



301 East Main Street
Lowell, Michigan 49331
Phone (616) 897-8457
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CITY OF LOWELL
CITY COUNCIL AGENDA
NOVEMBER 7, 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 October 17, 2022 Joint Water Advisory Committee Meeting, Special City Council and Lowell Light and Power Meeting and the Regular Session City Council Meeting.
- Authorize payment of invoices in the amount of \$243,708.93.

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

- a. 115 Riverside Drive – Resolution 31-22
- b. West Michigan Health Insurance Pool – Resolution 33-22
- c. Kent County Youth Fair Agreement
- d. Joint Water Advisory Committee Update

5. NEW BUSINESS

- a. John Deere Gator Replacement

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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Lowell, Michigan 49331
Phone (616) 897-8457
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www.ci.lowell.mi.us

MEMORANDUM

TO: Lowell City Council

FROM: Michael Burns, City Manager

RE: Council Agenda for Monday, November 7, 2022

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4. OLD BUSINESS

- a. 115 Riverside Drive – Resolution 31-22. Resolution is provided.
- b. West Michigan Health Insurance Pool – Resolution 33-22. City Manager Michael Burns provided a memo.

Recommended Motion: That the City Council approve Resolution 33-22 as presented.

- c. Kent County Youth Fair Agreement. Discussion will be held.
- d. Joint Water Advisory Committee Update. City Manager Michael Burns will provide an update.

5. NEW BUSINESS

- a. John Deere Gator Replacement. Public Works Director Daniel Czarnecki provided a memo.

Recommended Motion: That the Lowell City Council approve the quote from GreenMark Equipment, LLC, Hastings Michigan, for the purchase of a new John Deere Gator XUV865R, plus v-plow, as outlined in their quote #26320079, for a total cost of \$36,622.18.

6. BOARD/COMMISSION REPORTS
7. MANAGER'S REPORT

8. APPOINTMENTS

9. COUNCIL COMMENTS

10. ADJOURNMENT

**CITY OF LOWELL AND LOWELL TOWNSHIP
JOINT WATER ADVISORY COMMITTEE MEETING
GRAND RIVER CONFERENCE ROOM/CITY HALL/2ND FLOOR
MONDAY, OCTOBER 17, 2022, 3:00 P.M.**

1. CALL TO ORDER; ROLL CALL.

Chair Marty Chambers called the Meeting to order at 7:00 p.m. and City Clerk Sue Ullery called roll.

Present for City of Lowell: Committee Members Marty Chambers, Michael Burns and Dan Czarnecki.

Absent: None.

Staff Present: City Clerk Sue Ullery.

Present for Lowell Township: Committee Members Jerry Hale, Rhonda Benedict and William Thompson.

2. APPROVAL OF THE CONSENT AGENDA.

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

YES: 6.

NO: None.

ABSENT: None.

MOTION CARRIED.

3. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA.

Jim Salzwedel who resides at 505 N Jefferson wished the Committee good luck on their first meeting.

4. DISCUSSION ON WATER TREATMENT PLANT.

Committee Member Michael Burns referred back to the water restrictions that were put in place over the summer and that he had met with EGLE about the issues with the north side pump station. Issues at the pump station are being resolved and that will help. Restrictions worked, but they are not a long-term fix for the issue with capacity. Based off the annual reports for the year, about 41% of the flow is going to the township annually. The state has not notified us yet that we are at about 80% capacity and that we are going to have to talk about a plant expansion. City Council has looked at the agreement with the Township and they have some concerns. If you look at the average gallon amount per day that is pumped in the City, the City on its own will never need to expand. However, with the growth of Lowell Township, we recognize that the demand for water without expansion at some point will have to be addressed. The reservation for City Council is who is going to pay for the expansion that they do not need. We want to be good neighbors and help in any way we can but are not interested in having the City's ratepayer to pay for the expansion. A quote six months ago for the engineering was about \$196,000; we do not even know what it would be now.

Jerry Hale from Lowell Township explained their side stating is it fair for them to foot the whole bill to expand a plant that they have no interest in, it is the City's asset and if the Township expands it but then gets nothing from it.

William Thompson asked Burns if they had approached the County at all for funding with the infrastructure. Burns said that is not available for us, their concerns were more towards led service lines.

Burns continued stating the position of the City is that they are not opposed to forming an Authority.

But at this point, more City representation on the Authority until the usage or flow is at the level beyond the City's needs. After that, not opposed to a 50/50 Authority between City and Township.

Hale suggested the Township buy in, to be equal partners.

Chambers does not like the appraisal that was done, as it does not include the underground. Chambers suggested doing one expansion (water) first rather than both water and sewer and possibly blend the two later.

Agreement expires in 2027.

The Committee continued discussing at length; Burns will go back to boards/council to talk about this meeting. Hale will talk again with Burns after Township Board meeting tonight. Burns suggested meeting quarterly, or every other month.

Next meetings, December 5, 2022 at 3:00pm and then February 6, 2023.

5. **COMMENTS.**

There was no comments.

6. **ADJOURNMENT.**

IT WAS MOVED BY HALE and seconded by THOMPSON to adjourn @ 3:51 p.m.

DATE:

APPROVED:

Marty Chambers

Sue Ullery, Lowell City Clerk

**CITY OF LOWELL SPECIAL CITY COUNCIL AND
LOWELL LIGHT & POWER MEETING
GRAND RIVER CONFERENCE ROOM/CITY HALL/2ND FLOOR
MONDAY, OCTOBER 17, 2022, 5:30 P.M.**

1. CALL TO ORDER; ROLL CALL.

Mayor DeVore called the Meeting to order at 5:30 p.m. and City Clerk Sue Ullery called roll.

Present for City of Lowell: Council Members Marty Chambers, Jim Salzwedel, Leah Groves, Cliff Yankovich and Mayor Devore.

Absent: None.

Staff Present: City Clerk Sue Ullery and City Attorney Jessica Woods.

Present for Lowell Light & Power Board: Board Members Craig Fonger, Tina Cadwallader, Andrew Schrauben, and Chair Perry Beachum.

Absent: Daniel Crawford.

2. EXCUSE OF ABSENCE.

IT WAS MOVED BY FONGER and seconded by SCHRAUBEN to excuse the absence of Daniel Crawford.

YES: 4. NO: None. ABSENT: Daniel Crawford. MOTION CARRIED.

3. APPROVAL OF THE AGENDA.

CITY COUNCIL.

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

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

LOWELL LIGHT & POWER.

IT WAS MOVED BY FONGER and seconded by CADWALLADER to approve the agenda as written.

YES: 4. NO: None. ABSENT: Daniel Crawford. MOTION CARRIED.

4. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA.

There were no comments.

5. DISCUSSION ON THE LINE SHACK.

Mayor Devore explained the reason for the meeting.

Chair Beachum read his letter into record and spoke on his behalf and ratepayers and gave history of the RFP's and history of previous discussion.

Board member Fonger wanted to remind everyone that we are here to do ratepayers work and he hopes to come out with a good solution.

Board member Cadwallader wants this off the docket; let us get this taken care of. It is an eyesore. Canfield has done great things. My vote is to Canfields' proposal.

Board member Schrauben stated his main concern is to get this resolved and he does not want it to appear that the City of Lowell is difficult to work with. Follow zoning, parking will always be an issue. Keep with valid RFP and take one we have out there.

Councilmember Groves stated she feels we lost a great opportunity with a company (Copperrock) that has a successful portfolio, they were willing to work with the City and make adjustments. Groves feels the City showed our inability to make great choices.

Councilmember Yankovich explained he realizes as a City Councilmember, it is not our job to decide the height of a building, etc., that is for the Planning Commission and he regrets changing his vote. Feels there is support for Copperrock which is why he feels we should start from ground zero.

Councilmember Salzwedel agrees with Yankovich and feels he did not do his job when voting on it. Would like to consider how we sell the building.

Councilmember Chambers commented on the others comments. He doesn't see where the taxpayers benefit from the sale. Then commented on Cadwalladers' support for Canfields proposal. Agrees with Groves, feels like it is a loss to the City to lose Copperrock's proposal. Not opposed to seeing this bid put out again, because we need to look at all the options with a clear vision.

Mayor DeVore stated the RFP's were our fault; the project fell apart because of the developer not because the City was difficult to work with. DeVore thinks a continuation of business to bring people downtown is a good thing. Going out for a new RFP would be a good idea if there weren't already viable proposals, so he doesn't feel that is necessary, because we have other viable proposals.

Chair Beachum said apartments would increase the amount of revenue to LL&P. Many people who buy such apartments live here half the time.

Board member West stated no matter what goes there, it isn't going to add anything to operating revenue. LL&P wants to get the liability off their books, which is why they give 2 recommendations. Sell now or take Canfields RFP.

Councilmember Groves stated she is frustrated with councilmembers, feels we failed the system that was set up for us. Who came to the table, whom did we want most, we are still talking about logistics and that is not our job.

City Attorney Jessica Wood stated a reminder that there is a resolution sitting out there for 20 days and when it comes back, there is a vote of 4-1 to pass. Focus on objective criteria and let the Planning Commission do their job.

Greg Canfield stated he feels like he is a little bit of a public enemy #1 but with his 40 years of experience he has the ability to complete the project. Canfield then stated many of his projects that he has done in the City of Lowell.

6. **COMMENTS.**

City Council Comments.

There were no comments.

Lowell Light & Power Comments.

Board member Schrauben stated his concern is the appearance with many of the RFP's and to make sure that we get value from the property.

7. **ADJOURNMENT.**

LOWELL LIGHT & POWER.

IT WAS MOVED BY CADWALLADER and seconded by SCHRAUBEN to adjourn @ 6:28 p.m.

CITY COUNCIL.

IT WAS MOVED BY SALZWEDEL and seconded by CHAMBERS to adjourn @ 6:28 p.m.

DATE:

APPROVED:

Mike DeVore, Mayor

Sue Ullery, Lowell City Clerk

Perry Beachum, Chair LL&P

**PROCEEDINGS
OF
CITY COUNCIL
OF THE
CITY OF LOWELL
MONDAY, OCTOBER 17, 2022, 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 Pro Tem Marty Chambers, Councilmembers Jim Salzwedel, Leah Groves, Cliff Yankovich, and Mayor DeVore.

Absent: None.

Present: City Clerk Sue Ullery, DPW Director Dan Czarnecki, LL&P Charlie West, Police Sergeant Gordy Lawrence and City Attorney Jessica Woods.

2. APPROVAL OF THE CONSENT AGENDA.

- Approval of the Agenda as amended.
- Approve and place on file the minutes of the October 3, 2022 regular meeting.
- Authorize payment of invoices for \$331,964.80.

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

YES: Councilmember Groves, Mayor Devore, Councilmember Chambers, Councilmember Yankovich, 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 stated First Look is sponsoring School Board Candidate forums at the Lowell Performance Art Center, Thursday, October 20, 2022 at 6:30.

4. OLD BUSINESS

a. West Michigan Health Insurance Pool.

City Manager Michael Burns read his memo explaining about the City employee's healthcare situation and how it is very challenging for a city our size to find a good health plan with minimal cost increase but important to have a quality insurance plan to ensure retention. Burns then introduced Doug Dirks who presented a powerpoint about the West Michigan Health Insurance Pool to explain the benefits and how it works.

IT WAS MOVED BY CHAMBERS and seconded by YANKOVICH that Lowell City Council approve the City to participate in the West Michigan Health Insurance Pool.

YES: Mayor DeVore, Councilmember Salzwedel, Councilmember Yankovich, Councilmember Chambers,

and Councilmember Groves.

NO: None.

ABSENT: None.

MOTION CARRIED.

b. King Milling IFT.

City Manager Michael Burns read his memo stating in June, 2022, the Lowell City Council approved a \$42 million Industrial Facility Tax Credit for King Milling's construction of an additional mill. The city submitted the paperwork to the Michigan Department of Treasury and they came back with a number of items needing correction. After review of this matter, the City Attorney believed it would be much easier to resubmit this abatement as was done previously to ensure this application is submitted by the October 31, 2022 deadline for projects to be considered for this tax year. City Administration believes the information provided satisfies the concerns of the Michigan Department of Treasury and follow the City Council's approval for the 12 year industrial Facility Tax Credit for King Milling.

IT WAS MOVED BY YANKOVICH and seconded by SALZWEDEL to approve Resolution 30-22 for King Milling IFT with a revised Agreement for tax.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

c. Bond Ordinance.

City Attorney Jessica Wood explained at the end of 2021, City adopted a resolution for two rural development loans, one for water and one for sewer. A representative from Rural Development said to hold off until the bids are open to do the two bond ordinances.

IT WAS MOVED BY GROVES and seconded by CHAMBERS to table the bond ordinance until further notice.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

5. NEW BUSINESS

a. Fire Code Enforcement.

Fire Chief Shannon Witherell explained that the Fire Authority is in the middle of an ISO - Insurance Rating which is a long process and they are hoping to get a lower rating. It was recommended to transition to the International Fire Code and that will help with the rating. Need to draft an ordinance to change our fire enforcement code to an IFC 2015 for life safety.

IT WAS MOVED BY CHAMBERS and seconded by YANKOVICH that the Lowell City Council approve drafting an ordinance to change the Fire Code Enforcement to IFC-2015.

YES: Councilmember Chambers, Councilmember Groves, Mayor DeVore, Councilmember Salzwedel,

Councilmember Yankovich.

NO: None.

ABSENT: None.

MOTION CARRIED.

b. Master Plan Update.

City Manager Michael Burns read the memo regarding the review of the master plan every 5 years. It has not been changed since 2007, and that it may be time for an update. Council decided the best solution is to have City Councilmembers attend the Planning Commission Meeting on November 14, 2022 as they do not have a lot on the agenda. All agreed.

c. Main Lift Station Repair.

Wastewater Treatment Plant Superintendent Brian VanderMeulen read his memo regarding the Main Lift Station Pump that was significantly damaged on August 18, 2022 when the cord was drawn into the impeller. Not only was the cord damaged, the pump motor also suffered water intrusion damage that requires repair. This was due to how the contractor initially secured the cord when the station was built. The other 2 pumps have been evaluated and corrections made to avoid this situation happening again. Kennedy Industries (local equipment rep & service company) has provided a quote for the repair for not more than \$17,000.

IT WAS MOVED BY SALZWEDEL and seconded by GROVES that Lowell City Council approve the quote from Kennedy Industries for not more than \$17,000 for the repair of the Main Lift Station.

Councilmember Groves, Mayor DeVore, Councilmember Salzwedel, Councilmember Yanovich and Councilmember Chambers.

NO: None.

ABSENT: None.

MOTION CARRIED.

d. Gee Drive Construction Engineering.

DPW Director Dan Czarnecki read his memo stating the 2022 Gee Dr. Milling/Resurfacing Project will need engineering oversight during construction. The project consists of milling off a portion of the existing street surface, aggregate base repairs as needed, adjustment of manholes and other castings, and the resurfacing of the street surface with new asphalt. When completed there will be 2-inches of new asphalt on the entire length of this street. Our engineers, Williams and Works, have provided us with a scope of services for this construction engineering work. Williams and Works has indicated they can do all the construction engineering, administration, and materials testing work for a cost not exceed \$21,500.

IT WAS MOVED BY CHAMBERS and seconded by YANKOVICH that Lowell City Council approve the cold milling and resurfacing of Gee Dr. Project Construction Engineering Services with Williams & Works, as outlined in their scope of services, dated October 13, 2022, for the amount not to exceed \$21,500.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

e. Park Building Roof Replacements.

- DPW Director Dan Czarnecki read his memo stating roofs on several park buildings have been budgeted for replacement in the current fiscal year. The City contacted several roofing companies for quotes to replace the three roofs. We heard back from two. We received a quote from one company for replacement on the roofs, and from the second company we received a letter indicating the company could not provide a competitive quote at this time. Risner's Roofing has quoted the replacement of the roofs. Creekside \$38,900 for both Pavilion roofs, Recreation Park \$7300 to replace the roof, totaling \$46,200.

IT WAS MOVED BY YANKOVICH and seconded by SALZWEDEL that Lowell City Council approve the quotes from Risner's Roofing and Home Improvement, Lowell, MI, for the replacement of the shingled roofing on the two pavilions at Creekside Park, and on the grandstand to the softball field at Recreation Park, as outlined in their quotes dated September 12, 2022, for a combined cost of \$46,200.

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

NO: None.

ABSENT: None.

MOTION CARRIED.

f. Flat River Grill Lease.

City Manager Michael Burns read his memo stating the ten year lease with Flat River Grill to utilize a portion of the Riverwalk for their outdoor seating expired on August 25, 2022. Burns reached out to Flat River and they would like to extend the lease for an additional ten years. We utilized the same terms for the first lease.

Perry Beachum 924 Riverside Drive stated he likes Flat River Grill and would like to see them stay, however, he would like to find out if it is equitable for a for profit restaurant to be getting charged only \$1. Does not seem fair and would like Councilmembers to table for further discussion.

Councilmember Yankovich stated we have allowed many other restaurants to use City parking lots, etc.

Councilmember Chambers stated Flat River Grill keeps it up very nice too.

Councilmember Salzwedel stated they are making a lot of money and only paying \$1 and he would like to hear what else they are doing for the community.

Byrle Bartkus who resides at 215 West Main Street stated she had to pay a \$25 event fee for a one day event on River Side Drive so it does seem kind of unfair.

Susan Maxwell who resides at 610 N. Jefferson asked if this was referencing the covered area? Then stated Grand Rapids City Council had same conversation and they charge a higher fee as well.

City Attorney Jessica Wood then explained it depends on the property in the City of Grand Rapids that you are talking about, with this agreement, this is very common, there is more to it then just the dollar, requires them to maintain it, insure it and indemnify the City.

IT WAS MOVED BY YANKOVICH and seconded by CHAMBERS the Lowell City Council approve Resolution 32-22 to extend the ten-year lease with the Bergin Building LLC as presented.

YES: Councilmember Yankovich, Councilmember Chambers, Councilmember Groves.

NO: Mayor DeVore and Salzwedel.

ABSENT: None.

MOTION CARRIED 3-2.

g. Flood Ordinance.

City Manager Michael Burns read his memo stating recently the Federal Emergency Management Agency (FEMA) completed new Flood Insurance Rate Maps for Kent County that are schedule to go into effect on February 23, 2023. The City participates in the National Flood Insurance Program and our community must adopt the new maps by revising its current floodplan ordinance or adopt a new ordinance by the date listed above. City Attorney Jessica Wood has prepared a new ordinance. Failure to approve the ordinance as presented risks the City from being able to participate in the flood insurance program. Meaning federally backed mortgages for properties in the floodplain would need private insurance (i.e. Lloyds of London) at extremely high rates. In addition, some forms of Federal disaster assistance may not be available if we were suspended due to this.

IT WAS MOVED BY YANKOVICH and seconded by GROVES that the Lowell City Council approve Ordinance 22-7 as presented.

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

NO: None.

ABSENT: Mayor DeVore.

MOTION CARRIED.

6. BOARD/COMMISSION REPORTS.

Councilmember Groves stated Parks & Rec started reviewing their surveys received and will look over and then report back.

Councilmember Chambers stated Planning Commission discussed getting the Master Plan updated.

Councilmember Salzwedel stated he had several meetings; Arbor Board is looking at removing trees on Bowes Road. LL&P Board had their audit completed, continually watching their purchase power cost. LCTV Fund will have the first meeting in December 2022.

Councilmember Yankovich had a LARA meeting, Dave Austin brought us up to date on phase II of the trail. Thank you to all who gave donations in honor of Betsy Davidson.

Mayor DeVore had first fire authority meeting since July. Had their audit also and got the highest rating there. The Fire engine we have coming, is delayed.

7. **BUDGET REPORT.**

City Manager Michael Burns stated all is current nothing irregular yet. Telling his department heads to only buy what they need, just very essential capitol purchases. Starting to do some calculations for what revenues will be coming from the marijuana excise tax, possibly \$340,000. Looking at putting that towards some more local streets being repaired or even partially repaired.

8. **MANAGER'S REPORT.**

City Manager Michael Burns reported on the following:

- Line Shack Resolution 20 day waiting period will be passed at our November 7, 2022 City Council meeting so you can take action on it then if you wish to.
- The transfer agreement for the Showboat has been presented to Lowell Showboat VI for their review so they are reviewing that currently.
- BLDI informed me last week that they should be doing some additional testing out there next week for the Moose property.
- The Joint Water Advisory Committee met today (Lowell Township and Lowell City), will provide an update at the next Council meeting.
- DPW has the salt truck ready to go.
- The last two Thursday and Fridays, the Police has been doing active shooting training.
- Fair will be requesting an extension on their lease and will plan to be at the next Council meeting.

Councilmember Salzwedel stated they were going to discuss a title for the Showboat Committee but didn't have a quorum so it didn't happen.

9. **APPOINTMENTS.**

DDA has a vacancy; we received an application from Eric Bartkus. There was a consensus to appoint Eric Bartkus to the DDA.

10. **COUNCIL COMMENTS.**

There were no comments.

11. **ADJOURNMENT.**

IT WAS MOVED SALZWEDEL and seconded by CHAMBERS to adjourn @ 8:13 p.m.

DATE:

APPROVED:

Mike DeVore, Mayor

Sue Ullery, Lowell City Clerk

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 30-22

**RESOLUTION APPROVING APPLICATION OF KING MILLING, FOR
AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE**

Councilmember YANKOVICH, supported by Councilmember SALZWEDEL moved the adoption of the following resolution:

WHEREAS, Act 198 of the Public Acts of Michigan of 1974, as amended ("Act 198"), authorizes the City to approve applications for Industrial Facilities Exemption Certificates; and

WHEREAS, pursuant to Act 198 and after a duly noticed public hearing held on January 22, 2019, this City Council by its resolution adopted January 22, 2019, established an Industrial Development District as legally described in said resolution (the "District"); and

WHEREAS, King Milling (the "Applicant") has filed an application for an Industrial Facilities Exemption Certificate under the provisions of Act 198 for facilities to be located in the District and this City Council has set this time and date to give the Applicant, the City Assessor, a representative of each taxing unit which levies *ad valorem* property taxes in the City, and the residents and taxpayers of the City an opportunity to be heard regarding said application; and

WHEREAS, written notification of the hearing has been given, not less than 7 days prior to the hearing, to the Applicant, the City Assessor and to the legislative body of each taxing unit which levies *ad valorem* property taxes; and

WHEREAS, the Applicant, the City Assessor, a representative of the affected taxing units, and the residents and taxpayers of the City have been given an opportunity to be heard, and the City Council has considered any objections with regard to the approval of an Industrial Facilities Exemption Certificate for the Applicant.

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the City, after granting this certificate, **will** exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.

NOW, THEREFORE, BE IT HEREBY RESOLVED:

1. That this City Council finds as follows that:

(a) the facilities, for which the Industrial Facilities Exemption Certificate is requested, are new facilities within the meaning of Act 198;

(b) the commencement of the construction and/or acquisition of the intended facilities occurred not more than six (6) months before the filing of the application for an Industrial Facilities Exemption Certificate by the Applicant;

(c) the facilities are calculated to have the reasonable likelihood to create employment and retain employment;

(d) the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificate previously granted and currently in force will not have the effect of substantially impeding the operation of the City or impair the financial soundness of the taxing units which levy *ad valorem* property taxes in the City.

2. That the application of the Applicant for an Industrial Facilities Exemption Certificate be and is hereby approved for a period of twelve (12) years.

3. That the date of completion of the facilities subject to the Industrial Facilities Exemption Certificate shall be within two years of the effective date of the Industrial Facilities Exemption Certificate issued pursuant hereto.

4. That the cost of the new facilities to be covered by the Industrial Facilities Exemption Certificate is estimated to be \$16,100,000 (SEV \$16,100,000).

5. That approval of the Application is contingent upon the Applicant executing the Property Tax Abatement Agreement attached hereto as Exhibit A.

6. That all resolutions or parts of resolutions in conflict herewith are rescinded.

YEAS: Councilmember Salzwedel, Yankovich, Chambers, Groves and Mayor DeVore

NAYS: Councilmember None

ABSTAIN: Councilmember None

ABSENT: Councilmember None

RESOLUTION DECLARED ADOPTED.

Dated: October 17, 2022


Susan 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 meeting held on October 17, 2022, and that public notice of said meeting was given pursuant to and in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: October 17, 2022

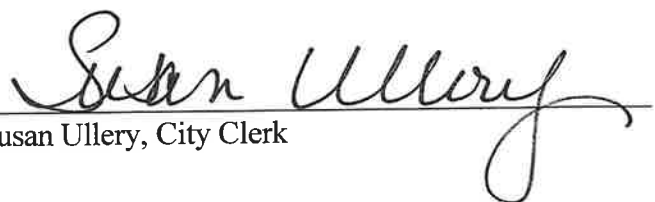

Susan Ullery, City Clerk

EXHIBIT A

PROPERTY TAX ABATEMENT AGREEMENT

THIS PROPERTY TAX ABATEMENT AGREEMENT entered into as of October 17, 2022, between the **CITY OF LOWELL**, a Michigan municipal corporation, of 301 E. Main Street, Lowell, Michigan 49331 (the "City"), and King Milling, a Subchapter S Corporation, of Lowell, Michigan 49331 (the "Applicant").

RECITALS

A. The Applicant has filed with the City an application (the "Application") for an industrial facilities exemption certificate (the "Certificate") pursuant to Act 198 of the Public Acts of Michigan of 1974, as amended.

B. To encourage the granting of the Certificate and in recognition of the forbearance of the City and other taxing entities to immediately receive the full benefit of the economic growth of the Applicant, the parties wish to ensure the City and other taxing entities will ultimately share in the benefits from this growth.

NOW, THEREFORE, in exchange for the consideration in and referred to by this Agreement, the parties agree as follows:

AGREEMENT

1. The Application, a copy of which is attached as Exhibit A, is an integral part of this Agreement and details the Applicant's intended investment, creation of new jobs, retention of existing jobs and other development efforts.

2. The Applicant will submit a letter to the City no later than January 30th immediately following the second year after the issuance of the Certificate certifying:

- (a) Number of jobs created or retained.
- (b) Actual cost for both real and personal property acquisitions.
- (c) An explanation for a difference in the number of jobs created or total project costs differ from those described in the Application.

3. The Applicant will recertify the information outlined above every two (2) years through the expiration of the Certificate.

4. The Applicant understands and agrees that if employment has not been retained or reached, or the expansion or improvement was not substantially completed as described in the Application, the City may reduce the term of, or revoke, the Certification.


5. If the Applicant ceases operation of its facility in the City so that it is no longer employing people and producing goods and no successor employer is occupying the facility and providing industrial employment during the term of the Certificate then (i) if less than two (2) years has transpired since the approval of the Application, the City may require one hundred percent (100%) of the abated *ad valorem* property taxes be repaid by the Applicant to the City and other affected taxing units; (ii) if between two (2) years and less than four (4) years of the time has transpired since the approval of the Application, the City may require seventy-five percent (75%) of the abated *ad valorem* property taxes be repaid by the Applicant to the City and other affected taxing units; (iii) if between four (4) years and less than six (6) years has transpired since the approval of the Application, the City may require fifty percent (50%) of the abated *ad valorem* property taxes be repaid by the Applicant to the City and other affected taxing units; and (iv) if more than six (6) years has transpired since the approval of the Application, then no funds shall be repayable by the Applicant. In each situation, however, the Certificate may be prospectively revoked.

6. Any action to revoke the Certificate or to require repayment of the abated taxes shall be by resolution of the City Council, which may, before taking such action, consider any extenuating circumstances, such as general economic conditions, the Applicant's length of time in the City, and the number of employees. Prior to any City action concerning the reduction of the term or revocation of the Certificate or for recapture of abated taxes, the Applicant will have the right, upon its written request therefor, to a public hearing before the City Council.

7. If the City revokes the Certificate pursuant to paragraph 5 above and the rebated taxes are not repaid within thirty (30) days after such revocation, the City may add those unpaid, abated taxes to the property tax statement of any other premises previously or then currently occupied by the Applicant. To the extent permitted by law, such amount shall be a lien in the same nature as property taxes due and payable upon such premises.

By their signatures below, representatives of both the Applicant and the City acknowledge they are signing under the authority and on behalf of the parties.

CITY OF LOWELL

By 
Mike DeVore, Mayor


By 
Susan Ullery, City Clerk

EXHIBIT A

INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE APPLICATION

**CITY OF LOWELL
KENT COUNTY, MICHIGAN
RESOLUTION NO. 32-22**

**RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION
OF A SECOND AMENDMENT TO LICENSE AGREEMENT WITH
BERGIN BUILDING, L.L.C.**

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

WHEREAS, the City and Bergin Building, L.L.C. (the “Licensee”) entered into a ten-year License Agreement (the “License”) dated August 26, 2002, permitting Licensee to use property owned by the City; and

WHEREAS, the City and the Licensee extended the term of the License for an additional ten years pursuant to a First Amendment to License Agreement (the “First Amendment”); and

WHEREAS, the City and the Licensee once again desire to extend the terms of the License for an additional ten years pursuant to a Second Amendment to License Agreement (“Second Amendment”).

NOW, THEREFORE, BE IT RESOLVED:

1. That the Second Amendment extending the term of the License Agreement, as amended, for an additional ten years in the form presented at this meeting is approved and the Mayor and City Clerk are authorized and directed to execute the Second Amendment for and on behalf of the City.

2. That upon execution of the Second Amendment by the parties thereto, the City Clerk is authorized to record it with the Kent County, Michigan, Register of Deeds.

3. That all resolutions and parts of resolutions in conflict herewith be and the same are hereby rescinded.

YEAS: Councilmembers Yankovich, Chambers and Groves

NAYS: Mayor DeVore and Councilmember Salzwedel

ABSTAIN: Councilmembers None

ABSENT: Councilmembers None

RESOLUTION DECLARED ADOPTED.


Dated: October 17, 2022


Susan Ullery, City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City of Lowell at a regular meeting held on October 17, 2022, and that public notice of said meeting was given pursuant to, and in compliance with, Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: October 17, 2022


Susan Ullery, City Clerk

4892-5808-5686 v1 [60857-994]

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

ORDINANCE NO. 22-07

AN ORDINANCE TO ADD ARTICLE VIII, “REGULATED FLOOD PRONE HAZARD AREAS,” TO CHAPTER 7, “BUILDINGS AND BUILDING REGULATIONS,” OF THE CODE OF ORDINANCES OF THE CITY OF LOWELL TO DESIGNATE ENFORCEMENT OF THE STATE CONSTRUCTION CODE, ACT 230 OF THE PUBLIC ACTS OF 1972, AS AMENDED, AND DESIGNATE REGULATED FLOOD PRONE HAZARD AREAS

Councilmember YANKOVICH supported by Councilmember GROVES moved the adoption of the following ordinance:

THE CITY OF LOWELL ORDAINS:

Section 1. Addition of Article VIII to Chapter 7. Article VIII, “Regulated Flood Prone Hazard Areas,” is added to Chapter 7, “Buildings and Building Regulations,” of the Code of Ordinances of the City of Lowell to read as follows;

ARTICLE VIII. – REGULATED FLOOD PRONE HAZARD AREAS

Sec. 7-110. Agency Designated.

Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230 of the Public Acts of 1972, as amended, the City of Lowell is hereby designated as the enforcing agency to discharge the responsibility of the City of Lowell under Act 230 of the Public Acts of 1972, as amended. The City of Lowell assumes responsibility for the administration and enforcement of said Act throughout the corporate limits of the City of Lowell.

Section 7-111. Code Appendix Enforced.

Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230 of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code shall be enforced by the enforcing agency within the corporate limits of the City of Lowell.

Section 7-112. Designation of Regulated Flood Prone Hazard Areas.

The Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) Entitled “Flood Insurance Study for Kent County, all Jurisdictions,” effective February 23, 2023, and the Flood Insurance

Rate Map(s) (FIRMS) panel numbers 26081CIND1A and 26081CIND2A, effective February 23, 2023, are adopted by reference for the purposes of administration of the Michigan Construction Code, and declared to be a part of Section 1612.3 of the Michigan Building Code, and to provide the content of the "Flood Hazards" section of Table R301.2(1) of the Michigan Residential Code.

Section 2. Repeal. All ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 3. Publication. After its adoption, the City Clerk shall publish this ordinance or a summary thereof, as permitted by law, along with its date of adoption in the *Lowell Ledger*, a newspaper of general circulation in the City, at least ten (10) days before its effective date.

Section 4. Effective Date. This ordinance shall take effect ten (10) days after it, or a summary thereof, as permitted by law, along with the date of its adoption, is published in the *Lowell Ledger*, a newspaper of general circulation in the City.

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

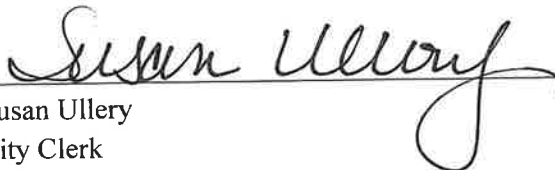
NAYS: Councilmembers None

ABSTAIN: Councilmembers None

ABSENT: Councilmembers None

ORDINANCE DECLARED ADOPTED.

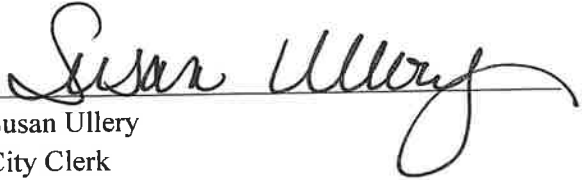
Dated: October 17, 2022


Susan Ullery
City Clerk

CERTIFICATION

I, the undersigned City Clerk of the City of Lowell, Michigan (the "City"), certify that the above ordinance is a true and complete copy of an ordinance adopted at a regular meeting of the Lowell City Council held on October 17, 2022 pursuant to notice given in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended, and notice of its adoption, including a summary of its contents and its effective date, was published in the *Lowell Ledger*, on October 26, 2022. I further certify that the above ordinance was entered into the Ordinance Book of the City on November 5, 2022, and was effective November 5, 2022, ten (10) days after publication.

Dated: October 17, 2022


Susan Ullery
City Clerk

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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 101 GENERAL FUND					
Dept 000					
101-000-084.015	DUE FROM FIRE AUTHORITY	POINT BROADBAND	OCT INTERNET	29.49	77798
101-000-085.000	DUE FROM LIGHT & POWER	POINT BROADBAND	OCT INTERNET	60.46	77798
101-000-085.000	DUE FROM LIGHT & POWER	POSTMASTER	FIRST CLASS FEE RENEWAL	137.50	77850
101-000-222.001	DUE CO-DELINQ PERS PROP T	KENT COUNTY TREASURER	TAX DISBURSEMENTS 10/16/2	6.85	77835
101-000-222.002	DUE TO COUNTY-DOG LICENSE	KENT COUNTY HEALTH DEPT	DOG LICENSES APR-JUNE 202	637.80	77834
101-000-228.009	DUE TO STATE-DELINQ S.E.T	KENT COUNTY TREASURER	TAX DISBURSEMENTS 10/16/2	6.84	77835
101-000-285.004	CREEKSIDE DEPOSIT	MELISSA KAM	CREEKSIDE DEPOSIT	50.00	77794
101-000-285.004	CREEKSIDE DEPOSIT	JADE HILBEC	CREEKSIDE DEPOSIT	50.00	77805
101-000-285.004	CREEKSIDE DEPOSIT	DON & JUDIE SILVIS	CREEKSIDE DEPOSIT- SILVIS	50.00	77818
101-000-285.004	CREEKSIDE DEPOSIT	KELLY TEFT	CREEKSIDE DEPOSIT - TEFT	50.00	77833
Total For Dept 000				1,078.94	
Dept 101 COUNCIL					
101-101-864.000	CONFERENCES & CONVENTIONS	DEVORE, MICHAEL	EXPENSES	157.98	77781
101-101-955.000	MISCELLANEOUS EXPENSE	AT&T MOBILITY	9/07 - 10/06 PHONE BILL	36.24	77776
Total For Dept 101 COUNCI				194.22	
Dept 172 MANAGER					
101-172-801.000	PROFESSIONAL SERVICES	STEVENS, SUSAN M	NEWSLETTERS	462.50	77869
101-172-801.000	PROFESSIONAL SERVICES	STEVENS, SUSAN M	NEWSLETTERS	450.00	77869
101-172-801.000	PROFESSIONAL SERVICES	STEVENS, SUSAN M	NEWSLETTERS	400.00	77869
101-172-801.000	PROFESSIONAL SERVICES	STEVENS, SUSAN M	NEWSLETTERS	600.00	77869
101-172-850.000	COMMUNICATIONS	AT&T MOBILITY	9/07 - 10/06 PHONE BILL	44.99	77776
101-172-955.000	MISCELLANEOUS EXPENSE	GRAND VALLEY METRO COUNCI	ANNUAL MEMBERSHIP DUES	1,118.00	77783
Total For Dept 172 MANAGE				3,075.49	
Dept 191 ELECTIONS					
101-191-740.000	OPERATING SUPPLIES	LOWELL LEDGER	ADVERTISING / DISPLAYS	55.64	77841
Total For Dept 191 ELECTI				55.64	
Dept 215 CLERK					
101-215-850.000	COMMUNICATIONS	AT&T MOBILITY	9/07 - 10/06 PHONE BILL	44.99	77776
101-215-900.000	PRINTING	LOWELL LEDGER	ADVERTISING / DISPLAYS	94.16	77841
101-215-900.000	PRINTING	LOWELL LEDGER	ADVERTISING / DISPLAYS	143.68	77841
Total For Dept 215 CLERK				282.83	
Dept 253 TREASURER					
101-253-955.000	MISCELLANEOUS EXPENSE	CITY OF LOWELL	TAX SHORTAGE	31.67	77813
101-253-955.000	MISCELLANEOUS EXPENSE	MMTA	MEMBERSHIP - OLIN/GERARD/	198.00	77845
Total For Dept 253 TREASU				229.67	
Dept 265 CITY HALL					
101-265-727.000	OFFICE SUPPLIES	SMART BUSINESS SOURCE	ACCOUNT STATEMENT	36.65	77860
101-265-730.000	POSTAGE	PURCHASE POWER	9/15 - 10/06/22 METER	1,073.42	77799
101-265-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	SUPPLIES - CUPS	50.88	77775
101-265-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	ACCOUNT STATEMENT	246.96	77860
101-265-802.000	CONTRACTUAL	OTIS ELEVATOR CORPORATION	LOGISTICS & FUEL CHARGE -	125.00	77849
101-265-802.000	CONTRACTUAL	STATE OF MICHIGAN	INSPECTION - BOILER POLIC	130.00	77861
101-265-850.000	COMMUNICATIONS	POINT BROADBAND	OCT INTERNET	41.60	77798
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	OCT BILL	697.81	77779
101-265-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	2,570.57	77842
101-265-975.000	BUILDING IMPROVEMENTS	SKYLINE ELECTRIC, INC	CITY HALL CAMERAS	3,740.00	77800
Total For Dept 265 CITY H				8,712.89	
Dept 276 CEMETERY					
101-276-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING	540.00	77856
101-276-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	110.62	77842
101-276-930.000	REPAIR & MAINTENANCE	CALEDONIA RENT-ALL & SALE	STUMP GRINDER	210.00	77810
Total For Dept 276 CEMETE				860.62	
Dept 301 POLICE DEPARTMENT					
101-301-744.000	UNIFORMS	CURTIS CLEANERS	POLICE DRYCLEANING	172.77	77817

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301 POLICE DEPARTMENT					
101-301-850.000	COMMUNICATIONS	POINT BROADBAND	OCT INTERNET	44.98	77798
101-301-850.000	COMMUNICATIONS	AT&T MOBILITY	9/07 - 10/06 PHONE BILL	550.82	77776
101-301-960.000	SALVAGE EXPENSES	TRANSUNION RISK AND ALTER	SALVAGE - SEPTEMBER 22	223.00	77864
101-301-984.000	EQUIPMENT	NYE UNIFORM COMPANY CO	BADGES POLICE	245.00	77797
Total For Dept 301 POLICE				1,236.57	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-740.000	OPERATING SUPPLIES	BOUWHUIS SUPPLY, INC.	SUPPLIES DPW	158.72	77809
101-441-802.000	CONTRACTUAL	SHMG OCCUPATIONAL HEALTH	DOT PHYSICAL - DOCKERY	85.00	77858
101-441-850.000	COMMUNICATIONS	POINT BROADBAND	OCT INTERNET	29.49	77798
101-441-850.000	COMMUNICATIONS	AT&T MOBILITY	9/07 - 10/06 PHONE BILL	88.26	77776
101-441-850.000	COMMUNICATIONS	COMCAST CABLE	DPW CABLE	58.85	77815
101-441-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	498.73	77842
101-441-926.000	STREET LIGHTING	LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	1,030.35	77842
101-441-930.000	REPAIR & MAINTENANCE	PROGRESSIVE HEATING COOLI	DPW PREVENTIVE MAINT	112.00	77851
Total For Dept 441 DEPART				2,061.40	
Dept 747 CHAMBER/RIVERWALK					
101-747-920.000	CHAMBER UTILITIES	LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	251.14	77842
Total For Dept 747 CHAMBE				251.14	
Dept 751 PARKS					
101-751-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM - SOFTB	170.00	77789
101-751-802.000	CONTRACTUAL	MANSZEWSKI LANDSCAPING LL	MOWING CONTRACT #4 OF 4	10,520.00	77843
101-751-850.000	COMMUNICATIONS	AT&T MOBILITY	9/07 - 10/06 PHONE BILL	38.24	77776
101-751-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	781.97	77842
101-751-930.000	REPAIR & MAINTENANCE	SKYLINE ELECTRIC, INC	REPAIR LIGHTS AT FOOTBALL	1,163.48	77800
101-751-930.000	REPAIR & MAINTENANCE	SKYLINE ELECTRIC, INC	REPLACE BREAKER - FOOTBAL	450.00	77800
101-751-930.000	REPAIR & MAINTENANCE	CALEDONIA RENT-ALL & SALE	STUMP GRINDER	210.00	77810
Total For Dept 751 PARKS				13,333.69	
Dept 790 LIBRARY					
101-790-740.000	OPERATING SUPPLIES	SMART BUSINESS SOURCE	ACCOUNT STATEMENT	85.23	77860
101-790-802.000	CONTRACTUAL	RIVERSIDE INTEGRATED SYST	KDL MONITORING ANNUAL FEE	300.00	77854
101-790-802.000	CONTRACTUAL	MODEL COVERALL SERVICE, I	LIBRARY RUGS - OCT	255.40	77846
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING	540.00	77856
101-790-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	1,196.26	77842
Total For Dept 790 LIBRAR				2,376.89	
Dept 804 MUSEUM					
101-804-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	229.37	77842
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	63.00	77790
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT 10/16-10	20.32	77839
Total For Dept 804 MUSEUM				312.69	
Total For Fund 101 GENERA				34,062.68	
Fund 202 MAJOR STREET FUND					
Dept 450 CAPITAL OUTLAY					
202-450-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.		1,805.75	77803
Total For Dept 450 CAPITA				1,805.75	
Dept 463 MAINTENANCE					
202-463-930.000	REPAIR & MAINTENANCE	GIVE EM A BRAKE SAFETY	ARROW BOARD SIGNAGE	1,206.25	77825
Total For Dept 463 MAINTEN				1,206.25	
Dept 478 WINTER MAINTENANCE					
202-478-740.000	OPERATING SUPPLIES	COMPASS MINERALS	HIGHWAY SALT	3,805.50	77816
Total For Dept 478 WINTER				3,805.50	
Dept 483 ADMINISTRATION					
202-483-955.000	MISCELLANEOUS EXPENSE	GRAND VALLEY METRO COUNCI	ANNUAL TRANSPORTATION DUE	583.50	77783
Total For Dept 483 ADMINI				583.50	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR STREET FUND					
		Total For Fund 202 MAJOR		7,401.00	
Fund 203 LOCAL STREET FUND					
Dept 450 CAPITAL OUTLAY					
203-450-970.000 CAPITAL OUTLAY		WILLIAMS & WORKS INC.	2022 CONSTRUCTION ENG. /	8,421.70	77868
		Total For Dept 450 CAPITA		8,421.70	
Dept 463 MAINTENANCE					
203-463-930.000 REPAIR & MAINTENANCE		GIVE EM A BRAKE SAFETY	ARROW BOARD SIGNAGE	1,206.25	77825
		Total For Dept 463 MAINTENANCE		1,206.25	
Dept 478 WINTER MAINTENANCE					
203-478-740.000 OPERATING SUPPLIES		COMPASS MINERALS	HIGHWAY SALT	3,805.51	77816
		Total For Dept 478 WINTER		3,805.51	
Dept 483 ADMINISTRATION					
203-483-955.000 MISCELLANEOUS EXPENSE		GRAND VALLEY METRO COUNCI	ANNUAL TRANSPORTATION DUE	583.50	77783
		Total For Dept 483 ADMINI		583.50	
		Total For Fund 203 LOCAL		14,016.96	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 463 MAINTENANCE					
248-463-740.000 OPERATING SUPPLIES		BOUWHUIS SUPPLY, INC.	SUPPLIES DPW	158.72	77809
248-463-802.000 CONTRACTUAL		KERKSTRA PORTABLE, INC.	PORTABLE RESTOOMS	500.00	77789
248-463-920.000 PUBLIC UTILITIES		LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	533.38	77842
248-463-930.000 REPAIR & MAINTENANCE		ECO GREEN SUPPLY	DDA - SUPPLIES FOR R&M	121.50	77819
248-463-930.000 REPAIR & MAINTENANCE		SELF SERVE LUMBER	DDA SUPPLIES - AIRPORT S	13.88	77857
		Total For Dept 463 MAINTENANCE		1,327.48	
		Total For Fund 248 DOWNTOWN		1,327.48	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 758 DOG PARK					
260-758-740.000 OPERATING SUPPLIES		MCGREGOR, CAROL A.	NEW PAVILION - LITTLE DOG	505.00	77793
260-758-920.000 PUBLIC UTILITIES		LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	56.57	77842
		Total For Dept 758 DOG PARK		561.57	
Dept 774 RECREATION CONTRIBUTIONS					
260-774-740.000 OPERATING SUPPLIES		GOULD, CINNY	MUMS / FLOWERS	174.90	77826
		Total For Dept 774 RECREATION		174.90	
		Total For Fund 260 DESIGNATED		736.47	
Fund 351 GENERAL DEBT SERVICE (NON-VOTED BONDS)					
Dept 906 DEBT SERVICE					
351-906-995.000 INTEREST		HIGHPOINT COMMUNITY BANK	STATEMENT - INTEREST DUE	23,116.95	77784
		Total For Dept 906 DEBT SERVICE		23,116.95	
		Total For Fund 351 GENERAL		23,116.95	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-740.000 OPERATING SUPPLIES		HUGHEY AND PHILLIPS	LOWELL AIRPORT SUPPLIES	141.84	77785
581-000-740.000 OPERATING SUPPLIES		HUGHEY AND PHILLIPS	AIRPORT SUPPLIES	227.84	77785
581-000-740.000 OPERATING SUPPLIES		NELSON, ERIC	AIRPORT SUPPLIES	57.97	77847
581-000-920.000 PUBLIC UTILITIES		CONSUMERS ENERGY	OCT. UTILITIES	35.17	77779
581-000-920.000 PUBLIC UTILITIES		CONSUMERS ENERGY	OCT. UTILITIES	29.98	77779
581-000-920.000 PUBLIC UTILITIES		CONSUMERS ENERGY	OCT. UTILITIES	204.87	77779
581-000-920.000 PUBLIC UTILITIES		CONSUMERS ENERGY	OCT. UTILITIES	180.16	77779
581-000-930.000 REPAIR & MAINTENANCE		SELF SERVE LUMBER	DDA SUPPLIES - AIRPORT S	270.42	77857
581-000-955.000 MISCELLANEOUS EXPENSE		POINT BROADBAND	OCT INTERNET	54.99	77798
		Total For Dept 000		1,203.24	
		Total For Fund 581 AIRPORT		1,203.24	
Fund 590 WASTEWATER FUND					
Dept 000					

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM EARTH TECH	POINT BROADBAND	OCT INTERNET	29.49	77798
590-000-043.000	DUE FROM VEOLIA	LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	6,265.81	77842
590-000-276.000	Sewer Inside 5/8"	FASSETT, BRENNAN	UB refund for account: 5-	34.50	77823
590-000-276.000	Sewer	FASSETT, BRENNAN	UB refund for account: 5-	5.64	77823
590-000-276.000	Sewer Inside 5/8"	FIFE, KIM	UB refund for account: 1-	18.79	77824
590-000-276.000	Sewer	FIFE, KIM	UB refund for account: 1-	12.40	77824
590-000-276.000	Sewer Inside 5/8"	RATIGAN, AARON	UB refund for account: 2-	21.86	77852
590-000-276.000	Sewer	RATIGAN, AARON	UB refund for account: 2-	8.71	77852
Total For Dept 000				6,397.20	
Dept 550 TREATMENT					
590-550-802.000	CONTRACTUAL	VEOLIA	WWTP - OCTOBER LUMP SUM F	44,090.88	77867
590-550-802.000	CONTRACTUAL	VEOLIA	MAY 2022 SURGCHARGES	1,610.08	77867
590-550-802.000	CONTRACTUAL	VEOLIA	LUMP SUM FEE - WWTP	40,511.25	77867
590-550-802.000	CONTRACTUAL	VEOLIA	WWTP - SEPT SURCHARGE	1,839.50	77867
Total For Dept 550 TREATM				88,051.71	
Dept 551 COLLECTION					
590-551-850.000	COMMUNICATIONS	AT&T MOBILITY	9/07 - 10/06 PHONE BILL	81.37	77776
590-551-930.000	REPAIR & MAINTENANCE	MICHIGAN PIPE & VALVE - L	BULK METER PIT	2,171.93	77796
590-551-930.000	REPAIR & MAINTENANCE	ETNA SUPPLY	WATER DEPT SUPPLIES	102.62	77822
590-551-930.000	REPAIR & MAINTENANCE	GIVE EM A BRAKE SAFETY	ARROW BOARD SIGNAGE	1,206.25	77825
590-551-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.		1,805.75	77803
Total For Dept 551 COLLEC				5,367.92	
Dept 552 CUSTOMER ACCOUNTS					
590-552-703.000	SALARIES-METER READS	BARTLETT, SANDY	OCT METER READS	353.65	77777
590-552-730.000	POSTAGE	POSTMASTER	POSTAGE FOR OCT WATER BIL	258.05	77804
590-552-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	OCT METER READS	34.69	77777
590-552-955.000	MISCELLANEOUS EXPENSE	POSTMASTER	FIRST CLASS FEE RENEWAL	68.75	77850
Total For Dept 552 CUSTOM				715.14	
Total For Fund 590 WASTEW				100,531.97	
Fund 591 WATER FUND					
Dept 000					
591-000-276.000	Water	FASSETT, BRENNAN	UB refund for account: 5-	3.25	77823
591-000-276.000	Water Inside 5/8"	FASSETT, BRENNAN	UB refund for account: 5-	33.74	77823
591-000-276.000	Water Inside 5/8"	FIFE, KIM	UB refund for account: 1-	18.37	77824
591-000-276.000	Water	HUNTER, JOAN	UB refund for account: 5-	14.16	77831
591-000-276.000	Water Inside 5/8"	OHLRICH, ASHLEY	UB refund for account: 2-	14.16	77848
591-000-276.000	Water	RATIGAN, AARON	UB refund for account: 2-	5.02	77852
591-000-276.000	Water Inside 5/8"	RATIGAN, AARON	UB refund for account: 2-	21.37	77852
Total For Dept 000				110.07	
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	WTP SUPPLIES	62.69	77806
591-570-801.000	PROFESSIONAL SERVICES	ENVIRONMENTAL RESOURCE AS	WTP SUPPLIES	395.24	77821
591-570-802.000	CONTRACTUAL	TRUGREEN	10/06/22 LAWN SERVICE - W	125.87	77802
591-570-850.000	COMMUNICATIONS	POINT BROADBAND	OCT INTERNET	29.49	77798
591-570-850.000	COMMUNICATIONS	AT&T MOBILITY	9/07 - 10/06 PHONE BILL	38.24	77776
591-570-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	4,519.38	77842
591-570-930.000	REPAIR & MAINTENANCE	RS TECHNICAL SERVICES, IN	WTP REBUILD KIT	898.58	77855
591-570-955.000	MISCELLANEOUS EXPENSE	STATE OF MICHIGAN	COMMUNITY PUBLIC WATER SU	1,521.96	77862
Total For Dept 570 TREATM				7,591.45	
Dept 571 DISTRIBUTION					
591-571-801.000	CROSS CONNECTIONS	HYDROCORP	CROSS CONNECTION OCT 2022	1,806.25	77832
591-571-802.000	CONTRACTUAL	MANSZEWSKI LANDSCAPING LL	MOWING CONTRACT #4 OF 4	90.00	77843
591-571-850.000	COMMUNICATIONS	AT&T MOBILITY	9/07 - 10/06 PHONE BILL	81.37	77776
591-571-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	1,499.19	77842

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Fund 591 WATER FUND					
Dept 571 DISTRIBUTION					
591-571-930.000	REPAIR & MAINTENANCE	MICHIGAN PIPE & VALVE - L	BULK METER PIT	2,171.93	77796
591-571-930.000	REPAIR & MAINTENANCE	CLORWELL ELECTRICAL CONTR	NE PUMP STATION TRANSFER	274.00	77814
591-571-930.000	REPAIR & MAINTENANCE	EJ USA, INC.	FIRE HYDRANTS FOR INVENTO	6,893.60	77820
591-571-930.000	REPAIR & MAINTENANCE	ETNA SUPPLY	WATER DEPT SUPPLIES	102.63	77822
591-571-930.000	REPAIR & MAINTENANCE	GIVE EM A BRAKE SAFETY	ARROW BOARD SIGNAGE	1,206.25	77825
591-571-930.000	REPAIR & MAINTENANCE	UNDER-PRESSURE STEAM & CL	PRESSURE WASHING	450.00	77866
591-571-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS INC.		1,805.75	77803
Total For Dept 571 DISTRI				16,380.97	
Dept 572 CUSTOMER ACCOUNTS					
591-572-703.000	SALARIES-METER READS	BARTLETT, SANDY	OCT METER READS	353.65	77777
591-572-730.000	POSTAGE	POSTMASTER	POSTAGE FOR OCT WATER BIL	258.05	77804
591-572-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	OCT METER READS	34.69	77777
Total For Dept 572 CUSTOM				646.39	
Dept 573 ADMINISTRATION					
591-573-955.000	MISCELLANEOUS EXPENSE	POSTMASTER	FIRST CLASS FEE RENEWAL	68.75	77850
Total For Dept 573 ADMINI				68.75	
Total For Fund 591 WATER				24,797.63	
Fund 597 ELECTRIC CHARGING STATION FUND					
Dept 463 MAINTENANCE					
597-463-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	SEPT / OCT ELECTRICITY -	121.20	77842
Total For Dept 463 MAINTEN				121.20	
Total For Fund 597 ELECT				121.20	
Fund 598 CABLE TV FUND					
Dept 000					
598-000-970.000	CAPITAL OUTLAY	LOWELL ARTS	TECHNOLOGY UPGRADES	2,630.00	77792
Total For Dept 000				2,630.00	
Total For Fund 598 CABLE				2,630.00	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-802.000	CONTRACTUAL	APPLIED CAPITAL	COPY MACHINE	208.00	77807
636-000-802.000	CONTRACTUAL	GRAND VALLEY METRO COUNCI	GIS SERVICES FY 21-22	490.20	77828
636-000-802.000	CONTRACTUAL	GRAND VALLEY METRO COUNCI	REGIS DUES 10/01 - 9/30/2	8,039.12	77828
Total For Dept 000				8,737.32	
Total For Fund 636 DATA P				8,737.32	
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-930.000	REPAIR & MAINTENANCE	BETTEN BAKER	VEHICLE REPAIRS	586.12	77778
661-895-930.000	REPAIR & MAINTENANCE	D&D TRUCKING ACQUISITION,	REPAIRS	513.61	77780
661-895-930.000	REPAIR & MAINTENANCE	JX ENTERPRISES, INC	REPAIR - HEAVY DUTY TRUCK	211.89	77786
661-895-930.000	REPAIR & MAINTENANCE	JX ENTERPRISES, INC	REPAIRS	968.44	77786
661-895-930.000	REPAIR & MAINTENANCE	MICHIGAN CAT	PERFORMANCE SERVICE & INS	1,850.09	77795
661-895-930.000	REPAIR & MAINTENANCE	CARLETON EQUIPMENT	BOB CAT R & M	315.88	77811
661-895-930.000	REPAIR & MAINTENANCE	GTW	CYLINDER RENTAL OCT 2022	49.45	77829
661-895-930.000	REPAIR & MAINTENANCE	RHD TIRE INC	#15 REAR TIRES	1,044.00	77853
661-895-930.000	REPAIR & MAINTENANCE	SHULTS EQUIPMENT INC.	#15-16 RM	2,438.00	77859
661-895-930.000	REPAIR & MAINTENANCE	TRUCK & TRAILER SPECIALTI	BYPASS FOR LENZ STRAINER	47.03	77865
661-895-930.000	REPAIR & MAINTENANCE	BETTEN BAKER	#W-21 R&M	368.36	77808
661-895-930.000	REPAIR & MAINTENANCE	HAROLD ZEIGLER FORD, INC.	#841 POLICE VEHICLE R&M	58.40	77830
661-895-930.000	REPAIR & MAINTENANCE	HAROLD ZEIGLER FORD, INC.	#838 POLICE VEHICLE R&M	100.60	77830
661-895-930.000	REPAIR & MAINTENANCE	MEEKHOF TIRE SALES & SERV	#15 TIRES R&M	3,828.00	77844
661-895-930.000	REPAIR & MAINTENANCE	TRUCK & TRAILER SPECIALTI	#15 &16 R&M	349.07	77865
Total For Dept 895 FLEET				12,728.94	

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Fund 661 EQUIPMENT FUND					
Total For Fund 661 EQUIPM				12,728.94	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAXES 10/01/22 -10/15/22	1,152.81	77787
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENT 10/16 -	367.44	77836
703-000-223.000	DUE TO LIBRARY	KENT DISTRICT LIBRARY	TAX DISBURSEMENT 10/16-10	1.34	77837
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	2,340.88	77791
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENTS 10/16 -	377.00	77840
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAXES 10/01/22 -10/15/22	1,674.37	77787
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAX DISBURSEMENT 10/16 -	533.70	77836
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT	1,519.40	77788
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAXES DISBURSEMENT 10/16-	490.57	77838
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	TAXES 10/1/22- 10/15/22	476.74	77782
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENTS 10/16 -	153.91	77827
703-000-275.000	DUE TO TAXPAYERS	CHICAGO TITLE OF MICHIGAN	2022 Sum Tax Refund 41-20	13.19	77812
Total For Dept 000				9,101.35	
Total For Fund 703 CURREN				9,101.35	
Fund 715 LOOK FUND					
Dept 000					
715-000-880.000	COMMUNITY PROMOTION	LOWELL ARTS	GRANT - GALLERY LIGHTING	3,195.74	1426
Total For Dept 000				3,195.74	
Total For Fund 715 LOOK F				3,195.74	

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Fund Totals:

Fund 101	GENERAL FUND	34,062.68
Fund 202	MAJOR STREET FUN	7,401.00
Fund 203	LOCAL STREET FUN	14,016.96
Fund 248	DOWNTOWN DEVELOP	1,327.48
Fund 260	DESIGNATED CONTR	736.47
Fund 351	GENERAL DEBT SER	23,116.95
Fund 581	AIRPORT FUND	1,203.24
Fund 590	WASTEWATER FUND	100,531.97
Fund 591	WATER FUND	24,797.63
Fund 597	ELECTRIC CHARGI	121.20
Fund 598	CABLE TV FUND	2,630.00
Fund 636	DATA PROCESSING	8,737.32
Fund 661	EQUIPMENT FUND	12,728.94
Fund 703	CURRENT TAX COLL	9,101.35
Fund 715	LOOK FUND	3,195.74

243,708.93

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Vendor Code	Vendor Name	Invoice	Description	Amount
10816	AMAZON CAPITAL SERVICES			
	1DD9-HY37-C9XD		SUPPLIES - CUPS	50.88
	1V7M-XV3K-3QTL		WTP SUPPLIES	62.69
TOTAL FOR: AMAZON CAPITAL SERVICES				113.57
10731	APPLIED CAPITAL			
	32669850		COPY MACHINE	208.00
TOTAL FOR: APPLIED CAPITAL				208.00
10818	AT&T MOBILITY			
	OCT 2022	9/07 - 10/06	PHONE BILL	1,004.52
TOTAL FOR: AT&T MOBILITY				1,004.52
00045	BARTLETT, SANDY			
	OCT 2022		OCT METER READS	776.68
TOTAL FOR: BARTLETT, SANDY				776.68
10686	BETTEN BAKER			
	10/24/22		VEHICLE REPAIRS	586.12
	149878		#W-21 R&M	368.36
TOTAL FOR: BETTEN BAKER				954.48
00065	BOUWHUIS SUPPLY, INC.			
	63819		SUPPLIES DPW	317.44
TOTAL FOR: BOUWHUIS SUPPLY, INC.				317.44
02516	CALEDONIA RENT-ALL & SALES			
	202735		STUMP GRINDER	420.00
TOTAL FOR: CALEDONIA RENT-ALL & SALES				420.00
10656	CARLETON EQUIPMENT			
	02-569353		BOB CAT R & M	315.88
TOTAL FOR: CARLETON EQUIPMENT				315.88
REFUND TAX	CHICAGO TITLE OF MICHIGAN			
	11/03/2022	2022 Sum Tax Refund 41-20-02-180-001		13.19
TOTAL FOR: CHICAGO TITLE OF MICHIGAN				13.19
00344	CITY OF LOWELL			
	10/27/22		TAX SHORTAGE	31.67
TOTAL FOR: CITY OF LOWELL				31.67
10814	CLORWELL ELECTRICAL CONTRACTORS LLC			
	8731		NE PUMP STATION TRANSFER SWITCH	274.00
TOTAL FOR: CLORWELL ELECTRICAL CONTRACTORS LLC				274.00
10493	COMCAST CABLE			
	11/6 - 12/5/2022		DPW CABLE	58.85
TOTAL FOR: COMCAST CABLE				58.85
10499	COMPASS MINERALS			
	1066443		HIGHWAY SALT	7,611.01
TOTAL FOR: COMPASS MINERALS				7,611.01
10509	CONSUMERS ENERGY			
	10/21/22		OCT BILL	697.81
	9/20/22 - 10/19/2		OCT. UTILITIES	450.18
TOTAL FOR: CONSUMERS ENERGY				1,147.99

Vendor Code	Vendor Name	Description	Amount
Invoice			
01156	CURTIS CLEANERS		
45E609	POLICE DRYCLEANING		172.77
TOTAL FOR: CURTIS CLEANERS			172.77
00132	D&D TRUCKING ACQUISITION, LLC		
35916	REPAIRS		513.61
TOTAL FOR: D&D TRUCKING ACQUISITION, LLC			513.61
10640	DEVORE, MICHAEL		
10/24/22	EXPENSES		157.98
TOTAL FOR: DEVORE, MICHAEL			157.98
CREEKSID	DON & JUDIE SILVIS		
06/21/22	CREEKSID DEPOSIT- SILVIS		50.00
TOTAL FOR: DON & JUDIE SILVIS			50.00
10303	ECO GREEN SUPPLY		
30788	DDA - SUPPLIES FOR R&M		121.50
TOTAL FOR: ECO GREEN SUPPLY			121.50
10297	EJ USA, INC.		
110220078026	FIRE HYDRANTS FOR INVENTORY		6,893.60
TOTAL FOR: EJ USA, INC.			6,893.60
10487	ENVIRONMENTAL RESOURCE ASSOCIATES		
020556	WTP SUPPLIES		395.24
TOTAL FOR: ENVIRONMENTAL RESOURCE ASSOCIATES			395.24
10988	ETNA SUPPLY		
S104765356.001	WATER DEPT SUPPLIES		205.25
TOTAL FOR: ETNA SUPPLY			205.25
REFUND UB	FASSETT, BRENNAN		
11/03/2022	UB refund for account: 5-04865-5		77.13
TOTAL FOR: FASSETT, BRENNAN			77.13
REFUND UB	FIFE, KIM		
11/03/2022	UB refund for account: 1-00440-3		49.56
TOTAL FOR: FIFE, KIM			49.56
02478	GIVE EM A BRAKE SAFETY		
115557	ARROW BOARD SIGNAGE		4,825.00
TOTAL FOR: GIVE EM A BRAKE SAFETY			4,825.00
MISC	GOULD, CINNY		
10/17/22	MUMS / FLOWERS		174.90
TOTAL FOR: GOULD, CINNY			174.90
00225	GRAND RAPIDS COMMUNITY COLLEGE		
10/16/22-10/31/22	TAX DISBURSEMENTS 10/16 -10/31/22		153.91
10/21/22	TAXES 10/1/22- 10/15/22		476.74
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			630.65
00232	GRAND VALLEY METRO COUNCIL		
3909	REGIS DUES 10/01 - 9/30/23		8,039.12
3922	GIS SERVICES FY 21-22		490.20
3959	ANNUAL TRANSPORTATION DUES		1,167.00
3994	ANNUAL MEMBERSHIP DUES		1,118.00
TOTAL FOR: GRAND VALLEY METRO COUNCIL			10,814.32

Vendor Code	Vendor Name	Description	Amount
Invoice			
01508	GTW		
296395		CYLINDER RENTAL OCT 2022	49.45
TOTAL FOR: GTW			49.45
00710	HAROLD ZEIGLER FORD, INC.		
236042		#838 POLICE VEHICLE R&M	100.60
236326		#841 POLICE VEHICLE R&M	58.40
TOTAL FOR: HAROLD ZEIGLER FORD, INC.			159.00
10956	HIGHPOINT COMMUNITY BANK		
10/24/2022		STATEMENT - INTEREST DUE	23,116.95
TOTAL FOR: HIGHPOINT COMMUNITY BANK			23,116.95
10989	HUGHEY AND PHILLIPS		
75196		AIRPORT SUPPLIES	227.84
76209		LOWELL AIRPORT SUPPLIES	141.84
TOTAL FOR: HUGHEY AND PHILLIPS			369.68
REFUND UB	HUNTER, JOAN		
11/03/2022		UB refund for account: 5-03201-1	14.16
TOTAL FOR: HUNTER, JOAN			14.16
02463	HYDROCORP		
0069338-IN		CROSS CONNECTION OCT 2022	1,806.25
TOTAL FOR: HYDROCORP			1,806.25
CREEKSIDE	JADE HILBEC		
11/03/22		CREEKSIDE DEPOSIT	50.00
TOTAL FOR: JADE HILBEC			50.00
10836	JX ENTERPRISES, INC		
2639159S		REPAIRS	968.44
2639191S		REPAIR - HEAVY DUTY TRUCK	211.89
TOTAL FOR: JX ENTERPRISES, INC			1,180.33
CREEKSIDE	KELLY TEFT		
07/17/22		CREEKSIDE DEPOSIT - TEFT	50.00
TOTAL FOR: KELLY TEFT			50.00
00301	KENT COUNTY HEALTH DEPT		
LOWEC 2022 Q2		DOG LICENSES APR-JUNE 2022	637.80
TOTAL FOR: KENT COUNTY HEALTH DEPT			637.80
00300	KENT COUNTY TREASURER		
10/16/22 -10/31/2		TAX DISBURSEMENTS 10/16/22 -10/31/22 - DELQ	13.69
10/16/22-10/31/22		TAX DISBURSEMENT 10/16 - 10/31/22	901.14
10/21/22		TAXES 10/01/22 -10/15/22	2,827.18
TOTAL FOR: KENT COUNTY TREASURER			3,742.01
00303	KENT DISTRICT LIBRARY		
10/16-10/31/22		TAX DISBURSEMENT 10/16-10/31/22	1.34
TOTAL FOR: KENT DISTRICT LIBRARY			1.34
00302	KENT INTERMEDIATE SCHOOL DIST.		
10/01-10/15/22		TAX DISBURSEMENT	1,519.40
10/16-10/31/22		TAXES DISBURSEMENT 10/16-10/31/22	490.57
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.			2,009.97

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Invoice			
02209	KERKSTRA PORTABLE, INC.		
211862	PORTABLE RESTROOMS		500.00
212387	PORTABLE RESTROOM - SOFTBALL FIELD		170.00
			<hr/>
			670.00
TOTAL FOR: KERKSTRA PORTABLE, INC.			
01374	LOWELL AREA HISTORICAL MUSEUM		
10/01-10/15/22	TAX DISBURSEMENT		63.00
10/16-10/31/22	TAX DISBURSEMENT 10/16-10/31/22		20.32
			<hr/>
			83.32
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM			
00562	LOWELL AREA SCHOOLS		
10/01-10/15/22	TAX DISBURSEMENT		2,340.88
10/16- 10/31/22	TAX DISBURSEMENTS 10/16 - 10/31/22		377.00
			<hr/>
			2,717.88
TOTAL FOR: LOWELL AREA SCHOOLS			
01006	LOWELL ARTS		
05/20/21	GRANT - GALLERY LIGHTING		3,195.74
10/24/22	TECHNOLOGY UPGRADES		2,630.00
			<hr/>
			5,825.74
TOTAL FOR: LOWELL ARTS			
00330	LOWELL LEDGER		
10/31/22	ADVERTISING / DISPLAYS		293.48
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			293.48
TOTAL FOR: LOWELL LEDGER			
00341	LOWELL LIGHT & POWER		
9/26/22-10/26/22	SEPT / OCT ELECTRICITY - L/P		19,664.54
			<hr/>
			19,664.54
TOTAL FOR: LOWELL LIGHT & POWER			
10615	MANSZEWSKI LANDSCAPING LLC		
1290	MOWING CONTRACT #4 OF 4		10,610.00
			<hr/>
			10,610.00
TOTAL FOR: MANSZEWSKI LANDSCAPING LLC			
10692	MCGREGOR, CAROL A.		
10/24/22	NEW PAVILION - LITTLE DOG PARK REVIEW		505.00
			<hr/>
			505.00
TOTAL FOR: MCGREGOR, CAROL A.			
01991	MEEKHOF TIRE SALES & SERVICE		
22-0106817-009	#15 TIRES R&M		3,828.00
			<hr/>
			3,828.00
TOTAL FOR: MEEKHOF TIRE SALES & SERVICE			
CREEKSIDE	MELISSA KAM		
10/24/22	CREEKSIDE DEPOSIT		50.00
			<hr/>
			50.00
TOTAL FOR: MELISSA KAM			
10083	MICHIGAN CAT		
SD13993328	PERFORMANCE SERVICE & INSPECT MACHINE		1,850.09
			<hr/>
			1,850.09
TOTAL FOR: MICHIGAN CAT			
10116	MICHIGAN PIPE & VALVE - LANSING		
R009283	BULK METER PIT		4,343.86
			<hr/>
			4,343.86
TOTAL FOR: MICHIGAN PIPE & VALVE - LANSING			
02267	MMTA		
6934	MEMBERSHIP - OLIN/GERARD/VELTKAMP		198.00
			<hr/>
			198.00
TOTAL FOR: MMTA			
00426	MODEL COVERALL SERVICE, INC.		
10/31/22	LIBRARY RUGS - OCT		255.40
			<hr/>
			255.40
TOTAL FOR: MODEL COVERALL SERVICE, INC.			

Vendor Code	Vendor Name	Description	Amount
Invoice			
10356	NELSON, ERIC		
10/13/22		AIRPORT SUPPLIES	57.97
TOTAL FOR: NELSON, ERIC			57.97
00468	NYE UNIFORM COMPANY CO		
812087		BADGES POLICE	245.00
TOTAL FOR: NYE UNIFORM COMPANY CO			245.00
REFUND UB	OHLRICH, ASHLEY		
11/03/2022		UB refund for account: 2-00600-16	14.16
TOTAL FOR: OHLRICH, ASHLEY			14.16
02020	OTIS ELEVATOR CORPORATION		
F10000035198		LOGISTICS & FUEL CHARGE - ELEVATOR INSPECTION	125.00
TOTAL FOR: OTIS ELEVATOR CORPORATION			125.00
10898	POINT BROADBAND		
20221017-1		OCT INTERNET	319.99
TOTAL FOR: POINT BROADBAND			319.99
00506	POSTMASTER		
10/20/22		FIRST CLASS FEE RENEWAL	275.00
10/31/22		POSTAGE FOR OCT WATER BILLS	516.10
TOTAL FOR: POSTMASTER			791.10
02331	PROGRESSIVE HEATING COOLING, CORP.		
2021056		DPW PREVENTIVE MAINT	112.00
TOTAL FOR: PROGRESSIVE HEATING COOLING, CORP.			112.00
10972	PURCHASE POWER		
SEPT / OCT		9/15 - 10/06/22 METER	1,073.42
TOTAL FOR: PURCHASE POWER			1,073.42
REFUND UB	RATIGAN, AARON		
11/03/2022		UB refund for account: 2-02850-11	56.96
TOTAL FOR: RATIGAN, AARON			56.96
02484	RHD TIRE INC		
0542285		#15 REAR TIRES	1,044.00
TOTAL FOR: RHD TIRE INC			1,044.00
02248	RIVERSIDE INTEGRATED SYSTEMS INC.		
166334		KDL MONITORING ANNUAL FEE	300.00
TOTAL FOR: RIVERSIDE INTEGRATED SYSTEMS INC.			300.00
00827	RS TECHNICAL SERVICES, INC.		
22635		WTP REBUILD KIT	898.58
TOTAL FOR: RS TECHNICAL SERVICES, INC.			898.58
10378	RUESINK, KATHIE		
047781		CLEANING	1,080.00
TOTAL FOR: RUESINK, KATHIE			1,080.00
02575	SELF SERVE LUMBER		
11/01/22		DDA SUPPLIES - AIRPORT SUPPLIES	284.30
TOTAL FOR: SELF SERVE LUMBER			284.30

User: JVELTKAMP

EXP CHECK RUN DATES 10/15/2022 - 11/04/2022

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
Invoice			
02085	SHMG OCCUPATIONAL HEALTH		
752067	DOT PHYSICAL - DOCKERY		85.00
TOTAL FOR: SHMG OCCUPATIONAL HEALTH			85.00
00573	SHULTS EQUIPMENT INC.		
0107467-IN	#15-16 RM		2,438.00
TOTAL FOR: SHULTS EQUIPMENT INC.			2,438.00
10662	SKYLINE ELECTRIC, INC		
1803	CITY HALL CAMERAS		3,740.00
1804	REPAIR LIGHTS AT FOOTBALL FIELD		1,163.48
1805	REPLACE BREAKER - FOOTBALL FIELD		450.00
TOTAL FOR: SKYLINE ELECTRIC, INC			5,353.48
10849	SMART BUSINESS SOURCE		
10/31/2022	ACCOUNT STATEMENT		368.84
TOTAL FOR: SMART BUSINESS SOURCE			368.84
01061	STATE OF MICHIGAN		
BLR472932	INSPECTION - BOILER POLICE STATION		130.00
TOTAL FOR: STATE OF MICHIGAN			130.00
01668	STATE OF MICHIGAN		
761-11047177	COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE		1,521.96
TOTAL FOR: STATE OF MICHIGAN			1,521.96
10328	STEVENS, SUSAN M		
JAN - APRIL	NEWSLETTERS		1,912.50
TOTAL FOR: STEVENS, SUSAN M			1,912.50
10459	TRANSUNION RISK AND ALTERNATIVE		
181229-202209-1	SALVAGE - SEPTEMBER 22		223.00
TOTAL FOR: TRANSUNION RISK AND ALTERNATIVE			223.00
00930	TRUCK & TRAILER SPECIALTIES		
DSO010969	BYPASS FOR LENZ STRAINER		47.03
DSO011059	#15 & 16 R&M		349.07
TOTAL FOR: TRUCK & TRAILER SPECIALTIES			396.10
10069	TRUGREEN		
10/20/22	10/06/22 LAWN SERVICE - WATER TREATMENT		125.87
TOTAL FOR: TRUGREEN			125.87
10394	UNDER-PRESSURE STEAM & CLEAN LLC		
18331	PRESSURE WASHING		450.00
TOTAL FOR: UNDER-PRESSURE STEAM & CLEAN LLC			450.00
10969	VEOLIA		
20220192	MAY 2022 SURGCHARGES		1,610.08
20220305	WWTP - SEPT SURCHARGE		1,839.50
202245833	LUMP SUM FEE - WWTP		40,511.25
202246796	WWTP - OCTOBER LUMP SUM FEE		44,090.88
TOTAL FOR: VEOLIA			88,051.71
00692	WILLIAMS & WORKS INC.		
95091	2022 CONSTRUCTION ENG. / PROF. SERVICES		8,421.70
95111			5,417.25
TOTAL FOR: WILLIAMS & WORKS INC.			13,838.95

11/04/2022 12:42 PM
User: JVELTKAMP
DB: Lowell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL
EXP CHECK RUN DATES 10/15/2022 - 11/04/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 7/7

Vendor Code	Vendor Name		Amount
	Invoice	Description	
TOTAL - ALL VENDORS			243,708.93

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 31-22

**RESOLUTION AUTHORIZING THE SALE OF A CITY-OWNED
PROPERTY COMMONLY REFERRED TO AS THE LINESHACK
PROPERTY TO MAIN STREET DEVELOPMENT OF LOWELL LLC**

Councilmember _____ supported by Councilmember _____ 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 Main Street Development of Lowell LLC subject to certain requirements to be formally agreed to by contract as set forth in the City’s request for proposals for purchase and development.

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 Council will consider final adoption in the same manner at its November 7, 2022 regular meeting.

2. That the City shall, upon final adoption and subject to the terms of a Purchase and Development Agreement consistent with the City’s request for proposals for purchase and development, sell and convey the City Property to Main Street Development of Lowell LLC for \$150,000 pursuant to a quit claim deed.

3. That upon final adoption the Mayor and City Clerk are authorized and directed to execute (1) a Purchase and Development Agreement in a form approved by the City Attorney and with terms consistent with the City's request for proposals for purchase and development as acceptable to the City Manager and (2) other documents necessary to effectuate the transaction in the same manner as appears herein.

4. 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 _____

NAYS: Councilmembers _____

ABSTAIN: Councilmembers _____

ABSENT: Councilmembers _____

RESOLUTION AUTHORIZING THE SALE DECLARED ADOPTED.

Dated: October 3, 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 regular meeting held on October 3, 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: October 14, 2022

Susan S. Ullery
City Clerk



**LOWELL CITY COUNCIL
MEMORANDUM**

DATE: November 2, 2022

TO: Mayor DeVore and Lowell City Council

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

RE: West Michigan Health Insurance Pool

At our last meeting, the City Council approved for the City to move into the West Michigan Health Insurance Pool. We are beginning our onboarding process and we need to approve the attached resolution (Resolution 33-22).

This resolution confirms we will participate in the plan for three years. Also, this will approve for me to be the trustee and for Sue Olin to be the alternate trustee to represent the city with the WMHIP board.

I recommend that Resolution 33-22 be approved as presented.

**LOWELL CITY COUNCIL
CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 33-22

**RESOLUTION AUTHORIZING PUBLIC ENTITY MEMBERSHIP
IN THE WEST MICHIGAN HEALTH INSURANCE POOL ("WMHIP") FOR A MINIMUM
THREE-YEAR PERIOD**

PREMISES

A. The Western Michigan Health Insurance Pool ("WMHIP") is a Public Employer Pooled Plan ("PEPP") that provides pooled self-funded health insurance coverage, as authorized by the Public Employees Health Benefit Act, Act 106 of 2007.

B. WMHIP has received from the Michigan Department of Insurance and Financial Services ("DIFS") a certificate of registration authorizing establishment of the PEPP.

C. The City Council has had opportunity to consider the obligations of the Public Entity to WMHIP and PEPP plans, and services available to the Public Entity by WMHIP, and has carefully reviewed the WMHIP Amended Trust Agreement and Bylaws.

D. The City Council desires to authorize membership of the Public Entity in the WMHIP for a minimum period of three years.

NOW, THEREFORE, the Board of the Public Entity hereby resolves:

1. The City Council approves the WMHIP Amended Trust Agreement and bylaws, and accepts WMHIP provision of Public Entity self-funded, pooled health insurance coverage under the PEPP plan.

2. The Superintendent, Manager, or CFO of the Public Entity or, with their approval, the person appointed by the Board as WMHIP Trustee or Alternate Trustee, is hereby authorized to

execute all documents necessary for the Public Entity to become a Member in the WMHIP PEPP plan.

3. The City Council hereby confirms its appointment of the following persons as Trustee and Alternate Trustee to serve as Trustee when the initial Trustee is not available or in attendance to carry out the Trustee's duties:

Michael Burns - Trustee

Sue Olin – Alternate Trustee

As required by law, neither the Trustee nor the Alternate Trustee is an owner, officer, or employee of any third-party administrator or any other third party providing services to WMHIP. The Trustee and Alternate Trustee shall serve until replaced by action of the City Council. Once appointments are made known to the WMHIP, the persons appointed shall remain in office until the WMHIP receives evidence of appointment of other persons. Evidence of proper appointment of the Trustee and Alternate Trustee shall be a certified copy of the resolution passed by the Board, indicating the names of the designated Trustee and/or Alternate Trustee. Failure of the Public Entity to designate a Trustee, or the failure of that Trustee/Alternate Trustee to participate on the Board of Trustees, shall not affect the responsibilities or duties of the Public Entity under the Amended Trust Agreement.

4. The Public Entity shall continue participation in the WMHIP for a minimum of three full years under its PEPP plan.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution be and the same are hereby rescinded.

CERTIFICATE

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of _____ of the _____ Public Entity, _____ County(ies), State of Michigan, at a _____ meeting held on _____, 20____, and that this meeting was conducted and public notice of this meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of this meeting were kept and will be or have been made available as required by this Act.

I further certify that the following Members were present at this meeting:

_____ and that the following Members were absent _____.

I further certify that the foregoing resolution was moved by Member _____ and seconded by Member _____.

I further certify that the following Members voted for adoption of the foregoing resolution: _____ and that the following Members voted against adoption of this resolution:

_____.

Secretary

Memorandum



DATE: November 1, 2022

TO: Michael Burns, City Manager

MB

FROM: Daniel Czarnecki, Public Works Director

PUBLIC WORKS

RE: John Deere Gator Replacement

The City utilizes an old John Deere Gator utility vehicle at the cemetery and around the downtown area for maintenance activities. Many years ago, the City received two of the JD Gator's from federal surplus. They were well used when received, but the DPW employees were able to make some repairs, and the units have been very handy for work that is performed around town.

Unfortunately, one Gator started falling into disrepair (transmission issues, worn out suspension, broken doors, etc.) and parts are no longer available. We stripped some parts from the failing unit to use on the other unit, and parked the failing unit. We have since sold the failing unit earlier this fall, receiving \$1,160 for it.

The cemetery/downtown crew utilizes the Gator unit almost daily. At the cemetery, the unit fits well between headstones and between rows. It does not rut up the grounds like a dump truck does, which keeps the restoration work to a minimum. The Gator dump box can easily haul the excavation spoils away, and allows direct access to the excavation area for backfilling. During cremation burials the dump box holds enough material to refill the excavated area which speeds up the restoration process after a funeral. When necessary, this smaller dump box on the Gator allows one person to handle cremation burials. Downtown the unit carries workers and equipment easily. The size keeps interference with traffic to a minimum, and it can fit onto the sidewalk in most areas without conflicts to building overhangs or street lighting. The unit is well lit so it is easily seen by pedestrians.

We contacted the Greenmark Equipment LLC in Hastings. They are the local John Deere dealer in the area. They have quoted us a cost of \$36,622.18. This is pricing through the State of Michigan MIDEAL program. The unit will have all the necessary safety equipment (mirrors, turn signals, headlight, work lights, etc.). We plan to utilize a new unit for winter maintenance. A 6-ft v-plow is also included. This plow will be used to remove snow from the sidewalks on city property and downtown, and to help with cleaning snow from parked cars in the parking lots. Hydraulic connectors are also included to add a snow blower to the front of the unit, as well as at the back of the unit for the addition of a salt spreader.

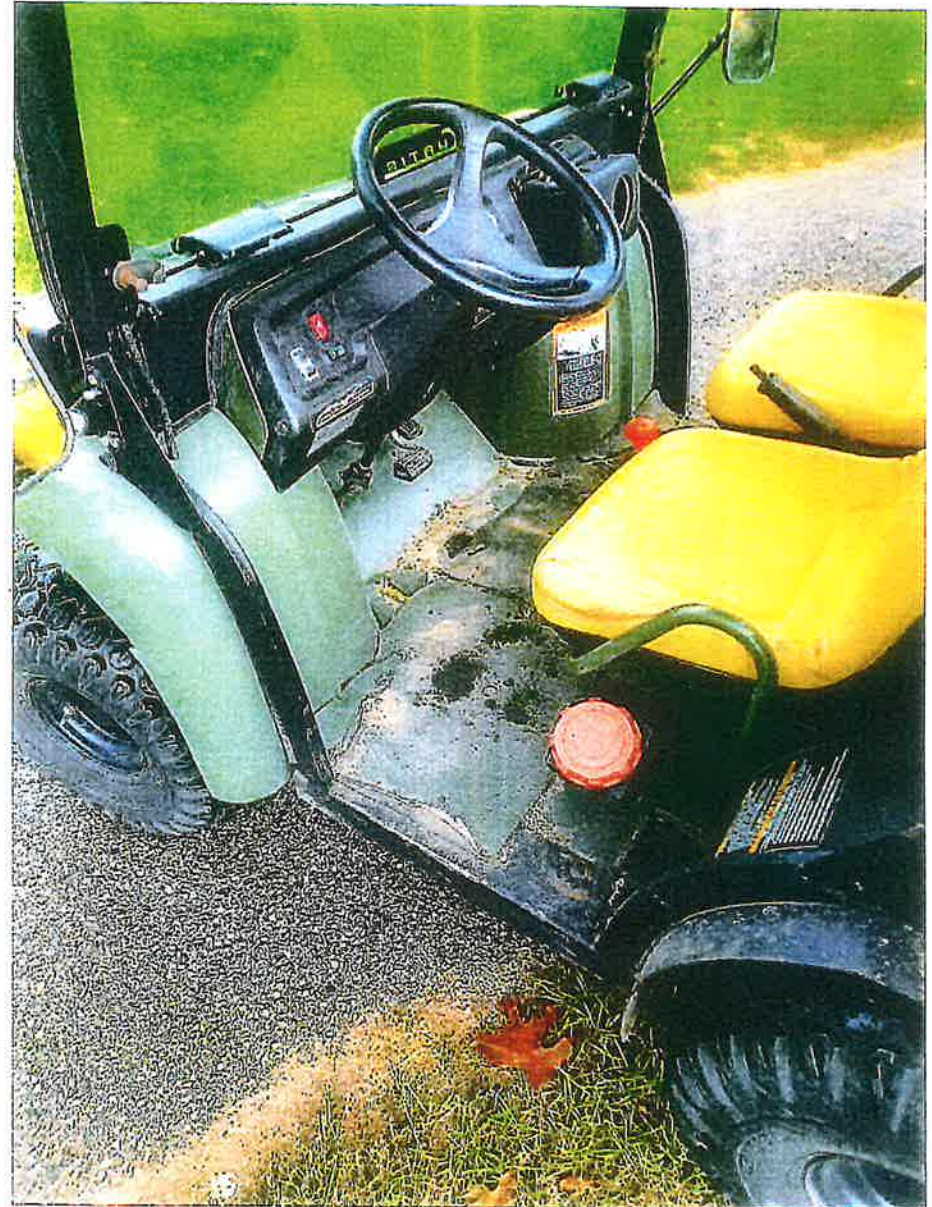
We looked at several other utility vehicles but found only one that was similar to the Gator in what we need to perform our type of work activities. Many utility vehicles manufactured by outdoor companies (Polaris, Kawasaki, Can-Am, etc.) are built for recreation type purposes or are more like an over-built golf cart (Club Car). They are not as heavy-duty or versatile for additional attachments such as a full-sized adjustable snow plow or a snow blower, they do not have safety features we feel are necessary, and they do not have additional hydraulic connections for future uses. Also, the JD Gator is built more towards on-road vehicle standards, heavy duty suspension, larger tires/rims, additional mirrors,

headlights, tail lights and safety lighting, etc., while the UTV's do not appear to do so. The work crews travel the streets and throughout the downtown area and need to be able to do so safely. One comparable exception we did find is the Bobcat UW56 (Toolcat). This unit is on the same standard as a JD Gator. The Toolcat has several more attachments available that could be utilized during the course of our work, over 45 different attachments! However, the Toolcat is slightly taller and longer than the Gator, which could limit where it can fit in. It is also more expensive. According to MiDEAL, the Bobcat UW56 starts at \$59,329.38. We contacted the local Bobcat dealer for a price quote on a Bobcat UW56, with the same accessories as the JD Gator, but did not receive a comparable quote.

We have budgeted \$40,000 in the current fiscal year equipment fund for the purchase of a new Gator unit. Also, our recent sales of excess equipment has brought in \$7,780 to the equipment fund, and there are still several excess pieces of equipment yet to sell.

It is my recommendation: **That the Lowell City Council approve the quote from GreenMark Equipment, LLC, Hastings Michigan, for the purchase of a new John Deere Gator XUV865R, plus v-plow, as outlined in their quote #26320079, for a total cost of \$36,622.18.**

EXISTING JOHN DEERE GATOR



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

GreenMark Equipment, LLC
2900 N M 43 Hwy
Hastings, MI 49058
269-945-9526
Hastings@GreenMarkEquipment.com

Quote Summary**Prepared For:**

CITY OF LOWELL DEPARTMENT OF PUBLIC WORKS
301 E MAIN ST
LOWELL, MI 49331

Delivering Dealer:**GreenMark Equipment, LLC**

Michael Nelson
2900 N M 43 Hwy
Hastings, MI 49058
Phone: 269-945-9526
mnelson@greenmarkequipment.com

Certificate Under Agricultural Producing Exemption

By Writing Ag Exempt adjacent to the Purchasers signature, the undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise, and agrees to reimburse the seller the sales tax if used or consumed otherwise.

WARRANTY PROVISIONS (IF APPLICABLE):

Quote ID: 26320079
Created On: 24 March 2022
Last Modified On: 01 November 2022
Expiration Date: 23 April 2022

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™ XUV865R (Model Year 2023)	\$ 34,333.77	\$ 30,857.19 X	1 =	\$ 30,857.19
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)				
Price Effective Date: July 28, 2022				
WESTERN IMPACT 6' V-PLOW	\$ 6,391.00	\$ 5,764.99 X	1 =	\$ 5,764.99
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)				
Price Effective Date:				
Equipment Total				\$ 36,622.18

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 36,622.18
Trade In	
SubTotal	\$ 36,622.18
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 36,622.18

Salesperson : X _____

Accepted By : X _____

Confidential



Selling Equipment

Quote Id: 26320079

Customer Name: CITY OF LOWELL DEPARTMENT OF PUBLIC WORKS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

GreenMark Equipment, LLC
2900 N M 43 Hwy
Hastings, MI 49058
269-945-9526
Hastings@GreenMarkEquipment.com

JOHN DEERE GATOR™ XUV865R (Model Year 2023)

Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG
3W CG 22)

Suggested List *

\$ 34,333.77

Price Effective Date: July 28, 2022

Selling Price *

\$ 30,857.19

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
5779M	GATOR™ XUV865R (Model Year 2023)	1	\$ 27,049.00	11.00	\$ 2,975.39	\$ 24,073.61	\$ 24,073.61
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
182A	Less AutoTrac™/GreenStar™ Harness	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
183B	Less JDLink™ Hardware	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
1062	27" Predator Heavy-Duty all-terrain radial tires on 14" Yellow Alloy Wheels	1	\$ 900.00	11.00	\$ 99.00	\$ 801.00	\$ 801.00
1950	Less Application	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
2032	Split Bench Seat - Stone Cloth	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
2351	Park Position in Transmission with Secondary Park Brake	1	\$ 629.00	11.00	\$ 69.19	\$ 559.81	\$ 559.81
2500	Green and Yellow	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake, and Tail Lights	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
3101	Cargo Box Power Lift	1	\$ 874.00	11.00	\$ 96.14	\$ 777.86	\$ 777.86
4022	Full Door with Side Mirrors	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
4066	Premium HVAC Cab with Green Roof	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
5006	Front Brush Guard	1	\$ 355.00	11.00	\$ 39.05	\$ 315.95	\$ 315.95
6349	Less Winch	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 2,758.00		\$ 303.38	\$ 2,454.62	\$ 2,454.62
Technology Options/Non-Contract/Open Market							
1880	Less Receiver	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00

**JOHN DEERE**

Selling Equipment

Quote Id: 26320079

Customer Name: CITY OF LOWELL DEPARTMENT OF PUBLIC WORKS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

GreenMark Equipment, LLC
2900 N M 43 Hwy
Hastings, MI 49058
269-945-9526
Hastings@GreenMarkEquipment.com

1900	Less Display	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
	Technology Options Total		\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
BM26462	Floor Mats (2)	1	\$ 104.86	11.00	\$ 11.53	\$ 93.33	\$ 93.33
BUC10310	Side Mirrors (open station & cab doors)	1	\$ 219.36	11.00	\$ 24.13	\$ 195.23	\$ 195.23
AM882530	Adaptor Parts for Engine Coolant Heater	1	\$ 116.48	11.00	\$ 12.81	\$ 103.67	\$ 103.67
AR87167	Engine Coolant Heater (110 V)	1	\$ 92.84	11.00	\$ 10.21	\$ 82.63	\$ 82.63
BUC10604	Hydraulic Blade and Winch Harness Kit	1	\$ 86.67	11.00	\$ 9.53	\$ 77.14	\$ 77.14
BM26268	Front Attachment Harness (dash port)	1	\$ 160.50	11.00	\$ 17.66	\$ 142.84	\$ 142.84
BUC10804	Backup Alarm	1	\$ 128.40	11.00	\$ 14.12	\$ 114.28	\$ 114.28
BM26589	Dual Beam LED Headlights (2)	1	\$ 442.99	11.00	\$ 48.73	\$ 394.26	\$ 394.26
BM26185	Beacon Light	1	\$ 309.23	11.00	\$ 34.02	\$ 275.21	\$ 275.21
BUC10608	Front Turn Signal Light Kit	1	\$ 102.71	11.00	\$ 11.30	\$ 91.41	\$ 91.41
BM26391	Horn Kit	1	\$ 34.24	11.00	\$ 3.77	\$ 30.47	\$ 30.47
BM26266	Harness Kit - HARNESS KIT, E-SPEC ATT	1	\$ 328.49	0.00	\$ 0.00	\$ 328.49	\$ 328.49
	Dealer Attachments Total		\$ 2,126.77		\$ 197.81	\$ 1,928.96	\$ 1,928.96
	Value Added Services Total		\$ 0.00			\$ 0.00	\$ 0.00
	Other Charges						
	Freight	1	\$ 1,000.00			\$ 1,000.00	\$ 1,000.00
	Customer Setup	1	\$ 1,400.00			\$ 1,400.00	\$ 1,400.00
			\$ 2,400.00			\$ 2,400.00	\$ 2,400.00
	Suggested Price						\$ 30,857.19
	Additional Discounts						
	Additional Discount Total				\$ 0.00	\$ -0.00	\$ -0.00
	Total Selling Price		\$ 34,333.77		\$ 3,476.58	\$ 30,857.19	\$ 30,857.19

WESTERN IMPACT 6' V-PLOW



Selling Equipment

Quote Id: 26320079 Customer Name: CITY OF LOWELL DEPARTMENT OF PUBLIC WORKS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

GreenMark Equipment, LLC
2900 N M 43 Hwy
Hastings, MI 49058
269-945-9526
Hastings@GreenMarkEquipment.com

Hours: 0						Suggested List *	
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)						\$ 6,391.00	
						Selling Price *	
						\$ 5,764.99	
* Price per item - includes Fees and Non-contract items							
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
74360	BLADE ASSY	1	\$ 1,491.00	11.00	\$ 164.01	\$ 1,326.99	\$ 1,326.99
Standard Options - Per Unit							
32900	JOYSTICK CONTROL	1	\$ 599.00	11.00	\$ 65.89	\$ 533.11	\$ 533.11
35165	MOUNT KIT	1	\$ 416.00	11.00	\$ 45.76	\$ 370.24	\$ 370.24
52656	SHOE ASSEMBLY	1	\$ 202.00	11.00	\$ 22.22	\$ 179.78	\$ 179.78
87545	ATTACHMENT KIT	1	\$ 2,983.00	11.00	\$ 328.13	\$ 2,654.87	\$ 2,654.87
Standard Options Total			\$ 4,200.00		\$ 462.00	\$ 3,738.00	\$ 3,738.00
Other Charges							
	Freight	1	\$ 100.00			\$ 100.00	\$ 100.00
	Customer Setup	1	\$ 600.00			\$ 600.00	\$ 600.00
			\$ 700.00			\$ 700.00	\$ 700.00
Suggested Price							\$ 5,764.99
Total Selling Price			\$ 6,391.00		\$ 626.01	\$ 5,764.99	\$ 5,764.99

