INC.		
	51758000	FLAGS	681.21
TOTAL FOR: CARROT-TOP INDUSTRIES INC.			681.21
10933	CENTRIE CONCRETE CUTTING & DRILLING		
	11446	ASPHALT 800 HILSIDE CT	275.00
TOTAL FOR: CENTRIE CONCRETE CUTTING & DRILLING			275.00
01343	CL TRUCKING & EXCAVATING		
	9/7/2021	AMITY STREET RECONSTRUCTION	143,140.76
TOTAL FOR: CL TRUCKING & EXCAVATING			143,140.76
10493	COMCAST CABLE		
	10/6 - 11/5/21	DPW CABLE	45.00
TOTAL FOR: COMCAST CABLE			45.00
10509	CONSUMERS ENERGY		
	8/20 - 9/20/21	ACCOUNT STATEMENTS	260.54
TOTAL FOR: CONSUMERS ENERGY			260.54
00126	CRYSTAL FLASH		
	5709080	AIRPORT REC GAS	883.92
TOTAL FOR: CRYSTAL FLASH			883.92

10/01/2021 12:02 PM  
User: LORI  
DB: Lowell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL  
EXP CHECK RUN DATES 09/17/2021 - 10/01/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 2/5

Vendor Code	Vendor Name	Invoice	Description	Amount
01156	CURTIS CLEANERS	1820BF	POLICE DRY CLEANING	195.54
TOTAL FOR: CURTIS CLEANERS				195.54
10815	CUSTOM & DESIGN SHEET METAL INC	3389	V-PLOW REPAIR	100.00
TOTAL FOR: CUSTOM & DESIGN SHEET METAL INC				100.00
00148	DICKINSON WRIGHT PLLC	1620173	W/S AUTHORITY WITH LOWELL TWP	1,128.50
		1620174	RIVERSIDE PARK TRUST FUND	296.00
		1620175	SHOWBOAT WATER DAMAGE	296.00
		1620176	SHOWBOAT MATTERS	314.50
		1620177	GENERAL MUNICIPAL	6,456.50
TOTAL FOR: DICKINSON WRIGHT PLLC				8,491.50
02538	EARTHWORM DOZING & EXCAVATING INC.	4381	CONCRETE - LINCOLN LK & FREMONT ST	925.00
TOTAL FOR: EARTHWORM DOZING & EXCAVATING INC.				925.00
10297	EJ USA, INC.	110210063475	WATER DEPT R & M	896.23
		110210064313	WATER DEPT R & M	1,982.07
TOTAL FOR: EJ USA, INC.				2,878.30
10673	FERGUSON WATERWORKS	0135963	MISS DIG PAINT	15.24
		0135963-1	MISS DIG PAINT	31.44
TOTAL FOR: FERGUSON WATERWORKS				46.68
00191	FLAT RIVER OUTREACH MINISTRIES	9/24/2020	LOOK GRANT - BRANDING & MARKETING	12,000.00
TOTAL FOR: FLAT RIVER OUTREACH MINISTRIES				12,000.00
02478	GIVE EM A BRAKE SAFETY	98908	RENTAL OF AB #900 7/21 - 7/22	900.00
TOTAL FOR: GIVE EM A BRAKE SAFETY				900.00
00225	GRAND RAPIDS COMMUNITY COLLEGE	9/1 - 9/15/2021	TAX DISBURSEMENT	3,366.15
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE				3,366.15
01508	GTW	259589	CYLINDER RENTAL AUG 2021	43.70
TOTAL FOR: GTW				43.70
00710	HAROLD ZEIGLER FORD, INC.	226540	2017 EXPLORER R & M	70.90
TOTAL FOR: HAROLD ZEIGLER FORD, INC.				70.90
10740	HUNTINGTON NATIONAL BANK	9/20/2021	CAP IMPROVEMENT BOND SERIES 2016	158,812.50
TOTAL FOR: HUNTINGTON NATIONAL BANK				158,812.50
01568	KENNEDY INDUSTRIES INC	626965	WWTP SERVICE PUMP STATION	2,895.00
TOTAL FOR: KENNEDY INDUSTRIES INC				2,895.00

Vendor Code	Vendor Name	Description	Amount
00300	KENT COUNTY TREASURER		
	9/1 - 9/15/2021	TAX DISBURSEMENT	29,942.11
TOTAL FOR: KENT COUNTY TREASURER			29,942.11
00302	KENT INTERMEDIATE SCHOOL DIST.		
	9/1 - 9/15/2021	TAX DISBURSEMENT	17,102.22
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.			17,102.22
02209	KERKSTRA PORTABLE, INC.		
	185935	PORTABLE RESTROOM - CEMETERY	150.00
	185936	PORTABLE RESTROOM DDA	500.00
	186421	PORTABLE RESTROOM - BURCH FIELD	145.00
	186422	PORTABLE RESTROOM - REC PARK	145.00
	186612	REPLACE STOLEN HAND SANITIZER	25.00
TOTAL FOR: KERKSTRA PORTABLE, INC.			965.00
10231	KING MILLING COMPANY		
	132346	TAXES ON PARKING LOTS	1,870.22
TOTAL FOR: KING MILLING COMPANY			1,870.22
10018	KORE/HI COM, INC.		
	30553	MULTIFACTOR AUTHENTICATION	252.00
	9/20/2021	CISCO SMARTNET	172.00
TOTAL FOR: KORE/HI COM, INC.			424.00
02482	LAUREN, GORDY		
	9/19/2021	REIMBURSEMENT FOR OLIGHT	150.00
TOTAL FOR: LAUREN, GORDY			150.00
00805	LEE'S TRENCHING SERVICE, INC.		
	108070	WATER SERVICE 521 CHATHAM	5,530.00
TOTAL FOR: LEE'S TRENCHING SERVICE, INC.			5,530.00
01374	LOWELL AREA HISTORICAL MUSEUM		
	9/1 - 9/15/2021	TAX DISBURSEMENT	707.07
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM			707.07
02222	LOWELL AREA RECREATION AUTH.		
	9/30/2021	ANNUAL O&M PAYMENT	5,000.00
TOTAL FOR: LOWELL AREA RECREATION AUTH.			5,000.00
00562	LOWELL AREA SCHOOLS		
	9/1 - 9/15/2021	TAX DISBURSEMENT	27,628.25
	9/17/2021	IFT - LOWELL DEBT	11,193.39
TOTAL FOR: LOWELL AREA SCHOOLS			38,821.64
10143	LOWELL FIRE & EMERGENCY SERV. AUTH.		
	59	2ND QTR SERVICES OCT-DEC 2021	34,424.65
TOTAL FOR: LOWELL FIRE & EMERGENCY SERV. AUTH.			34,424.65
00341	LOWELL LIGHT & POWER		
	9/30/2021	ELECTRIC STATEMENTS	20,939.14
TOTAL FOR: LOWELL LIGHT & POWER			20,939.14
02544	MANSZEWSKI EXCAVATING, INC.		
	605	MOWING CONTRACT 3 OR 4 PYMTS	10,260.00
TOTAL FOR: MANSZEWSKI EXCAVATING, INC.			10,260.00



Vendor Code	Vendor Name Invoice	Description	Amount
02342	MML EDUCATION SERVICES 2021-2022	MEMBERSHIP & LEGAL DEFENSE FUND	2,924.00
TOTAL FOR: MML EDUCATION SERVICES			2,924.00
02267	MMTA 5004	MEMBERSHIP THRU 12/31/22	150.00
TOTAL FOR: MMTA			150.00
00426	MODEL COVERALL SERVICE, INC. SEPT 2021	LIBRARY RUGS	230.08
TOTAL FOR: MODEL COVERALL SERVICE, INC.			230.08
02020	OTIS ELEVATOR CORPORATION 100400506615	CITY HALL ELEVATOR	935.52
TOTAL FOR: OTIS ELEVATOR CORPORATION			935.52
00991	POLLARDWATER WW021510	WATER DEPT - LG HYD TAG	479.40
TOTAL FOR: POLLARDWATER			479.40
00506	POSTMASTER 9/30/2021	W/S BILLING POSTAGE	481.63
TOTAL FOR: POSTMASTER			481.63
00512	PREIN & NEWHOF, INC. 63463 95533	FOREMAN STREET SANITARY SEWER STONE LAKESIDE WATER SAMPLE	3,902.34 310.00
TOTAL FOR: PREIN & NEWHOF, INC.			4,212.34
10133	RED CREEK WASTE SERVICES INC. 19R00630	TRASH SERVICE	637.58
TOTAL FOR: RED CREEK WASTE SERVICES INC.			637.58
10378	RUESINK, KATHIE 388313-388314 388315	CLEANING SERVICES 9/3 - 9/16/21 CLEANING SERVICES 9/17 - 9/30/21	690.00 720.00
TOTAL FOR: RUESINK, KATHIE			1,410.00
10411	SIGNATURE FORD L-M 1377Y	2021 POLICE INTERCEPTOR AWD	39,010.00
TOTAL FOR: SIGNATURE FORD L-M			39,010.00
10849	SMART BUSINESS SOURCE OE-42776-1 OE-43175-1	OFFICE SUPPLIES OFFICE SUPPLIES	147.38 31.52
TOTAL FOR: SMART BUSINESS SOURCE			178.90
01061	STATE OF MICHIGAN BLR458998	BOILER INSPECTION	130.00
TOTAL FOR: STATE OF MICHIGAN			130.00
02232	STATE OF MICHIGAN 9/28/2021	2021 IFT	59,370.75
TOTAL FOR: STATE OF MICHIGAN			59,370.75
10156	STATE OF MICHIGAN - MDOT 9/5/2021	ACT 51 FOREMANT ST	4,869.53
TOTAL FOR: STATE OF MICHIGAN - MDOT			4,869.53

Vendor Code	Vendor Name Invoice	Description	Amount
10583	SUEZ WATER ENVIRONMENTAL SVC INC 202143714	WWTP OPERATIONS SEPT 2021	40,511.25
TOTAL FOR: SUEZ WATER ENVIRONMENTAL SVC INC			40,511.25
02473	SUPERIOR ASPHALT, INC. 67665	STREET SUPPLIES	2,475.20
TOTAL FOR: SUPERIOR ASPHALT, INC.			2,475.20
10069	TRUGREEN 146890436 146893309	LAWN SERVICE - GEE DR LAWN SERVICE DPW	534.00 76.00
TOTAL FOR: TRUGREEN			610.00
10394	UNDER-PRESSURE STEAM & CLEAN LLC 12226 14902	NW & NE PUMP STATION CLEANING WATER TANK CLEANING	1,875.00 1,117.00
TOTAL FOR: UNDER-PRESSURE STEAM & CLEAN LLC			2,992.00
00651	USA BLUE BOOK 725397	WTP R & M	372.48
TOTAL FOR: USA BLUE BOOK			372.48
10389	VREDEVELD HAEFNER LLC 5275	RATED MODEL & CAP ASSETS	4,120.77
TOTAL FOR: VREDEVELD HAEFNER LLC			4,120.77
00692	WILLIAMS & WORKS INC. 92795 92796 92797	AMITY ST RESURFACING MONROE ST RESURFACINIG W/S IMP JANE ELLEN ST RESURFACINIG	10,857.44 27,578.11 1,944.96
TOTAL FOR: WILLIAMS & WORKS INC.			40,380.51
10567	WOLF KUBOTA BYR-1018204 BYR-105224 BYR-105351	#55 BLADES EQUIP #55 R & M IDLER PULLEYS	73.17 374.09 74.13
TOTAL FOR: WOLF KUBOTA			521.39
01295	X-CEL CHEMICAL LLC 91414	WTP HAND CLEANER	65.00
TOTAL FOR: X-CEL CHEMICAL LLC			65.00
TOTAL - ALL VENDORS			713,194.93

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101 COUNCIL					
101-101-955.000	MISCELLANEOUS EXPENSE	AT&T MOBILITY	FIRSTNET PHONE BILL	36.24	76228
101-101-955.000	MISCELLANEOUS EXPENSE	MML EDUCATION SERVICES	MEMBERSHIP & LEGAL DEFENS	2,924.00	76269
Total For Dept 101 COUNCI				2,960.24	
Dept 172 MANAGER					
101-172-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL	45.33	76228
Total For Dept 172 MANAGE				45.33	
Dept 210 ATTORNEY					
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	GENERAL MUNICIPAL	6,456.50	76232
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	RIVERSIDE PARK TRUST FUND	296.00	76232
Total For Dept 210 ATTORN				6,752.50	
Dept 215 CLERK					
101-215-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL	45.33	76228
Total For Dept 215 CLERK				45.33	
Dept 253 TREASURER					
101-253-955.000	MISCELLANEOUS EXPENSE	MMTA	MEMBERSHIP THRU 12/31/22	150.00	76270
Total For Dept 253 TREASU				150.00	
Dept 265 CITY HALL					
101-265-727.000	OFFICE SUPPLIES	SMART BUSINESS SOURCE	OFFICE SUPPLIES	31.52	76274
101-265-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	OFFICE SUPPLIES	73.69	76246
101-265-740.000	OPERATING SUPPLIES	KERKSTRA PORTABLE, INC.	REPLACE STOLEN HAND SANIT	25.00	76280
101-265-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES 9/3 - 9	360.00	76221
101-265-802.000	CONTRACTUAL	OTIS ELEVATOR CORPORATION	CITY HALL ELEVATOR	935.52	76243
101-265-802.000	CONTRACTUAL	STATE OF MICHIGAN	BOILER INSPECTION	130.00	76247
101-265-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	60.00	76272
101-265-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES 9/17 -	360.00	76273
101-265-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	3,109.24	76267
Total For Dept 265 CITY H				5,084.97	
Dept 276 CEMETERY					
101-276-740.000	OPERATING SUPPLIES	CARROT-TOP INDUSTRIES INC	FLAGS	681.21	76258
101-276-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM - CEMET	150.00	76238
101-276-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	99.45	76272
101-276-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	57.61	76267
101-276-930.000	REPAIR & MAINTENANCE	EARTHWORM DOZING & EXCAVA	CONCRETE - LINCOLN LK & F	555.00	76261
Total For Dept 276 CEMETE				1,543.27	
Dept 301 POLICE DEPARTMENT					
101-301-744.000	UNIFORMS	CURTIS CLEANERS	POLICE DRY CLEANING	195.54	76260
101-301-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL	14.73	76228
101-301-931.000	R & M POLICE CARS	HAROLD ZEIGLER FORD, INC.	2017 EXPLORER R & M	70.90	76218
101-301-955.000	MISCELLANEOUS EXPENSE	KORE/HI COM, INC.	CISCO SMARTNET	172.00	76239
101-301-981.000	POLICE VEHICLES	SIGNATURE FORD L-M	2021 POLICE INTERCEPTOR A	39,010.00	76245
101-301-984.000	EQUIPMENT	LAUREN, GORDY	REIMBURSEMENT FOR OLIGHT	150.00	76240
Total For Dept 301 POLICE				39,613.17	
Dept 336 FIRE					
101-336-985.000	FIRE COMMISSION PAYMENT	LOWELL FIRE & EMERGENCY S	2ND QTR SERVICES OCT-DEC	34,424.65	76266
Total For Dept 336 FIRE				34,424.65	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	DPW SOAP REFILLS	131.90	76278
101-441-802.000	CONTRACTUAL	TRUGREEN	LAWN SERVICE DPW	76.00	76251
101-441-802.000	CONTRACTUAL	MANSZEWSKI EXCAVATING, IN	MOWING CONTRACT 3 OR 4 PY	1,020.00	76268
101-441-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	217.86	76272
101-441-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL	88.61	76228
101-441-850.000	COMMUNICATIONS	COMCAST CABLE	DPW CABLE	45.00	76279
101-441-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	334.35	76267

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-926.000	STREET LIGHTING	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	1,005.60	76267
101-441-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	DPW - 9 VOLT BATTERY	19.99	76210
Total For Dept 441 DEPART				2,939.31	
Dept 747 CHAMBER/RIVERWALK					
101-747-920.000	CHAMBER UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	188.99	76267
Total For Dept 747 CHAMBE				188.99	
Dept 751 PARKS					
101-751-802.000	CONTRACTUAL	PREIN & NEWHOF, INC.	STONEY LAKESIDE WATER SAM	310.00	76244
101-751-802.000	CONTRACTUAL	TRUGREEN	LAWN SERVICE - GEE DR	534.00	76251
101-751-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM - REC P	145.00	76263
101-751-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM - BURCH	145.00	76263
101-751-802.000	CONTRACTUAL	MANSZEWSKI EXCAVATING, IN	MOWING CONTRACT 3 OR 4 PY	9,150.00	76268
101-751-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	209.77	76272
101-751-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL	38.24	76228
101-751-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	715.39	76267
Total For Dept 751 PARKS				11,247.40	
Dept 774 RECREATION CONTRIBUTIONS					
101-774-886.000	RECREATION CONTRIBUTIONS	LOWELL AREA RECREATION AU	ANNUAL O&M PAYMENT	5,000.00	76265
Total For Dept 774 RECREA				5,000.00	
Dept 790 LIBRARY					
101-790-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	OFFICE SUPPLIES	73.69	76246
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES 9/3 - 9	330.00	76221
101-790-802.000	CONTRACTUAL	RED CREEK WASTE SERVICES	TRASH SERVICE	50.50	76272
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES 9/17 -	360.00	76273
101-790-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	1,606.99	76267
101-790-930.000	REPAIR & MAINTENANCE	MODEL COVERALL SERVICE, I	LIBRARY RUGS	230.08	76281
Total For Dept 790 LIBRAR				2,651.26	
Dept 804 MUSEUM					
101-804-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	277.71	76267
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	707.07	76241
Total For Dept 804 MUSEUM				984.78	
Total For Fund 101 GENERA				113,631.20	
Fund 202 MAJOR STREET FUND					
Dept 450 CAPITAL OUTLAY					
202-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	MONROE ST RESURFACINIG W/	9,192.71	76255
Total For Dept 450 CAPITA				9,192.71	
Dept 463 MAINTENANCE					
202-463-940.000	RENTALS	GIVE EM A BRAKE SAFETY	RENTAL OF AB #900 7/21 -	225.00	76216
Total For Dept 463 MAINTEN				225.00	
Dept 478 WINTER MAINTENANCE					
202-478-740.000	OPERATING SUPPLIES	SUPERIOR ASPHALT, INC.	STREET SUPPLIES	1,237.60	76276
Total For Dept 478 WINTER				1,237.60	
Total For Fund 202 MAJOR				10,655.31	
Fund 203 LOCAL STREET FUND					
Dept 450 CAPITAL OUTLAY					
203-450-970.000	CAPITAL OUTLAY	CL TRUCKING & EXCAVATING	AMITY STREET RECONSTRUCTI	102,202.51	76259
203-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	AMITY ST RESURFACING	7,752.22	76255
203-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	JANE ELLEN ST RESURFACINI	1,944.96	76255
Total For Dept 450 CAPITA				111,899.69	
Dept 463 MAINTENANCE					
203-463-740.000	OPERATING SUPPLIES	CENTRIE CONCRETE CUTTING	ASPHALT 800 HILSIDE CT	275.00	76229
203-463-940.000	RENTALS	GIVE EM A BRAKE SAFETY	RENTAL OF AB #900 7/21 -	225.00	76216

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
Total For Dept 463 MAINTENANCE				500.00	
Dept 478 WINTER MAINTENANCE					
203-478-740.000	OPERATING SUPPLIES	SUPERIOR ASPHALT, INC.	STREET SUPPLIES	1,237.60	76276
Total For Dept 478 WINTER				1,237.60	
Total For Fund 203 LOCAL				113,637.29	
Fund 238 HISTORICAL DISTRICT FUND					
Dept 000					
238-000-880.000	COMMUNITY PROMOTION	ALPHA GR RENTALS	HDC GRANT FOR ROOFING REP	460.00	76224
Total For Dept 000				460.00	
Total For Fund 238 HISTORICAL				460.00	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 450 CAPITAL OUTLAY					
248-450-970.000	CAPITAL OUTLAY	CL TRUCKING & EXCAVATING	AMITY STREET RECONSTRUCTI	40,938.25	76259
248-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	AMITY ST RESURFACING	3,105.22	76255
Total For Dept 450 CAPITA				44,043.47	
Dept 463 MAINTENANCE					
248-463-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM DDA	500.00	76238
248-463-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	474.59	76267
248-463-955.000	MISCELLANEOUS EXPENSE	KING MILLING COMPANY	TAXES ON PARKING LOTS	1,870.22	76264
Total For Dept 463 MAINTENANCE				2,844.81	
Total For Fund 248 DOWNTOWN				46,888.28	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 751 PARKS					
260-751-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	SHOWBOAT MATTERS	314.50	76232
260-751-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	SHOWBOAT WATER DAMAGE	296.00	76232
260-751-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	408.56	76267
Total For Dept 751 PARKS				1,019.06	
Total For Fund 260 DESIGNATED				1,019.06	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-740.000	OPERATING SUPPLIES	CRYSTAL FLASH	AIRPORT REC GAS	883.92	76214
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	260.54	76230
Total For Dept 000				1,144.46	
Total For Fund 581 AIRPORT				1,144.46	
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM EARTH TECH	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	5,388.43	76267
Total For Dept 000				5,388.43	
Dept 550 TREATMENT					
590-550-802.000	CONTRACTUAL	SUEZ WATER ENVIRONMENTAL	WWTP OPERATIONS SEPT 2021	40,511.25	76250
590-550-930.000	REPAIR & MAINTENANCE	KENNEDY INDUSTRIES INC	WWTP SERVICE PUMP STATION	2,895.00	76235
Total For Dept 550 TREATMENT				43,406.25	
Dept 551 COLLECTION					
590-551-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	W/S AUTHORITY WITH LOWELL	564.25	76232
590-551-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL	81.55	76228
590-551-864.000	CONFERENCES & CONVENTIONS	APWA, MICHIGAN CHAPTER	ROADS SCHOLAR PROGRAM - C	347.50	76227
590-551-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	DEWALT VACUUM	74.00	76225
590-551-930.000	REPAIR & MAINTENANCE	FERGUSON WATERWORKS	MISS DIG PAINT	31.44	76233
590-551-930.000	REPAIR & MAINTENANCE	FERGUSON WATERWORKS	MISS DIG PAINT	15.24	76233
590-551-930.000	REPAIR & MAINTENANCE	EARTHWORM DOZING & EXCAVATION	CONCRETE - LINCOLN LK & F	185.00	76261
590-551-940.000	RENTALS	GIVE EM A BRAKE SAFETY	RENTAL OF AB #900 7/21 -	225.00	76216
590-551-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	MONROE ST RESURFACING W/	9,192.70	76255
590-551-970.000	CAPITAL OUTLAY	PREIN & NEWHOF, INC.	FOREMAN STREET SANITARY S	3,902.34	76244

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 WASTEWATER FUND					
Dept 551 COLLECTION					
590-551-970.000	CAPITAL OUTLAY	STATE OF MICHIGAN - MDOT	ACT 51 FOREMANT ST	4,869.53	76249
Total For Dept 551 COLLEC				19,488.55	
Dept 552 CUSTOMER ACCOUNTS					
590-552-703.000	SALARIES-METER READS	BARTLETT, SANDY	SEPT METER READ & MILEAGE	353.38	76211
590-552-730.000	POSTAGE	POSTMASTER	W/S BILLING POSTAGE	240.81	76257
590-552-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	SEPT METER READ & MILEAGE	33.88	76211
Total For Dept 552 CUSTOM				628.07	
Dept 553 ADMINISTRATION					
590-553-801.000	PROFESSIONAL SERVICES	VREDEVELD HAEFNER LLC	RATED MODEL & CAP ASSETS	2,060.38	76254
590-553-991.000	PRINCIPAL-BONDS	HUNTINGTON NATIONAL BANK	CAP IMPROVEMENT BOND SERI	70,000.00	76262
590-553-995.000	INTEREST-BONDS	HUNTINGTON NATIONAL BANK	CAP IMPROVEMENT BOND SERI	41,168.75	76262
Total For Dept 553 ADMINI				113,229.13	
Total For Fund 590 WASTE				182,140.43	
Fund 591 WATER FUND					
Dept 570 TREATMENT					
591-570-930.000	REPAIR & MAINTENANCE	USA BLUE BOOK	WTP R & M	372.48	76253
591-570-930.000	REPAIR & MAINTENANCE	UNDER-PRESSURE STEAM & CL	WATER TANK CLEANING	1,117.00	76277
591-570-955.000	MISCELLANEOUS EXPENSE	X-CEL CHEMICAL LLC	WTP HAND CLEANER	65.00	76223
Total For Dept 570 TREATM				1,554.48	
Dept 571 DISTRIBUTION					
591-571-802.000	CONTRACTUAL	MANSZEWSKI EXCAVATING, IN	MOWING CONTRACT 3 OR 4 PY	90.00	76268
591-571-850.000	COMMUNICATIONS	AT&T MOBILITY	FIRSTNET PHONE BILL	119.78	76228
591-571-864.000	CONFERENCES & CONVENTIONS	APWA, MICHIGAN CHAPTER	ROADS SCHOLAR PROGRAM - C	347.50	76227
591-571-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	7,371.68	76267
591-571-930.000	REPAIR & MAINTENANCE	EJ USA, INC.	WATER DEPT R & M	1,982.07	76215
591-571-930.000	REPAIR & MAINTENANCE	EJ USA, INC.	WATER DEPT R & M	896.23	76215
591-571-930.000	REPAIR & MAINTENANCE	LEE'S TRENCHING SERVICE,	WATER SERVICE 521 CHATHAM	5,530.00	76219
591-571-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	DEWALT VACUUM	73.99	76225
591-571-930.000	REPAIR & MAINTENANCE	UNDER-PRESSURE STEAM & CL	NW & NE PUMP STATION CLEA	1,875.00	76252
591-571-930.000	REPAIR & MAINTENANCE	EARTHWORM DOZING & EXCAVA	CONCRETE - LINCOLN LK & F	185.00	76261
591-571-930.000	REPAIR & MAINTENANCE	POLLARDWATER	WATER DEPT - LG HYD TAG	479.40	76271
591-571-930.000	REPAIR & MAINTENANCE	AMAZON CAPITAL SERVICES	CLEANING BRUSH & EXIT SIG	45.32	76278
591-571-940.000	RENTALS	GIVE EM A BRAKE SAFETY	RENTAL OF AB #900 7/21 -	225.00	76216
591-571-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.	MONROE ST RESURFACINIG W/	9,192.70	76255
Total For Dept 571 DISTRI				28,413.67	
Dept 572 CUSTOMER ACCOUNTS					
591-572-703.000	SALARIES-METER READS	BARTLETT, SANDY	SEPT METER READ & MILEAGE	353.37	76211
591-572-730.000	POSTAGE	POSTMASTER	W/S BILLING POSTAGE	240.82	76257
591-572-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	SEPT METER READ & MILEAGE	33.88	76211
Total For Dept 572 CUSTOM				628.07	
Dept 573 ADMINISTRATION					
591-573-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	W/S AUTHORITY WITH LOWELL.	564.25	76232
591-573-801.000	PROFESSIONAL SERVICES	VREDEVELD HAEFNER LLC	RATED MODEL & CAP ASSETS	2,060.39	76254
591-573-955.000	MISCELLANEOUS EXPENSE	HUNTINGTON NATIONAL BANK	CAP IMPROVEMENT BOND SERI	17,643.75	76262
591-573-991.000	PRINCIPAL-BONDS	HUNTINGTON NATIONAL BANK	CAP IMPROVEMENT BOND SERI	30,000.00	76262
Total For Dept 573 ADMINI				50,268.39	
Total For Fund 591 WATER				80,864.61	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-802.000	CONTRACTUAL	APPLIED IMAGING	COPY MACHINE	474.08	76226
636-000-802.000	CONTRACTUAL	KORE/HI COM, INC.	MULTIFACTOR AUTHENTICATIO	252.00	76239
Total For Dept 000				726.08	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 636 DATA PROCESSING FUND					
Total For Fund 636 DATA P				726.08	
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-930.000	REPAIR & MAINTENANCE	BETTEN BAKER	2016 CHEVY #9 R & M	387.69	76212
661-895-930.000	REPAIR & MAINTENANCE	CARLETON EQUIPMENT	SKIDSTEER #37 WINDOW	372.56	76213
661-895-930.000	REPAIR & MAINTENANCE	GTW	CYLINDER RENTAL AUG 2021	43.70	76217
661-895-930.000	REPAIR & MAINTENANCE	WOLF KUBOTA	#55 BLADES	73.17	76222
661-895-930.000	REPAIR & MAINTENANCE	WOLF KUBOTA	EQUIP #55 R & M	374.09	76222
661-895-930.000	REPAIR & MAINTENANCE	CUSTOM & DESIGN SHEET MET	V-PLOW REPAIR	100.00	76231
661-895-930.000	REPAIR & MAINTENANCE	WOLF KUBOTA	IDLER PULLEYS	74.13	76256
Total For Dept 895 FLEET				1,425.34	
Total For Fund 661 EQUIPM				1,425.34	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENT	11,476.16	76236
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	27,628.25	76242
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAX DISBURSEMENT	18,465.95	76236
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT	17,102.22	76237
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT	3,366.15	76234
703-000-274.001	UNDISTRIBUTED PA 198 TAXE	LOWELL AREA SCHOOLS	IFT - LOWELL DEBT	11,193.39	76220
703-000-274.001	UNDISTRIBUTED PA 198 TAXE	STATE OF MICHIGAN	2021 IFT	59,370.75	76275
Total For Dept 000				148,602.87	
Total For Fund 703 CURREN				148,602.87	
Fund 715 LOOK FUND					
Dept 000					
715-000-880.000	COMMUNITY PROMOTION	FLAT RIVER OUTREACH MINIS	LOOK GRANT - BRANDING & M	12,000.00	1423
Total For Dept 000				12,000.00	
Total For Fund 715 LOOK F				12,000.00	

GL Number      Invoice Line Desc      Vendor      Invoice Description      Amount      Check #

Fund Totals:

Fund 101	GENERAL FUND	113,631.20
Fund 202	MAJOR STREET FUN	10,655.31
Fund 203	LOCAL STREET FUN	113,637.29
Fund 238	HISTORICAL DISTR	460.00
Fund 248	DOWNTOWN DEVELOP	46,888.28
Fund 260	DESIGNATED CONTR	1,019.06
Fund 581	AIRPORT FUND	1,144.46
Fund 590	WASTEWATER FUND	182,140.43
Fund 591	WATER FUND	80,864.61
Fund 636	DATA PROCESSING	726.08
Fund 661	EQUIPMENT FUND	1,425.34
Fund 703	CURRENT TAX COLL	148,602.87
Fund 715	LOOK FUND	12,000.00

713,194.93