

CITY OF LOWELL
CITY COUNCIL AGENDA
FEBRUARY 17, 2015, 7:00 P.M.

1. CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL
2. APPROVAL OF THE AGENDA
3. APPROVAL OF MINUTES OF PREVIOUS MEETING(S)
 - a. January 20, 2015 – Regular Meeting
 - b. January 26, 2015 – Work Session Meeting
 - c. February 2, 2015 – Regular Meeting
4. APPROVAL OF ACCOUNTS PAYABLE
5. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA
6. OLD BUSINESS
 - a. Strategic Goals Report
 - b. Pending Council Projects Report
 - c.
7. NEW BUSINESS
 - a. Striking of Delinquent Taxes
 - b. Adoption of Mixed Use Ordinances 15-01 and 15-02
 - c. 2015 Street Project Discussion
 - d. Resolution 03-15 to Ratify a Collective Bargaining Agreement
 - e. Discussion on removal of unsafe structures
 - f.
8. MONTHLY REPORTS
9. COUNCIL COMMENTS
10. MANAGER'S REPORT
11. APPOINTMENTS
12. CLOSED SESSION
13. 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 required to state their name and will be allowed five (5) minutes maximum to address the Council. A speaker representing a subdivision association or group will be allowed ten (10) minutes to address the Council.



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

MEMORANDUM

TO: Lowell City Council

FROM: Mark Howe, City Manager

RE: Council Agenda for **Tuesday**, February 17, 2015

1. CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL
2. APPROVAL OF THE AGENDA
3. APPROVAL OF MINUTES OF PREVIOUS MEETING(S)
 - a. January 20, 2015 – Regular Session Meeting
 - b. January 26, 2015 – Work Session Meeting
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 - d.
4. ACCOUNTS PAYABLE
5. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA
6. OLD BUSINESS
 - a. Strategic Goals Report

The report is attached for your review.
 - b. Pending Council Projects Report

The report is attached for your review.
7. NEW BUSINESS
 - a. Striking of Delinquent Taxes.

Each year City Treasurer Suzanne Olin reviews delinquent personal property taxes that cannot be collected and recommends that the council approve striking them from the rolls.

The attached memo provides additional information on the request to strike \$617.36 from the personal property tax rolls.

Recommended Motion: That the Lowell City Council approve striking \$617.36 from the personal property tax rolls due from Modern Photographics, Regal Insurance and Riverbend Salon.

b. Adoption of Mixed Use Ordinances 15-01 and 15-02

The planning commission has spent several months developing language for a mixed used district. Mixed use allows for a combination of residential and commercial uses in areas where there is already a transition between commercial uses, such as downtown, and residential uses, such as neighborhoods. In addition to developing the language, the planning commission has identified an area to be rezoned to the newly designated Mixed Use district. These areas have been identified in the city Master Plan to be converted to this type of use.

In keeping with the deliberate approach the planning commission has taken to developing this section of the zoning ordinance, we distributed the proposed changes to you at your last meeting for information and discussion.

The final ordinances making these changes are presented for your review and are recommended for adoption. The first adopts the actual language for the Mixed Use District. The second re-zones certain properties to the newly created Mixed Use District.

Recommended Motions (separately):

- That the Lowell City Council adopt Ordinance 15-01.
- That the Lowell City Council adopt Ordinance 15-02.

c. 2015 Street Project Discussion

Attached is a memo from Dave Austin of Williams & Works outlining the proposed 2015 street project. This project is being proposed in conjunction with resurfacing of M-21 that is planned by the Michigan Department of Transportation (MDOT) this year.

We plan to discuss with you the merits of an Edge Mill and Overlay as opposed to a Full Pavement Remove and Resurface. In addition, we will be looking for a consensus to move forward with this project for 2015.

d. Resolution 03-15 to Ratify a Collective Bargaining Agreement

We are pleased to announce that we have reached an agreement with the IBEW Local 876 for employees at the Department of Public Works. The agreement has been ratified and signed by the union and a similar agreement has also been approved by the Light & Power Board.

This resolution was ready for action at your previous council meeting. We had been awaiting a final signed copy of the agreement before moving forward and it was received by city hall on February 2, the day of the meeting. The previous resolution also asked the council to

decide not to appeal the recent MERC decision. Since the deadline to appeal the decision is February 17 there is no need for that provision in the resolution at this time.

Recommended Motion: That the Lowell City Council adopt Resolution 03-15.

e. Discussion on removal of unsafe structures

We would like to have a discussion with you regarding the issues relating to the removal of unsafe structures. Specifically, there is a house located within the city that was damaged by fire and is no longer habitable. The Code of Ordinances allows such structures to be removed with the cost of removal added as a lien to the property.

Some issues to consider:

- How long should we give property owners an opportunity to improve unsafe structures?
- Should there be a set of standards that we use to determine whether or not to proceed with a condemnation? If so, what standards should be considered?
- Is the City of Lowell willing to risk spending money up-front to have unsafe structures repaired or removed?
- Would a presentation by the Building Code Official be helpful on this subject?

8. MONTHLY REPORTS

9. COUNCIL COMMENTS

Matt Mayer	Lowell Area Fire and Emergency Services Authority
Jeff Altoft	Airport Board Park and Recreation Commission Downtown Development Authority
Jim Hall	Planning Commission Lowell Area Recreation Authority
Sharon Ellison	Arbor Board LCTV Endowment Board Downtown Historic District Commission
Jim Hodges	Lowell Light and Power Chamber of Commerce Board of Directors Look Memorial Fund

10. MANAGER'S REPORT

The report is attached for your review.

11. APPOINTMENT(S)

Board of Review
Alternate Vacancy –

Construction Board of Appeals
Vacancy -

12. CLOSED SESSION

There are no items for discussion.

13. ADJOURNMENT

**PROCEEDINGS
OF
CITY COUNCIL
OF THE
CITY OF LOWELL
TUESDAY, JANUARY 20, 2015, 7:00 P.M.**

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

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

Present: Councilmembers Jeff Altoft, Sharon Ellison, Jim Hall, Matt Mayer and Mayor Jim Hodges.

Absent: None.

Also Present: City Manager Mark Howe, Deputy City Clerk Susan Ullery and Police Chief Steve Bukala.

2. APPROVAL OF THE AGENDA.

IT WAS MOVED BY ALTOFT and seconded by MAYER to add "Item C" under "New Business" "Resolution to eliminate legal counsel from the law firm of Abbott and Nicholson, John McGlinchy and pursue legal counsel from previous law firm that used to negotiate contracts before Mark Howe".

YES: 2. (Councilmembers Altoft and Mayer)

NO: 3. (Councilmembers Ellison, Hall and Mayor Hodges)

ABSENT: None. MOTION FAILED.

IT WAS MOVED BY MAYER and seconded by ALTOFT to add "finish the City Managers evaluation and discuss his performance" under "Closed Session".

YES: 3. (Councilmembers Altoft, Mayer and Mayor Hodges)

NO: 2. (Councilmembers Ellison and Hall) MOTION CARRIED.

IT WAS MOVED BY ELLISON and seconded by HALL to approve the agenda as amended.

YES: 5. NO: 0. ABSENT: 0. MOTION CARRIED.

3. APPROVAL OF MINUTES OF THE PREVIOUS MEETING(S).

IT WAS MOVED BY ELLISON and seconded by HALL to approve the regular minutes of the January 5, 2015 meeting as written.

YES: 5. NO: 0. ABSENT: 0. MOTION CARRIED.

IT WAS MOVED BY ELLISON and seconded by HALL to approve the closed session minutes of the January 5, 2015 meeting as written.

YES: 5. NO: 0. ABSENT: 0. MOTION CARRIED.

4. **APPROVAL OF THE ACCOUNTS PAYABLE.**

IT WAS MOVED BY ELLISON and seconded by HALL that the bills and accounts payable be allowed and the warrants issued.

YES: Councilmembers Altoft, Ellison, Hall, Mayer and Mayor Hodges.

NO: None. ABSENT: None. MOTION CARRIED.

BILLS AND ACCOUNTS PAYABLE (01/20/2015)

General Fund	\$30,928.71
Major Street Fund	2,369.89
Local Street Fund	2,365.43
Downtown Development	1,918.04
Designated Contributions	3,285.00
Airport Fund	3,232.52
Wastewater Fund	7,654.62
Water Fund	3,283.76
Data Processing Fund	4,694.52
Equipment Fund	1,703.92
Current Tax Roll	339,532.45

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

City of Lowell Mechanic and Cedar Spring resident Ralph Brecken was present as a DPW representative. He provided the Council with information regarding individual contracts as described by MERC Board of Appeals and respectfully asked the Council to uphold the City's portion of said contracts.

Rachel Van Veelen, wife of Water Treatment Plant Superintendent Brian VanVeelen, voiced her concerns regarding the appeal the City of Lowell made on behalf of Judge Doyle O'Connors ruling. The appeal has since been reviewed and the Michigan Employee Relations Commission denied the City's appeal. She urged everyone to move forward in a productive manner.

6. **OLD BUSINESS.**

A. Strategic Plan Update. No updates were provided.

B. Pending Council Projects Report. A letter and report will be forwarded to the Council that was submitted to the DEQ.

7. **NEW BUSINESS**

A. Mixed Use Ordinance. The Planning Commission has spent several months developing language for a mixed used district. Mixed use allows for a combination of residential and commercial uses in areas where there is already a transition between commercial uses, such as downtown, and residential uses, such as neighborhoods. In addition to developing the language, the planning commission has identified

an area to be rezoned to the newly designated Mixed Use district. These areas have been identified in the city Master Plan to be converted to this type of use.

The planning commission has taken a very deliberate approach to developing this section of the zoning ordinance. Several discussions have taken place during regular planning commission meetings. Property owners impacted by the changes have been invited to attend these meetings as well as a Saturday morning walking tour of the area. The formal process began in December to set a public hearing which was conducted in January. Following the public hearing the planning commission recommended that you adopt the changes to the ordinance and rezone specific properties to this new district.

The language and district are being presented for your information and discussion. The City anticipates this will be put into ordinance amendment form and to ask for adoption at your next meeting.

- B. Developmental Liquor License. Main Street BBQ is applying for a developmental liquor license for its proposed facility on the 200 block of east Main Street. A developmental liquor license is a special license allowed in a Downtown Development District based on public and private investment during the past five years. One license for every \$200,000 in public/private investment is allowed under the act. There has been more than \$32 million in public and private investment in the Lowell DDA during the previous five-year period.

Larkins Restaurant owner Mike Larkin wanted the Council to consider whether or not these developmental liquor licenses would decrease the value of the other businesses in town that are already established.

Howe explained part of the application for a developmental liquor licenses is they have to go through the process of showing the liquor control commission whether or not there are escrow licenses available. Police Chief Bukala explained developmental liquor licenses are based on an area that is set aside by the DDA. Through his research, State licenses are based on population. Therefore, the City of Lowell can only have four. However, businesses can pursue a developmental liquor license as another approach. This seems to be in their best interest.

Councilmember Altoft wanted more time for discussion. He did not want to decrease the value of other licenses in the City.

Councilmember Ellison stated much money is being invested in the renovation of this building and believed such a restaurant would benefit the downtown area.

Restaurant owner Erin VanEpps explained this license is a \$22,000 investment for them. There seems to be a lot of interest for a new restaurant in the City of Lowell.

IT WAS MOVED BY HALL and seconded by ELLISON to adopt resolution 02-15 approving a developmental liquor license for Main Street BBQ at 210 East Main Street.

YES: Councilmembers Ellison, Hall and Mayer Hodges.

NO: Councilmembers Altoft and Mayer.

ABSENT: 0. MOTION CARRIED.

8. **MONTHLY REPORTS.** No comments were received.

9. **COUNCIL COMMENTS.**

Councilmember Altoft stated the Airport meeting went well. He commented on the plane accident near the Lowell City Airport as well as the MERC meeting he attended. Altoft voiced his concerns regarding the union negotiations.

Councilmember Hall stated the Planning Commission approved the mixed use ordinance. Lowell Area Recreation Authority will meet on January 26, 2015.

Councilmember Ellison stated the Historic District Commission approved a grant to assist Larkins Other Place with repairs to the theater.

Mayor Hodges stated Lowell Light and Power Board met. The bio-digester continues to move forward to full operation. The boardmembers continued to review policies. The Chamber of Commerce Board of Directors met last Tuesday. Much of the discussion was in regards to their annual dinner of recognizing various businesses within our community. The annual dinner will be held on May 20, 2015. Nominations for "Person of the Year" should be submitted to the Chamber of Commerce by February 6, 2015. The Look Memorial Fund will meet in April.

10. **MANAGER'S REPORT**

1. We held our first monthly communications meeting last week with supervisors including representatives from the wastewater treatment plant and light & power. The purpose of the meetings is to enhance communication among supervisors on projects and issues to build a more cohesive team approach to our service to the city.
2. The Michigan Employment Relations Commission (MERC) met last week to review the recommended order regarding the unfair labor practice charges filed by the IBEW in 2013. My understanding is that the commission accepted the recommended order on all counts with the exception of paying a \$1.00 per hour pay increase for water certifications. I will forward a copy of the final order to you when I receive it.

Each day I make decisions about the operations and future of this organization affecting its citizens and the community. In this case, a decision I made to withhold a \$1,000 off-schedule pay increase and actions relating to that decision was found to be in violation of the Public Employment Relations Act. I apologize for that decision and my actions in this matter and believe that it does not minimize my accomplishments thus far or cast a shadow over the many great things we can accomplish by working together.

3. We will be interviewing six candidates for the Director of Public Works position.

11. APPOINTMENTS.

Board of Review
Alternate Vacancy -

Construction Board of Appeals
Vacancy -

12. CLOSED SESSION

A. Union Negotiations

IT WAS MOVED BY ELLISON and seconded by HALL to move to closed session at 7:39 p.m. as allowed under the Open Meetings Act MCL 15.268(c) to discuss union negotiations and performance.

YES: Councilmembers Altoft, Ellison, Hall, Mayer and Mayor Hodges.

NO: 0. ABSENT: 0. MOTION CARRIED.

Council returned to open session at 8:06 p.m.

IT WAS MOVED BY ELLISON to adjourn at 8:07 p.m.

DATE:

APPROVED:

James W. Hodges, Mayor

Susan S. Ullery, Deputy City Clerk



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Mailing Address: PO Box 30005, Lansing, MI 48909
Toll Free (866) 813-0011 • www.michigan.gov/lcc

Business ID: _____
Request ID: _____
(For MLCC use only)

Local Government Approval
(Authorized by MCL 436.1501)

Res- # 02-15

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new license application and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution, or provide a resolution, along with certification from the clerk, or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the City of Lowell council/board
(regular or special) (township, city, village)
called to order by Mayor Hodges on Jan. 20, 2015 at 7:00 p.m.
the following resolution was offered: (date) (time)
Moved by Councilmember Hall and supported by Councilmember Ellison
that the application from Main Street BBQ
(name of applicant)
for the following license(s): Developmental Liquor License
to be located at 210 East Main Street
and the following permit, if applied for:
☐ Banquet Facility Permit Address of Banquet Facility: _____
It is the consensus of this body that it Recommends this application be considered for
(recommends/does not recommend)
approval by the Michigan Liquor Control Commission.
If disapproved, the reasons for disapproval are _____

Vote

Yeas: 3
Nays: 2
Absent: 0

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the City
council/board at a Regular meeting held on Jan. 20, 2015 (township, city, village) (date)

Name and title of authorized clerk (please print):

Signature of authorized clerk and date:

Phone number and e-mail of authorized officer:

Susan Ullery - Deputy Clerk
Susan Ullery - January 20, 2015
616-897-84507 - sullery@ci.lowell.mi.us

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

PROCEEDINGS OF THE
CITY COUNCIL WORKSESSION
OF THE CITY OF LOWELL
MONDAY, JANUARY 26, 2015

1. CALL TO ORDER; ROLL CALL

The Meeting was called to order at 6:03 p.m.

Present: Councilmembers Jeff Altoft, Sharron Ellison, Jim Hall and Mayor Jim Hodges.

Absent: Councilmember Matt Mayer.

Also Present: City Manager Mark Howe, Deputy City Clerk Susan Ullery, City Treasurer Suzanne Olin and Police Chief Steve Bukala.

- 2. GOVERNANCE 301 WITH PETER LETZMANN.** Peter Letzmann presented a power point presentation to the City Council. Restoring trust in government and doing government the right way in the City of Lowell was discussed.

The meeting was adjourned at 8:30 p.m.

DATE:

APPROVED:

James W. Hodges, Mayor

Susan S. Ullery, Deputy City Clerk

**PROCEEDINGS
OF
CITY COUNCIL
OF THE
CITY OF LOWELL
MONDAY, FEBRUARY 2, 2015, 7:00 P.M.**

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

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

Present: Councilmembers Jeff Altoft, Sharon Ellison, Matt Mayer and Mayor Jim Hodges.

Absent: Councilmember Hall.

Also Present: City Manager Mark Howe, Deputy City Clerk Susan Ullery, Treasurer Suzanne Olin and Sergeant Chris Hurst.

IT WAS MOVED BY ELLISON and seconded by ALTOFT to excuse the absence of Councilmember Hall.

YES: Councilmembers Altoft, Ellison, Mayer and Mayor Hodges.

NO: None. ABSENT: Hall. MOTION CARRIED.

2. APPROVAL OF THE AGENDA.

IT WAS MOVED BY MAYER and seconded by ALTOFT to add "Item D" under "New Business" "Discussion of the MERC decisions".

Mayer had a second item to add to the agenda. However, because a full Council was not present he refrained.

YES: Councilmembers Altoft and Mayer

NO: Councilmember Ellison and Mayor Hodges

ABSENT: Councilmember Hall. MOTION FAILED.

IT WAS MOVED BY ELLISON and seconded by HODGES to approve the agenda as presented.

YES: 2. Councilmember Ellison and Mayor Hodges

NO: 2. Councilmembers Altoft and Mayer

ABSENT: 1. Councilmember Hall MOTION FAILED.

Due to an agenda not being approved, Mayor Hodges called for a five minute break at 7:05 p.m.

Mayor Hodges declared the meeting adjourned at 7:10 p.m.

DATE:

APPROVED:

James W. Hodges, Mayor

Susan S. Ullery, Deputy City Clerk

02/12/2015 03:58 PM
User: LORI
DB: Lowell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL
EXP CHECK RUN DATES 01/19/2015 - 02/12/2015
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
01513	ADDORIO TECHNOLOGIES, LLC		
	5509	NOV-DEC 2014 WIRELESS PROJECT	356.25
	5510	SERVICES 11/13-12/22/14	1,006.79
	5511	DECEMBER 2014 DATA PROCESSING	1,017.31
TOTAL FOR: ADDORIO TECHNOLOGIES, LLC			2,380.35
10507	AIS CONSTRUCTION EQUIPMENT		
	1/20/2015	2015 BACKHOE	94,600.00
TOTAL FOR: AIS CONSTRUCTION EQUIPMENT			94,600.00
10366	ALL SOURCE IMAGING, LLC		
	2112	PRINTER CARTRIDGE	83.95
TOTAL FOR: ALL SOURCE IMAGING, LLC			83.95
10072	ALRO STEEL CORPORATION		
	FBC7344PV	EQUIP REPAIR & MAINT	112.37
TOTAL FOR: ALRO STEEL CORPORATION			112.37
01360	AMERICAN LEGION		
	CANNON	FINAL CLOSE OUT ON CANNON PROJECT	12,614.25
TOTAL FOR: AMERICAN LEGION			12,614.25
10438	AT&T		
	12/26-1/25/15	WTP U-VERSE INTERNET	35.00
TOTAL FOR: AT&T			35.00
10177	AT&T		
	CITY JAN	12/17 - 1/16/15 CITY HALL PHONE	1,523.84
	DPW JAN	12/17-1/16/2015 DPW PHONE	672.32
	JAN CITY PYMT	12/17-01/16/2015 CITY PHONE	125.45
	JAN LPD	12/17-01/16/2015 POLICE PHONE	1,105.68
	LIBRARY JAN	12/17-1/16/15 LIBRARY PHONE	180.71
	LPD JAN	12/17-1/16/15 POLICE PHONE	92.90
	WTP JAN	12/17-1/16/15 WTP PHONE	60.25
TOTAL FOR: AT&T			3,761.15
02449	AT&T LONG DISTANCE		
	DEC 2014	LONG DISTANCE DEC 2014	269.47
TOTAL FOR: AT&T LONG DISTANCE			269.47
00045	BARTLETT, SANDY		
	JAN 2015	MILEAGE REIMBURSEMENT	59.80
TOTAL FOR: BARTLETT, SANDY			59.80
10090	BATTERIES PLUS		
	444-206342-01	BATTERIES	129.55
TOTAL FOR: BATTERIES PLUS			129.55
01174	BEACHUM, PERRY		
	1/13/15	INSTALL CARPET CITY HALL & LIBRARY	170.00
TOTAL FOR: BEACHUM, PERRY			170.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
00050	BERNARDS ACE HARDWARE		
	JAN 2015	OERATING SUPPLIES	347.51
TOTAL FOR: BERNARDS ACE HARDWARE			347.51
00053	BIERI AUTO BODY INC.		
	01/14/2015	1997 CHEVY K2500 TRUCK REPAIRS	1,784.17
	02/05/2015	LPD 2015 EXPLORER REPAIRS	727.30
TOTAL FOR: BIERI AUTO BODY INC.			2,511.47
10508	BP		
	1/28/2015	JANUARY FUEL	568.87
TOTAL FOR: BP			568.87
01916	BS&A SOFTWARE		
	099729	ANNUAL SERVICE - ASSESSING SYSTEM	826.00
TOTAL FOR: BS&A SOFTWARE			826.00
02313	COMCAST		
	FEB CABLE	CABLE TV FEB 2015	27.95
TOTAL FOR: COMCAST			27.95
10493	COMCAST CABLE		
	1/18-2/17 STMT	DELUXE 50 INTERNET	14.50
TOTAL FOR: COMCAST CABLE			14.50
10499	COMPASS MINERALS		
	71293384	47.74 TON BULK HIGHWAY COARSE W/YPS	3,180.92
TOTAL FOR: COMPASS MINERALS			3,180.92
10509	CONSUMERS ENERGY		
	204029233796	WTP -BILLING 12/23/14-1/23/15	628.28
	201003703832	LIBRARY BILLING 12/19 - 1/22/15	1,319.06
	201003703833	CITY HALL BILLING 12/23 - 1/22/15	2,405.87
	201092515847	BILLING 1/1-1/31/15	21.39
	201270472850	CHAMBER BILLING 12/23/14 - 1/22/15	121.78
	201537407335	MUSEUM BILLING 12/19 - 1/22/15	690.94
	201715383829	BILLING 12/23/14 - 1/22/15	281.23
	202694322590	AIRPORT BILLING 12/20 - 1/22/15	124.00
	204385237603	AIRPORT ELEC 12/20/14 - 1/22/15	22.61
	206965852731	DPW - BILLING 12/19/14-1/22/15	953.71
	JAN PAYMENT	12/19/14-1/21/15 PUMP STATION	124.83
	JAN PYMT	12/17/14 - 1/19/15 GEE DR	195.19
TOTAL FOR: CONSUMERS ENERGY			6,888.89
00603	CUMMINS BRIDGEWAY, LLC		
	003-50292	R&M FRONT END LOADER	417.04
	1/20/2015	REPAIRS	108.44
TOTAL FOR: CUMMINS BRIDGEWAY, LLC			525.48
01156	CURTIS CLEANERS		
	JAN 2015	POLICE DRY CLEANING	116.25
TOTAL FOR: CURTIS CLEANERS			116.25

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
REFUND UB	CURTIS, JOHN		
	02/11/2015	UB refund for account: 3-04640-1	112.65
TOTAL FOR: CURTIS, JOHN			112.65
00132	D&D TRUCKING ACQUISITION, LLC		
	19022	R&M PLOW TRUCK	741.50
TOTAL FOR: D&D TRUCKING ACQUISITION, LLC			741.50
00139	DEJONG, DON		
	02/05/2015	LL BEAN SHIRTS	139.93
TOTAL FOR: DEJONG, DON			139.93
01783	DELL MARKETING L P		
	XJK5TC181	COMPUTER MONITOR	344.98
TOTAL FOR: DELL MARKETING L P			344.98
00148	DICKINSON WRIGHT PLLC		
	971184	LEGAL FEES - LIMES 2	770.00
	971185	LEGAL SERVICES	87.50
	971186	LEGAL FEES	227.50
TOTAL FOR: DICKINSON WRIGHT PLLC			1,085.00
10369	FLAT RIVER ELECTRIC LLC		
	1110	DPW REPAIR & MAINT	245.00
TOTAL FOR: FLAT RIVER ELECTRIC LLC			245.00
10099	FRIENDS OF THE LIBRARY		
	2/3/2015	LIBRARY PROGRAM	328.00
TOTAL FOR: FRIENDS OF THE LIBRARY			328.00
00215	GODWIN ADA VILLAGE HARDWARE		
	C158367	REPAIR & MAINT	8.98
TOTAL FOR: GODWIN ADA VILLAGE HARDWARE			8.98
01493	GRAINGER INDUSTRIAL SUPPLY		
	9640889029	DISINFECTING WIPES	69.06
	9647865840	R & M - CLAMP	22.49
TOTAL FOR: GRAINGER INDUSTRIAL SUPPLY			91.55
00225	GRAND RAPIDS COMMUNITY COLLEGE		
	1/16-1/31/2015	TAX DISBURSEMENT 1/16 - 1/31/2015	69.20
	JAN TAX DISB	1/1 - 1/15/2015 DISBURSEMENT	114.30
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			183.50
10463	GRAND RAPIDS COMMUNITY FOUNDATION		
	FOUNDATION ASSET	LOOK FUND AGREEMENT	250,000.00
TOTAL FOR: GRAND RAPIDS COMMUNITY FOUNDATION			250,000.00
02295	GRAYMONT WESTERN LIME INC.		
	49686 RI	WTP LIME	5,853.44
TOTAL FOR: GRAYMONT WESTERN LIME INC.			5,853.44

02/12/2015 03:58 PM
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Vendor Code	Vendor Name	Description	Amount
	Invoice		
01508	GREENVILLE TRUCK & WELDING		
	68509	SUPPLIES	57.67
TOTAL FOR: GREENVILLE TRUCK & WELDING			57.67
00234	HACH COMPANY		
	9179868	WTP SUPPLIES	296.34
	9184123	WTP SUPPLIES	74.94
	9186559	WTP SUPPLIES	78.85
	9188786	WTP SUPPLIES	167.45
TOTAL FOR: HACH COMPANY			617.58
10310	HASSELBRING-CLARK		
	INV9420	COPY MACHINE	298.00
TOTAL FOR: HASSELBRING-CLARK			298.00
10512	HCC PUBLIC RISK CLAIM SERVICE		
	CLAIM 172551	OVERPAYMENT OF CLAIM#172551 - 1997 CHEVY	346.74
TOTAL FOR: HCC PUBLIC RISK CLAIM SERVICE			346.74
02463	HYDRO DESIGNS, INC.		
	0034623-IN	JAN 2015 CROSS CONNECTION	815.00
TOTAL FOR: HYDRO DESIGNS, INC.			815.00
00262	IDEXX DISTRIBUTION CORP.		
	285287801	WTP OPERATING SUPPLIES PO#2572	1,627.64
TOTAL FOR: IDEXX DISTRIBUTION CORP.			1,627.64
10129	JEFFREY RASHID		
	JAN 2015	ASSESSING EXPENSES JAN 2015	124.26
TOTAL FOR: JEFFREY RASHID			124.26
10378	KATHIE RUESINK		
	194020	JANUARY 2015 CLEANING	990.00
TOTAL FOR: KATHIE RUESINK			990.00
00005	KENDALL ELECTRIC INCORPORATED		
	S103357090.001	WTP REPAIR & MAINTENANCE	350.17
TOTAL FOR: KENDALL ELECTRIC INCORPORATED			350.17
00300	KENT COUNTY TREASURER		
	1/16-1/31/15	TAX DISBURSEMENT 1/16 - 1/31/15	904.14
	1/16-31/15	TAX DISBURSEMENT 1/16 - 1/31/2015	8,503.36
	JAN 2015	TRAILER FEES	69.00
	JAN TAX	1/1 - 1/15/2015 DISBURSEMENT	6,181.98
	JAN TAX DISB	1/1 - 1/15/2015 DISBURSEMENT	383.91
TOTAL FOR: KENT COUNTY TREASURER			16,042.39
00303	KENT DISTRICT LIBRARY		
	1/16 -1/31/15	TAX DISBURSEMENT 1/16 - 1/31/2015	6,244.79
	TAXES	1/1 - 1/15/2015 DISBURSEMENT	2,646.55
TOTAL FOR: KENT DISTRICT LIBRARY			8,891.34

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Vendor Code	Vendor Name		Amount
	Invoice	Description	
00302	KENT INTERMEDIATE SCHOOL DIST.		
	1/16-1/31/15	TAX DISBURSEMENT 1/16 - 1/31/2015	706.76
	JAN TAX DISB	1/1 - 1/15/2015 DISBURSEMENT	300.12
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.			1,006.88
REFUND TAX	KING MILLING CO		
	02/11/2015	41-20-02-409-019 DBR	8,829.55
TOTAL FOR: KING MILLING CO			8,829.55
10262	LES ENTREPRISES DUCKBILL INC.		
	5009	POLICE DEPT EQUIPMENT	120.50
TOTAL FOR: LES ENTREPRISES DUCKBILL INC.			120.50
02168	LITES PLUS, INC.		
	38199	LIBRARY LIGHTS	579.00
TOTAL FOR: LITES PLUS, INC.			579.00
10108	LOWELL AMERICAN LEGION POST 152		
	CANNON	CIVIL WAR CANNON	5,000.00
TOTAL FOR: LOWELL AMERICAN LEGION POST 152			5,000.00
01006	LOWELL AREA ARTS COUNCIL		
	2015 FAE	GRANT BUILDING CAPITAL CAMPAIGN	10,000.00
TOTAL FOR: LOWELL AREA ARTS COUNCIL			10,000.00
10181	LOWELL AREA FIRE AUTHORITY		
	GRANT 2014	GRANT FOR 12,000 LB WINCH	2,000.00
TOTAL FOR: LOWELL AREA FIRE AUTHORITY			2,000.00
01374	LOWELL AREA HISTORICAL MUSEUM		
	1/16-1/31/15	TAX DISBURSEMENT 1/16 - 1/31/2015	36.53
	GRANT 2014	GRANT FOR POSTION ENTERING ARTIFACT/DONOR INFO	5,000.00
	JAN TAX PYMT	1/1 - 1/15/2015 DISBURSEMENT	15.49
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM			5,052.02
00562	LOWELL AREA SCHOOLS		
	1/16-1/31/15	TAX DISBURSEMENT 1/16 - 1/31/2015	92,500.37
	4497	COPY CENTER EXPENSE JANUARY 2015	266.70
	JAN 2015	TRAILER FEES DEC 2014 & JAN 2015	276.00
	TAXES	1/1 - 1/15/2015 DISBURSEMENT	47,731.22
TOTAL FOR: LOWELL AREA SCHOOLS			140,774.29
00330	LOWELL LEDGER		
	2015	SUBSCRIPTION 2015	25.00
	JAN 2015	JANUARY 2015 BUYERS GUIDE	170.00
TOTAL FOR: LOWELL LEDGER			195.00
00341	LOWELL LIGHT & POWER		
	2626	REPAIR & MAINT OF STREET LIGHTS	405.56
	DEC 2014 ELEC	ELECTRIC CHARGES 11/13-12/16/2014	22,801.53
	JAN 2015 INVOICES	12/16/14 - 1/15/2015 ELECTRIC CHARGES	21,695.57
TOTAL FOR: LOWELL LIGHT & POWER			44,902.66

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
00338	LOWELL LITHO		
	12354	REVENUE SUMMARY ENVELOPES	109.40
TOTAL FOR: LOWELL LITHO			109.40
10049	MAMC		
	2015	MAMC INSTITUTE - ULLERY	600.00
TOTAL FOR: MAMC			600.00
10222	MARK HOWE		
	JULY-DEC 2014	EXPENSE REIMBURSEMENT JULY-DEC 2014	934.78
TOTAL FOR: MARK HOWE			934.78
01515	MEDCO TREE SERVICE		
	12812	2014 TREE TRIMMING - LAURELS	1,350.00
TOTAL FOR: MEDCO TREE SERVICE			1,350.00
10083	MICHIGAN CAT		
	ER4878708	CATEPILLAR RENTAL	607.50
TOTAL FOR: MICHIGAN CAT			607.50
00414	MICHIGAN MUNICIPAL LEAGUE		
	11322	WEBSITE JOB LISTING	86.40
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			86.40
00426	MODEL COVERALL SERVICE, INC.		
	11/7-12/26 STMT	LIBRARY RUGS	257.88
	JAN 2015 INV	LIBRARY RUGS JAN 2015	322.35
TOTAL FOR: MODEL COVERALL SERVICE, INC.			580.23
01794	MUNDT, THERESA		
	JAN SUPPLIES	REIMBURSEMENT CITY HALL SUPPLIES	92.53
TOTAL FOR: MUNDT, THERESA			92.53
01499	NAPA AUTO PARTS		
	DEC 2014	DECEMBER 2014 INVOICES	912.90
	JAN 2015 INVOICES	JANUARY 2015 INVOICES	1,172.76
TOTAL FOR: NAPA AUTO PARTS			2,085.66
00468	NYE UNIFORM COMPANY		
	492643	LPD UNIFORMS	141.50
	494814	POLICE - LAUREN BOOTS	100.00
TOTAL FOR: NYE UNIFORM COMPANY			241.50
02064	PEP TALK		
	02/05/2015	DON - T-SHIRT LOGO	18.00
TOTAL FOR: PEP TALK			18.00
02390	PETER LETZMANN ASSOCIATES		
	JAN 2015	PRESENTATION TO CITY COUNCIL	1,500.00
TOTAL FOR: PETER LETZMANN ASSOCIATES			1,500.00

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	Invoice		
00499	PETTY CASH		
	2/9-2/11/15	PETTY CASH	77.22
TOTAL FOR: PETTY CASH			77.22
00506	POSTMASTER		
	FEB 2105	WATER/SEWER BILLS MAILED FOR FEBRUARY 2015	401.88
TOTAL FOR: POSTMASTER			401.88
REFUND TAX	REAGAN JAMES E & REBECCA		
	02/11/2015	41-20-01-126-026 (DBR)	792.64
TOTAL FOR: REAGAN JAMES E & REBECCA			792.64
10133	RED CREEK		
	359951	TRASH SERVICE	195.00
	JAN 2015	JANUARY 2015 TRASH SERVICE	3,643.50
TOTAL FOR: RED CREEK			3,838.50
00535	RICKERT ELECTRIC INC		
	02/06/2015	LIGHT REPAIR AT VETRANS PARK	1,699.51
TOTAL FOR: RICKERT ELECTRIC INC			1,699.51
10510	RJ RAVEN		
	2/2/2015	GRILLS FOR LIBRARY	238.33
TOTAL FOR: RJ RAVEN			238.33
00827	RS TECHNICAL SERVICES, INC.		
	18582	WTP REPAIR & MAINTENANCE	3,846.75
TOTAL FOR: RS TECHNICAL SERVICES, INC.			3,846.75
02575	SELF SERVE LUMBER		
	41606455	REPAIR AND MAINT	11.05
TOTAL FOR: SELF SERVE LUMBER			11.05
REFUND UB	SELZER, LECIA		
	02/11/2015	UB refund for account: 1-02001-2	137.78
TOTAL FOR: SELZER, LECIA			137.78
01842	SOS OFFICE SUPPLY		
	457412-0	OFFICE SUPPLIES	629.13
	458839-0	OFFICE SUPPLIES	85.91
TOTAL FOR: SOS OFFICE SUPPLY			715.04
10276	SPRINT		
	12/10 -1/9/15	STM PHONE BILLS	1,170.19
TOTAL FOR: SPRINT			1,170.19
02491	STATE OF MICHIGAN		
	CERT RENEWEL	PESTICIDE & PLANT PEST MGMT RENEWAL 2015	75.00
TOTAL FOR: STATE OF MICHIGAN			75.00

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10341	STATE OF MICHIGAN		
	551-436839	LIVE SCAN FINGERPRINTS	216.00
TOTAL FOR: STATE OF MICHIGAN			216.00
02032	STEALTH PEST MANAGEMENT LLC		
	600189/600190/600	PEST CONTROL MUSEUM, LIBRARY AND CITY HALL	130.00
TOTAL FOR: STEALTH PEST MANAGEMENT LLC			130.00
10480	T AND M TOOLS INC.		
	01191511861	EQUIP REPAIR & MAINT	4.40
TOTAL FOR: T AND M TOOLS INC.			4.40
10458	THE BANK OF NY MELLON TRUST CO. NA		
	BOND 813522	LOWELL CITY OF WWS REV RDG BONDS #813522	166,286.50
TOTAL FOR: THE BANK OF NY MELLON TRUST CO. NA			166,286.50
10459	TRANSUNION RISK AND ALTERNATIVE		
	DEC 2014 STMT	LPD DATA SEARCH - ACCT 181229	7.75
TOTAL FOR: TRANSUNION RISK AND ALTERNATIVE			7.75
REFUND UB	TREVISIO, SHARON		
	02/11/2015	UB refund for account: 5-02420-1	39.34
TOTAL FOR: TREVISIO, SHARON			39.34
10496	UNITED WATER, INC.		
	201422696	NOV 2014 SURCHARGES	3,906.89
TOTAL FOR: UNITED WATER, INC.			3,906.89
00651	USA BLUE BOOK		
	540758	WTP SUPPLIES	342.86
	545627	WTP OPERATING SUPPLIES	217.16
	548185	WTP OPERATING SUPPLIES	96.90
TOTAL FOR: USA BLUE BOOK			656.92
02146	VANSOLKEMA, SCOT		
	REIMBURSE	REIMBURSE SHIPPING	24.50
TOTAL FOR: VANSOLKEMA, SCOT			24.50
10484	VERGENNES BROADBAND		
	3521-20150117-1	AIRPORT INTERNET	49.99
TOTAL FOR: VERGENNES BROADBAND			49.99
02277	VERIZON WIRELESS		
	9738757291	12/13 - 01/12/2015 CHARGES	40.01
TOTAL FOR: VERIZON WIRELESS			40.01
02265	W.W. WILLIAMS		
	5863188-00	ALARM REPAIR & MAINT	580.00
TOTAL FOR: W.W. WILLIAMS			580.00

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REFUND UB	WATTANASAK, RACHAEL		
	02/11/2015	UB refund for account: 3-04039-10	143.50
TOTAL FOR: WATTANASAK, RACHAEL			143.50
02101	WEST SHORE SERVICES, INC.		
	20715	ANNUAL INSPECTION - WARNING SYSTEM	850.00
TOTAL FOR: WEST SHORE SERVICES, INC.			850.00
00692	WILLIAMS & WORKS		
	75234	CONSULTANT SERVICES	327.50
	75241	CONSULTANT SERVICES	2,228.39
	75458	PROFESSIONAL SERVICES	428.25
	75459	CONSULTAN FEES - LINES 2	348.60
	75464	PROFESSIONAL SERVICES	177.60
	75466	CONSULTANT FEES	1,905.65
	75482	DOWNTOWN DEVELOP PLAN SVC	3,544.50
TOTAL FOR: WILLIAMS & WORKS			8,960.49
02489	WILLIAMS AIR POWER INC.		
	1952	MOWING AIRPORT	1,000.00
TOTAL FOR: WILLIAMS AIR POWER INC.			1,000.00
10511	WOODLAND COMMERCIAL EQUIPMENT		
	2551	AIRPORT MOWER	3,900.00
TOTAL FOR: WOODLAND COMMERCIAL EQUIPMENT			3,900.00
TOTAL - ALL VENDORS			844,985.13

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Fund 101 GENERAL FUND					
Dept 000					
101-000-040.000	ACCOUNTS RECEIVABLE	LOWELL AREA SCHOOLS	COPY CENTER EXPENSE JANUA	14.70	65844
101-000-084.015	DUE FROM FIRE AUTHORITY	NAPA AUTO PARTS	DECEMBER 2014 INVOICES	14.99	65755
101-000-084.015	DUE FROM FIRE AUTHORITY	AT&T LONG DISTANCE	LONG DISTANCE DEC 2014	0.57	65760
101-000-222.000	DUE TO COUNTY-TRAILER FEE	KENT COUNTY TREASURER	TRAILER FEES	69.00	65841
101-000-222.001	DUE CO-DELINQ PERS PROP T	KENT COUNTY TREASURER	TAX DISBURSEMENT 1/16 - 1	4.51	65818
101-000-225.000	DUE TO SCHOOL-TRAILER FEE	LOWELL AREA SCHOOLS	TRAILER FEES DEC 2014 & J	276.00	65844
101-000-225.001	DUE SCHL-DELINQ PERS PROP	LOWELL AREA SCHOOLS	TAX DISBURSEMENT 1/16 - 1	6.86	65822
101-000-228.009	DUE TO STATE-DELINQ S.E.T	KENT COUNTY TREASURER	TAX DISBURSEMENT 1/16 - 1	6.32	65818
101-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT 1/16 - 1	4.94	65820
101-000-235.001	DUE TO COM COLLEGE-DELINQ	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT 1/16 - 1	1.88	65815
101-000-236.001	DUE TO LOWELL HISTORICAL	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT 1/16 - 1	0.26	65821
101-000-274.000	UNDISTRIBUTED DELINQUENT	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT 1/16 - 1	0.32	65815
101-000-274.000	UNDISTRIBUTED DELINQUENT	KENT COUNTY TREASURER	TAX DISBURSEMENT 1/16 - 1	1.08	65818
101-000-274.000	UNDISTRIBUTED DELINQUENT	KENT COUNTY TREASURER	TAX DISBURSEMENT 1/16 - 1	0.77	65818
101-000-274.000	UNDISTRIBUTED DELINQUENT	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT 1/16 - 1	0.05	65821
101-000-274.000	UNDISTRIBUTED DELINQUENT	LOWELL AREA SCHOOLS	TAX DISBURSEMENT 1/16 - 1	1.16	65822
101-000-274.001	UNDISTRIBUTED TRAILER FEE	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT 1/16 - 1	0.84	65820
Total For Dept 000				404.25	
Dept 172 MANAGER					
101-172-801.000	PROFESSIONAL SERVICES	PETER LETZMANN ASSOCIATES	PRESENTATION TO CITY COUN	1,500.00	65854
101-172-850.000	COMMUNICATIONS	MARK HOWE	EXPENSE REIMBURSEMENT JUL	240.00	65769
101-172-860.000	TRAVEL EXPENSES	MARK HOWE	EXPENSE REIMBURSEMENT JUL	694.78	65769
Total For Dept 172 MANAGE				2,434.78	
Dept 209 ASSESSOR					
101-209-740.000	OPERATING SUPPLIES	SOS OFFICE SUPPLY	OFFICE SUPPLIES	122.96	65772
101-209-860.000	TRAVEL EXPENSES	JEFFREY RASHID	ASSESSING EXPENSES JAN 20	99.48	65817
101-209-955.000	MISCELLANEOUS EXPENSE	JEFFREY RASHID	ASSESSING EXPENSES JAN 20	24.78	65817
Total For Dept 209 ASSESS				247.22	
Dept 210 ATTORNEY					
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LEGAL FEES	227.50	65786
Total For Dept 210 ATTORN				227.50	
Dept 215 CLERK					
101-215-850.000	COMMUNICATIONS	SPRINT	PHONE BILLS	57.86	65773
101-215-864.000	CONFERENCES & CONVENTIONS	MAMC	MAMC INSTITUTE - ULLERY	600.00	65849
101-215-900.000	PRINTING	LOWELL LEDGER	SUBSCRIPTION 2015	25.00	65768
101-215-900.000	PRINTING	LOWELL LEDGER	JANUARY 2015 BUYERS GUIDE	170.00	65845
Total For Dept 215 CLERK				852.86	
Dept 253 TREASURER					
101-253-740.000	OPERATING SUPPLIES	LOWELL LITHO	REVENUE SUMMARY ENVELOPES	109.40	65848
Total For Dept 253 TREASU				109.40	
Dept 265 CITY HALL					
101-265-727.000	OFFICE SUPPLIES	SOS OFFICE SUPPLY	OFFICE SUPPLIES	413.72	65772
101-265-727.000	OFFICE SUPPLIES	SOS OFFICE SUPPLY	OFFICE SUPPLIES	73.39	65858
101-265-727.000	OFFICE SUPPLIES	PETTY CASH	PETTY CASH	21.19	65868
101-265-740.000	OPERATING SUPPLIES	MUNDT, THERESA	REIMBURSEMENT CITY HALL S	89.73	65771
101-265-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	OPERATING SUPPLIES	5.79	65831
101-265-740.000	OPERATING SUPPLIES	PETTY CASH	PETTY CASH	2.39	65868
101-265-802.000	CONTRACTUAL	KATHIE RUESINK	JANUARY 2015 CLEANING	600.00	65790
101-265-802.000	CONTRACTUAL	RED CREEK	TRASH SERVICE	55.00	65799
101-265-802.000	CONTRACTUAL	STEALTH PEST MANAGEMENT L	PEST CONTROL MUSEUM, LIBR	50.00	65860
101-265-850.000	COMMUNICATIONS	AT&T LONG DISTANCE	LONG DISTANCE DEC 2014	90.25	65760
101-265-850.000	COMMUNICATIONS	COMCAST CABLE	DELUXE 50 INTERNET	14.50	65763
101-265-850.000	COMMUNICATIONS	AT&T	12/17-01/16/2015 CITY PHO	125.45	65782
101-265-850.000	COMMUNICATIONS	AT&T	12/17 - 1/16/15 CITY HALL	1,523.84	65782

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Fund 101 GENERAL FUND					
Dept 265 CITY HALL					
101-265-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	2,399.07	65754
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL BILLING 12/23 -	2,405.87	65812
101-265-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	2,585.83	65846
101-265-930.000	REPAIR & MAINTENANCE	BEACHUM, PERRY	INSTALL CARPET CITY HALL	85.00	65753
Total For Dept 265 CITY H				10,541.02	
Dept 276 CEMETERY					
101-276-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	150.45	65754
101-276-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	189.85	65846
101-276-955.000	MISCELLANEOUS EXPENSE	STATE OF MICHIGAN	PESTICIDE & PLANT PEST MG	75.00	65824
Total For Dept 276 CEMETE				415.30	
Dept 301 POLICE DEPARTMENT					
101-301-624.000	SALVAGE INSPECTION FEES	NAPA AUTO PARTS	JANUARY 2015 INVOICES	129.00	65867
101-301-626.000	REPORTS & FINGERPRINT FEE	STATE OF MICHIGAN	LIVE SCAN FINGERPRINTS	216.00	65859
101-301-727.000	OFFICE SUPPLIES	SOS OFFICE SUPPLY	OFFICE SUPPLIES	29.99	65772
101-301-727.000	OFFICE SUPPLIES	SOS OFFICE SUPPLY	OFFICE SUPPLIES	9.98	65858
101-301-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	OPERATING SUPPLIES	71.82	65831
101-301-741.000	FUEL	BP	JANUARY FUEL	568.87	65781
101-301-742.000	INVESTIGATIVE EXPENSE	TRANSUNION RISK AND ALTER	LPD DATA SEARCH - ACCT 18	7.75	65775
101-301-744.000	UNIFORMS	NYE UNIFORM COMPANY	POLICE - LAUREN BOOTS	100.00	65798
101-301-744.000	UNIFORMS	CURTIS CLEANERS	POLICE DRY CLEANING	116.25	65837
101-301-744.000	UNIFORMS	NYE UNIFORM COMPANY	LPD UNIFORMS	141.50	65852
101-301-850.000	COMMUNICATIONS	AT&T LONG DISTANCE	LONG DISTANCE DEC 2014	147.06	65760
101-301-850.000	COMMUNICATIONS	SPRINT	PHONE BILLS	979.65	65773
101-301-850.000	COMMUNICATIONS	AT&T	12/17-1/16/15 POLICE PHON	92.90	65782
101-301-850.000	COMMUNICATIONS	AT&T	12/17-01/16/2015 POLICE P	1,105.68	65782
101-301-930.000	R & M EQUIPMENT	WEST SHORE SERVICES, INC.	ANNUAL INSPECTION - WARNI	850.00	65778
101-301-930.000	R & M EQUIPMENT	LES ENTREPRISES DUCKBILL	POLICE DEPT EQUIPMENT	120.50	65843
101-301-930.000	R & M EQUIPMENT	NAPA AUTO PARTS	JANUARY 2015 INVOICES	38.69	65867
101-301-931.000	R & M POLICE CARS	BIERI AUTO BODY INC.	LPD 2015 EXPLORER REPAIRS	727.30	65832
101-301-955.000	MISCELLANEOUS EXPENSE	VANSOLKEMA, SCOT	REIMBURSE SHIPPING	24.50	65801
Total For Dept 301 POLICE				5,477.44	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-727.000	OFFICE SUPPLIES	SOS OFFICE SUPPLY	OFFICE SUPPLIES	21.67	65772
101-441-727.000	OFFICE SUPPLIES	SOS OFFICE SUPPLY	OFFICE SUPPLIES	2.54	65858
101-441-740.000	OPERATING SUPPLIES	BATTERIES PLUS	BATTERIES	18.95	65762
101-441-740.000	OPERATING SUPPLIES	MUNDT, THERESA	REIMBURSEMENT CITY HALL S	2.80	65771
101-441-740.000	OPERATING SUPPLIES	NAPA AUTO PARTS	JANUARY 2015 INVOICES	64.46	65867
101-441-744.000	UNIFORMS	DEJONG, DON	LL BEAN SHIRTS	139.93	65810
101-441-744.000	UNIFORMS	PEP TALK	DON - T-SHIRT LOGO	18.00	65853
101-441-802.000	CONTRACTUAL	RED CREEK	TRASH SERVICE	115.00	65799
101-441-850.000	COMMUNICATIONS	AT&T LONG DISTANCE	LONG DISTANCE DEC 2014	15.23	65760
101-441-850.000	COMMUNICATIONS	SPRINT	PHONE BILLS	56.87	65773
101-441-850.000	COMMUNICATIONS	AT&T	12/17-1/16/2015 DPW PHONE	672.32	65782
101-441-850.000	COMMUNICATIONS	COMCAST	CABLE TV FEB 2015	27.95	65811
101-441-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	439.51	65754
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW - BILLING 12/19/14-1/	953.71	65812
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	BILLING 12/23/14 - 1/22/1	281.23	65812
101-441-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	458.15	65846
101-441-926.000	STREET LIGHTING	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	934.12	65754
101-441-926.000	STREET LIGHTING	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	934.12	65846
101-441-927.000	REPAIR & MAINT. STREET LI	LOWELL LIGHT & POWER	REPAIR & MAINT OF STREET	405.56	65846
101-441-930.000	REPAIR & MAINTENANCE	FLAT RIVER ELECTRIC LLC	DPW REPAIR & MAINT	245.00	65814
101-441-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	OPERATING SUPPLIES	3.55	65831
101-441-955.000	MISCELLANEOUS EXPENSE	MICHIGAN MUNICIPAL LEAGUE	WEBSITE JOB LISTING	86.40	65797

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Fund 101 GENERAL FUND					
Dept 441 DEPARTMENT OF PUBLIC WORKS					
		Total For Dept 441 DEPART		5,897.07	
Dept 523 TRASH					
101-523-802.000	CONTRACTUAL	RED CREEK	JANUARY 2015 TRASH SERVIC	3,643.50	65869
		Total For Dept 523 TRASH		3,643.50	
Dept 747 CHAMBER/RIVERWALK					
101-747-920.000	CHAMBER UTILITIES	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	190.35	65754
101-747-920.000	CHAMBER UTILITIES	CONSUMERS ENERGY	CHAMBER BILLING 12/23/14	121.78	65812
101-747-920.000	CHAMBER UTILITIES	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	196.14	65846
		Total For Dept 747 CHAMBE		508.27	
Dept 751 PARKS					
101-751-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	770.44	65754
101-751-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	602.39	65846
		Total For Dept 751 PARKS		1,372.83	
Dept 757 SHOWBOAT					
101-757-920.000	SHOWBOAT UTILITIES	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	41.92	65754
101-757-920.000	SHOWBOAT UTILITIES	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	38.77	65846
		Total For Dept 757 SHOWBO		80.69	
Dept 790 LIBRARY					
101-790-740.000	OPERATING SUPPLIES	LITES PLUS, INC.	LIBRARY LIGHTS	579.00	65767
101-790-740.000	OPERATING SUPPLIES	SOS OFFICE SUPPLY	OFFICE SUPPLIES	40.79	65772
101-790-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	OPERATING SUPPLIES	13.57	65831
101-790-802.000	CONTRACTUAL	KATHIE RUESINK	JANUARY 2015 CLEANING	390.00	65790
101-790-802.000	CONTRACTUAL	RED CREEK	TRASH SERVICE	25.00	65799
101-790-850.000	COMMUNICATIONS	AT&T	12/17-1/16/15 LIBRARY PHO	180.71	65782
101-790-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	1,515.34	65754
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY BILLING 12/19 - 1	1,319.06	65812
101-790-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	1,507.01	65846
101-790-930.000	REPAIR & MAINTENANCE	BEACHUM, PERRY	INSTALL CARPET CITY HALL	85.00	65753
101-790-930.000	REPAIR & MAINTENANCE	MODEL COVERALL SERVICE, I	LIBRARY RUGS	257.88	65770
101-790-930.000	REPAIR & MAINTENANCE	RJ RAVEN	GRILLS FOR LIBRARY	238.33	65808
101-790-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	OPERATING SUPPLIES	30.99	65831
101-790-930.000	REPAIR & MAINTENANCE	MODEL COVERALL SERVICE, I	LIBRARY RUGS JAN 2015	322.35	65851
101-790-930.000	REPAIR & MAINTENANCE	STEALTH PEST MANAGEMENT L	PEST CONTROL MUSEUM, LIBR	40.00	65860
		Total For Dept 790 LIBRAR		6,545.03	
Dept 804 MUSEUM					
101-804-887.000	CONTRIBUTIONS & MAINTENAN	STEALTH PEST MANAGEMENT L	PEST CONTROL MUSEUM, LIBR	40.00	65860
101-804-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	226.25	65754
101-804-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	MUSEUM BILLING 12/19 - 1/	690.94	65812
101-804-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	259.48	65846
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	1/1 - 1/15/2015 DISBURSEM	15.49	65795
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT 1/16 - 1	36.22	65821
		Total For Dept 804 MUSEUM		1,268.38	
		Total For Fund 101 GENERA		40,025.54	
Fund 202 MAJOR STREET FUND					
Dept 463 MAINTENANCE					
202-463-850.000	COMMUNICATIONS	SPRINT	PHONE BILLS	25.27	65773
		Total For Dept 463 MAINTEN		25.27	
Dept 478 WINTER MAINTENANCE					
202-478-740.000	OPERATING SUPPLIES	COMPASS MINERALS	47.74 TON BULK HIGHWAY CO	1,590.46	65834
		Total For Dept 478 WINTER		1,590.46	
Dept 483 ADMINISTRATION					
202-483-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS	PROFESSIONAL SERVICES	88.80	65804
202-483-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS	CONSULTANT SERVICES	163.75	65804

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Fund 202 MAJOR STREET FUND					
Dept 483 ADMINISTRATION					
		Total For Dept 483 ADMINI		252.55	
		Total For Fund 202 MAJOR		1,868.28	
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-850.000	COMMUNICATIONS	SPRINT	PHONE BILLS	25.27	65773
		Total For Dept 463 MAINTENANCE		25.27	
Dept 478 WINTER MAINTENANCE					
203-478-740.000	OPERATING SUPPLIES	COMPASS MINERALS	47.74 TON BULK HIGHWAY CO	1,590.46	65834
		Total For Dept 478 WINTER		1,590.46	
Dept 483 ADMINISTRATION					
203-483-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS	PROFESSIONAL SERVICES	88.80	65804
203-483-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS	CONSULTANT SERVICES	163.75	65804
		Total For Dept 483 ADMINI		252.55	
		Total For Fund 203 LOCAL		1,868.28	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 463 MAINTENANCE					
248-463-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	OPERATING SUPPLIES	1.99	65831
248-463-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	2,703.80	65754
248-463-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	2,103.77	65846
248-463-920.000	PUBLIC UTILITIES	RICKERT ELECTRIC INC	LIGHT REPAIR AT VETRANS P	1,699.51	65856
		Total For Dept 463 MAINTENANCE		6,509.07	
Dept 483 ADMINISTRATION					
248-483-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS	DOWNTOWN DEVELOP PLAN SVC	3,544.50	65779
		Total For Dept 483 ADMINI		3,544.50	
Dept 740 COMMUNITY PROMOTIONS					
248-740-880.000	COMMUNITY PROMOTION	PETTY CASH	PETTY CASH	53.64	65868
		Total For Dept 740 COMMUN		53.64	
		Total For Fund 248 DOWNTOWN		10,107.21	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 276 CEMETERY					
260-276-930.000	REPAIR & MAINTENANCE CANN	AMERICAN LEGION	FINAL CLOSE OUT ON CANNON	12,614.25	65829
		Total For Dept 276 CEMETE		12,614.25	
Dept 443 ARBOR BOARD					
260-443-929.000	TREE FUND EXPENDITURES	MEDCO TREE SERVICE	2014 TREE TRIMMING - LAUR	1,350.00	65823
		Total For Dept 443 ARBOR		1,350.00	
Dept 758 DOG PARK					
260-758-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	58.38	65754
260-758-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	58.38	65846
		Total For Dept 758 DOG PA		116.76	
		Total For Fund 260 DESIGN		14,081.01	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-801.000	PROFESSIONAL SERVICES	WILLIAMS AIR POWER INC.	MOWING AIRPORT	1,000.00	65780
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	AIRPORT BILLING 12/20 - 1	124.00	65812
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	AIRPORT ELEC 12/20/14 - 1	22.61	65812
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	BILLING 1/1-1/31/15	21.39	65835
581-000-955.000	MISCELLANEOUS EXPENSE	VERGENNES BROADBAND	AIRPORT INTERNET	49.99	65777
581-000-970.000	CAPITAL OUTLAY	WOODLAND COMMERCIAL EQUIP	AIRPORT MOWER	3,900.00	65826
		Total For Dept 000		5,117.99	
		Total For Fund 581 AIRPOR		5,117.99	
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM EARTH TECH	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	7,306.22	65754

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Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM EARTH TECH	AT&T LONG DISTANCE	LONG DISTANCE DEC 2014	12.41	65760
590-000-043.000	DUE FROM EARTH TECH	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	6,811.93	65846
590-000-276.000	Sewer Inside 5/8"	SELZER, LECIA	UB refund for account: 1-	74.90	65857
590-000-276.000	Sewer Inside 5/8"	TREVISIO, SHARON	UB refund for account: 5-	21.23	65862
590-000-276.000	Sewer Inside 5/8"	WATTANASAK, RACHAEL	UB refund for account: 3-	76.40	65863
Total For Dept 000				14,303.09	
Dept 550 TREATMENT					
590-550-802.000	CONTRACTUAL	UNITED WATER, INC.	NOV 2014 SURCHARGES	3,906.89	65776
Total For Dept 550 TREATM				3,906.89	
Dept 551 COLLECTION					
590-551-740.000	OPERATING SUPPLIES	GRAINGER INDUSTRIAL SUPPL	DISINFECTING WIPES	34.53	65865
590-551-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS	CONSULTANT FEES	952.82	65804
590-551-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS	CONSULTANT SERVICES	1,114.19	65804
Total For Dept 551 COLLEC				2,101.54	
Dept 552 CUSTOMER ACCOUNTS					
590-552-730.000	POSTAGE	POSTMASTER	WATER/SEWER BILLS MAILED	200.94	65806
590-552-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	MILEAGE REIMBURSEMENT	29.90	65761
Total For Dept 552 CUSTOM				230.84	
Total For Fund 590 WASTE				20,542.36	
Fund 591 WATER FUND					
Dept 000					
591-000-276.000	Water	CURTIS, JOHN	UB refund for account: 3-	112.65	65838
591-000-276.000	Water	SELZER, LECIA	UB refund for account: 1-	62.88	65857
591-000-276.000	Water Inside 5/8"	TREVISIO, SHARON	UB refund for account: 5-	18.11	65862
591-000-276.000	Water	WATTANASAK, RACHAEL	UB refund for account: 3-	67.10	65863
Total For Dept 000				260.74	
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	BATTERIES PLUS	BATTERIES	110.60	65762
591-570-740.000	OPERATING SUPPLIES	HACH COMPANY	WTP SUPPLIES	78.85	65765
591-570-740.000	OPERATING SUPPLIES	HACH COMPANY	WTP SUPPLIES	296.34	65765
591-570-740.000	OPERATING SUPPLIES	HACH COMPANY	WTP SUPPLIES	167.45	65765
591-570-740.000	OPERATING SUPPLIES	HACH COMPANY	WTP SUPPLIES	74.94	65765
591-570-740.000	OPERATING SUPPLIES	USA BLUE BOOK	WTP SUPPLIES	342.86	65825
591-570-740.000	OPERATING SUPPLIES	USA BLUE BOOK	WTP OPERATING SUPPLIES	217.16	65825
591-570-740.000	OPERATING SUPPLIES	USA BLUE BOOK	WTP OPERATING SUPPLIES	96.90	65825
591-570-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	OPERATING SUPPLIES	197.82	65831
591-570-740.000	OPERATING SUPPLIES	IDEXX DISTRIBUTION CORP.	WTP OPERATING SUPPLIES PO	1,627.64	65866
591-570-743.000	CHEMICALS	GRAYMONT WESTERN LIME INC	WTP LIME	5,853.44	65788
591-570-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LEGAL FEES - LIMES 2	770.00	65786
591-570-850.000	COMMUNICATIONS	AT&T LONG DISTANCE	LONG DISTANCE DEC 2014	3.95	65760
591-570-850.000	COMMUNICATIONS	SPRINT	PHONE BILLS	25.27	65773
591-570-850.000	COMMUNICATIONS	AT&T	12/17-1/16/15 WTP PHONE	60.25	65782
591-570-850.000	COMMUNICATIONS	AT&T	WTP U-VERSE INTERNET	35.00	65830
591-570-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	5,046.42	65754
591-570-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	WTP -BILLING 12/23/14-1/2	628.28	65812
591-570-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	5,080.31	65846
591-570-930.000	REPAIR & MAINTENANCE	KENDALL ELECTRIC INCORPOR	WTP REPAIR & MAINTENANCE	350.17	65791
591-570-930.000	REPAIR & MAINTENANCE	RS TECHNICAL SERVICES, IN	WTP REPAIR & MAINTENANCE	3,846.75	65800
591-570-970.000	CAPITAL OUTLAY	WILLIAMS & WORKS	CONSULTAN FEES - LIMES 2	348.60	65804
Total For Dept 570 TREATM				25,259.00	
Dept 571 DISTRIBUTION					
591-571-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	OPERATING SUPPLIES	21.98	65831
591-571-801.000	CROSS CONNECTIONS	WILLIAMS & WORKS	PROFESSIONAL SERVICES	428.25	65804
591-571-801.000	CROSS CONNECTIONS	HYDRO DESIGNS, INC.	JAN 2015 CROSS CONNECTION	815.00	65840

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Fund 591 WATER FUND					
Dept 571 DISTRIBUTION					
591-571-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS	CONSULTANT FEES	952.83	65804
591-571-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS	CONSULTANT SERVICES	1,114.20	65804
591-571-850.000	COMMUNICATIONS	VERIZON WIRELESS	12/13 - 01/12/2015 CHARGE	40.01	65802
591-571-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC CHARGES 11/13-12	1,019.26	65754
591-571-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	12/19/14-1/21/15 PUMP STA	124.83	65784
591-571-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	12/17/14 - 1/19/15 GEE DR	195.19	65784
591-571-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	12/16/14 - 1/15/2015 ELEC	869.44	65846
591-571-930.000	REPAIR & MAINTENANCE	NAPA AUTO PARTS	DECEMBER 2014 INVOICES	286.28	65755
591-571-930.000	REPAIR & MAINTENANCE	W.W. WILLIAMS	ALARM REPAIR & MAINT	580.00	65803
591-571-930.000	REPAIR & MAINTENANCE	MICHIGAN CAT	CATEPILLAR RENTAL	607.50	65850
Total For Dept 571 DISTRI				7,054.77	
Dept 572 CUSTOMER ACCOUNTS					
591-572-730.000	POSTAGE	POSTMASTER	WATER/SEWER BILLS MAILED	200.94	65806
591-572-740.000	OPERATING SUPPLIES	GRAINGER INDUSTRIAL SUPPL	DISINFECTING WIPES	34.53	65865
591-572-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	MILEAGE REIMBURSEMENT	29.90	65761
Total For Dept 572 CUSTOM				265.37	
Dept 573 ADMINISTRATION					
591-573-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LEGAL SERVICES	87.50	65764
591-573-991.000	PRINCIPAL-BONDS	THE BANK OF NY MELLON TRU	LOWELL CITY OF WWS REV RD	160,000.00	65774
591-573-995.000	INTEREST-BONDS	THE BANK OF NY MELLON TRU	LOWELL CITY OF WWS REV RD	6,286.50	65774
Total For Dept 573 ADMINI				166,374.00	
Total For Fund 591 WATER				199,213.88	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-740.000	OPERATING SUPPLIES	ALL SOURCE IMAGING, LLC	PRINTER CARTRIDGE	83.95	65759
636-000-740.000	OPERATING SUPPLIES	LOWELL AREA SCHOOLS	COPY CENTER EXPENSE JANUA	252.00	65844
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	SERVICES 11/13-12/22/14	1,006.79	65827
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	NOV-DEC 2014 WIRELESS PRO	281.25	65827
636-000-802.000	CONTRACTUAL	HASSELBRING-CLARK	COPY MACHINE	298.00	65766
636-000-802.000	CONTRACTUAL	BS&A SOFTWARE	ANNUAL SERVICE - ASSESSIN	826.00	65833
636-000-970.000	CAPITAL OUTLAY	ADDORIO TECHNOLOGIES, LLC	DECEMBER 2014 DATA PROCCE	1,017.31	65827
636-000-970.000	CAPITAL OUTLAY	ADDORIO TECHNOLOGIES, LLC	NOV-DEC 2014 WIRELESS PRO	75.00	65827
636-000-986.000	COMPUTER DATA PROCESSING	DELL MARKETING L P	COMPUTER MONITOR	344.98	65785
Total For Dept 000				4,185.28	
Total For Fund 636 DATA P				4,185.28	
Fund 661 EQUIPMENT FUND					
Dept 000					
661-000-696.000	INSURANCE RECOVERIES	HCC PUBLIC RISK CLAIM SER	OVERPAYMENT OF CLAIM#1725	346.74	65816
Total For Dept 000				346.74	
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-740.000	OPERATING SUPPLIES	GREENVILLE TRUCK & WELDIN	SUPPLIES	57.67	65789
661-895-740.000	OPERATING SUPPLIES	NAPA AUTO PARTS	JANUARY 2015 INVOICES	84.97	65867
661-895-930.000	REPAIR & MAINTENANCE	NAPA AUTO PARTS	DECEMBER 2014 INVOICES	611.63	65755
661-895-930.000	REPAIR & MAINTENANCE	CUMMINS BRIDGEWAY, LLC	REPAIRS	108.44	65756
661-895-930.000	REPAIR & MAINTENANCE	BIERI AUTO BODY INC.	1997 CHEVY K2500 TRUCK RE	1,784.17	65783
661-895-930.000	REPAIR & MAINTENANCE	ALRO STEEL CORPORATION	EQUIP REPAIR & MAINT	112.37	65828
661-895-930.000	REPAIR & MAINTENANCE	CUMMINS BRIDGEWAY, LLC	R&M FRONT END LOADER	417.04	65836
661-895-930.000	REPAIR & MAINTENANCE	D&D TRUCKING ACQUISITION,	R&M PLOW TRUCK	741.50	65839
661-895-930.000	REPAIR & MAINTENANCE	T AND M TOOLS INC.	EQUIP REPAIR & MAINT	4.40	65861
661-895-930.000	REPAIR & MAINTENANCE	GODWIN ADA VILLAGE HARDWA	REPAIR & MAINT	8.98	65864
661-895-930.000	REPAIR & MAINTENANCE	GRAINGER INDUSTRIAL SUPPL	R & M - CLAMP	22.49	65865
661-895-930.000	REPAIR & MAINTENANCE	NAPA AUTO PARTS	JANUARY 2015 INVOICES	855.64	65867
661-895-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	REPAIR AND MAINT	11.05	65870
661-895-981.000	EQUIPMENT	AI5 CONSTRUCTION EQUIPMEN	2015 BACKHOE	94,600.00	65757

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
		Total For Dept 895 FLEET		99,420.35	
		Total For Fund 661 EQUIPM		99,767.09	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	1/1 - 1/15/2015 DISBURSEM	6,181.98	65792
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENT 1/16 - 1	8,498.08	65818
703-000-223.000	DUE TO LIBRARY	KENT DISTRICT LIBRARY	1/1 - 1/15/2015 DISBURSEM	2,646.55	65793
703-000-223.000	DUE TO LIBRARY	KENT DISTRICT LIBRARY	TAX DISBURSEMENT 1/16 - 1	6,244.79	65819
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	1/1 - 1/15/2015 DISBURSEM	47,731.22	65796
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT 1/16 - 1	92,492.35	65822
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	1/1 - 1/15/2015 DISBURSEM	383.91	65792
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAX DISBURSEMENT 1/16 - 1	896.74	65818
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	1/1 - 1/15/2015 DISBURSEM	300.12	65794
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT 1/16 - 1	700.98	65820
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	1/1 - 1/15/2015 DISBURSEM	114.30	65787
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT 1/16 - 1	67.00	65815
703-000-275.000	DUE TO TAXPAYERS	KING MILLING CO	41-20-02-409-019 DBR	8,829.55	65842
703-000-275.000	DUE TO TAXPAYERS	REAGAN JAMES E & REBECCA	41-20-01-126-026 (DBR)	792.64	65855
		Total For Dept 000		175,880.21	
		Total For Fund 703 CURREN		175,880.21	
Fund 715 LOOK FUND					
Dept 000					
715-000-880.000	COMMUNITY PROMOTION	GRAND RAPIDS COMMUNITY FO	LOOK FUND AGREEMENT	250,000.00	1384
715-000-880.000	COMMUNITY PROMOTION	LOWELL AMERICAN LEGION PO	CIVIL WAR CANNON	5,000.00	1385
715-000-880.000	COMMUNITY PROMOTION	LOWELL AREA HISTORICAL MU	GRANT FOR POSTION ENTERIN	5,000.00	1386
715-000-880.000	COMMUNITY PROMOTION	LOWELL AREA ARTS COUNCIL	GRANT BUILDING CAPITAL CA	10,000.00	1388
715-000-880.000	COMMUNITY PROMOTION	LOWELL AREA FIRE AUTHORITY	GRANT FOR 12,000 LB WINCH	2,000.00	1389
		Total For Dept 000		272,000.00	
		Total For Fund 715 LOOK F		272,000.00	
Fund 716 CARR FUND					
Dept 000					
716-000-887.000	CONTRIBUTIONS FOR LIBRARY	FRIENDS OF THE LIBRARY	LIBRARY PROGRAM	328.00	65809
		Total For Dept 000		328.00	
		Total For Fund 716 CARR F		328.00	

User: LORI

EXP CHECK RUN DATES 01/19/2015 - 02/12/2015

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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

Fund 101	GENERAL FUND	40,025.54
Fund 202	MAJOR STREET FUN	1,868.28
Fund 203	LOCAL STREET FUN	1,868.28
Fund 248	DOWNTOWN DEVELOP	10,107.21
Fund 260	DESIGNATED CONTR	14,081.01
Fund 581	AIRPORT FUND	5,117.99
Fund 590	WASTEWATER FUND	20,542.36
Fund 591	WATER FUND	199,213.88
Fund 636	DATA PROCESSING	4,185.28
Fund 661	EQUIPMENT FUND	99,767.09
Fund 703	CURRENT TAX COLL	175,880.21
Fund 715	LOOK FUND	272,000.00
Fund 716	CARR FUND	328.00

844,985.13



STRATEGIC GOALS REPORT

FEBRUARY 17, 2015

COMMUNITY COLLABORATION

1) Encourage Public Participation: We are currently developing a poll to gather public input on our web site. (3/17/14)

2) Promote Accomplishments: The Lowell Police Department participated in the UpTV "UpLiftSomeone" campaign. I will be showing the video during your council meeting. This project has caught the attention of region and national media. Congratulations to our team members at the police department and our new friends at UpTV. (12/15/14)

3) Engage Boards/Commissions: The Planning Commission and Parks & Recreation Commission have completed the Roles/Responsibilities exercise. (3/17/14)

GOVERNMENT EFFICIENCY AND EFFECTIVENESS

4) Street Asset Management Plan: We have completed the mix of fixes and received estimates of the costs of each from Williams & Works. Also, the Grand Valley Metro Council has created a database of our streets and will begin working on the draft models for our consideration. (11-17-14)

5) Wastewater System Asset Management Plan: We were not awarded the SAW Grant for 2014 and were chosen in the lottery at 372 of 573 grant proposals submitted. Our engineers have calculated that we could be eligible in 2016 if the Legislature appropriates funds for the grant program. We are optimistic about our chances; however, this goal may need to be put on hold until 2016. (3/17/14)

6) Inflow & Infiltration Mitigation: During your last meeting you approved moving forward with design and preparing bid specifications to relocate the lift station and replace the force main with a gravity feed line. (12-15-14)

✓ 7) Facility Improvement Plans: Completed. The submitted plans have been incorporated into the budget document. (12/1/14)

✓ 8) Utility Improvement Plans: Completed. These plans have been updated and are incorporated into the budget recommendations presented to you. (5/5/14)

CITY OF LOWELL STRATEGIC GOALS REPORT

QUALITY NEIGHBORHOODS

✓ **9) Community Clean-Up Project:** Completed. We worked with the townships, the school district and the chamber on a community clean-up day during the harvest festival. This goal has been completed. (11-17-14)

✓ **10) Pilot Leaf Disposal Project:** You discussed this item at your September 17 workshop with a consensus that we have explored this sufficiently but that this is not a project we are able to accomplish. This item is completed. (10-6-14)

11) Code Compliance Process and Reporting: As of the end of October we are at 86% compliance for all zoning and code enforcement complaints we have taken during the calendar year. Of the 14% that are still open, one is a foreclosure home awaiting a sheriff sale and three are vacant buildings awaiting the sale of the property. (11-17-14)

12) Rental Rehabilitation Program: We were recently informed by Kent County that the end of our three-year cycle is in 2015, even though the Department of Housing and Urban Development required us to notify them of our intent to terminate our participation in the Urban County Program by May of this year. (7/7/14)

ECONOMIC VITALITY AND SUSTAINABILITY

13) Community Development Director: At this point, we are monitoring and following the work of the Greater Lowell Community Alliance. (3/17/14)

14) Downtown Development Plan: The final plan with cost estimates will be presented to the Downtown Development Authority at its January meeting. (12/15/14)

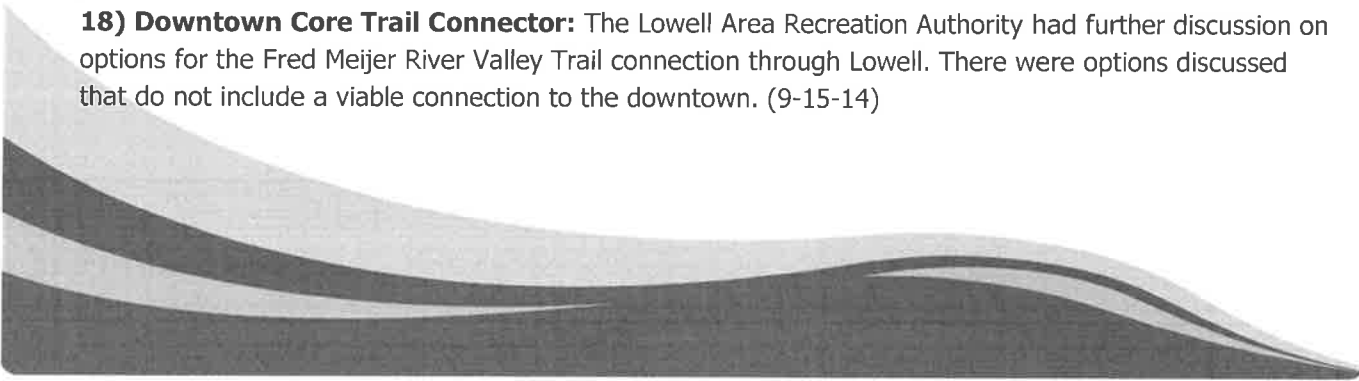
15) Business Recruitment: This project will begin this summer. (3/17/14)

DIVERSE RECREATIONAL AND CULTURAL OPPORTUNITIES

16) Recreation Plan Update: We have presented a first draft to the Parks & Recreation Commission for review. Next step will be to take their input and incorporate that into the next draft. (6-2-14)

✓ **17) Riverwalk Stage/Showboat Plan:** The final plan was presented to you at your June 16, 2014, council meeting. This project is completed. (7-7-14)

18) Downtown Core Trail Connector: The Lowell Area Recreation Authority had further discussion on options for the Fred Meijer River Valley Trail connection through Lowell. There were options discussed that do not include a viable connection to the downtown. (9-15-14)





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

PENDING COUNCIL PROJECTS REPORT

February 17, 2015

UPDATES

Downtown Tower Removal – No further update.

Lime Disposal – The cover letter and report issued to the DEQ has been forwarded to you.

Underground Electrical Lines – No further update.

Trash Ordinance Update – No further update.

Right of Way Ordinance – No further update.

UPDATES

Downtown Tower Removal

(11-3-14) We received no bids on this project. Our timeline was mentioned as one potential obstacle. We are reevaluating and may proceed later this year or early next year.

(10/6/14) We have issued a Request for Proposals to have the downtown tower removed and sold. The deadline for submitting proposals is October 17. We hope to bring a recommendation to you at your October 20 meeting and expect to have the tower removed by the end of November.

Lime Disposal

(10/6/14) Our engineering firm has been in contact with the DEQ and has been informed that lime application on agricultural land is being handled by the Department of Agriculture effective September 16. We are working with both departments to determine how to proceed.

(1/20/15) I will be forwarding to you a copy of a letter and report that we have submitted to the DEQ.

Underground Electrical Lines

(11-3-14) You discussed this item at your previous council meeting. A report was presented by Light & Power General Manager Greg Pierce and questions were asked and answered.

(10/6/14) During your early September workshop you asked that I convey to Light & Power that you would like to have a report back to the council by your second meeting in October. Greg Pierce responded to my email stating that he would have something prepared for your October 20 council meeting.

Trash Ordinance Update

(10/6/14) We have completed drafts to make improvements to the trash ordinance and have also developed rules to go along with the ordinance. This will be an agenda item at a future workshop.

Right of Way Ordinance

(10/6/14) You have asked that I contact the city attorney to begin a discussion about a right-of-way ordinance.

Memorandum

To: CITY COUNCIL
From: SUZANNE M. OLIN
Date: 1/26/2015
Re: STRIKING OF DELINQUENT TAXES

As Treasurer of the City of Lowell, I have exercised due diligence in an effort to collect the personal property taxes listed on the attached exhibit.

The business known as Modern Photographics filed Chapter 7 bankruptcy. A claim was filed with the bankruptcy court, however there was insufficient assets to pay the claim. The businesses known as Regal Insurance and Riverbend Salon, through numerous collection attempts were eventually turned over to a collection agency and any efforts to collect have been exhausted.

I seek approval from the City Council to strike \$617.36 from the roll.

01/26/2015
04:43 PM
By: solin

DELINQUENT TAXES DUE FOR CITY OF LOWELL

Page: 1/1
DB: Lowell

Tax Year: 2009 Calculated As of: 12/31/2014
POPULATION: All Records

Owner Parcel #	Tax Year	Tax Due	Intrst Due	Admin Due	Penalty	Other Fees	Total Due
MODERN PHOTOGRAPHICS 224 MILL ST SARANAC MI 48881 41-50-72-004-265	2009	1,147.68	665.66	0.00	34.44	0.00	1,847.78
REGAL INS AGCY 423 W MAIN ST LOWELL MI 49331 41-50-72-004-735	2009	358.63	208.01	0.00	10.76	0.00	577.40
RIVERBEND SALON 209 E MAIN ST SUITE B LOWELL MI 49331 41-50-72-020-022	2009	358.63	208.01	0.00	10.76	0.00	577.40
2009	3	1,864.94	1,081.68	0.00	55.96	0.00	3,002.58
DLQ PARCEL COUNT	3	1,864.94	1,081.68	0.00	55.96	0.00	3,002.58

1. CITY OF LOWELL

KENT COUNTY, MICHIGAN

ORDINANCE NO. 15-__

AN ORDINANCE TO AMEND SECTION 2.03, "DEFINITIONS-B," AND SECTION 2.14, "DEFINITIONS-M," OF CHAPTER 2, "DEFINITIONS," SECTION 3.01, "DISTRICTS ESTABLISHED," OF CHAPTER 3, "ZONING DISTRICTS-GENERAL," AND SECTION 4.13, "NONCONFORMING USES," OF CHAPTER 4 "GENERAL PROVISIONS;" TO ADD CHAPTER 16A, "MU MIXED USE DISTRICT;" AND TO AMEND SECTION 18.02, "REGULATION," OF CHAPTER 18, "SITE PLAN REVIEW," SECTION 19.02, "LOCATION OF PARKING," OF CHAPTER 19 "OFF-STREET PARKING AND LOADING," AND SECTION 20.08, "PERMITTED SIGNS BY ZONE DISTRICT" OF CHAPTER 20, "SIGNS," OF AND TO APPENDIX A, "ZONING," OF THE CODE OF ORDINANCES OF THE CITY OF LOWELL

Councilmember _____, supported by Councilmember _____,

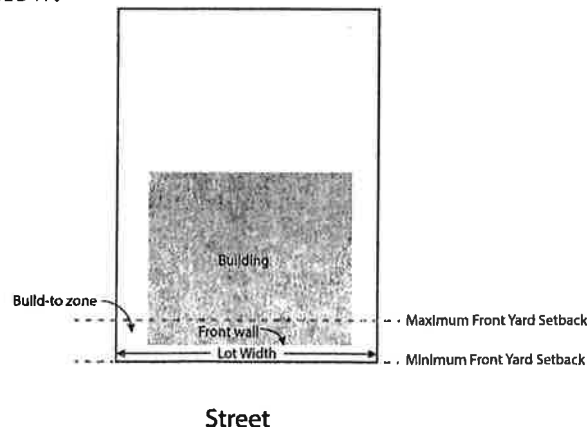
moved the adoption of the following ordinance:

THE CITY OF LOWELL ORDAINS:

Section 1. Amendment to Section 2.03 of Chapter 2. Section 2.03, "Definitions-B," of Chapter 2, "Definitions," of Appendix A, "Zoning," of the Code of Ordinance of the City of Lowell is amended by adding the following definitions in alphabetical order:

Building frontage. A percentage expressed as the width of that part of a building wall which faces the public street and occupies the build-to zone divided by the total lot width.

Build-to zone. The area located between the required minimum and maximum front yard setback as illustrated below.



Section 2. Amendment to Section 2.14 of Chapter 2. Section 2.14, “Definitions-M,” of Chapter 2, “Definitions,” of Appendix A, “Zoning,” of the Code of Ordinances of the City of Lowell is amended by adding the following definition in alphabetical order:

Mixed use development. A development consisting of one or more buildings that contain a mix of commercial, office, retail, residential, recreational or similar land uses, or any combination of such uses.

Section 3. Amendment to Section 3.01 of Chapter 3. Section 3.01, “Districts established,” of Chapter 3, “Zoning Districts – General,” of Appendix A, “Zoning,” of the Code of Ordinances of the City of Lowell is amended to read as follows:

Section 3.01. Districts established. For the purposes of this ordinance, the City of Lowell is hereby divided into the following zoning districts:

SR	Suburban Residential District
R-1	Single-Family Residential District
R-2	Single- and Two-Family Residential District
R-3	Multiple-Family District
MHP	Manufactured Home Park District
C-1	Neighborhood Business District
C-2	Central Business District
C-3	General Business District
I	Industrial District
I-L	Light Industrial District
F-1	Floodplain District
PUD	Planned Unit Development District
PF	Public Facilities District
MU	Mixed Use District

Section 4. Amendment to Section 4.13 C of Chapter 4. Subsection C. of Section 4.13, “Nonconforming uses,” of Chapter 4, “General Provisions,” of Appendix A, “Zoning,” of the Code of Ordinances of the City of Lowell is amended to read as follows:

- C. Structures, buildings or uses nonconforming by reason of height, area and/or parking and loading space provisions may be extended, enlarged, altered, remodeled or modernized only when the following conditions are met:
1. The building or structure shall comply with all height, area, and/or parking and loading provisions with respect to such extension, enlargement, alteration, remodeling or modernization.
 2. The zoning enforcement officer shall determine that such alteration, remodeling, or modernization will not substantially extend the life of any nonconforming building or structure.
 3. Any use of a building or structure which is nonconforming by reason of parking and loading provisions and which is thereafter made conforming or less nonconforming by the addition of parking and/or loading space shall not thereafter be permitted to use such additionally acquired parking and/or loading space to meet requirements for any extension, enlargement, or change of use which requires greater areas for parking and/or loading space

Legal nonconforming buildings and structures in the MU District may be extended, enlarged, remodeled or modernized only if the extension, enlargement, remodeling or modernization does not increase the degree of the nonconformity.

Section 5. Amendment to Section 4.13 E of Chapter 4. Subsection E. of Section 4.13, “Nonconforming uses,” of Chapter 4, “General Provisions,” of Appendix A, “Zoning,” of the Code of Ordinances of the City of Lowell is amended by the addition of sub-subsection 7 to read as follows:

7. If a building or structure that is considered a historic resource pursuant to Chapter 11.5 of the Code of Ordinances by the historic district commission is damaged by fire, wind, act of God or public enemy, such building or structure may be rebuilt or restored to its original nonconforming condition, regardless of the extent of the damage.

Section 6. Addition of Chapter 16A. Chapter 16A, "MU Mixed Use District," is added to Appendix A, "Zoning," of the Code of Ordinances of the City of Lowell to read as follows:

CHAPTER 16A - MU MIXED USE DISTRICT

Section 16A.01. - Description and purpose.

This district is intended to encourage pedestrian-oriented mixed-uses which are desirable to both nearby residential neighborhoods and the central business district. This district permits a mix of commercial and residential uses within the same building or on the same lot.

Section 16A.02. - Uses permitted by right.

Land and/or buildings in the MU District may be used for the following purposes as uses permitted by right:

- A. Mixed use developments.
- B. Retail stores.
- C. Drug stores and pharmacies.
- D. Art galleries and museums.
- E. Restaurants, without drive-through facilities.
- F. Personal service establishments conducting services on premises, including barber and dry-cleaning service outlets, beauty shops and fitness centers.
- G. Office buildings for executive, administrative, professional, accounting, drafting and other similar professional activities.
- H. Medical and dental offices.
- I. Banks, credit unions, savings and loan associations and similar financial institutions.
- J. Multiple-family dwellings.
- K. Outdoor merchandise display in accordance with section 11.05.
- L. Accessory buildings, structures and uses customarily incidental to any of the above uses permitted by right or as a special land use.

Section 16A.03. - Special land uses.

Land and/or buildings in the MU District may be used for the following purposes following review by the planning commission as a special land use regulated by Chapter 17 of the Code of Ordinances:

- A. Theaters, concert halls or similar places of public assembly.
- B. Private clubs, fraternal organizations and lodge halls.
- C. Hotels and motels.
- D. Single-family dwellings.
- E. Two-family dwellings.

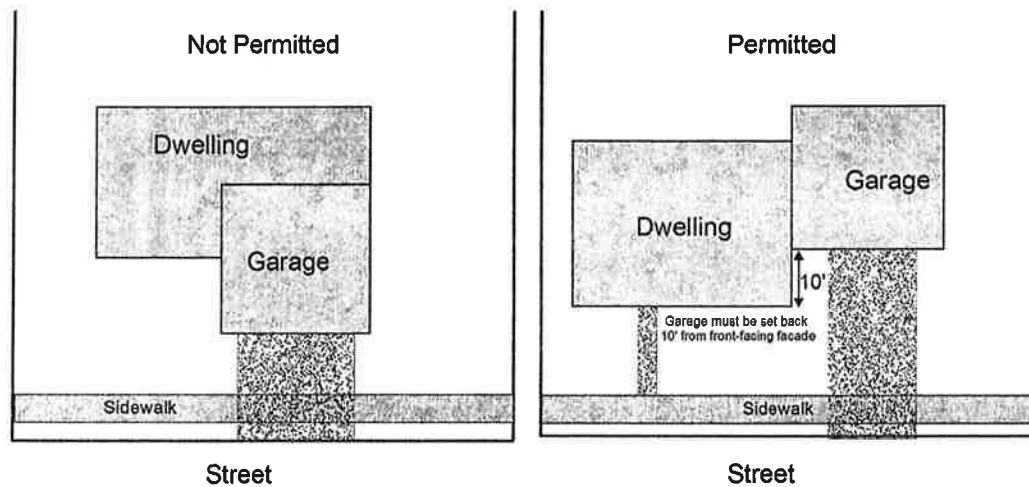
Section 16A.04. - Site development requirements.

No building or structure, nor the enlargement of any building or structure, shall be erected unless the following requirements are met and maintained in connection with such building, structure or enlargement:

- A. There shall be no off-street parking located in the front yard of a lot; parking shall be located in the rear or side yard.
- B. Buildings must have the primary entrance facing a public sidewalk.
- C. For all development adjacent to key frontages as illustrated on the zoning map, except single-family, two-family and multi-family dwellings, a minimum of fifty (50) percent of the street-facing principal building façade between two feet and eight feet above grade must be comprised of clear windows that allow views of indoor space or product display areas.

Minimum front yard setback	0 feet
Maximum front yard setback	10 feet, except as provided in section 16A.04(D)
Minimum required side yard	Side abutting residential districts or uses – 10 feet Side abutting other districts – 0 feet
Minimum required rear yard	Side abutting residential districts or uses – 25 feet Side abutting other districts – 0 feet
Maximum lot coverage	100%
Maximum building height	40 feet
Minimum lot area	None
Minimum lot width	None
Minimum building frontage	80% in primary front yards, except as provided in section 16A.04(D) 50% in secondary front yards where applicable, except as provided in section 16A.04(D)

- D. Single-family dwellings and two-family dwellings proposed in the MU District shall meet the following standards:
 - 1. Minimum front yard setback shall be 0 feet
 - 2. Maximum front yard setback shall be 25 feet.
 - 3. If an attached garage is proposed, such garage shall be offset such that it is set back at least 10 feet from the front-facing building façade.
 - 4. Minimum building frontage is not required.



Section 7. Amendment to Section 18.02 of Chapter 18. Subsection A. of Section 18.02, "Regulation," of Chapter 18, "Site Plan Review," of Appendix A, "Zoning," of the Code of Ordinances of the City of Lowell is amended by the addition of sub-subsection 9 to read as follows:

9. MU Mixed Use District

Section 8. Amendment to Section 19.02 of Chapter 19. Subsection B. and C. of Section 19.02, "Location of parking," of Chapter 19, "Off-Street Parking And Loading," of Appendix A, "Zoning," of the Code of Ordinances of the City of Lowell are amended to read as follows:

- B. Except for the C-2 District and the MU District, the off-street parking required for nonresidential districts shall be located on each site or in parking lots within four hundred (400) feet of and readily accessible to each site.
- C. In the C-2 District and the MU District, parking shall be provided on the same lot as the use, unless the property adjoins or has access to a community parking lot or a common parking area maintained by participating property owners.

Section 9. Amendment to Section 20.08 of Chapter 20. Subsection C. of Section 20.08, "Permitted signs by zoning district," of Chapter 20, "Signs," of Appendix A, "Zoning," of the Code of Ordinances of the City of Lowell is amended to read as follows:

- C. The following sign types shall be permitted in accord with the following regulations in the C-2 – Central Business District and the MU – Mixed Use District.

Type	Maximum Number	Maximum Sign Area	Height	Location
Projecting	1 per building wall facing a parking lot or public street	20 square feet	See Section 20.05. A, 4	Cannot extend more than 5 feet from building wall
Wall OR Marquee	1 per building wall facing a parking lot or public street	20% of the wall surface or 30% of marquee face, as applicable, or 50 square feet, whichever is less	See Section 20.05. A, 4	

Section 10. Publication. After its adoption, the Deputy 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 11. 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 _____

NAYS: Councilmembers _____

ABSTAIN: Councilmembers _____

ABSENT: Councilmembers _____

ORDINANCE DECLARED ADOPTED.

Dated: February 2, 2015

Susan Ullery
Deputy City Clerk

CERTIFICATION

I, the undersigned Deputy 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 February 2, 2015, 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 _____, 2015. I further certify that the above ordinance was entered into the Ordinance Book of the City on _____, 2015, and was effective _____, 2015, ten (10) days after publication.

Dated: _____, 2015

Susan Ullery
Deputy City Clerk

GRAPIDS 60857-994 349143v1

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

ORDINANCE NO. 15-__

AN ORDINANCE TO AMEND SECTION 3.02, "DISTRICT BOUNDARIES," OF CHAPTER 3, "ZONING DISTRICTS – GENERAL," OF APPENDIX A, "ZONING," OF THE CODE OF ORDINANCES OF THE CITY OF LOWELL

Councilmember _____, supported by Councilmember _____,

moved the adoption of the following ordinance:

THE CITY OF LOWELL ORDAINS:

Section 1. Amendment to Section 3.02 of Chapter 3. Section 3.02, "District boundaries," of Chapter 3, "Zoning Districts - General," of Appendix A, "Zoning," of the Code of Ordinance of the City of Lowell is amended to amend the zone district classification of the real properties identified below from their existing classification to MU Mixed Use District.

Street Address	Permanent Parcel No.	Current Zone District Classification	New Zone District Classification
300 High Street S.E.	41-20-02-260-001	PF Public Facilities	MU Mixed Use
238 High Street S.E.	41-20-02-404-003	PF Public Facilities	MU Mixed Use
307 East Main Street S.E.	41-20-02-407-007	C-3 General Commercial	MU Mixed Use
309 East Main Street S.E.	41-20-02-407-008	C-3 General Commercial	MU Mixed Use
311 East Main Street S.E.	41-20-02-407-022	C-3 General Commercial	MU Mixed Use
317 East Main Street S.E.	41-20-02-407-027	C-3 General Commercial	MU Mixed Use
319 East Main Street S.E.	41-20-02-407-028	C-3 General Commercial	MU Mixed Use
321 East Main Street S.E.	41-20-02-407-029	C-3 General Commercial	MU Mixed Use
140 North Washington Street S.E.	41-20-02-407-021	C-3 General Commercial	MU Mixed Use
411 East Main Street S.E.	41-20-02-427-010	C-3 General Commercial	MU Mixed Use
413 East Main Street S.E.	41-20-02-427-011	C-3 General Commercial	MU Mixed Use
404 Avery Street S.E.	41-20-02-427-001	C-3 General Commercial	MU Mixed Use
427 East Main Street S.E.	41-20-02-427-008	C-3 General Commercial	MU Mixed Use
112 North Jefferson Street S.E.	41-20-02-427-007	C-3 General Commercial	MU Mixed Use
426 Avery Street S.E.	41-20-02-427-003	C-3 General Commercial	MU Mixed Use
503 East Main Street S.E.	41-20-02-428-014	C-3 General Commercial	MU Mixed Use
111 North Jefferson Street S.E.	41-20-02-428-003	C-3 General Commercial	MU Mixed Use
513 East Main Street S.E.	41-20-02-428-015	C-3 General Commercial	MU Mixed Use
517 East Main Street S.E.	41-20-02-428-009	C-3 General Commercial	MU Mixed Use
519 East Main Street S.E.	41-20-02-428-010	C-3 General Commercial	MU Mixed Use
312 East Main Street S.E.	41-20-02-430-014	C-2 Central Business	MU Mixed Use
318 East Main Street S.E.	41-20-02-430-012	C-2 Central Business	MU Mixed Use

414 East Main Street S.E.	41-20-02-431-014	C-3 General Commercial	MU Mixed Use
422 East Main Street S.E.	41-20-02-431-003	C-3 General Commercial	MU Mixed Use
430 East Main Street S.E.	41-20-02-431-004	C-3 General Commercial	MU Mixed Use
116 South Jefferson Street S.E.	41-20-02-431-005	C-3 General Commercial	MU Mixed Use
504 South Main Street S.E.	41-20-02-432-008	C-3 General Commercial	MU Mixed Use
121 South Jefferson Street S.E.	41-20-02-432-007	C-3 General Commercial	MU Mixed Use
512 East Main Street S.E.	41-20-02-432-002	C-3 General Commercial	MU Mixed Use

Section 2. Publication. After its adoption, the Deputy 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 3. 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 _____

NAYS: Councilmembers _____

ABSTAIN: Councilmembers _____

ABSENT: Councilmembers _____

ORDINANCE DECLARED ADOPTED.

Dated: February 2, 2015

Susan Ullery
Deputy City Clerk

CERTIFICATION

I, the undersigned Deputy 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 February 2, 2015, 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 _____, 2015. I further certify that the above ordinance was entered into the Ordinance Book of the City on _____, 2015, and was effective _____, 2015, ten (10) days after publication.

Dated: _____, 2015

Susan Ullery
Deputy City Clerk

GRAPIDS 60857-994 349199v1

January 23, 2015

Mr. Mark Howe, Manager
City of Lowell
301 E. Main Street
Lowell, MI 49331

RE: 2015 Street Resurfacing Project Estimates

Dear Mr. Howe:

At your request, we have prepared preliminary total project cost estimates for resurfacing improvements to the following selected downtown street sections:

- Avery- Monroe to N. Jackson
- N. Monroe - Main to Avery
- N. Washington - Main to Avery
- N. Jefferson - Main to Avery
- N. Jackson - Main to Avery

In preparation of these estimates, each section was walked and photographed, and the conditions and quantities of the major components were noted and measured including pavement, curbing, driveway approaches, drainage structures, and sidewalk ramps.

General Observations and Assumptions Used in Estimate

- **Pavement Condition** - Each section is experiencing pavement failure in the form of alligator cracking and patched potholes.
- **Base Conditions** - These estimates assume that the existing base is in suitable condition and consist of acceptable granular material. This is typical of what we have observed in other areas throughout the City in our involvement over the past 20 years. The estimates do anticipate some enhancement of the base material as necessary depending on the rehabilitation method selected.
- **Curbs** - There are a variety of curb types within each section. Some curb sections include a gutter pan "F curb", while others are an "E curb", with no gutter pan. There are periodic curb failures in each section. These estimates assume removal and replacement of any section where the curb as failed.

- **Sidewalks** - The estimates do not include repair or replacement of any sidewalk sections except those required for sidewalk ramp improvements (see Sidewalk Ramps below).
- **Sidewalk Ramps** - None of the ramps in these street sections comply with current A.D.A. standards. The estimates include improvements to all sidewalk ramps outside of the MDOT R.O.W , upgrading these to meet current A.D.A. standards. The ramps on Main Street are not included in the estimates as they are within the MDOT R.O.W. and will be addressed by MDOT in their upcoming resurfacing of M-21.
- **Water & Sanitary Sewer** - No underground utility work is included in the estimates. For example, the Monroe and Washington sections have older, 4 inch diameter water mains. The cost of replacement of these lines, if desired is not included in the street rehabilitation estimates.
- **Driveways** - There are a variety of driveway approaches within each street section. In cases where there is no hard surface driveway approach, or the condition of the approach was completely deteriorated, the estimate assumes placement of a new approach within the road right of way (R.O.W.). The current estimates do not include repair or replacement to any other driveway approaches.
- **Paving Limits** - For the purpose of these estimates, the limits of the improvements for each section includes going thru the intersections in each direction to the tangent (spring line) of the curb radius.



Pavement Rehabilitation Options

Two options for resurfacing of these pavement sections are presented;

1. Edge Mill & Overlay
2. Full Pavement Remove and Resurface

1. **Edge Mill & Overlay** -Edge Milling is the process of milling the asphalt areas directly adjacent to concrete curbs, gutter pans, and metal structures such as manhole covers. Edge Milling enables the existing hard surface pavement to remain and does not substantially alter the pavement profile or drainage.

Generally, pavement overlays are used to restore surface course characteristics (smoothness, aesthetics) or add structural support to an existing pavement. However, the overlay needs to be placed on a structurally sound base. If an existing pavement is cracked or provides inadequate structural support these defects will often reflect through even the best-constructed overlay and cause premature pavement failure in the form of cracks and deformations. To maximize an overlays useful life, failed sections of the existing pavements should be patched or replaced and existing pavement cracks should be filled.

The estimates assume that milling would be 2 inches deep at the outside edges, tapering to the existing pavement surface 8 ft. from the outside edges. The remaining center of street would not be milled. It is further assumed that 2 inches of hot mix asphalt (HMA) will be placed over the entire road cross section. (see the attached cross sections).

The City recently used this treatment on Chatham Street west of Amity in 2014.

Pros

- The initial capital cost of this treatment is relatively lower than a full pavement remove and resurface option.
- Less material is removed from the work area reducing construction time.

Cons

- The success of this treatment is depending on the condition of the underlying pavement.
- Based on the sections being proposed, the remaining useful life for this treatment is projected to be 5 years.
- The net annual costs for this treatment is higher than a full pavement remove and resurface option.

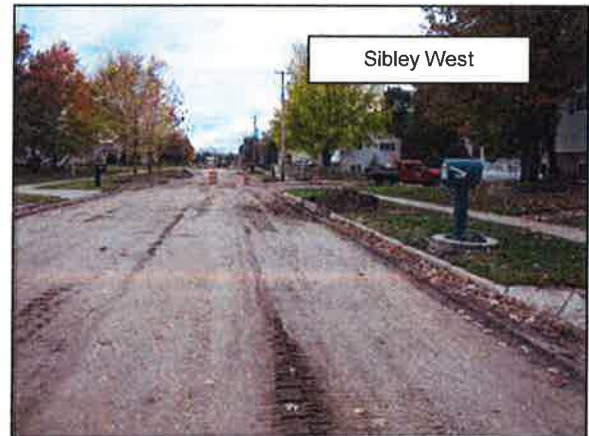


2. **Full Pavement Removal and Resurface** – This treatment would involve the removal of all existing asphalt between the curbs, reshaping and enhancing the existing gravel base where needed and resurfacing the street with 3 inches of HMA. Removing the existing paved surface provides an opportunity to observe and correct any base deficiencies in addition to removing existing pavement patches. As such, this treatment is not dependent on the structural condition of the underlying pavement. (see the attached cross sections).

This treatment is similar to that used by the City for the most recent rehabilitation of Sibley Street in 2013 (west end) and for West & Pleasant Streets in 2012.

Pros

- All existing failed pavement is removed and replaced.
- Based on the sections being proposed, the remaining useful life for this treatment is projected to be at least 15 years.
- Stronger pavement section for anticipated truck traffic.
- The net annual costs for this treatment is lower than an edge mill and overlay treatment.



Cons

- Longer construction time required.
- The initial capital cost of this treatment is higher than an edge mill and overlay treatment.

Preliminary Pavement Rehabilitation Option Cost Estimates

Using the assumptions stated above, the tables below presents preliminary project cost estimates for each street section and rehabilitation option. Detailed estimates are attached.

Edge Mill & Resurface - 2 inch Overlay			
Street Section	Total Costs	Total Cost per Foot	Equivalent Capital Cost/year *
Monroe Street - Main to Avery	\$47,400	\$149	\$9,480
Washington Street - Main to Avery	\$27,500	\$88	\$5,500
Jefferson Street - Main to Avery	\$29,800	\$97	\$5,960
Jackson Street - Main to Avery	\$25,600	\$81	\$5,120
Avery Street - Monroe to N. Jackson	\$102,400	\$67	\$20,480
	\$232,700		\$46,540
<i>* Based on 5 year Useful Life</i>			

Full Pavement Removal and Resurface - 3 inch			
Street Section	Total Costs	Total Cost per Foot	Equivalent Capital Cost/year *
Monroe Street - Main to Avery	\$60,500	\$190	\$4,033
Washington Street - Main to Avery	\$37,100	\$119	\$2,473
Jefferson Street - Main to Avery	\$39,800	\$130	\$2,653
Jackson Street - Main to Avery	\$35,800	\$113	\$2,387
Avery Street - Monroe to N. Jackson	\$154,800	\$102	\$10,320
	\$328,000		\$21,867
<i>* Based on 15 year Useful Life</i>			

These estimates are independent of the City's on-going Downtown Placemaking Plan, but can be adjusted as necessary to match the final improvements identified by the Downtown Development Authority.

After you have had an opportunity to review this document, we would be happy to meet with you and discuss any questions you may have.

Sincerely,

Williams & Works

A handwritten signature in black ink, appearing to read 'David Austin', written over a horizontal line.

David Austin, P.E.

attach:

cc: Kerwin Keen - Williams & Works



Avery Street



Monroe Street





Washington Street



Jefferson Street



Jackson Street





Phone: (616) 224-1500

Fax: (616) 224-1501

Preliminary Construction Cost Estimate

Project: Avery Street - Monroe to N. Jackson Project No.: _____
120x 28
 Location: City of Lowell
 Work: 2" HMA. Overlay, Intermittant Conc Curb and Gutter replacement

Item No.	Work Item	Unit	Est. Quantity	Unit Price	Amount
1	Mobilization	L.S.	1	\$1,000.00	\$1,000
2	Soil Erosion & Sedimentation Control	L.S.	1	\$800.00	\$800
3	Conc drive and sidewalk remove	Syd	50	\$6.00	\$300
4	Rem Curb	Lft	138	\$3.00	\$414
5	Milling	Syd	2972	\$2.00	\$5,945
6	HMA Surface Rem	Syd	31	\$10.00	\$307
7	Manhole, Adjust	Ea	10	\$500.00	\$5,000
8	New MH Castings	Ea	10	\$500.00	\$5,000
9	Water Shutoff, Adjust	Ea	5	\$500.00	\$2,500
10	Sand Subbase	Cyd	0	\$8.00	\$0
11	Aggregate Base	Ton	25	\$30.00	\$750
12	HMA, 13A (estimated at 2")	Ton	650	\$75.00	\$48,750
13	Catch basin and manhole repair	Ea	10	\$500.00	\$5,000
14	Curb & Gutter, Conc	Ft	138	\$20.00	\$2,760
15	Concrete Driveway	Sft	200	\$6.00	\$1,200
16	Concrete Sidewalk	Sft	250	\$3.00	\$750
17	ADA ramps & detectable warning strips	Sft	0	\$6.00	\$0
18	Restoration	Syd	100	\$4.00	\$400
19	Maintiaing Traffic	LS	1	\$1,000.00	\$1,000

Subtotal	<u>\$81,900</u>
Contingencies @ 15%	<u>\$12,300</u>
Engineering @ 10%	<u>\$8,200</u>
Estimated Total Construction Cost	\$102,400

By: Keen Date: Aug-13 Chk'd: Austin



Phone: (616) 224-1500

Fax: (616) 224-1501

Preliminary Construction Cost Estimate

Project: Monroe Street - Main to Avery Project No.: _____
318 x 36
 Location: City of Lowell
 Work: 2" HMA. Overlay, Intermittant Conc Curb and Gutter replacement

Item No.	Work Item	Unit	Est. Quantity	Unit Price	Amount
1	Mobilization	L.S.	1	\$1,000.00	\$1,000
2	Soil Erosion & Sedimentation Control	L.S.	1	\$800.00	\$800
3	Conc drive and sidewalk remove	Syd	92	\$6.00	\$555
4	Rem Curb	Lft	227	\$3.00	\$681
5	Milling	Syd	622	\$2.00	\$1,244
6	HMA Surface Rem	Syd	50	\$10.00	\$504
7	Manhole, Adjust	Ea	9	\$500.00	\$4,500
8	New MH Castings	Ea	7	\$500.00	\$3,500
9	Water Shutoff, Adjust	Ea	4	\$500.00	\$2,000
10	Sand Subbase	Cyd	0	\$8.00	\$0
11	Aggregate Base	Ton	5	\$30.00	\$150
12	HMA, 13A (estimated at 2")	Ton	159	\$75.00	\$11,932
13	Catch basin and manhole repair	Ea	4	\$500.00	\$2,000
14	Curb & Gutter, Conc	Ft	227	\$20.00	\$4,540
15	Concrete Driveway	Sft	0	\$6.00	\$0
16	Concrete Sidewalk	Sft	832	\$3.00	\$2,496
17	ADA ramps & detectable warning strips	Sft	83	\$6.00	\$499
18	Restoration	Syd	100	\$4.00	\$400
19	Maintiaing Traffic	LS	1	\$1,000.00	\$1,000
Subtotal					<u>\$37,900</u>
Contingencies @ 15%					<u>\$5,700</u>
Engineering @ 10%					<u>\$3,800</u>
Estimated Total Construction Cost					<u>\$47,400</u>
By: Keen			Date: Aug-13	Chk'd: Austin	



Phone: (616) 224-1500

Fax: (616) 224-1501

Preliminary Construction Cost Estimate

Project: Washington Street - Main to Avery Project No.: _____
1204 x 33 + 315*27
 Location: City of Lowell
 Work: 2" HMA. Overlay, Intermittant Conc Curb and Gutter replacement

Item No.	Work Item	Unit	Est. Quantity	Unit Price	Amount
1	Mobilization	L.S.	1	\$1,000.00	\$1,000
2	Soil Erosion & Sedimentation Control	L.S.	1	\$800.00	\$800
3	Conc drive and sidewalk remove	Syd	72	\$6.00	\$430
4	Rem Curb	Lft	40	\$3.00	\$120
5	Milling	Syd	610	\$2.00	\$1,220
6	HMA Surface Rem	Syd	8.89	\$10.00	\$89
7	Manhole, Adjust	Ea	3	\$500.00	\$1,500
8	New MH Castings	Ea	2	\$500.00	\$1,000
9	Water Shutoff, Adjust	Ea	1	\$500.00	\$500
10	Sand Subbase	Cyd	0	\$8.00	\$0
11	Aggregate Base	Ton	5	\$30.00	\$150
12	HMA, 13A (estimated at 2")	Ton	124	\$75.00	\$9,268
13	Catch basin and manhole repair	Ea	2	\$500.00	\$1,000
14	Curb & Gutter, Conc	Ft	40	\$20.00	\$800
15	Concrete Driveway	Sft	240	\$6.00	\$1,440
16	Concrete Sidewalk	Sft	405	\$3.00	\$1,215
17	ADA ramps & detectable warning strips	Sft	40	\$6.00	\$240
18	Restoration	Syd	50	\$4.00	\$200
19	Maintiaing Traffic	LS	1	\$1,000.00	\$1,000
Subtotal					\$22,000
Contingencies @ 15%					\$3,300
Engineering @ 10%					\$2,200
Estimated Total Construction Cost					\$27,500
By: Keen	Date: Aug-13	Chk'd: Austin			



Phone: (616) 224-1500

Fax: (616) 224-1501

Preliminary Construction Cost Estimate

Project: Jefferson Street - Main to Avery

Project No.: _____

Location: City of Lowell

Work: 2" HMA. Overlay, Intermittant Conc Curb and Gutter replacement

Item No.	Work Item	Unit	Est. Quantity	Unit Price	Amount
1	Mobilization	L.S.	1	\$1,000.00	\$1,000
2	Soil Erosion & Sedimentation Control	L.S.	1	\$800.00	\$800
3	Conc drive and sidewalk remove	Syd	61	\$6.00	\$367
4	Rem Curb	Lft	92	\$3.00	\$276
5	Milling	Syd	600	\$2.00	\$1,201
6	HMA Surface Rem	Syd	20	\$10.00	\$204
7	Manhole, Adjust	Ea	3	\$500.00	\$1,500
8	New MH Castings	Ea	2	\$500.00	\$1,000
9	Water Shutoff, Adjust	Ea	1	\$500.00	\$500
10	Sand Subbase	Cyd	0	\$8.00	\$0
11	Aggregate Base	Ton	5	\$30.00	\$150
12	HMA, 13A (estimated at 2")	Ton	136	\$75.00	\$10,226
13	Catch basin and manhole repair	Ea	3	\$500.00	\$1,500
14	Curb & Gutter, Conc	Ft	92	\$20.00	\$1,840
15	Concrete Driveway	Sft	0	\$6.00	\$0
16	Concrete Sidewalk	Sft	550	\$3.00	\$1,650
17	ADA ramps & detectable warning strips	Sft	55	\$6.00	\$330
18	Restoration	Syd	50	\$4.00	\$200
19	Maintaining Traffic	LS	1	\$1,000.00	\$1,000

Subtotal \$23,800

Contingencies @ 15% \$3,600

Engineering @ 10% \$2,400

Estimated Total Construction Cost \$29,800

By: Keen

Date: Aug-13

Chk'd: Austin



Phone: (616) 224-1500

Fax: (616) 224-1501

Preliminary Construction Cost Estimate

Project: Jackson Street - Main to Avery

Project No.:

1204 x 33 + 315*27

Location: City of Lowell

Work: 2" HMA. Overlay, Intermittant Conc Curb and Gutter replacement

Item No.	Work Item	Unit	Est. Quantity	Unit Price	Amount
1	Mobilization	L.S.	1	\$1,000.00	\$1,000
2	Soil Erosion & Sedimentation Control	L.S.	1	\$800.00	\$800
3	Conc drive and sidewalk remove	Syd	29	\$6.00	\$173
4	Rem Curb	Lft	31	\$3.00	\$93
5	Milling	Syd	618	\$2.00	\$1,236
6	HMA Surface Rem	Syd	7	\$10.00	\$69
7	Manhole, Adjust	Ea	2	\$500.00	\$1,000
8	New MH Castings	Ea	2	\$500.00	\$1,000
9	Water Shutoff, Adjust	Ea	1	\$500.00	\$500
10	Sand Subbase	Cyd	0	\$8.00	\$0
11	Aggregate Base	Ton	5	\$30.00	\$150
12	HMA, 13A (estimated at 2")	Ton	140	\$75.00	\$10,503
13	Catch basin and manhole repair	Ea	2	\$500.00	\$1,000
14	Curb & Gutter, Conc	Ft	31	\$20.00	\$620
15	Concrete Driveway	Sft	0	\$6.00	\$0
16	Concrete Sidewalk	Sft	260	\$3.00	\$780
17	ADA ramps & detectable warning strips	Sft	30	\$6.00	\$180
18	Restoration	Syd	50	\$4.00	\$200
19	Maintiaing Traffic	LS	1	\$1,000.00	\$1,000

Subtotal \$20,400

Contingencies @ 15% \$3,100

Engineering @ 10% \$2,100

Estimated Total Construction Cost \$25,600

By: Keen

Date: Aug-13

Chk'd: Austin



Phone: (616) 224-1500

Fax: (616) 224-1501

Preliminary Construction Cost Estimate

Project: Avery Street - Monroe to N. Jackson

Project No.: _____

1204 x 33 + 315*27

Location: City of Lowell

Work: 3" HMA. Remove and Resurface, Intermittant Conc Curb and Gutter replacement

Item No.	Work Item	Unit	Est. Quantity	Unit Price	Amount
1	Mobilization	L.S.	1	\$1,000.00	\$1,000
2	Soil Erosion & Sedimentation Control	L.S.	1	\$800.00	\$800
3	Conc drive and sidewalk remove	Syd	50	\$6.00	\$300
4	Rem Curb	Lft	138	\$3.00	\$414
5	Milling	Syd	0	\$2.00	\$0
6	HMA Surface Rem	Syd	3000	\$3.00	\$9,000
7	Manhole, Adjust	Ea	10	\$500.00	\$5,000
8	New MH Castings	Ea	10	\$500.00	\$5,000
9	Water Shutoff, Adjust	Ea	5	\$500.00	\$2,500
10	Grading	Sta	15	\$500.00	\$7,500
11	Aggregate Base	Ton	155	\$30.00	\$4,650
12	HMA, 13A (estimated at 3")	Ton	1020	\$75.00	\$76,500
13	Catch basin and manhole repair	Ea	10	\$500.00	\$5,000
14	Curb & Gutter, Conc	Ft	138	\$20.00	\$2,760
15	Concrete Driveway	Sft	200	\$6.00	\$1,200
16	Concrete Sidewalk	Sft	250	\$3.00	\$750
17	ADA ramps & detectable warning strips	Sft	0	\$6.00	\$0
18	Restoration	Syd	100	\$4.00	\$400
19	Maintiaing Traffic	LS	1	\$1,000.00	\$1,000

Subtotal \$123,800

Contingencies @ 15% \$18,600

Engineering @ 10% \$12,400

Estimated Total Construction Cost \$154,800

By: Keen

Date: Aug-13

Chk'd: Austin



Phone: (616) 224-1500

Fax: (616) 224-1501

Preliminary Construction Cost Estimate

Project: Monroe Street - Main to Avery

Project No.: _____

318 x 36

Location: City of Lowell

Work: 3" HMA. Remove and Resurface, Intermittant Conc Curb and Gutter replacement

Item No.	Work Item	Unit	Est. Quantity	Unit Price	Amount
1	Mobilization	L.S.	1	\$1,000.00	\$1,000
2	Soil Erosion & Sedimentation Control	L.S.	1	\$800.00	\$800
3	Conc drive and sidewalk remove	Syd	92	\$6.00	\$555
4	Rem Curb	Lft	227	\$3.00	\$681
5	Milling	Syd	0	\$2.00	\$0
6	HMA Surface Rem	Syd	1272	\$3.00	\$3,816
7	Manhole, Adjust	Ea	9	\$500.00	\$4,500
8	New MH Castings	Ea	7	\$500.00	\$3,500
9	Water Shutoff, Adjust	Ea	4	\$500.00	\$2,000
10	Grading	Sta	3	\$500.00	\$1,500
11	Aggregate Base	Ton	35	\$30.00	\$1,050
12	HMA, 13A (estimated at 3")	Ton	239	\$75.00	\$17,898
13	Catch basin and manhole repair	Ea	4	\$500.00	\$2,000
14	Curb & Gutter, Conc	Ft	227	\$20.00	\$4,540
15	Concrete Driveway	Sft	0	\$6.00	\$0
16	Concrete Sidewalk	Sft	832	\$3.00	\$2,496
17	ADA ramps & detectable warning strips	Sft	83	\$6.00	\$499
18	Restoration	Syd	100	\$4.00	\$400
19	Maintiaing Traffic	LS	1	\$1,000.00	\$1,000

Subtotal \$48,300

Contingencies @ 15% \$7,300

Engineering @ 10% \$4,900

Estimated Total Construction Cost \$60,500

By: Keen

Date: Aug-13

Chk'd: Austin



Phone: (616) 224-1500

Fax: (616) 224-1501

Preliminary Construction Cost Estimate

Project: Washington Street - Main to Avery

Project No.: _____

1204 x 33 + 315*27

Location: City of Lowell

Work: 3" HMA. Remove and Resurface, Intermittant Conc Curb and Gutter replacement

Item No.	Work Item	Unit	Est. Quantity	Unit Price	Amount
1	Mobilization	L.S.	1	\$1,000.00	\$1,000
2	Soil Erosion & Sedimentation Control	L.S.	1	\$800.00	\$800
3	Conc drive and sidewalk remove	Syd	72	\$6.00	\$430
4	Rem Curb	Lft	40	\$3.00	\$120
5	Milling	Syd	0	\$2.00	\$0
6	HMA Surface Rem	Syd	610	\$3.00	\$1,830
7	Manhole, Adjust	Ea	3	\$500.00	\$1,500
8	New MH Castings	Ea	2	\$500.00	\$1,000
9	Water Shutoff, Adjust	Ea	1	\$500.00	\$500
10	Grading	Sta	3	\$500.00	\$1,500
11	Aggregate Base	Ton	35	\$30.00	\$1,050
12	HMA, 13A (estimated at 3")	Ton	185	\$75.00	\$13,901
13	Catch basin and manhole repair	Ea	2	\$500.00	\$1,000
14	Curb & Gutter, Conc	Ft	40	\$20.00	\$800
15	Concrete Driveway	Sft	240	\$6.00	\$1,440
16	Concrete Sidewalk	Sft	405	\$3.00	\$1,215
17	ADA ramps & detectable warning strips	Sft	40	\$6.00	\$240
18	Restoration	Syd	50	\$4.00	\$200
19	Maintiaing Traffic	LS	1	\$1,000.00	\$1,000

Subtotal \$29,600

Contingencies @ 15% \$4,500

Engineering @ 10% \$3,000

Estimated Total Construction Cost \$37,100

By: Keen

Date: Aug-13

Chk'd: Austin



Phone: (616) 224-1500

Fax: (616) 224-1501

Preliminary Construction Cost Estimate

Project: Jefferson Street - Main to Avery

Project No.: _____

Location: City of Lowell

Work: 3" HMA. Remove and Resurface, Intermittant Conc Curb and Gutter replacement

Item No.	Work Item	Unit	Est. Quantity	Unit Price	Amount
1	Mobilization	L.S.	1	\$1,000.00	\$1,000
2	Soil Erosion & Sedimentation Control	L.S.	1	\$800.00	\$800
3	Conc drive and sidewalk remove	Syd	61	\$6.00	\$367
4	Rem Curb	Lft	92	\$3.00	\$276
5	Milling	Syd	0	\$2.00	\$0
6	HMA Surface Rem	Syd	620	\$3.00	\$1,860
7	Manhole, Adjust	Ea	3	\$500.00	\$1,500
8	New MH Castings	Ea	2	\$500.00	\$1,000
9	Water Shutoff, Adjust	Ea	1	\$500.00	\$500
10	Grading	Sta	3	\$500.00	\$1,500
11	Aggregate Base	Ton	35	\$30.00	\$1,050
12	HMA, 13A (estimated at 3")	Ton	205	\$75.00	\$15,338
13	Catch basin and manhole repair	Ea	3	\$500.00	\$1,500
14	Curb & Gutter, Conc	Ft	92	\$20.00	\$1,840
15	Concrete Driveway	Sft	0	\$6.00	\$0
16	Concrete Sidewalk	Sft	550	\$3.00	\$1,650
17	ADA ramps & detectable warning strips	Sft	55	\$6.00	\$330
18	Restoration	Syd	50	\$4.00	\$200
19	Maintaining Traffic	LS	1	\$1,000.00	\$1,000
Subtotal					\$31,800
Contingencies @ 15%					\$4,800
Engineering @ 10%					\$3,200
Estimated Total Construction Cost					\$39,800
By: Keen			Date: Aug-13	Chk'd: Austin	



Phone: (616) 224-1500

Fax: (616) 224-1501

Preliminary Construction Cost Estimate

Project: Jackson Street - Main to Avery Project No.: _____
1204 x 33 + 315*27
 Location: City of Lowell
 Work: 3" HMA. Remove and Resurface, Intermittant Conc Curb and Gutter replacement

Item No.	Work Item	Unit	Est. Quantity	Unit Price	Amount
1	Mobilization	L.S.	1	\$1,000.00	\$1,000
2	Soil Erosion & Sedimentation Control	L.S.	1	\$800.00	\$800
3	Conc drive and sidewalk remove	Syd	29	\$6.00	\$173
4	Rem Curb	Lft	31	\$3.00	\$93
5	Milling	Syd	0	\$2.00	\$0
6	HMA Surface Rem	Syd	620	\$3.00	\$1,860
7	Manhole, Adjust	Ea	2	\$500.00	\$1,000
8	New MH Castings	Ea	2	\$500.00	\$1,000
9	Water Shutoff, Adjust	Ea	1	\$500.00	\$500
10	Grading	Sta	3	\$500.00	\$1,500
11	Aggregate Base	Ton	35	\$30.00	\$1,050
12	HMA, 13A (estimated at 3")	Ton	210	\$75.00	\$15,754
13	Catch basin and manhole repair	Ea	2	\$500.00	\$1,000
14	Curb & Gutter, Conc	Ft	31	\$20.00	\$620
15	Concrete Driveway	Sft	0	\$6.00	\$0
16	Concrete Sidewalk	Sft	260	\$3.00	\$780
17	ADA ramps & detectable warning strips	Sft	30	\$6.00	\$180
18	Restoration	Syd	50	\$4.00	\$200
19	Maintiaing Traffic	LS	1	\$1,000.00	\$1,000

Subtotal \$28,600

Contingencies @ 15% \$4,300

Engineering @ 10% \$2,900

Estimated Total Construction Cost \$35,800

By: Keen

Date: Aug-13

Chk'd: Austin

**CITY OF LOWELL
KENT COUNTY, MICHIGAN
RESOLUTION NO. 03 -15**

**RESOLUTION TO RATIFY A
COLLECTIVE BARGAINING AGREEMENT WITH THE INTERNATIONAL
BROTHERHOOD OF ELECTRICAL WORKERS LOCAL 876**

Councilmember _____, seconded by Councilmember _____, moved the adoption of the following resolution:

WHEREAS, the City of Lowell and the International Brotherhood of Electrical Workers Local 876 ("IBEW"), representing employees in the Department of Public Works, have reached a collective bargaining agreement which agreement has been ratified and signed by IBEW Local 876; and

WHEREAS, the City of Lowell desires to ratify the collective bargaining agreement and move forward to an amicable and productive relationship with the International Brotherhood of Electrical Workers Local 876.

NOW, THEREFORE, BE IT RESOLVED, That the City of Lowell ratifies the Agreement between IBEW Local 876 and City of Lowell for Department of Public Works and authorizes its execution by the Mayor and City Clerk.

YEAS: Councilmembers _____

NAYS: Councilmembers _____

ABSTAIN: Councilmembers _____

ABSENT: Councilmembers _____

RESOLUTION DECLARED ADOPTED.

Dated: February 17, 2015

Susan S. Ullery, Deputy 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 February 17, 2015, 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: February 17, 2015

Susan S. Ullery, Deputy City Clerk

ARTICLE III. - UNSAFE, DAMAGED OR DETERIORATED STRUCTURES

Sec. 7-46. - Changes in code.

The following sections of the state construction code adopted by the provisions of article II of this chapter are hereby amended as set forth:

Section 120.1 is amended to read:

"120.1 Unsafe structures. All buildings or structures that are or hereafter shall become damaged, unsafe, unsanitary, or deficient in adequate exit facilities, or which constitute a fire hazard, or are otherwise dangerous to human life or the public health, safety or welfare, or which involve illegal or improper use, occupancy or maintenance, or which are damaged by wear and tear, deterioration, depreciation, fire, collapse, or act of God, to such an extent that the cost of repair and rehabilitation to place it in a safe, sound and sanitary condition exceeds the assessed value of the building or structure at the time when the repairs or rehabilitation are to be made, shall be deemed unsafe buildings or structures. All unsafe structures shall be taken down or removed or made safe and secure, as the building official may deem necessary and as provided in this section. A vacant building, unguarded or open at door or window, shall be deemed a fire hazard and unsafe within the meaning of this code."

Section 120.2 is amended to read:

"120.2 Examination and record of unsafe structure. The building official shall examine every building or structure reported as or appearing as dangerous, unsafe structurally, constituting a fire hazard, unsanitary, deficient in adequate exit facilities, or otherwise dangerous to human life or the public health, safety or welfare, and shall cause a report to be filed in a docket of unsafe structures and premises, stating the use of the building or structure, and the nature and estimated amount of damages, if any, caused by the collapse, failure, or other deficiency in the building or structure."

Section 120.3 is amended to read:

"120.3 Notice to owner. If a building or structure is found to be unsafe, damaged, deteriorated, or dangerous, the building official shall serve by personal service upon the owner, manager or other responsible person of the building or structure and/or by certified mail, return receipt requested, addressed to the owner of the building or structure whose name appears upon the current tax rolls, a written notice which shall:

- (1) Include a description of the real estate sufficient for identification;
- (2) Include a description of the repairs and improvements required to bring the structure into compliance with the basic building code and/or a description of the damage, deficiencies or other conditions making the building unsafe, unsanitary or dangerous to human life or the public health, safety or welfare. Additionally such description shall include a listing of zoning violations;
- (3)

Set a reasonable time limit within which the owner is required to make the repairs and improvements or make the building or structure adequate and safe or to demolish and remove the building or structure, which time limit shall not be less than ten (10) days nor more than ninety (90) days from the date of the service of the order;

- (4) Include an explanation of the owner's right to seek modification or withdrawal of the notice by petition to the construction board of appeals;
- (5) Require the person thus notified to immediately declare to the building official acceptance or rejection of the terms of the offer.

If the person addressed with an unsafe notice cannot be found within the city after diligent search, then such notice shall be sent by registered or certified mail to the last known address of such person and a copy of such notice shall be posted in a conspicuous place on the premises and such procedure shall be deemed adequate."

Section 120.4 is amended to read:

"*120.4 Restoration of unsafe structure.* A building or structure condemned by the building official may be restored to a safe condition provided change of use or occupancy is not contemplated nor compelled by reason of such reconstruction or restoration except that if the damage or cost of reconstruction or restoration is in excess of its assessed value, at the time when the repairs or rehabilitation are to be made, such structure shall be made to comply in all respects with the requirements for materials and methods of construction or structures as provided in the basic building code."

Section 120.5 is amended to read:

"*120.5 Appeals.* The construction board of appeals is hereby empowered to authorize modification of any order of the building official in accordance with section 124.0 of the basic building code."

Section 120.6 is amended to read:

"*120.6 Order to demolish.* If the owner fails to comply with the order to repair or demolish, the building official shall order removal of the structure and the city manager shall take steps to secure removal of the structure either by city personnel or by an outside contractor. In the event of expense being incurred by the city in the demolition or removal of any structure, the city manager shall file a certified statement of the expense thereof with the city treasurer and the city assessor, setting forth the legal description of the land against which the expense was incurred. The city treasurer shall collect the account, which shall be a personal debt of the property owner which may be assessed as a lien against the property until paid in full."

(Ord. of 12-3-84)

Secs. 7-47—7-49. - Reserved.

[illegible][illegible]

**MONTHLY COMPARISON TOTALS
JANUARY 2014 AND 2015**

<u>ACTIVITY</u>	<u>JANUARY</u>	<u>2014 YEAR-TO-DATE</u>	<u>JANUARY</u>	<u>2015 YEAR-TO-DATE</u>
Total Arrests	22	22	24	24
Alcohol (MIP/Open Intox)	0	0	0	0
Drug Law Violations	6	6	3	3
Drunk Driving	1	1	1	1
Suspended License	1	1	2	2
Warrant Arrest	12	12	11	11
Other Arrests	2	2	7	7
Assault	3	3	1	1
Assault (Civil)	1	1	2	2
Assault (Domestic)	2	2	4	4
Assist from Other Agency	2	2	11	11
Assist to Other Agency	14	14	19	19
Assist to Citizen	17	17	21	21
Breaking & Entering	1	1	0	0
Disorderly Conduct	2	2	1	1
Dog Complaints	3	3	1	1
Larceny	8	8	8	8
Malicious Destruction	3	3	2	2
Motorist Assist	20	20	12	12
Ordinance Violations	5	5	1	1
Accident Total	12	12	12	12
{Property Damage}	12	12	12	12
{Personal Injury}	0	0	0	0
Traffic Stops: Cited	25	25	18	18
Traffic Stops: Warned	98	98	94	94
# of Traffic Stops Made			103	103
TOTAL COMPLAINTS	174	174	146	146

LOWELL PD ASSISTING OTHER AGENCIES

JANUARY 2015

COMPLAINT #	DATE	NATURE OF INCIDENT	DEPARTMENT/AGENCY	STATUS	TOWNSHIP
15-0002	1/1/2015	PD Accident	KCSD	Handled call	Vergennes
15-0003	1/1/2015	PD Accident	KCSD	Handled call	Vergennes
15-0007	1/2/2015	Credit Card fraud	KCSD	Assisted	Lowell
15-0010	1/3/2015	PD Accident	KCSD	Assisted	Lowell
15-0011	1/3/2015	Domestic Assault	KCSD	Assisted	City of Lowell
15-0024	1/7/2015	Fraud	IONIA CO SO	Assisted	City of Lowell
15-0029	1/8/2015	Warrant Arrest	KCSD	Assisted	City of Lowell
15-0030	1/8/2015	Residential Alarm	KCSD	Assisted	Vergennes
15-0035	1/9/2015	Citizen Assist	KCSD	Assisted	City of Lowell
15-0042	1/11/2015	Suspicious Situation	KCSD	Back-up	City of Lowell
15-0043	1/11/2015	Check for possible accident	IONIA CO SO	Assisted	Vergennes
15-0051	1/13/2015	Recovered stolen gun	FORSYTH, GA	Assisted	City of Lowell
15-0055	1/14/2015	Residential Alarm	KCSD	Back-up	Lowell
15-0066	1/17/2015	Civil Matter	KCSD	Assisted	City of Lowell
15-0071	1/18/2015	Attempt Suicide	KCSD	Handled call	Vergennes
15-0102	1/22/2015	Business Alarm	KCSD	Handled call	Lowell
15-0109	1/23/2015	BOL Robbery Suspects	KCSD	Assisted	Lowell
15-0116	1/25/2015	MDOP	KCSD	Assisted	City of Lowell
15-0118	1/25/2015	ID Theft	KCSD	Assisted	City of Lowell

AGENCIES ASSISTING LOWELL PD

JANUARY 2015

<u>COMPLAINT #</u>	<u>DATE</u>	<u>NATURE OF INCIDENT</u>	<u>ASSISTING DEPARTMENTS</u>	<u>DISPOSITION</u>
15-0001	1/1/2015	Warrant arrest	KCSD Jail	Assisted in person search
15-0020	1/6/2015	Use of marijuana	MSP Ionia	Assisted in person and vehicle search
15-0036	1/10/2015	Alarm	KCSD	Back-up
15-0038	1/10/2015	Civil domestic	KCSD	Back-up
15-0046	1/12/2015	OWI arrest	KCSD	Back-up
15-0060	1/14/2015	Domestic assault	KCSD	Back-up
15-0069	1/18/2015	Assault	KCSD	Assisted
15-0086	1/20/2015	Domestic assault / Warrant arrest	KCSD	Back-up
15-0087	1/20/2015	Domestic assault	KCSD	Assisted
15-0145	1/31/2015	MIP tobacco	KCSD	Back-up
15-0146	1/31/2015	Noise complaint	KCSD	Back-up

January 2015

	Current Month		Last Year
Type of Call:	January 2015	Type of Call:	January-14
Runs This Month	16	Runs This Month	23
Number Responding	157	Number Responding	194
Structure Fire	1	Structure Fire	0
Vehicle Fire	0	Vehicle Fire	0
Miscellaneous Fire	4	Miscellaneous Fire	15
False Alarms	3	False Alarms	4
P.I. Accident	8	P.I. Accident	4
Medical Calls	48	Medical Calls	39
Number Responding	285	Number Responding	288
Grass & Brush Fires	0	Grass & Brush Fires	0
Gallons of Water Used	1500	Gallons of Water Used	100
Equipment Used:	January 2015	Equipment Used:	January-14
Thermal Camera	3	Thermal Camera	5
Ladders	0	Ladders	0
Air Paks	6	Air Paks	8
Generators	2	Generators	2
Lights (Flood)	6	Lights (Flood)	6
TNT Tool	1	Hurst Tool	1
Air Bags	0	Air Bags	0
Shovels	2	Shovels	2
Brooms	2	Brooms	0
Smoke Ejectors	2	Smoke Ejectors	0
Fire Extinguishers	2	Fire Extinguishers	0
Pry Bars & Poles	3	Pry Bars & Poles	2
Miscellaneous	2	Miscellaneous	2
Hose Used	400	Hose Used	150
Co Monitor	4	Co Monitor	6
Hand Lights	20	Hand Lights	22
Cascade System	1	Cascade System	0
Location of Fire Calls:	January 2015	Location of Medical Calls:	January 2015
City of Lowell	5	City of Lowell	19
Lowell Township	4	Lowell Township	19
Vergennes Township	5	Vergennes Township	10
Others	2	Others	0

2015 YTD Total Fire Calls	
Number of Calls	16
Number of Responders	157
2015 YTD Total Medical Calls	
Number of Calls	48
Number of Responders	285

CITY OF LOWELL
REPORT FOR : JANUARY
FOR: Mark Howe

DRINKING WATER TREATMENT AND FILTRATION PLANT

A TOTAL OF: 15.11706 MILLION GALLONS OF RAW WATER WAS TREATED FOR THE
MONTH OF: JANUARY TOTAL PUMPING TIME, TREATMENT AND THE DISTRIBUTION
OF THE FINISHED WATER TO THE SYSTEM REQUIRED 236.67 HOURS, WHICH RESULTED IN
261.25 MAN HOURS FOR THE OPERATION.

CHEMICAL COST PER MILLION GALLONS: \$ 185.85

ELECTRICAL COST PER MILLION GALLONS: \$ 355.62

TOTAL COST PER MILLION GALLONS: \$ 541.47

WATER PRODUCTION

DAILY AVERAGE: 0.488

DAILY MAXIMUM: 0.571

DAILY MINIMUM: 0.341

THE AVERAGE PLANT OPERATION TIME WAS 7.6344 HOURS PER DAY.

Month of Jan 2015

Monthly Report
Water Distribution

Customer Complaints	Water Quality	0
	High Water Usage	0
	Low Pressure	0
Fire Hydrants	Flushed During Construction	0
	Flushed For Flushing Program	0
	Painted	0
	Repaired	0
Meters	Final Reads	6
	Re-Reads For Low Usage	4
	Re-Reads For High Usage	9
	Re-Reads For Neg Usage Due To Estimation	3
	Billing No Read\\ Re-Read	21
	Meter Repairs	3
	Raidio Read Repair	2
	Meters Upgraded To Radio Read	4
	Replace Broken Valve For Meter	2
	New Meter Installs	11
	Frozen Meters	2
Water Services	Home Owner Frozen Service	1
	City Owned Frozen Services	0
	Turn Off For Winter	3
	Turn Off For Non Payment	14
Valves	Operated During Construction	0
	Operated For Valve Turning Program	0
Water Mains	Water Main Breaks	0
MISS DIGS	Marking of Water mains and Services, Storm Mains, and Sanitary Mains	3
Stob Box	Stob Box Repairs	1
	Locating Missing Stop Box	0
	Stop Box Location Cards Made	0
Valve Box	Valve box Repairs	0
New Construction	On Site Construction Inspection	1

STREETS DEPARTMENT

January 2015

Major & Local Streets

Snow and Ice Control

#12 – 798 miles – 292.5 hrs.

#13 – 595 miles – 50.5 hrs.

#15 – 50 miles – 6 hrs.

#60 – 57.25 hrs.

#9 – 12.5 hrs.

Pot holes:

434 - pot holes filled with cold patch

- Ton of hot mix put down

Storm drains and ditches:

Parking Lots

Weekly trash pickup D.D.A.

Plowed parking lots

Public Works

Sidewalks:

Cleared snow off sidewalks

Trees, bushes, shrubs trimming and removal:

Traffic & Signs:

Misc:

Worked on ice skating rink

Worked on plow equipment

Worked on barricades in old garage

Took garland & lights down around chamber and showboat

Dept. of Public Works, City of Lowell

217 S. Hudson

Lowell, MI. 49331

Phone - 616-897-5929 Fax -

Posted Totals by Invoice #

Report Date: 02/09/2015

Period From: 01/01/2015 To: 01/31/2015

Invoice Number	Date	Name	Total	Charge Sales!
000839	01/07/2015	Police Dept.	47.25	0.00
000840	01/08/2015	Cemetery	423.23	0.00
000841	01/15/2015	Police Dept.	59.82	0.00
000842	01/15/2015	Street Dept.	859.00	0.00
000843	01/16/2015	Police Dept.	59.82	0.00
000844	01/16/2015	Police Dept.	62.95	0.00
000845	01/19/2015	D.P.W.	67.96	0.00
000846	01/19/2015	Water Plant, Organization.	746.05	0.00
000847	01/21/2015	Water Distribution, Organization	907.00	0.00
000848	01/26/2015	D.P.W.	1,307.21	0.00
000849	01/28/2015	Street Dept.	302.94	0.00
Grand Totals:			\$4,843.23	\$0.00

% Time in each Department

13% Water 33% Maintenance dept. (equipment) 22% DPW 14% Plowing 18% Other

Public Works: 40.25 hrs.

Snow Plowing: 20.75 hrs. 5 hrs. Emergency Call Out.

Water Plant: 17.5 hrs. 1.5 hrs. Overtime

Water Distribution: 5.25 hrs.

Equipment Maintenance: 60.5 hrs.

Sick time: 7.5

Holiday: 8 hrs.

Vacation: 16 hrs.

Total Hours for January: 182.25 hrs.

January 2015 Sexton's Report

Total of Burials: 3 of those were: full: 2 cremations: 1 Year to date 3

Oakwood: Spent 106.25 hrs

- Checked to make sure all my records were up to date.
- Started my budget .
- Double checked some of my records for city hall.
- Helped a lady locate her relatives.
- Snow removal.

City Hall – LPD: Spent 16 hr's

- Shoveling snow off sidewalks and salting key areas.
- Went and picked up 10 cases of copy paper.
- Lowered and raised flags again.

Englehardt Library: Spent 20.5 hr's doing the following:

- Shoveling and salting the sidewalks.
- Replaced a number of bulbs..
- Filled the soap dispenser in the men's bathroom.

Sidewalks: Spent 4.75 hr's paper work , fueling up the equipment and warming up body parts.

D.D.A. Spent 26.75 hr's doing the following:

- Snow removal

Museum: spent 4.75 hr's removing snow and replacing a air filter.

D.P.W. spent 4 hr's removing snow

Parks: spent 7.75 hr's removing snow

Water Plant: spent 2.25 hr's removing snow

Fire Station: spent 1.75 hr's removing snow

02/06/2015

JAN

CITY OF LOWELL - BLDG PERMIT FINALS

Permit	Address	Parcel	Contractor	Fee	Issue Date	Final Date	Work Description	Value
PB13900522	2384 W MAIN ST	41-20-03-370-029NOSKO	MICHAEL INC	200.00	06/25/2013	01/20/2015	BUILDING RENOVATION	35,000
PB14900992	1427 W MAIN ST SE	41-20-03-452-003GM	NORTHRUP CORP	1,870.00	09/15/2014	01/16/2015	NEW BUILDING - O'REILLY	724,826
PB14901143	2163 W MAIN ST SE	41-20-03-326-023B & B	CONTRACTORS IN	245.00	10/15/2014	01/13/2015	TENANT REMODEL - SNAP	50,000
PB14901376	1400 W MAIN ST SE	41-20-03-478-0190LIN	EXCAVATING	110.00	12/30/2014	01/14/2015	BUILDING DEMO - CURTIS	1,000
4	Permits		4				Value Total	810,826

02/06/2015

JAN

CITY OF LOWELL - PERMIT LIST

Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PB15900004	1275 HIGHLAND HILL DR SE	01/08/2015	41-20-01-178-052	RESIDENCE W/DECK	633.00	218,904
PB15900057	716 N WASHINGTON ST SE	01/19/2015	41-20-02-210-006	RE ROOF	65.00	10,218
Total Permits: 2						
Total Fee Amount: 698.00						
Total Const. Value: 229,122						
Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PM15900023	1016 N MONROE ST SE	01/07/2015	41 16 35 451 002	Replace RTU	80.00	0
PM15900064	414 N MONROE ST SE	01/13/2015	41-20-02-257-008		110.00	0
Total Permits: 2						
Total Fee Amount: 190.00						
Total Const. Value: 0						
Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PP15900076	1016 N MONROE ST SE	01/27/2015	41 16 35 451 002		221.00	0
PP15900090	1275 HIGHLAND HILL DR SE	01/30/2015	41-20-01-178-052	RESIDENCE W/DECK	244.00	0
Total Permits: 2						
Total Fee Amount: 465.00						
Total Const. Value: 0						
Grand Total Permits: 6						
Grand Total Permit Fee: 1,353.00						
Grand Total Const. Value: \$229,122						

GL NUMBER	DESCRIPTION	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDT USED
Fund 101 - GENERAL FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	367,500.00	74,654.98	12,477.48	292,845.02	20.31
FINES	FINES AND FOREITURES	7,200.00	8,289.09	465.00	(1,089.09)	115.13
INT	INTEREST AND RENTS	2,600.00	35.00	35.00	2,565.00	1.35
LICPER	LICENSES AND PERMITS	33,500.00	11,213.32	50.00	22,286.68	33.47
LOCAL	LOCAL CONTRIBUTIONS	10,750.00	3,870.50	0.00	6,879.50	36.00
OTHER	OTHER REVENUE	42,596.00	42,302.07	1,279.80	293.93	99.31
STATE	STATE GRANTS	357,000.00	125,048.18	0.00	231,951.82	35.03
TAXES	TAXES	1,805,700.00	1,531,399.58	32,354.52	274,300.42	84.81
TRANSIN	TRANSFERS IN	143,900.00	0.00	0.00	143,900.00	0.00
TOTAL Revenues		2,770,746.00	1,796,812.72	46,661.80	973,933.28	64.85
Expenditures						
101	COUNCIL	17,940.00	12,908.25	1,216.78	5,031.75	71.95
172	MANAGER	112,900.00	56,125.05	8,548.94	56,774.95	49.71
191	ELECTIONS	8,800.00	4,133.81	0.00	4,666.19	46.98
209	ASSESSOR	43,550.00	24,452.01	4,050.13	19,097.99	56.15
210	ATTORNEY	50,000.00	32,021.80	4,123.10	17,978.20	64.04
215	CLERK	115,200.00	41,852.54	7,467.20	73,347.46	36.33
253	TREASURER	195,350.00	111,087.61	12,198.19	84,262.39	56.87
265	CITY HAL	113,600.00	82,650.73	23,060.65	30,949.27	72.76
276	CEMETERY	86,850.00	48,736.56	4,168.29	38,113.44	56.12
294	UNALLOCATED MISCELLANEOUS	22,200.00	8,564.58	180.00	13,635.42	38.58
301	POLICE DEPARTMENT	656,700.00	420,870.51	50,121.82	235,829.49	64.09
305	CODE ENFORCEMENT	108,600.00	39,044.79	4,597.26	69,555.21	35.95
336	FIRE	164,112.00	110,667.16	0.00	53,444.84	67.43
400	PLANNING & ZONING	38,900.00	21,662.77	1,836.26	17,237.23	55.69
426	EMERGENCY MANAGEMENT	0.00	(0.07)	0.00	0.07	100.00
441	DEPARTMENT OF PUBLIC WORKS	198,650.00	116,784.45	14,880.80	81,865.55	58.79
442	STDEWALK	5,600.00	8,088.48	254.31	(2,488.48)	144.44
523	TRASH	52,000.00	20,589.80	794.00	31,410.20	39.60
728	ECONOMIC DEVELOPMENT	23,500.00	9,443.47	1,032.85	14,056.53	40.18
747	CHAMBER/RIVERWALK	2,900.00	1,580.94	241.13	1,319.06	54.52
751	PARKS	156,400.00	82,514.52	3,923.58	73,885.48	52.76
757	SHOWBOAT	1,450.00	1,162.35	41.92	287.65	80.16
774	RECREATION CONTRIBUTIONS	3,000.00	2,000.00	0.00	1,000.00	66.67
790	LIBRARY	70,300.00	34,881.05	4,779.09	35,418.95	49.62
803	HISTORICAL DISTRICT COMMISSION	300.00	0.00	0.00	300.00	0.00
804	MUSEUM	15,400.00	29,630.66	1,139.01	(14,230.66)	192.41
965	TRANSFERS OUT	505,800.00	0.00	0.00	505,800.00	0.00
TOTAL Expenditures		2,770,002.00	1,321,453.82	148,655.31	1,448,548.18	47.71
TOTAL REVENUES		2,770,746.00	1,796,812.72	46,661.80	973,933.28	64.85
TOTAL EXPENDITURES		2,770,002.00	1,321,453.82	148,655.31	1,448,548.18	47.71
NET OF REVENUES & EXPENDITURES		744.00	475,358.90	(101,993.51)	(474,614.90)	63,892.3

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL

PERIOD ENDING 01/31/2015

GL NUMBER	DESCRIPTION	2014-15	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDT USED
		AMENDED BUDGET				

Fund 202 - MAJOR STREET FUND

Revenues

INT	INTEREST AND RENTS	150.00	0.00	0.00	150.00	0.00
OTHER	OTHER REVENUE	182,000.00	80,567.66	14,975.33	101,432.34	44.27
TRANSIN	TRANSFERS IN	60,000.00	0.00	0.00	60,000.00	0.00

TOTAL Revenues

242,150.00	80,567.66	14,975.33	161,582.34	33.27
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Expenditures

450	CAPITAL OUTLAY	100,000.00	3,439.74	0.00	96,560.26	3.44
463	MAINTENANCE	34,750.00	22,662.73	294.97	12,087.27	65.22
474	TRAFFIC	9,700.00	1,914.00	59.34	7,786.00	19.73
478	WINTER MAINTENANCE	40,700.00	16,805.16	6,766.45	23,894.84	41.29
483	ADMINISTRATION	26,400.00	1,815.03	252.55	24,584.97	6.88
965	TRANSFERS OUT	50,000.00	0.00	0.00	50,000.00	0.00

TOTAL Expenditures

261,550.00	46,636.66	7,373.31	214,913.34	17.83
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TOTAL REVENUES	242,150.00	80,567.66	14,975.33	161,582.34	33.27
TOTAL EXPENDITURES	261,550.00	46,636.66	7,373.31	214,913.34	17.83
NET OF REVENUES & EXPENDITURES	(19,400.00)	33,931.00	7,602.02	(53,331.00)	174.90

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL

PERIOD ENDING 01/31/2015

GL NUMBER	DESCRIPTION	2014-15		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDT
		AMENDED	BUDGET	01/31/2015	01/31/2015	MONTH		BALANCE	USED

Fund 203 - LOCAL STREET FUND

Revenues

INT	INTEREST AND RENTS	150.00		0.00		0.00		150.00	0.00
OTHER	OTHER REVENUE	68,000.00		35,469.07		5,210.15		32,530.93	52.16
TRANSIN	TRANSFERS IN	180,000.00		0.00		0.00		180,000.00	0.00

TOTAL Revenues

		248,150.00		35,469.07		5,210.15		212,680.93	14.29
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Expenditures

450	CAPITAL OUTLAY	10,000.00		8,750.00		0.00		1,250.00	87.50
463	MAINTENANCE	57,500.00		24,047.53		1,222.11		33,452.47	41.82
474	TRAFFIC	11,600.00		3,365.67		384.64		8,234.33	29.01
478	WINTER MAINTENANCE	57,500.00		23,454.97		8,876.67		34,045.03	40.79
483	ADMINISTRATION	30,000.00		2,368.01		252.55		27,631.99	7.89
906	DEBT SERVICE	80,500.00		79,192.50		0.00		1,307.50	98.38

TOTAL Expenditures

		247,100.00		141,178.68		10,735.97		105,921.32	57.13
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TOTAL REVENUES

		248,150.00		35,469.07		5,210.15		212,680.93	14.29
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TOTAL EXPENDITURES

		247,100.00		141,178.68		10,735.97		105,921.32	57.13
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NET OF REVENUES & EXPENDITURES

		1,050.00		(105,709.61)		(5,525.82)		106,759.61	10,067.5
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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL

PERIOD ENDING 01/31/2015

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL

PERIOD ENDING 01/31/2015

DB: Lowell

		2014-15		ACTIVITY FOR			
GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 01/31/2015	MONTH 01/31/2015	AVAILABLE BALANCE	% BDC USED	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
INT	INTEREST AND RENTS	1,000.00	0.00	0.00	1,000.00	0.00	
OTHER	OTHER REVENUE	0.00	95.90	0.00	(95.90)	100.00	
TAXES	TAXES	450,000.00	382,100.00	13,200.00	67,900.00	84.91	
TOTAL Revenues		451,000.00	382,195.90	13,200.00	68,804.10	84.74	
Expenditures							
450	CAPITAL OUTLAY	120,000.00	0.00	0.00	120,000.00	0.00	
463	MAINTENANCE	76,400.00	41,809.88	7,144.91	34,590.12	54.72	
483	ADMINISTRATION	56,200.00	37,595.02	4,439.05	18,604.98	66.90	
740	COMMUNITY PROMOTIONS	55,000.00	42,794.85	60.00	12,205.15	77.81	
965	TRANSFERS OUT	142,900.00	0.00	0.00	142,900.00	0.00	
TOTAL Expenditures		450,500.00	122,199.75	11,643.96	328,300.25	27.13	
TOTAL REVENUES		451,000.00	382,195.90	13,200.00	68,804.10	84.74	
TOTAL EXPENDITURES		450,500.00	122,199.75	11,643.96	328,300.25	27.13	
NET OF REVENUES & EXPENDITURES		500.00	259,996.15	1,556.04	(259,496.15)	51,999.2	

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL

PERIOD ENDING 01/31/2015

2014-15
 AMENDED BUDGET

YTD BALANCE
 01/31/2015

ACTIVITY FOR
 MONTH
 01/31/2015

AVAILABLE
 BALANCE

% BDC
 USED

Fund 260 - DESIGNATED CONTRIBUTIONS

Revenues

GL NUMBER	DESCRIPTION	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDC USED
INT	INTEREST AND RENTS	4,300.00	352.00	0.00	3,948.00	8.19
LOCAL	LOCAL CONTRIBUTIONS	10,000.00	0.00	0.00	10,000.00	0.00
OTHER	OTHER REVENUE	20,000.00	10,000.00	0.00	10,000.00	50.00
TOTAL Revenues		34,300.00	10,352.00	0.00	23,948.00	30.18

Expenditures

443	ARBOR BOARD	20,000.00	3,170.00	3,170.00	16,830.00	15.85
751	PARKS	10,000.00	725.00	0.00	9,275.00	7.25
758	DOG PARK	4,000.00	596.69	173.38	3,403.31	14.92
759	COMMUNITY GARDEN	300.00	0.00	0.00	300.00	0.00
TOTAL Expenditures		34,300.00	4,491.69	3,343.38	29,808.31	13.10

TOTAL REVENUES		34,300.00	10,352.00	0.00	23,948.00	30.18
TOTAL EXPENDITURES		34,300.00	4,491.69	3,343.38	29,808.31	13.10
NET OF REVENUES & EXPENDITURES		0.00	5,860.31	(3,343.38)	(5,860.31)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL

PERIOD ENDING 01/31/2015

DB: Lowell		2014-15		ACTIVITY FOR	
		AMENDED		MONTH	
		BUDGET		01/31/2015	
		YTD BALANCE		AVAILABLE	
		01/31/2015		BALANCE	
				% BUDGET	
				USED	
Fund 351 - GENERAL DEBT SERVICE (NON-VOTED BONDS)					
Expenditures					
906	DEBT SERVICE	0.00	65,572.51	0.00	(65,572.51) 100.00
TOTAL Expenditures					
		0.00	65,572.51	0.00	(65,572.51) 100.00
TOTAL REVENUES					
TOTAL EXPENDITURES					
NET OF REVENUES & EXPENDITURES					
		0.00	0.00	0.00	0.00
		0.00	65,572.51	0.00	(65,572.51) 100.00
		0.00	(65,572.51)	0.00	65,572.51 100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 01/31/2015

GL NUMBER	DESCRIPTION	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BGT USED
Fund 468 - RIVERFRONT DEVELOPMENT						
Revenues						
STATE	STATE GRANTS	0.00	83,931.83	41,068.09	(83,931.83)	100.00
TOTAL Revenues		0.00	83,931.83	41,068.09	(83,931.83)	100.00
TOTAL REVENUES						
TOTAL EXPENDITURES		0.00	83,931.83	41,068.09	(83,931.83)	100.00
NET OF REVENUES & EXPENDITURES		0.00	83,931.83	41,068.09	(83,931.83)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 01/31/2015

GL NUMBER	DESCRIPTION	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDT USED
Fund 581 - AIRPORT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	3,500.00	115.00	40.00	3,385.00	3.29
INT	INTEREST AND RENTS	40,050.00	34,783.00	14,652.00	5,267.00	86.85
OTHER	OTHER REVENUE	1,000.00	0.00	0.00	1,000.00	0.00
TOTAL Revenues		44,550.00	34,898.00	14,692.00	9,652.00	78.33
Expenditures						
000		28,700.00	21,561.30	4,072.02	7,138.70	75.13
TOTAL Expenditures		28,700.00	21,561.30	4,072.02	7,138.70	75.13
TOTAL REVENUES		44,550.00	34,898.00	14,692.00	9,652.00	78.33
TOTAL EXPENDITURES		28,700.00	21,561.30	4,072.02	7,138.70	75.13
NET OF REVENUES & EXPENDITURES		15,850.00	13,336.70	10,619.98	2,513.30	84.14

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 01/31/2015

GL NUMBER	DESCRIPTION	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 590 - WASTEWATER FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	1,026,000.00	535,137.20	94,725.11	490,862.80	52.16
INT	INTEREST AND RENTS	2,000.00	0.00	0.00	2,000.00	0.00
OTHER	OTHER REVENUE	0.00	5,310.32	0.00	(5,310.32)	100.00
TOTAL Revenues		1,028,000.00	540,447.52	94,725.11	487,552.48	52.57
Expenditures						
550	TREATMENT	510,700.00	309,172.68	11,257.58	201,527.32	60.54
551	COLLECTION	88,100.00	51,149.03	4,485.35	36,950.97	58.06
552	CUSTOMER ACCOUNTS	82,200.00	45,148.58	5,982.56	37,051.42	54.93
553	ADMINISTRATION	144,800.00	1,757.74	0.00	143,042.26	1.21
TOTAL Expenditures		825,800.00	407,228.03	21,725.49	418,571.97	49.31
TOTAL REVENUES		1,028,000.00	540,447.52	94,725.11	487,552.48	52.57
TOTAL EXPENDITURES		825,800.00	407,228.03	21,725.49	418,571.97	49.31
NET OF REVENUES & EXPENDITURES		202,200.00	133,219.49	72,999.62	68,980.51	65.89

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL

PERIOD ENDING 01/31/2015

DB: Lowell		2014-15		ACTIVITY FOR			
GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 01/31/2015	MONTH 01/31/2015	AVAILABLE BALANCE	% BUDGET USED	
Fund 591 - WATER FUND							
Revenues							
CHARGES	CHARGES FOR SERVICES	989,550.00	470,522.86	75,982.07	519,027.14	47.55	
INT	INTEREST AND RENTS	6,320.00	2,893.95	400.00	3,426.05	45.79	
OTHER	OTHER REVENUE	1,000.00	6,809.79	95.54	(5,809.79)	680.98	
TOTAL Revenues		996,870.00	480,226.60	76,477.61	516,643.40	48.17	
Expenditures							
570	TREATMENT	317,200.00	163,718.96	31,619.05	153,481.04	51.61	
571	DISTRIBUTION	188,825.00	117,495.33	20,252.01	71,329.67	62.22	
572	CUSTOMER ACCOUNTS	82,100.00	45,546.36	5,987.81	36,553.64	55.48	
573	ADMINISTRATION	255,619.00	183,280.26	166,374.00	72,338.74	71.70	
TOTAL Expenditures		843,744.00	510,040.91	224,232.87	333,703.09	60.45	
TOTAL REVENUES		996,870.00	480,226.60	76,477.61	516,643.40	48.17	
TOTAL EXPENDITURES		843,744.00	510,040.91	224,232.87	333,703.09	60.45	
NET OF REVENUES & EXPENDITURES		153,126.00	(29,814.31)	(147,755.26)	182,940.31	19.47	

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 01/31/2015

GL NUMBER	DESCRIPTION	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDT USED
Fund 636 - DATA PROCESSING FUND						
Revenues						
INT	INTEREST AND RENTS	58,800.00	29,350.00	0.00	29,450.00	49.91
OTHER	OTHER REVENUE	900.00	2,682.45	0.00	(1,782.45)	298.05
TOTAL Revenues		59,700.00	32,032.45	0.00	27,667.55	53.66
Expenditures						
000		60,000.00	46,640.88	5,421.45	13,359.12	77.73
TOTAL Expenditures		60,000.00	46,640.88	5,421.45	13,359.12	77.73
TOTAL REVENUES		59,700.00	32,032.45	0.00	27,667.55	53.66
TOTAL EXPENDITURES		60,000.00	46,640.88	5,421.45	13,359.12	77.73
NET OF REVENUES & EXPENDITURES		(300.00)	(14,608.43)	(5,421.45)	14,308.43	4,869.48

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL

PERIOD ENDING 01/31/2015

		2014-15	ACTIVITY FOR			
GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 01/31/2015	MONTH 01/31/2015	AVAILABLE BALANCE	% BDT USED
Fund 661 - EQUIPMENT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	17,000.00	13,568.40	1,782.88	3,431.60	79.81
INT	INTEREST AND RENTS	117,400.00	54,559.26	7,889.19	62,840.74	46.47
OTHER	OTHER REVENUE	100.00	98,271.29	96,685.56	(98,171.29)	98,271.2
TRANSIN	TRANSFERS IN	30,000.00	0.00	0.00	30,000.00	0.00
TOTAL Revenues		164,500.00	166,398.95	106,357.63	(1,898.95)	101.15
Expenditures						
895	FLEET MAINT. & REPLACEMENT	141,600.00	160,356.32	101,431.61	(18,756.32)	113.25
TOTAL Expenditures		141,600.00	160,356.32	101,431.61	(18,756.32)	113.25
TOTAL REVENUES		164,500.00	166,398.95	106,357.63	(1,898.95)	101.15
TOTAL EXPENDITURES		141,600.00	160,356.32	101,431.61	(18,756.32)	113.25
NET OF REVENUES & EXPENDITURES		22,900.00	6,042.63	4,926.02	16,857.37	26.39

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL

PERIOD ENDING 01/31/2015

DB: Lowell		2014-15		ACTIVITY FOR	
GL NUMBER		AMENDED		MONTH	
DESCRIPTION		BUDGET		01/31/2015	
Fund 711 - CEMETERY FUND					
Revenues					
CHARGES	CHARGES FOR SERVICES	0.00	8,495.00	500.00	(8,495.00)
INT	INTEREST AND RENTS	0.00	2.83	0.00	(2.83)
TOTAL Revenues		0.00	8,497.83	500.00	(8,497.83)
TOTAL REVENUES					
TOTAL EXPENDITURES		0.00	8,497.83	500.00	(8,497.83)
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00
		0.00	8,497.83	500.00	(8,497.83)
					100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL

PERIOD ENDING 01/31/2015

2014-15
 AMENDED BUDGET

YTD BALANCE
 01/31/2015

ACTIVITY FOR
 MONTH
 01/31/2015

AVAILABLE
 BALANCE

% BDGT
 USED

Fund 714 - LEE FUND

Revenues

INT INTEREST AND RENTS

10,000.00

3,253.47

1,431.57

6,746.53

32.53

TOTAL Revenues

10,000.00

3,253.47

1,431.57

6,746.53

32.53

Expenditures

000

10,000.00

0.00

0.00

10,000.00

0.00

TOTAL Expenditures

10,000.00

0.00

0.00

10,000.00

0.00

TOTAL REVENUES

TOTAL EXPENDITURES

10,000.00

3,253.47

1,431.57

6,746.53

32.53

NET OF REVENUES & EXPENDITURES

10,000.00

0.00

0.00

10,000.00

0.00

3,253.47

1,431.57

(3,253.47)

100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL

PERIOD ENDING 01/31/2015

DB: Lowell

GL NUMBER	DESCRIPTION	2014-15 AMENDED BUDGET	YTD BALANCE 01/31/2015	ACTIVITY FOR MONTH 01/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 715 - LOOK FUND						
Revenues						
INT	INTEREST AND RENTS	10,000.00	(7,309.47)	64.71	17,309.47	(73.09)
TOTAL Revenues		10,000.00	(7,309.47)	64.71	17,309.47	(73.09)
Expenditures						
000		10,000.00	0.00	0.00	10,000.00	0.00
TOTAL Expenditures		10,000.00	0.00	0.00	10,000.00	0.00
TOTAL REVENUES						
TOTAL EXPENDITURES		10,000.00	(7,309.47)	64.71	17,309.47	73.09
NET OF REVENUES & EXPENDITURES		10,000.00	0.00	0.00	10,000.00	0.00
		0.00	(7,309.47)	64.71	7,309.47	100.00
TOTAL REVENUES - ALL FUNDS		6,110,166.00	3,647,774.53	415,364.00	2,462,391.47	59.70
TOTAL EXPENDITURES - ALL FUNDS		5,733,296.00	2,851,183.55	540,358.37	2,882,112.45	49.73
NET OF REVENUES & EXPENDITURES		376,870.00	796,590.98	(124,994.37)	(419,720.98)	211.37



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CITY MANAGER'S REPORT
February 17, 2015

1. We will have a new Director of Public Works beginning in mid-March. The position has been offered to and accepted by Mr. Charles Sundblad of Caro. Mr. Sundblad comes to us with 25 years of experience in public works with most of that time serving as the director in Caro. We plan to have him on board in mid-March so that he can spend a couple of months working with retiring Director Dan DesJarden.
2. The Downtown Placemaking Plan was presented to the Downtown Development Authority at its February 12 meeting. In addition, the DDA has started the process of updating its development plan by identifying long-term priorities.
3. With the new year we are starting to receive a number of zoning inquiries relating to development projects in the community. This is a good sign that the economy is recovering and good news for the quality of life for our residents.
4. I spent some time a few weeks ago reviewing our sidewalk replacement program, prior action taken by the council regarding sidewalks, current ordinances and policies in place, and our criteria used to require sidewalk replacement. I hope to have this organized in a way that I can facilitate a discussion with you in the future to review our current ordinance and policies and also our criteria for replacement.
5. Just a reminder that per your request I will be giving you an overview of city finances during your workshop on Monday, February 23, at 6 p.m. If you have specific questions or parts of the budget that you would like me to cover please let me know by the end of the week so that I can be prepared.

Respectfully submitted,


Mark Howe, City Manager