



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

CITY OF LOWELL
CITY COUNCIL AGENDA
TUESDAY, SEPTEMBER 5, 2017, 7:00 P.M.

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

2. CONSENT AGENDA

- Approval of the Agenda.
- Approve and place on file the regular minutes of the August 21, 2017 City Council meeting.
- Authorize payment of invoices in the amount of \$783,785.01.

3. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA

IF YOU WISH TO ADDRESS AN AGENDA ITEM, PUBLIC COMMENT FOR EACH ITEM WILL OCCUR AFTER THE INITIAL INFORMATION IS SHARED ON THE MATTER AND INITIAL DELIBERATIONS BY THE PUBLIC BODY. PUBLIC COMMENT WILL OCCUR BEFORE A VOTE ON THE AGENDA ITEM OCCURS.

4. OLD BUSINESS

5. NEW BUSINESS

- a. Council Appointment.
- b. Resolution 24-17 – To Set Public Hearing to Consider Approving the Application of Big Boiler Brewing, LLC. for an Industrial Facilities Exemption Certificate and Approving and Authorizing Execution of a Related Property Tax Abatement Agreement.
- c. LCTV Distribution
- d. Resolution 25-17 – Proclaiming, Friday, September 8, 2017 as Pink Arrow Pride Day – Arrow Force X.

6. BOARD/COMMISSION REPORTS

7. MANAGER'S REPORT

8. APPOINTMENTS

9. COUNCIL COMMENTS

10. ADJOURNMENT

NOTE: Any person who wishes to speak on an item included on the printed meeting agenda may do so. Speakers will be recognized by the Chair, at which time they will be allowed five (5) minutes maximum to address the Council. A speaker representing a subdivision association or group will be allowed ten (10) minutes to address the Council.



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www.ci.lowell.mi.us

MEMORANDUM

TO: Lowell City Council

FROM: Michael Burns, City Manager

RE: Council Agenda for Tuesday, September 5, 2017

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4. OLD BUSINESS

None.

5. NEW BUSINESS

- a. Council Appointment. Application is provided.

Recommendation: City Council has a number of options to address this matter. They have the ability to take any action they so wish on this matter.

- b. Resolution 24-17 – To Set Public Hearing to Consider Approving the Application of Big Boiler Brewing, LLC. for an Industrial Facilities Exemption Certificate and Approving and Authorizing Execution of a Related Property Tax Abatement Agreement. Resolution is provided.

Recommended Motion: That the Lowell City Council set a public hearing for September 18, 2017 to consider approving an Industrial Facility Tax Credit for Big Boiler Brewing, LLC for five years with the option to reapply for the remaining years as well as approving and authorizing execution of a related property tax abatement agreement.

- c. LCTV Distribution. Memo is provided by City Manager Mike Burns.

Recommended Motion: That the Lowell City Council authorizes all of the spendable balance of the LCTV Fund for the 2017-18 fiscal year to be available for recommendations from the LCTV Fund advisory committee.

- d. Resolution 25-17 – Proclaiming, Friday, September 8, 2017 as Pink Arrow Pride Day – Arrow Force X. Memo is provided by City Manager Mike Burns.

Recommended Motion: That the Lowell City Council adopt Resolution 25-17 proclaiming Friday, September 8, 2017 as Pink Arrow Pride Day – Arrow Force X in the City of Lowell.

6. BOARD/COMMISSION REPORTS

7. MANAGER'S REPORT

8. APPOINTMENTS

9. COUNCIL COMMENTS

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**PROCEEDINGS
OF
CITY COUNCIL
OF THE
CITY OF LOWELL
MONDAY, AUGUST 21, 2017, 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 Mike DeVore and City Clerk Susan Ullery called roll.

Present: Councilmembers Greg Canfield, Jim Hodges, Jeff Phillips, and Mayor DeVore.

Absent: Councilmember Alan Teelander.

Also Present: City Manager Mike Burns, City Clerk Susan Ullery, Police Sergeant Christopher Hurst, and Lowell Light and Power General Manager Steve Donkersloot.

2. STATEMENT FROM CITY MANAGER MICHAEL BURNS

City Manager Mike Burns read a statement concerning the Showboat and its name.

3. APPROVAL OF THE CONSENT AGENDA

- Approval of the Agenda.
- Approve and place on file the minutes of the August 7, 2017 Committee of the Whole meeting.
- Approve and place on file the closed minutes of the August 7, 2017 City Council meeting.
- Authorize payment of invoices in the amount of \$167,475.02.

IT WAS MOVED BY HODGES and seconded by PHILLIPS to approve the consent agenda as written.

YES: Councilmember Canfield, Mayor DeVore, Councilmember Hodges, and Councilmember Phillips.

NO: None. ABSENT: 1 (Teelander). MOTION CARRIED.

4. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA.

Shaw Rentfrow of 351 North Jefferson, Zeeland, Michigan spoke in reference to removing the name Robert E. Lee from the Lowell Showboat.

William Onan of 722 North Washington Street, Lowell spoke in reference to removing the name Robert E. Lee from the Lowell Showboat.

Tonya North of 1040 Lincoln Lake, Lowell spoke in reference to removing the name Robert E. Lee from the Showboat.

Michael Pavek of 120 North Jefferson, Lowell spoke in reference to removing the name Robert E. Lee from the Showboat.

Carol Lee of 34 Lincoln Lake, Lowell spoke in reference to removing the name Robert E. Lee from the Showboat.

5. **OLD BUSINESS.**

There was no old business.

6. **NEW BUSINESS.**

a. **Resignation of Councilmember Alan Teelander.**

Alan Teelander expressed his gratitude for all the support he has gotten from the community and citizens throughout the State. Teelander reiterated that he is resigning on his own free will.

Mayor DeVore advised that with Council consensus, he would like the vacancy open to public. Interested individuals should submit their application no later than Thursday, August 31, 2017 at noon.

IT WAS MOVED BY HODGES and seconded by CANFIELD to accept the resignation of Alan Teelander.

YES: Mayor DeVore, Councilmember Hodges, Councilmember Phillips, and Councilmember Canfield.

NO: None. ABSENT: None. MOTION CARRIED.

b. **Request from Larkin's Restaurant – Close Broadway from 7 a.m. to 7 p.m. on October 14th for the Chili Cook Off.** Larkin's Restaurant is requesting the use of city property for a special event on October 14, 2017 for the 16th Annual Chili Cook Off. This year's recipient will be the Lowell Showboat. We have reviewed the permit and are recommending approval.

IT WAS MOVED BY PHILLIPS and seconded by HODGES to approve the Special Event Permit for Larkin's Restaurant to close Broadway Street from south of the Post Office to Main Street on October 14, 2017 from 7 a.m. to 7 p.m.

YES: Councilmember Hodges, Councilmember Phillips, Councilmember Canfield, and Mayor DeVore.

NO: None. ABSENT: None. MOTION CARRIED.

c. **Resolution 23-17 - to provide for the designation of September 15, 2017 as "Prisoner of War/Missing in Action Recognition Day".** The Michael J. Bost Chapter 18 of the Vietnam Veterans of America will observe Prisoner of War/Missing in Action Recognition Day on Friday, September 15, 2017. A brief ceremony will be held at 2:00 p.m. in the chapel of the Michigan Home for Veterans in Grand Rapids.

The attached resolution proclaiming Prisoner of War/Missing in Action Day will be presented by Mayor DeVore during the above mentioned ceremony.

IT WAS MOVED BY CANFIELD and seconded by HODGES to approve Resolution 23-17 to provide for the designation of September 15, 2017 as "Prisoner of War/Missing in Action Recognition Day".

YES: Councilmember Phillips, Councilmember Canfield, Mayor DeVore, and Councilmember Hodges.

NO: None. ABSENT: None. MOTION CARRIED.

d. Airbnb – Discussion.

City Manager Mike Burns advised the City received a couple of complaints regarding a homeowner within the City of Lowell renting their house out as an Airbnb or short term rental. This type of use is not allowed by right or by special land use within any district of the City.

The City has informed this individual that they have the right to pursue a possible zoning ordinance amendment (specifically in the Suburban Residential District) and have invited them to be part of developing such a use within the district if the City Council wishes to choose for consideration.

Such an ordinance would specify that the individual hosting the Airbnb register with the City, designate a local contact agent, and allow the City to contact such entities as the Lowell Police and Fire Departments.

Something else to consider is the tax assessment because they are residential homeowners receiving a Homestead Exemption and once you turn them into rental properties, they could lose their Homestead Exemption.

There is no recommendation at this time; however, if the council so chooses, the topic could be brought to the Planning Commission for further review and provide a recommendation back to the Council for consideration.

Councilmember Hodges suggested the City Planning Commission consider this.

Mayor DeVore suggested bringing this to a Committee of the Whole meeting.

City Clerk Susan Ullery read an email she received from the homeowner of this property for the record.

7. MONTHLY REPORTS.

There were no questions or comments.

8. BOARDS AND COMISSION REPORTS.

Councilmember Phillips had no comments since the Historical Commission meeting was cancelled.

Councilmember Hodges advised the Fire Authority and Emergency Services board met last Monday and there was a personnel matter brought before the board and they will be reviewing this situation. There are twenty-three firefighters on staff currently and the fund equity cap reserve was discussed. Hodges mentioned the Fire Department will be serving chicken at Fallasburg Fall Festival; there will be an open house to show off the fire equipment and meet personnel on October 5th from 6 p.m. to 8 p.m. Hodges also announced there will be a pancake breakfast on October 14, which is the day of the Harvest Festival.

Councilmember Canfield advised that there was a Parks and Recreation meeting was last week and they discussed the Dog Park. The Dog Park runs on donated funds and Canfield encouraged people who use the park to help out the Dog Park by putting in donations. Canfield also mentioned they toured four out of the six parks in the City and they discussed improvements to those parks. Canfield advised he attended the LARA meeting on Wednesday and they are waiting the results of a grant they applied for.

Mayor DeVore had no reports, but did ask City Clerk Susan Ullery if she could get him a list of the Boards and Commissions that Alan Teelander served on so the Council could get those filled.

9. **MANAGER'S REPORT.**

City Manager Burns reported on the following:

- Beginning the process for new Website/server and meeting with Addorio this week
- In process for new laptops

10. **COUNCIL COMMENTS.**

Councilmember Canfield thanked City Manager Mike Burns for taking the Council to Fenton to review the programs he put in place through the DDA. Canfield advised Lowell is looking better than they have in a lot of years and there's a lot of exciting things coming. Canfield advised that one of the presenters in Fenton made the comment that "when things go right, it's more than the people that are sitting in the helm at the time, you have to look back over the last twenty years and previous Councilmembers and boardmembers and different committees that people have been on, it's a community effort that brings the community around. It's not just the people that are here at the time that deserve the recognition". Canfield also thanked people that helped in the past to get where we are.

Canfield also thanked Alan Teelander for his commitment to the community. Canfield encouraged anyone who is interested in serving on the Council to get their application into the City Clerk.

Councilmember Hodges advised the Fenton experience was very positive. The Streetscape work that City Manager Burns worked on was very impressive. Hodges mentioned that Pink Arrow Pride Day last Thursday went well and stated this is a wonderful thing our community does.

Councilmember Phillips thanked City staff and departments for all their hard work and dedication. Phillips thanked City Manager Mike Burns for the trip to Fenton and stated it was very enjoyable. Phillips advised that it is a gorgeous community, walkable, great restaurants, artwork everywhere and you saw people out and about walking through the community. Phillips advised Burns did a great job there and he's got a lot of great ideas. Phillips also mentioned he likes going to difference communities because you come back with new ideas.

Mayor DeVore mentioned that he spent five of the seven days at the Fair. Also, the Pink Arrow Community Day was fantastic even though the weather did not cooperate.

11. ADJOURNMENT.

IT WAS MOVED BY HODGES and seconded by CANFIELD to adjourn at 7:42 p.m.

YES: 5. NO: NONE. ABSENT: 1. MOTION CARRIED.

DATE:

APPROVED:

Mike DeVore, Mayor

Susan Ullery, City Clerk

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 23 - 17

**RESOLUTION TO PROVIDE FOR THE DESIGNATION OF
SEPTEMBER 15, 2017, AS
"PRISONER OF WAR/MISSING IN ACTION RECOGNITION DAY"**

Councilmember Canfield supported by Councilmember HODGES moved the adoption of the following resolution:

WHEREAS, the United States has fought in many wars, one of the longest was the Vietnamese Conflict; and,

WHEREAS, Friday, September 15, 2017 is a day of remembrance for those who suffered as prisoners of war or are still missing as a result of any conflict; and,

WHEREAS, although cooperation has increased within the past few years, there are still nearly 1700 American servicemen and civilians including 49 from the State of Michigan missing and unaccounted for in Indochina. The uncertainty surrounding their fates has caused their families to suffer great hardship; and,

WHEREAS, increasing public awareness and focusing public attention on this issue is one way to help achieve this goal;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Lowell, that **Friday, September 15, 2017** shall be designated as:

"PRISONER OF WAR/MISSING IN ACTION RECOGNITION DAY"

We urge all of our citizens to take note of this important issue and remember those servicemen and civilians who were prisoners of war and those that are still missing and to commemorate the day with appropriate activities.

YEAS: Councilmembers Phillips, Canfield, Mayor DeVore and Councilmember Hodges

NAYS: Councilmembers None.

ABSTAIN: Councilmembers None.

ABSENT: Councilmembers None

RESOLUTION DECLARED ADOPTED.

Dated: August 21, 2017


Susan Ullery, City Clerk

CERTIFICATION

I, the undersigned Clerk of the City of Lowell, Michigan (the "City"), do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City at a regular meeting held on August 21, 2017, 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.


Susan Ullery, City Clerk

Dated: August 21, 2017

08/31/2017 03:46 PM
User: LORI
DB: Lowell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL
EXP CHECK RUN DATES 08/09/2017 - 08/31/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Vendor Code	Vendor Name	Invoice	Description	Amount
10550	63RD DISTRICT COURT	8/14/2017	BOND - JESSE RAY NELSON	500.00
TOTAL FOR: 63RD DISTRICT COURT				500.00
01513	ADDORIO TECHNOLOGIES, LLC	7057	PROFESSIONAL SERVICES	795.94
		7083	PROFESSIONAL SERVICES- LPD	500.00
TOTAL FOR: ADDORIO TECHNOLOGIES, LLC				1,295.94
10541	APWA, MICHIGAN CHAPTER - MPSI	8/8/2017	MI PUBLIC SERVICE INSTITUTE - VANSETTERS	695.00
TOTAL FOR: APWA, MICHIGAN CHAPTER - MPSI				695.00
02449	AT&T LONG DISTANCE	8/9/2017	LONG DISTANCE	6.46
TOTAL FOR: AT&T LONG DISTANCE				6.46
00045	BARTLETT, SANDY	8/21/2017	METER READ AUG 2017 MILEAGE	59.39
TOTAL FOR: BARTLETT, SANDY				59.39
00050	BERNARDS ACE HARDWARE	JULY 2017	STATEMENT OF ACCOUNT	515.92
TOTAL FOR: BERNARDS ACE HARDWARE				515.92
10351	BFG SUPPLY COMPANY LLC	8/2/2017	ACCOUNT STATEMENT	57.15
TOTAL FOR: BFG SUPPLY COMPANY LLC				57.15
10690	BGR INVESTMENTS LLC	8/9/2017	HDC GRANT FOR WINDOWS	12,000.00
TOTAL FOR: BGR INVESTMENTS LLC				12,000.00
02321	BHS INSURANCE	27699	INSURANCE RENEWAL 2017-2018	108,623.00
TOTAL FOR: BHS INSURANCE				108,623.00
MISC	CALLIHAN, LIZ	AUG 13, 2017	CREEKSIDE PARK PAVILION DEPOSIT	50.00
TOTAL FOR: CALLIHAN, LIZ				50.00
10695	CASCADE MOBILE WASH	61777	REIMBURSE PAINT REMOVER (BERNARD'S)	13.77
		6521	PRESSURE WASH BLOCK CURB	600.00
TOTAL FOR: CASCADE MOBILE WASH				613.77
00101	CHROUCH COMMUNICATIONS, INC.	117008983-1	LPD RADIOS	2,917.23
TOTAL FOR: CHROUCH COMMUNICATIONS, INC.				2,917.23

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Vendor Code	Vendor Name	Invoice	Description	Amount
00344	CITY OF LOWELL	8/7/2017	W/S BAD DEBT	147.44
TOTAL FOR: CITY OF LOWELL				147.44
10493	COMCAST CABLE	9/6 - 10/5	DPW CABLE	31.93
		9/6 - 10/5/2017	POLICE CABLE	60.02
		JULY 2017	CITY HALL CABLE	149.85
TOTAL FOR: COMCAST CABLE				241.80
10509	CONSUMERS ENERGY	7/20 - 8/18/17	ACCOUNT STATEMENTS	1,118.74
		JULY 2017	AIRPORT STREET LIGHT	21.32
TOTAL FOR: CONSUMERS ENERGY				1,140.06
01752	CORE TECHNOLOGY CORP	MN3000141	POLICE ANNUAL CORE MAINT	870.00
TOTAL FOR: CORE TECHNOLOGY CORP				870.00
REFUND TAX	CORELOGIC CENTRALIZED REFUNDS			
		08/29/2017	Sum Tax Refund 41-20-02-255-002	332.57
		08/29/2017	Sum Tax Refund 41-20-02-257-003	2,115.96
		08/29/2017	Sum Tax Refund 41-20-03-434-009	1,450.47
		08/29/2017	Sum Tax Refund 41-20-02-354-037	1,512.24
		08/29/2017	Sum Tax Refund 41-20-03-301-006	804.93
		08/29/2017	Sum Tax Refund 41-20-02-283-001	3,243.36
		08/29/2017	Sum Tax Refund 41-20-02-101-037	3,051.89
		08/29/2017	Sum Tax Refund 41-20-02-101-060	4,748.63
		08/29/2017	Sum Tax Refund 41-20-02-103-004	1,801.68
TOTAL FOR: CORELOGIC CENTRALIZED REFUNDS				19,061.73
01156	CURTIS CLEANERS	JULY 2017	POLICE UNIFORM CLEANING	208.50
TOTAL FOR: CURTIS CLEANERS				208.50
00132	D&D TRUCKING ACQUISITION, LLC	24390	PARKS R & M	92.46
TOTAL FOR: D&D TRUCKING ACQUISITION, LLC				92.46
01748	D'AGOSTINO CONTRUCTION LLC	7/9/2017	BALANCE FOR OLD CABLE BLDG	1,295.00
TOTAL FOR: D'AGOSTINO CONTRUCTION LLC				1,295.00
00148	DICKINSON WRIGHT PLLC			
		1184343	LEGAL SERVICES - KING MILLING COMP CUT	111.00
		1184344	LEGAL SERVICES - KCYAA	55.50
		1184345	LEGAL SERVICES -	370.00
		1184346	LEGAL SERVCIES	444.00
		1184348	LEGAL SERVICES - GENERAL	8,621.00
		1184349	LEGAL SERVCIES - PROPERTY TAX	240.50
		1186609	LEGAL SERVICES - SABO PR	5,304.25
TOTAL FOR: DICKINSON WRIGHT PLLC				15,146.25

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
02035	DIGITAL OFFICE MACHINES, INC.		
	17582	POLICE COPY MACHINE	82.42
	17622	LPD COPY MACHINE CONTRACT	31.21
	8/15/2017	DPW COPY MACHINE	4,400.00
TOTAL FOR: DIGITAL OFFICE MACHINES, INC.			4,513.63
02554	EQUIPMENT SOLUTIONS		
	7/31/2017	ROCK HOUND - PARKS	150.00
TOTAL FOR: EQUIPMENT SOLUTIONS			150.00
00172	EVERGREEN UNDERGROUND, INC.		
	40961	SPRINKLER REPAIR - MUSEUM	469.03
TOTAL FOR: EVERGREEN UNDERGROUND, INC.			469.03
10670	FAHEY SCHULTZ BURZYCH RHODES PLC		
	38134/38135	LEGAL SERVICES	6,598.00
TOTAL FOR: FAHEY SCHULTZ BURZYCH RHODES PLC			6,598.00
10693	FERGUSON ENTERPIRSES, INC.		
	JULY 2017	ACCOUNT STATEMENT	381.30
TOTAL FOR: FERGUSON ENTERPIRSES, INC.			381.30
02218	FLEX ADMINISTRATORS, INC.		
	990225	JULY 2017 ADMIN	51.50
TOTAL FOR: FLEX ADMINISTRATORS, INC.			51.50
10696	GERMAN'S CUSTOM HOME IMPROVEMENT		
	45	CONCRETE STONEY LAKESIDE PARK	2,330.12
TOTAL FOR: GERMAN'S CUSTOM HOME IMPROVEMENT			2,330.12
02478	GIVE EM A BRAKE SAFETY		
	50104	YRLY RENTAL ARROW BOARD	900.00
TOTAL FOR: GIVE EM A BRAKE SAFETY			900.00
00225	GRAND RAPIDS COMMUNITY COLLEGE		
	8/1 - 8/15/2017	TAX DISBURSEMENT	19,781.36
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			19,781.36
01397	GRAND RAPIDS RADIATOR HOSPITAL		
	6142	RADIATOR - 92 CHEVY	431.58
TOTAL FOR: GRAND RAPIDS RADIATOR HOSPITAL			431.58
00232	GRAND VALLEY METRO COUNCIL		
	2358	LOCAL ROADS PASAR RATED	338.55
TOTAL FOR: GRAND VALLEY METRO COUNCIL			338.55
01944	GREATER LOWELL CHAMBER FOUND.		
	1027/29	SUMMER CONCERT SPONSOR	6,000.00
TOTAL FOR: GREATER LOWELL CHAMBER FOUND.			6,000.00

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01508	GTW	135037	EQUIP FUND SUPPLIES	68.93
TOTAL FOR: GTW				68.93
00710	HAROLD ZEIGLER FORD, INC.	124010	EQUIP FUND R & M	92.55
TOTAL FOR: HAROLD ZEIGLER FORD, INC.				92.55
10310	HASSELBRING-CLARK	INV88998	CITY HALL COPY MACHINE CONTRACT	421.93
TOTAL FOR: HASSELBRING-CLARK				421.93
MISC	HUNT, CAROL	8/11/2017	CREEKSIDE PARK DEPOSIT	50.00
TOTAL FOR: HUNT, CAROL				50.00
00262	IDEXX DISTRIBUTION CORP.	3019809085	WTP CHEMICALS	1,566.67
TOTAL FOR: IDEXX DISTRIBUTION CORP.				1,566.67
01524	IIMC	2017-18	ANNUAL MEMBERSHP - ULLERY	160.00
		2017-2018	ANNUAL MEMBERSHIP - MUNDT	75.00
TOTAL FOR: IIMC				235.00
00300	KENT COUNTY TREASURER	8/1 - 8/15/17	TAX DISBURSEMENT	113,563.80
		8/1 - 8/15/2017	TAX DISBURSEMENT	63,698.24
TOTAL FOR: KENT COUNTY TREASURER				177,262.04
00303	KENT DISTRICT LIBRARY	8/1 - 8/15/2017	TAX DISBURSEMENT	1.76
TOTAL FOR: KENT DISTRICT LIBRARY				1.76
00302	KENT INTERMEDIATE SCHOOL DIST.	8/1 - 8/15/2017	TAX DISBURSEMENT	110,857.01
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.				110,857.01
02209	KERKSTRA PORTABLE, INC.	1108/65	PORTABLE RESTROOM - CEMETERY	75.00
		110864	PORTABLE RESTROOM - BOAT LAUNCH	190.00
TOTAL FOR: KERKSTRA PORTABLE, INC.				265.00
10627	KIESLER'S POLICE SUPPLY, INC	0827961	POLICE EQUIPMENT	1,697.60
TOTAL FOR: KIESLER'S POLICE SUPPLY, INC				1,697.60
02047	KUSTOM SIGNALS, INC	544251	POLICE BMW MOTORCYCLE EXP	2,179.00
TOTAL FOR: KUSTOM SIGNALS, INC				2,179.00

Vendor Code	Vendor Name	Invoice	Description	Amount
REFUND TAX	LERETA			
	08/29/2017		Sum Tax Refund 41-20-01-178-023	460.27
TOTAL FOR: LERETA				460.27
REFUND TAX	LERETA			
	08/29/2017		Sum Tax Refund 41-20-02-189-001	2,452.67
TOTAL FOR: LERETA				2,452.67
01374	LOWELL AREA HISTORICAL MUSEUM			
	8/1 - 8/15/2017		TAX DISBURSEMENT	1,736.73
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM				1,736.73
00562	LOWELL AREA SCHOOLS			
	8/1 - 8/15/2017		TAX DISBURSEMENT	170,571.76
TOTAL FOR: LOWELL AREA SCHOOLS				170,571.76
00330	LOWELL LEDGER			
	JUL7 2017		ACCOUNT STATEMENT	138.18
TOTAL FOR: LOWELL LEDGER				138.18
00341	LOWELL LIGHT & POWER			
	3004		MAINT OF STREET LIGHTS	525.69
	3006		MONTHLY ACCESS POINT CHARGES	1,985.93
	3009		VOIP PHONE CHARGES	29,885.05
TOTAL FOR: LOWELL LIGHT & POWER				32,396.67
10697	LYNCH, MICHAEL R			
	7/10/2017		ARCHITECTURAL SVCS - CABLE BUILDING	375.00
TOTAL FOR: LYNCH, MICHAEL R				375.00
01758	MCDONALD PLUMBING			
	120779		METER INSTALL - 1351 SIBLEY	187.56
TOTAL FOR: MCDONALD PLUMBING				187.56
00418	MICHIGAN POLICE EQUIPMENT CO			
	168565		POLICE AMMO	1,135.17
	168724		POLICE AMMO	205.00
TOTAL FOR: MICHIGAN POLICE EQUIPMENT CO				1,340.17
10132	MICHIGAN SECTION, AWWA			
	200005821		MI-ACE CONFERENCE - BRECKEN	505.00
	200005824		MI-ACE CONFERENCE - VANVEELEN	505.00
TOTAL FOR: MICHIGAN SECTION, AWWA				1,010.00
02559	MITCHELL 1			
	20352522		EQUIP FUND SOFTWARE	2,297.20
TOTAL FOR: MITCHELL 1				2,297.20
00426	MODEL COVERALL SERVICE, INC.			
	JULY 2017		ACCOUNT STATEMENT	225.28
TOTAL FOR: MODEL COVERALL SERVICE, INC.				225.28

Vendor Code	Vendor Name	Invoice	Description	Amount
01499	NAPA AUTO PARTS	7/31/2017	ACCOUNT STATEMEN	386.04
TOTAL FOR: NAPA AUTO PARTS				386.04
10356	NELSON, ERIC	8/23/2017	AIRPORT GAS & SUPPLIES	116.76
TOTAL FOR: NELSON, ERIC				116.76
10195	O'LEARY PAINT	000370785	WHITE TRAFFIC PAINT	410.80
TOTAL FOR: O'LEARY PAINT				410.80
00499	PETTY CASH	8/29/2017	MISC PETTY CASH	74.62
TOTAL FOR: PETTY CASH				74.62
01270	PLUMMERS ENVIRONMENTAL SERVICE	1753732	ACCOUNT STATEMENT	275.65
TOTAL FOR: PLUMMERS ENVIRONMENTAL SERVICE				275.65
00512	PREIN & NEWHOF, INC.	40698	S BROADWAY INFRASTRUCTURE	10,376.30
		40787	SAW GRANT	12,795.20
TOTAL FOR: PREIN & NEWHOF, INC.				23,171.50
00859	PRINTING SYSTEMS	100959	VOTER ID CARDS	183.77
TOTAL FOR: PRINTING SYSTEMS				183.77
01905	PRODUCTION TOOL SUPPLY	9442320-01	EQUUIP FUND SUPPLIES	23.00
		9442320-02	EUIP FUND SUPPLIES	12.00
		9452878-00	EQUIP FUND SUPPLIES	205.52
TOTAL FOR: PRODUCTION TOOL SUPPLY				240.52
02331	PROGRESSIVE HEATING COOLING, CORP.	2014183	CITY HALL/POLICE - PREVENTIVE MAINT	2,376.05
		2014184	LIBRARY - PREVENTIVE MAINT	398.00
		20147178	LIBRARY SERVICE CALL	290.00
TOTAL FOR: PROGRESSIVE HEATING COOLING, CORP.				3,064.05
01159	PURCHASE POWER	8/17/2017	POSTAGE PURCHASE	534.99
TOTAL FOR: PURCHASE POWER				534.99
10130	RASHID, JEFFREY	JULY 2017	ASSESSING OFFICE EXPENSES	32.10
TOTAL FOR: RASHID, JEFFREY				32.10
10133	RED CREEK	78R00381	TRASH SERVICE	600.53
TOTAL FOR: RED CREEK				600.53

Vendor Code	Vendor Name	Invoice	Description	Amount
00540	RITE AID PHARMACY #1529	0072433	BATTERY PACK	22.25
TOTAL FOR: RITE AID PHARMACY #1529				22.25
10378	RUESINK, KATHIE	543244/543245	CLEANING SERVICES	540.00
		543246-543247	CLEANING SERVICES	540.00
TOTAL FOR: RUESINK, KATHIE				1,080.00
10344	SCHOLTEN LANDSCAPE MAINTENANCE	57729	LANDSCAPE R & M	332.00
TOTAL FOR: SCHOLTEN LANDSCAPE MAINTENANCE				332.00
02575	SELF SERVE LUMBER	JULY 2017	ACCOUNT STATEMENT	38.44
TOTAL FOR: SELF SERVE LUMBER				38.44
02521	SINCLAIR RECREATION LLC	PJI-0062458	PLAYGROUND BALANCE DUE	21,280.40
		PJI-0064169	PLAYGROUND WOOD FIBER	4,719.60
TOTAL FOR: SINCLAIR RECREATION LLC				26,000.00
10616	SITEONE LANDSCAPE SUPPLY LLC	81705116	ACCOUNT STATEMENT	175.39
TOTAL FOR: SITEONE LANDSCAPE SUPPLY LLC				175.39
10276	SPRINT	AUG 2017	ACCOUNT STATEMENT	758.07
TOTAL FOR: SPRINT				758.07
02356	STATE OF MICHIGAN	761-8176071	WTP WATER SAMPLES	191.00
TOTAL FOR: STATE OF MICHIGAN				191.00
10341	STATE OF MICHIGAN	551-493107	CJIC CRIME & IT SECURITY CONF - VANSOLKEMA	65.00
		JULY 2017	LIVE SCAN	420.00
TOTAL FOR: STATE OF MICHIGAN				485.00
02032	STEALTH PEST MANAGEMENT LLC	JULY 2017	PEST CONTROL	170.00
TOTAL FOR: STEALTH PEST MANAGEMENT LLC				170.00
10514	SUPPLYGEEKS	526084-0	OFFICE SUPPLIES	421.86
		526365-0	OFFICE SUPPLIES	59.28
		528253-0	OFFICE SUPPLIES	176.78
		528380-0	OFFICE SUPPLIES	38.03
TOTAL FOR: SUPPLYGEEKS				695.95

Vendor Code	Vendor Name	Invoice	Description	Amount
00630	THORNAPPLE RIVER NURSERY, INC.			
	10009		WOOD CHIPS	168.00
	10166		WOOD CHIPS	42.00
	10215		WOOD CHIPS	42.00
TOTAL FOR: THORNAPPLE RIVER NURSERY, INC.				252.00
10563	TRACTOR SUPPLY CREDIT PLAN			
	8/9/2017		ACCOUNT STATEMENT	521.10
TOTAL FOR: TRACTOR SUPPLY CREDIT PLAN				521.10
10069	TRUGREEN			
	68441937		WTP LAWN CARE	108.15
	68449220		REC PARK LAWN CAR	120.00
	8/31/2017		STONEY LAKESIDE PARK LAWN SERVICE	120.00
TOTAL FOR: TRUGREEN				348.15
02146	VANSOLKEMA, SCOT			
	100		REIMBURSEMENT FOR RIFLE CASES	115.00
TOTAL FOR: VANSOLKEMA, SCOT				115.00
10484	VERGENNES BROADBAND			
	3521-20170817-1		AIRPORT INTERNET	49.99
TOTAL FOR: VERGENNES BROADBAND				49.99
02277	VERIZON WIRELESS			
	9790104679		ACCOUNT STATEMENT	40.01
	9790886608		ACCOUNT STATEMENT	40.01
TOTAL FOR: VERIZON WIRELESS				80.02
01431	VESCO OIL CORPORATION			
	4102618-00		EQUIP FUND R & M	341.25
TOTAL FOR: VESCO OIL CORPORATION				341.25
10626	VISA			
	JULY 2017		ACCOUNT STATEMENT	4,548.11
TOTAL FOR: VISA				4,548.11
00692	WILLIAMS & WORKS INC.			
	82641		ENGINEERING SERVICES	68.75
	82642		ENGINEERING SERVICES	600.00
	82663		JEFFERSON ST RESURFACING	2,233.00
TOTAL FOR: WILLIAMS & WORKS INC.				2,901.75
01860	WISNIEWSKI, LUANNE			
	8//21/2017		MILEAGE FOR CEMETERY CONF - FRANKENMUTH	117.16
TOTAL FOR: WISNIEWSKI, LUANNE				117.16
02537	WYRICK COMPANY			
	2-3042		ACCOUNT STATEMENT	99.90
TOTAL FOR: WYRICK COMPANY				99.90
TOTAL - ALL VENDORS				783,785.01

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Fund 101 GENERAL FUND					
Dept 000					
101-000-040.000	ACCOUNTS RECEIVABLE	63RD DISTRICT COURT	BOND - JESSE RAY NELSON	500.00	69997
101-000-084.015	DUE FROM FIRE AUTHORITY	NAPA AUTO PARTS	ACCOUNT STATEMEN	6.95	70024
101-000-085.000	DUE FROM LIGHT & POWER	DICKINSON WRIGHT PLLC	LEGAL SERVICES - SABO PR	2,393.70	70046
101-000-222.001	DUE CO-DELINQ PERS PROP T	KENT COUNTY TREASURER	TAX DISBURSEMENT	7.86	70078
101-000-223.001	DUE LIB-DELINQ PERS PROP	KENT DISTRICT LIBRARY	TAX DISBURSEMENT	1.66	70079
101-000-225.001	DUE SCHL-DELINQ PERS PROP	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	18.18	70084
101-000-228.009	DUE TO STATE-DELINQ S.E.T	KENT COUNTY TREASURER	TAX DISBURSEMENT	7.80	70077
101-000-234.001	DUE INTERMED SCHL-DELINQ	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT	6.22	70080
101-000-235.001	DUE TO COM COLLEGE-DELINQ	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT	2.32	70068
101-000-236.001	DUE TO LOWELL HISTORICAL	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	0.31	70083
101-000-274.000	UNDISTRIBUTED DELINQUENT	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT	0.28	70068
101-000-274.000	UNDISTRIBUTED DELINQUENT	KENT COUNTY TREASURER	TAX DISBURSEMENT	0.94	70077
101-000-274.000	UNDISTRIBUTED DELINQUENT	KENT COUNTY TREASURER	TAX DISBURSEMENT	0.79	70078
101-000-274.000	UNDISTRIBUTED DELINQUENT	KENT DISTRICT LIBRARY	TAX DISBURSEMENT	0.10	70079
101-000-274.000	UNDISTRIBUTED DELINQUENT	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT	0.74	70080
101-000-274.000	UNDISTRIBUTED DELINQUENT	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	0.04	70083
101-000-274.000	UNDISTRIBUTED DELINQUENT	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	1.65	70084
101-000-285.001	DEPOSITS/RECYCLE CONTAIN	CALLIHAN, LIZ	CREEKSIDE PARK PAVILION D	50.00	70059
101-000-285.001	DEPOSITS/RECYCLE CONTAIN	HUNT, CAROL	CREEKSIDE PARK DEPOSIT	50.00	70074
Total For Dept 000				3,049.54	
Dept 172 MANAGER					
101-172-850.000	COMMUNICATIONS	SPRINT	ACCOUNT STATEMENT	51.80	70093
101-172-864.000	CONFERENCES & CONVENTIONS	VISA	ACCOUNT STATEMENT	133.22	70039
101-172-955.000	MISCELLANEOUS EXPENSE	VISA	ACCOUNT STATEMENT	7.50	70039
Total For Dept 172 MANAGE				192.52	
Dept 191 ELECTIONS					
101-191-740.000	OPERATING SUPPLIES	PRINTING SYSTEMS	VOTER ID CARDS	183.77	70027
Total For Dept 191 ELECTI				183.77	
Dept 209 ASSESSOR					
101-209-860.000	TRAVEL EXPENSES	RASHID, JEFFREY	ASSESSING OFFICE EXPENSES	32.10	70029
Total For Dept 209 ASSESS				32.10	
Dept 210 ATTORNEY					
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LEGAL SERVICES - KING MIL	111.00	70046
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LEGAL SERVICES - KCYAA	55.50	70046
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LEGAL SERVICES -	370.00	70046
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LEGAL SERVCIES	444.00	70046
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LEGAL SERVICES - GENERAL	8,621.00	70046
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LEGAL SERVCIES - PROPERTY	240.50	70046
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LEGAL SERVICES - SABO PR	2,910.55	70046
101-210-802.000	LABOR RELATIONS ATTORNEY	FAHEY SCHULTZ BURZYCH RHO	LEGAL SERVICES	6,598.00	70067
Total For Dept 210 ATTORN				19,350.55	
Dept 215 CLERK					
101-215-730.000	POSTAGE	PURCHASE POWER	POSTAGE PURCHASE	534.99	70089
101-215-850.000	COMMUNICATIONS	SPRINT	ACCOUNT STATEMENT	51.80	70093
101-215-860.000	TRAVEL EXPENSES	PETTY CASH	MISC PETTY CASH	20.00	70053
101-215-955.000	MISCELLANEOUS EXPENSE	IIMC	ANNUAL MEMBERSHIP - MUNDT	75.00	70076
101-215-955.000	MISCELLANEOUS EXPENSE	IIMC	ANNUAL MEMBERSHP - ULLERY	160.00	70076
Total For Dept 215 CLERK				841.79	
Dept 253 TREASURER					
101-253-801.000	PROFESSIONAL SERVICES	FLEX ADMINISTRATORS, INC.	JULY 2017 ADMIN	51.50	70014
101-253-955.000	MISCELLANEOUS EXPENSE	SELF SERVE LUMBER	ACCOUNT STATEMENT	5.51	70031
Total For Dept 253 TREASU				57.01	
Dept 265 CITY HALL					
101-265-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	85.69	70096

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Fund 101 GENERAL FUND					
Dept 265 CITY HALL					
101-265-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	5.71	70096
101-265-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	71.80	70096
101-265-740.000	OPERATING SUPPLIES	BFG SUPPLY COMPANY LLC	ACCOUNT STATEMENET	9.52	70002
101-265-740.000	OPERATING SUPPLIES	VISA	ACCOUNT STATEMENT	32.25	70039
101-265-740.000	OPERATING SUPPLIES	PETTY CASH	MISC PETTY CASH	1.00	70053
101-265-740.000	OPERATING SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	32.32	70096
101-265-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES	360.00	70042
101-265-802.000	CONTRACTUAL	PROGRESSIVE HEATING COOLI	CITY HALL/POLICE - PREVEN	2,376.05	70088
101-265-802.000	CONTRACTUAL	RED CREEK	TRASH SERVICE	60.45	70090
101-265-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES	360.00	70092
101-265-802.000	CONTRACTUAL	STEALTH PEST MANAGEMENT L	PEST CONTROL	50.00	70095
101-265-850.000	COMMUNICATIONS	AT&T LONG DISTANCE	LONG DISTANCE	4.92	69999
101-265-850.000	COMMUNICATIONS	COMCAST CABLE	CITY HALL CABLE	149.85	70006
101-265-850.000	COMMUNICATIONS	VISA	ACCOUNT STATEMENT	1,154.23	70039
101-265-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	MONTHLY ACCESS POINT CHAR	884.37	70085
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	657.40	70063
101-265-930.000	REPAIR & MAINTENANCE	SCHOLTEN LANDSCAPE MAINTEN	LANDSCAPE R & M	55.33	70030
Total For Dept 265 CITY H				6,350.89	
Dept 276 CEMETERY					
101-276-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	76.94	70000
101-276-740.000	OPERATING SUPPLIES	BFG SUPPLY COMPANY LLC	ACCOUNT STATEMENET	9.52	70002
101-276-740.000	OPERATING SUPPLIES	THORNAPPLE RIVER NURSERY,	WOOD CHIPS	42.00	70035
101-276-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	5.99	70036
101-276-740.000	OPERATING SUPPLIES	WYRICK COMPANY	ACCOUNT STATEMENT	49.95	70041
101-276-740.000	OPERATING SUPPLIES	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	440.00	70064
101-276-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM - CEMET	75.00	70081
101-276-860.000	TRAVEL EXPENSES	WISNIEWSKI, LUANNE	MILEAGE FOR CEMETERY CONF	117.16	70105
101-276-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	26.99	70000
101-276-930.000	REPAIR & MAINTENANCE	NAPA AUTO PARTS	ACCOUNT STATEMEN	13.64	70024
101-276-930.000	REPAIR & MAINTENANCE	SCHOLTEN LANDSCAPE MAINTEN	LANDSCAPE R & M	55.33	70030
Total For Dept 276 CEMETE				912.52	
Dept 294 UNALLOCATED MISCELLANEOUS					
101-294-910.000	UNALLOCATED INSURANCE	BHS INSURANCE	INSURANCE RENEWAL 2017-20	108,623.00	70004
Total For Dept 294 UNALLO				108,623.00	
Dept 301 POLICE DEPARTMENT					
101-301-626.000	REPORTS & FINGERPRINT FEE	STATE OF MICHIGAN	LIVE SCAN	420.00	70034
101-301-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	35.87	70096
101-301-743.000	AMMUNITION	MICHIGAN POLICE EQUIPMENT	POLICE AMMO	1,135.17	70019
101-301-743.000	AMMUNITION	MICHIGAN POLICE EQUIPMENT	POLICE AMMO	205.00	70019
101-301-744.000	UNIFORMS	CURTIS CLEANERS	POLICE UNIFORM CLEANING	208.50	70009
101-301-744.000	UNIFORMS	VISA	ACCOUNT STATEMENT	99.99	70039
101-301-802.000	CONTRACTUAL	CORE TECHNOLOGY CORP	POLICE ANNUAL CORE MAINT	870.00	70008
101-301-850.000	COMMUNICATIONS	COMCAST CABLE	POLICE CABLE	60.02	70062
101-301-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	MONTHLY ACCESS POINT CHAR	111.21	70085
101-301-850.000	COMMUNICATIONS	SPRINT	ACCOUNT STATEMENT	225.44	70093
101-301-931.000	R & M POLICE CARS	NAPA AUTO PARTS	ACCOUNT STATEMEN	4.37	70024
101-301-955.000	MISCELLANEOUS EXPENSE	RITE AID PHARMACY #1529	BATTERY PACK	22.25	70091
101-301-957.000	TRAINING	STATE OF MICHIGAN	CJIC CRIME & IT SECURITY	65.00	70034
101-301-960.000	SALVAGE EXPENSES	KUSTOM SIGNALS, INC	POLICE BMW MOTORCYCLE EXP	2,179.00	70082
101-301-984.000	EQUIPMENT	KIESLER'S POLICE SUPPLY,	POLICE EQUIPMENT	1,697.60	70049
101-301-984.000	EQUIPMENT	CHROUCH COMMUNICATIONS, I	LPD RADIOS	2,917.23	70061
101-301-984.000	EQUIPMENT	VANSOLKEMA, SCOT	REIMBURSEMENT FOR RIFLE	115.00	70100
Total For Dept 301 POLICE				10,371.65	
Dept 400 PLANNING & ZONING					

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Fund 101 GENERAL FUND					
Dept 400 PLANNING & ZONING					
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	ENGINEERING SERVICES	68.75	70040
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	ENGINEERING SERVICES	550.00	70040
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	ENGINEERING SERVICES	50.00	70040
Total For Dept 400 PLANNI				668.75	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	48.10	70096
101-441-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	13.85	70000
101-441-740.000	OPERATING SUPPLIES	BFG SUPPLY COMPANY LLC	ACCOUNT STATEMENET	9.55	70002
101-441-740.000	OPERATING SUPPLIES	PETTY CASH	MISC PETTY CASH	46.64	70053
101-441-740.000	OPERATING SUPPLIES	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	440.00	70064
101-441-740.000	OPERATING SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	116.88	70096
101-441-802.000	CONTRACTUAL	RED CREEK	TRASH SERVICE	242.86	70090
101-441-850.000	COMMUNICATIONS	COMCAST CABLE	DPW CABLE	31.93	70062
101-441-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	MONTHLY ACCESS POINT CHAR	31.12	70085
101-441-850.000	COMMUNICATIONS	SPRINT	ACCOUNT STATEMENT	51.80	70093
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	53.47	70063
101-441-926.000	STREET LIGHTING	LOWELL LIGHT & POWER	MAINT OF STREET LIGHTS	525.69	70085
101-441-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	1.99	70000
Total For Dept 441 DEPART				1,613.88	
Dept 442 SIDEWALK					
101-442-740.000	OPERATING SUPPLIES	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	440.00	70064
Total For Dept 442 SIDEWA				440.00	
Dept 747 CHAMBER/RIVERWALK					
101-747-920.000	CHAMBER UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	16.59	70063
Total For Dept 747 CHAMBE				16.59	
Dept 751 PARKS					
101-751-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	126.96	70000
101-751-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	121.90	70036
101-751-740.000	OPERATING SUPPLIES	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	440.00	70064
101-751-802.000	CONTRACTUAL	TRUGREEN	REC PARK LAWN CAR	120.00	70037
101-751-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM - BOAT	190.00	70081
101-751-802.000	CONTRACTUAL	RED CREEK	TRASH SERVICE	210.72	70090
101-751-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	74.35	70000
101-751-930.000	REPAIR & MAINTENANCE	D&D TRUCKING ACQUISITION,	PARKS R & M	92.46	70010
101-751-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCOUNT STATEMENT	17.98	70031
101-751-930.000	REPAIR & MAINTENANCE	EQUIPMENT SOLUTIONS	ROCK HOUND - PARKS	150.00	70065
Total For Dept 751 PARKS				1,544.37	
Dept 790 LIBRARY					
101-790-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	7.99	70000
101-790-740.000	OPERATING SUPPLIES	BFG SUPPLY COMPANY LLC	ACCOUNT STATEMENET	9.52	70002
101-790-740.000	OPERATING SUPPLIES	SITEONE LANDSCAPE SUPPLY	ACCOUNT STATEMENT	87.69	70033
101-790-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	12.98	70036
101-790-740.000	OPERATING SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	42.99	70096
101-790-740.000	OPERATING SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	105.85	70096
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES	180.00	70042
101-790-802.000	CONTRACTUAL	PROGRESSIVE HEATING COOLI	LIBRARY - PREVENTIVE MAIN	398.00	70088
101-790-802.000	CONTRACTUAL	PROGRESSIVE HEATING COOLI	LIBRARY SERVICE CALL	290.00	70088
101-790-802.000	CONTRACTUAL	RED CREEK	TRASH SERVICE	86.50	70090
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES	180.00	70092
101-790-802.000	CONTRACTUAL	STEALTH PEST MANAGEMENT L	PEST CONTROL	40.00	70095
101-790-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	MONTHLY ACCESS POINT CHAR	150.14	70085
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	73.02	70063
101-790-930.000	REPAIR & MAINTENANCE	MODEL COVERALL SERVICE, I	ACCOUNT STATEMENT	225.28	70023
101-790-930.000	REPAIR & MAINTENANCE	SCHOLTEN LANDSCAPE MAINTEN	LANDSCAPE R & M	55.33	70030

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Fund 101 GENERAL FUND					
Dept 790 LIBRARY					
Total For Dept 790 LIBRAR				1,945.29	
Dept 804 MUSEUM					
101-804-887.000	CONTRIBUTIONS & MAINTENAN	BFG SUPPLY COMPANY LLC	ACCOUNT STATEMENET	9.52	70002
101-804-887.000	CONTRIBUTIONS & MAINTENAN	SCHOLTEN LANDSCAPE MAINT	LANDSCAPE R & M	55.33	70030
101-804-887.000	CONTRIBUTIONS & MAINTENAN	EVERGREEN UNDERGROUND, IN	SPRINKLER REPAIR - MUSEUM	469.03	70066
101-804-887.000	CONTRIBUTIONS & MAINTENAN	STEALTH PEST MANAGEMENT L	PEST CONTROL	40.00	70095
101-804-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	13.83	70063
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	1,736.38	70083
Total For Dept 804 MUSEUM				2,324.09	
Total For Fund 101 GENERA				158,518.31	
Fund 202 MAJOR STREET FUND					
Dept 450 CAPITAL OUTLAY					
202-450-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	JEFFERSON ST RESURFACING	1,875.72	70104
Total For Dept 450 CAPITA				1,875.72	
Dept 463 MAINTENANCE					
202-463-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	129.98	70036
202-463-740.000	OPERATING SUPPLIES	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	440.00	70064
202-463-850.000	COMMUNICATIONS	SPRINT	ACCOUNT STATEMENT	12.72	70093
Total For Dept 463 MAINT				582.70	
Dept 474 TRAFFIC					
202-474-740.000	OPERATING SUPPLIES	O'LEARY PAINT	WHITE TRAFFIC PAINT	205.40	70025
202-474-740.000	OPERATING SUPPLIES	CASCADE MOBILE WASH	PRESSURE WASH BLOCK CURB	600.00	70060
202-474-740.000	OPERATING SUPPLIES	CASCADE MOBILE WASH	REIMBURSE PAINT REMOVER (13.77	70060
202-474-740.000	OPERATING SUPPLIES	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	440.00	70064
Total For Dept 474 TRAFFI				1,259.17	
Dept 478 WINTER MAINTENANCE					
202-478-740.000	OPERATING SUPPLIES	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	440.00	70064
Total For Dept 478 WINTER				440.00	
Total For Fund 202 MAJOR				4,157.59	
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	104.98	70000
203-463-740.000	OPERATING SUPPLIES	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	440.00	70064
203-463-740.000	OPERATING SUPPLIES	GRAND VALLEY METRO COUNCI	LOCAL ROADS PASAR RATED	338.55	70069
203-463-850.000	COMMUNICATIONS	SPRINT	ACCOUNT STATEMENT	12.72	70093
Total For Dept 463 MAINT				896.25	
Dept 474 TRAFFIC					
203-474-740.000	OPERATING SUPPLIES	O'LEARY PAINT	WHITE TRAFFIC PAINT	205.40	70025
203-474-740.000	OPERATING SUPPLIES	WYRICK COMPANY	ACCOUNT STATEMENT	49.95	70041
203-474-740.000	OPERATING SUPPLIES	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	440.00	70064
Total For Dept 474 TRAFFI				695.35	
Total For Fund 203 LOCAL				1,591.60	
Fund 238 HISTORICAL DISTRICT FUND					
Dept 000					
238-000-880.000	COMMUNITY PROMOTION	BGR INVESTMENTS LLC	HDC GRANT FOR WINDOWS	12,000.00	70003
Total For Dept 000				12,000.00	
Total For Fund 238 HISTOR				12,000.00	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 450 CAPITAL OUTLAY					
248-450-970.000	CAPITAL OUTLAY	D'AGOSTINO CONTRUCTION LL	BALANCE FOR OLD CABLE BLD	1,295.00	70011
Total For Dept 450 CAPITA				1,295.00	
Dept 463 MAINTENANCE					

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EXP CHECK RUN DATES 08/09/2017 - 08/31/2017

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BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 463 MAINTENANCE					
248-463-740.000	OPERATING SUPPLIES	BFG SUPPLY COMPANY LLC	ACCOUNT STATEMENET	9.52	70002
248-463-740.000	OPERATING SUPPLIES	SITEONE LANDSCAPE SUPPLY	ACCOUNT STATEMENT	87.70	70033
248-463-740.000	OPERATING SUPPLIES	THORNAPPLE RIVER NURSERY,	WOOD CHIPS	168.00	70054
248-463-740.000	OPERATING SUPPLIES	THORNAPPLE RIVER NURSERY,	WOOD CHIPS	42.00	70098
248-463-930.000	REPAIR & MAINTENANCE	SCHOLTEN LANDSCAPE MAINTENANCE	LANDSCAPE R & M	110.68	70030
248-463-930.000	REPAIR & MAINTENANCE	LYNCH, MICHAEL R	ARCHITECTURAL SVCS - CABL	375.00	70052
Total For Dept 463 MAINTENANCE				792.90	
Dept 740 COMMUNITY PROMOTIONS					
248-740-880.000	COMMUNITY PROMOTION	PETTY CASH	MISC PETTY CASH	6.98	70053
248-740-880.000	COMMUNITY PROMOTION	GREATER LOWELL CHAMBER OF COMMERCE	SUMMER CONCERT SPONSOR	6,000.00	70070
Total For Dept 740 COMMUNITY PROMOTIONS				6,006.98	
Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY				8,094.88	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 751 PARKS					
260-751-974.000	LAND IMPROVEMENTS	SINCLAIR RECREATION LLC	PLAYGROUND WOOD FIBER	4,719.60	70032
260-751-974.000	LAND IMPROVEMENTS	SINCLAIR RECREATION LLC	PLAYGROUND BALANCE DUE	21,280.40	70032
260-751-974.000	LAND IMPROVEMENTS	GERMAN'S CUSTOM HOME IMPROVEMENTS	CONCRETE STONEY LAKESIDE	2,330.12	70048
Total For Dept 751 PARKS				28,330.12	
Dept 790 LIBRARY					
260-790-975.000	BUILDING IMPROVEMENTS	VISA	ACCOUNT STATEMENT	908.19	70039
Total For Dept 790 LIBRARY				908.19	
Total For Fund 260 DESIGNATED CONTRIBUTIONS				29,238.31	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLANT	ACCOUNT STATEMENT	138.95	70036
581-000-740.000	OPERATING SUPPLIES	VISA	ACCOUNT STATEMENT	79.45	70039
581-000-740.000	OPERATING SUPPLIES	NELSON, ERIC	AIRPORT GAS & SUPPLIES	116.76	70086
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	AIRPORT STREET LIGHT	21.32	70007
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	185.17	70063
581-000-955.000	MISCELLANEOUS EXPENSE	VERGENNES BROADBAND	AIRPORT INTERNET	49.99	70101
Total For Dept 000				591.64	
Total For Fund 581 AIRPORT FUND				591.64	
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM EARTH TECH	AT&T LONG DISTANCE	LONG DISTANCE	1.54	69999
Total For Dept 000				1.54	
Dept 550 TREATMENT					
590-550-801.000	PROFESSIONAL SERVICES	PREIN & NEWHOF, INC.	SAW GRANT	12,795.20	70087
590-550-930.000	REPAIR & MAINTENANCE	LOWELL LIGHT & POWER	MONTHLY ACCESS POINT CHAR	548.44	70085
590-550-970.000	CAPITAL OUTLAY	LOWELL LIGHT & POWER	VOIP PHONE CHARGES	3,360.99	70055
Total For Dept 550 TREATMENT				16,704.63	
Dept 551 COLLECTION					
590-551-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	JEFFERSON ST RESURFACING	156.31	70104
590-551-801.000	PROFESSIONAL SERVICES	PREIN & NEWHOF, INC.	S BROADWAY INFRASTRUCTURE	10,376.30	70087
590-551-864.000	CONFERENCES & CONVENTIONS	APWA, MICHIGAN CHAPTER -	MI PUBLIC SERVICE INSTITU	347.50	69998
590-551-930.000	REPAIR & MAINTENANCE	FERGUSON ENTERPRISES, INC	ACCOUNT STATEMENT	190.65	70013
590-551-930.000	REPAIR & MAINTENANCE	MCDONALD PLUMBING	METER INSTALL - 1351 SIBL	93.78	70018
590-551-930.000	REPAIR & MAINTENANCE	PLUMMERS ENVIRONMENTAL SERVICES	ACCOUNT STATEMENT	275.65	70026
590-551-930.000	REPAIR & MAINTENANCE	GIVE EM A BRAKE SAFETY	YRLY RENTAL ARROW BOARD	450.00	70015
Total For Dept 551 COLLECTION				11,890.19	
Dept 552 CUSTOMER ACCOUNTS					
590-552-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	METER READ AUG 2017 MILEA	29.69	70058
590-552-969.000	BAD DEBTS	CITY OF LOWELL	W/S BAD DEBT	73.72	70005

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 WASTEWATER FUND					
Dept 552 CUSTOMER ACCOUNTS					
		Total For Dept 552 CUSTOM		103.41	
		Total For Fund 590 WASTE		28,699.77	
Fund 591 WATER FUND					
Dept 570 TREATMENT					
591-570-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	53.99	70096
591-570-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	91.46	70096
591-570-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	14.44	70000
591-570-743.000	CHEMICALS	IDEXX DISTRIBUTION CORP.	WTP CHEMICALS	1,566.67	70075
591-570-802.000	CONTRACTUAL	TRUGREEN	WTP LAWN CARE	108.15	70037
591-570-802.000	CONTRACTUAL	STEALTH PEST MANAGEMENT L	PEST CONTROL	40.00	70095
591-570-802.000	CONTRACTUAL	TRUGREEN	STONEY LAKESIDE PARK LAWN	120.00	70099
591-570-850.000	COMMUNICATIONS	LOWELL LIGHT & POWER	MONTHLY ACCESS POINT CHAR	260.65	70085
591-570-864.000	CONFERENCES & CONVENTIONS	MICHIGAN SECTION, AWWA	MI-ACE CONFERENCE - VANVE	505.00	70020
591-570-864.000	CONFERENCES & CONVENTIONS	MICHIGAN SECTION, AWWA	MI-ACE CONFERENCE - BRECK	505.00	70021
591-570-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	88.28	70063
591-570-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCOUNT STATEMENT	14.95	70031
591-570-930.000	REPAIR & MAINTENANCE	VISA	ACCOUNT STATEMENT	1,671.00	70039
591-570-955.000	MISCELLANEOUS EXPENSE	LOWELL LEDGER	ACCOUNT STATEMENT	138.18	70017
591-570-955.000	MISCELLANEOUS EXPENSE	STATE OF MICHIGAN	WTP WATER SAMPLES	191.00	70094
591-570-970.000	CAPITAL OUTLAY	LOWELL LIGHT & POWER	VOIP PHONE CHARGES	3,360.99	70055
		Total For Dept 570 TREATM		8,729.76	
Dept 571 DISTRIBUTION					
591-571-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	62.99	70036
591-571-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	JEFFERSON ST RESURFACING	200.97	70104
591-571-850.000	COMMUNICATIONS	VERIZON WIRELESS	ACCOUNT STATEMENT	40.01	70038
591-571-850.000	COMMUNICATIONS	SPRINT	ACCOUNT STATEMENT	351.79	70093
591-571-850.000	COMMUNICATIONS	VERIZON WIRELESS	ACCOUNT STATEMENT	40.01	70102
591-571-864.000	CONFERENCES & CONVENTIONS	APWA, MICHIGAN CHAPTER -	MI PUBLIC SERVICE INSTITU	347.50	69998
591-571-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENTS	30.98	70063
591-571-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	20.99	70000
591-571-930.000	REPAIR & MAINTENANCE	FERGUSON ENTERPIRSES, INC	ACCOUNT STATEMENT	190.65	70013
591-571-930.000	REPAIR & MAINTENANCE	MCDONALD PLUMBING	METER INSTALL - 1351 SIBL	93.78	70018
591-571-930.000	REPAIR & MAINTENANCE	GIVE EM A BRAKE SAFETY	YRLY RENTAL ARROW BOARD	450.00	70015
		Total For Dept 571 DISTRI		1,829.67	
Dept 572 CUSTOMER ACCOUNTS					
591-572-860.000	TRAVEL EXPENSES	BARTLETT, SANDY	METER READ AUG 2017 MILEA	29.70	70058
591-572-969.000	BAD DEBTS	CITY OF LOWELL	W/S BAD DEBT	73.72	70005
		Total For Dept 572 CUSTOM		103.42	
Dept 573 ADMINISTRATION					
591-573-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	5.29	70096
		Total For Dept 573 ADMINI		5.29	
		Total For Fund 591 WATER		10,668.14	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	PROFESSIONAL SERVICES	795.94	70057
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	PROFESSIONAL SERVICES- LP	500.00	70057
636-000-802.000	CONTRACTUAL	DIGITAL OFFICE MACHINES,	POLICE COPY MACHINE	82.42	70012
636-000-802.000	CONTRACTUAL	DIGITAL OFFICE MACHINES,	LPD COPY MACHINE CONTRACT	31.21	70064
636-000-802.000	CONTRACTUAL	HASSELBRING-CLARK	CITY HALL COPY MACHINE CO	421.93	70073
636-000-986.000	COMPUTER EQUIPMENT	LOWELL LIGHT & POWER	VOIP PHONE CHARGES	23,163.07	70055
		Total For Dept 000		24,994.57	
		Total For Fund 636 DATA P		24,994.57	
Fund 661 EQUIPMENT FUND					

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	46.44	70000
661-895-740.000	OPERATING SUPPLIES	PRODUCTION TOOL SUPPLY	EQUIP FUND SUPPLIES	205.52	70028
661-895-740.000	OPERATING SUPPLIES	PRODUCTION TOOL SUPPLY	EQUUIP FUND SUPPLIES	23.00	70028
661-895-740.000	OPERATING SUPPLIES	PRODUCTION TOOL SUPPLY	EUIP FUND SUPPLIES	12.00	70028
661-895-740.000	OPERATING SUPPLIES	VISA	ACCOUNT STATEMENT	110.28	70039
661-895-740.000	OPERATING SUPPLIES	DIGITAL OFFICE MACHINES,	DPW COPY MACHINE	440.00	70064
661-895-740.000	OPERATING SUPPLIES	GTW	EQUIP FUND SUPPLIES	68.93	70071
661-895-930.000	REPAIR & MAINTENANCE	NAPA AUTO PARTS	ACCOUNT STATEMEN	361.08	70024
661-895-930.000	REPAIR & MAINTENANCE	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	48.31	70036
661-895-930.000	REPAIR & MAINTENANCE	VISA	ACCOUNT STATEMENT	352.00	70039
661-895-930.000	REPAIR & MAINTENANCE	GRAND RAPIDS RADIATOR HOS	RADIATOR - 92 CHEVY	431.58	70016
661-895-930.000	REPAIR & MAINTENANCE	HAROLD ZEIGLER FORD, INC.	EQUIP FUND R & M	92.55	70072
661-895-930.000	REPAIR & MAINTENANCE	VESCO OIL CORPORATION	EQUIP FUND R & M	341.25	70103
661-895-941.000	DATA PROCESSING	MITCHELL 1	EQUIP FUND SOFTWARE	2,297.20	70022
Total For Dept 895 FLEET				4,830.14	
Total For Fund 661 EQUIPM				4,830.14	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENT	63,689.59	70078
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	170,551.93	70084
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAX DISBURSEMENT	113,555.06	70077
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT	110,850.05	70080
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT	19,778.76	70068
703-000-275.000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REF	Sum Tax Refund 41-20-02-2	332.57	70044
703-000-275.000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REF	Sum Tax Refund 41-20-02-2	2,115.96	70044
703-000-275.000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REF	Sum Tax Refund 41-20-03-4	1,450.47	70044
703-000-275.000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REF	Sum Tax Refund 41-20-02-3	1,512.24	70044
703-000-275.000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REF	Sum Tax Refund 41-20-03-3	804.93	70044
703-000-275.000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REF	Sum Tax Refund 41-20-02-2	3,243.36	70044
703-000-275.000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REF	Sum Tax Refund 41-20-02-1	3,051.89	70044
703-000-275.000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REF	Sum Tax Refund 41-20-02-1	4,748.63	70044
703-000-275.000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REF	Sum Tax Refund 41-20-02-1	1,801.68	70044
703-000-275.000	DUE TO TAXPAYERS	LERETA	Sum Tax Refund 41-20-02-1	2,452.67	70050
703-000-275.000	DUE TO TAXPAYERS	LERETA	Sum Tax Refund 41-20-01-1	460.27	70051
Total For Dept 000				500,400.06	
Total For Fund 703 CURREN				500,400.06	

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Fund Totals:

Fund 101	GENERAL FUND	158,518.31
Fund 202	MAJOR STREET FUN	4,157.59
Fund 203	LOCAL STREET FUN	1,591.60
Fund 238	HISTORICAL DISTR	12,000.00
Fund 248	DOWNTOWN DEVELOP	8,094.88
Fund 260	DESIGNATED CONTR	29,238.31
Fund 581	AIRPORT FUND	591.64
Fund 590	WASTEWATER FUND	28,699.77
Fund 591	WATER FUND	10,668.14
Fund 636	DATA PROCESSING	24,994.57
Fund 661	EQUIPMENT FUND	4,830.14
Fund 703	CURRENT TAX COLL	500,400.06

783,785.01

CITY OF LOWELL

Application for Board or Commission Appointment

Name: Martin Lee Chambers Jr
Address: 930 N Washington St Lowell MI 49331
Telephone Numbers: Home Cell- 723-6554 Cell _____
Email: _____
Board or Commission Position Desired: City Council Board

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

Life long resident, business & personal property
owner, currently sit on Planning Commission board
and Lowell Light & Power board
Very interested in what happens in the city
of Lowell & feel I can do a good job in
representing this fine city.

Signature

Please return application to:

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

Or by email to:

sullery@ci.lowell.mi.us

RECEIVED

AUG 23 2017

CITY OF LOWELL
LOWELL, MICHIGAN

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 24-17

**RESOLUTION SETTING PUBLIC HEARING TO CONSIDER THE
APPLICATION OF BIG BOILER BREWING, LLC FOR AN INDUSTRIAL
FACILITIES EXEMPTION CERTIFICATE**

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

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

WHEREAS, pursuant to Act 198 and after a duly noticed public hearing held on March 21,
2016, this City Council, by its resolution adopted March 21, 2016, established an Industrial
Development District (Plant Rehabilitation District) as legally described in said resolution (the
"District") for Big Boiler Brewing, LLC (the "Applicant"); and

WHEREAS, the Applicant has filed an application for an Industrial Facilities Exemption
Certificate under the provisions of Act 198 for facilities to be located in the District (the
"Application"); and

WHEREAS, Act 198 requires that prior to approving the Application the City Commission,
after notice as provided in Act 198, hold a public hearing.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. That a public hearing shall be held on Monday, September 18, 2017, at 7:00 p.m.,
local time, in the City Hall at 301 E. Main Street, Lowell, Michigan, to consider the Application, at
which public hearing the Applicant, the City Assessor, a representative of each taxing unit which
levies *ad valorem* property taxes in the City, and residents or taxpayers of the City will be given and
afforded an opportunity to be heard.

2. That not less than seven days before the public hearing notice of the public hearing in the form attached hereto as Exhibit A shall be (a) mailed by certified mail to the Applicant, the City Assessor and the legislative body of each taxing unit which levies *ad valorem* property taxes in the City and (b) published in the *Lowell Ledger*, a newspaper of general circulation in the City by the City Clerk.

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

YEAS: Councilmember _____

NAYS: Councilmember _____

ABSTAIN: Councilmember _____

ABSENT: Councilmember _____

RESOLUTION DECLARED ADOPTED.

Dated: September 5, 2017

Susan Ullery
City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Lowell at a meeting held on September 5, 2017, 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: September 5, 2017

Susan Ullery
City Clerk

EXHIBIT A
CITY OF LOWELL
KENT COUNTY, MICHIGAN

**NOTICE OF PUBLIC HEARING TO CONSIDER APPLICATION FOR AN
INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE OF BIG
BOILER BREWING, LLC**

PLEASE TAKE NOTICE that the City Council of the City of Lowell has been requested to hold a public hearing to consider the application for an Industrial Facilities Exemption Certificate by Big Boiler Brewing, LLC (the "Applicant"), pursuant to Act 198 of the Public Acts of Michigan of 1974, as amended.

The facilities will be located at 318 E. Main Street, Lowell, Michigan. The application of Big Boiler Brewing, LLC, is on file and available for review in the office of the City Clerk of the City of Lowell.

TAKE FURTHER NOTICE that the public hearing shall be held on Monday, September 18, 2017 at 7:00 p.m., local time, at the City Hall at 301 E. Main Street in the City, at which time the City Council shall afford the Applicant, the City Assessor, a representative of each taxing unit which levies *ad valorem* property taxes in the City, and residents and taxpayers of the City an opportunity to be heard regarding the application for an Industrial Facilities Exemption Certificate for the Applicant.

Susan Ullery
City Clerk
City of Lowell



LOWELL CITY COUNCIL

MEMORANDUM

DATE: August 31, 2017

TO: Mayor DeVore and the City Council

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

RE: LCTV Distribution

At the request of the LCTV Fund advisory committee you have committed to giving them prior notice of the amount that will be available for distribution. I recommend that you make all of the spendable balance in the fund available to the committee so that you can receive their recommendations for the 2017-18 fiscal year.

Recommended Motion: That the Lowell City Council authorizes all of the spendable balance of the LCTV Fund for the 2017-18 fiscal year to be available for recommendations from the LCTV Fund advisory committee.



LOWELL CITY COUNCIL MEMORANDUM

DATE: August 31, 2017

TO: Mayor DeVore and the City Council

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

RE: Resolution 25-17 – Proclaiming, Friday, September 8, 2017 as Pink Arrow Pride Day – Arrow Force X.

For the tenth straight year, the Lowell High School sports teams have initiated the cancer awareness and fund raising event called Pink Arrow Pride Day to be held on Friday, September 8th, 2017. The players will wear pink jerseys in games being held that day. Funds are being raised for Gilda's Club of Lowell and Lowell Community Wellness for Pink Arrow Family Support.

Recommended Motion: That the Lowell City Council adopt Resolution 25-17 proclaiming Friday, September 8, 2017 as Pink Arrow Pride Day – Arrow Force X in the City of Lowell.

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

RESOLUTION NO. 25 - 17

**RESOLUTION PROCLAIMING FRIDAY, SEPTEMBER 8th, 2017
AS PINK ARROW PRIDE DAY - ARROW FORCE X
IN THE CITY OF LOWELL**

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

WHEREAS, many have been afflicted and battling cancer and breast cancer in particular; and

WHEREAS, the Lowell High School football team, volleyball team, and soccer team, will once again compete against this disease with each player wearing pink for games on Friday, September 8th, 2017; and

WHEREAS, the Lowell community is encouraged to buy and wear Pink Arrow Force X t-shirts to support Gilda's Club of Lowell, Lowell Community Wellness for Pink Arrow Family Support, the Dr. Don Gerard Medical Scholarship and the Kathy Talus Scholarship.

NOW, THEREFORE, BE IT RESOLVED, that the Lowell City Council recognize Friday, September 8, 2017 as 'Pink Arrow Pride Day Arrow Force X and further to encourage all Lowell Community residents to participate in this event by purchasing pink T-shirts and attending the game.

YES: Councilmembers _____

NO: Councilmembers _____

ABSTAIN: Councilmembers _____

ABSENT: Councilmembers _____

RESOLUTION DECLARED ADOPTED.

Dated: September 5, 2017

Susan Ullery, City Clerk

CERTIFICATION

I, the undersigned duly qualified and acting Clerk of the City of Lowell, Kent County, Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a regular meeting held on September 5, 2017, the original of which is on file in my office and 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.

IN WITNESS WHEREOF, I have affixed my official signature the 15th day of September, 2017.

Susan Ullery, City Clerk

APPOINTMENTS

	Expires
Zoning Board of Appeals Chair	
Downtown Development Authority	
Liaison - Serves a two year term – Due to Expire	01/01/2018
Lowell Area Recreation Authority -	
City Election Official Representative - Due to Expire	11/15/2018
Serves a two year term	
Light and Power Board	
Liaison – Serves a two year term – Due to Expire	01/01/2018
Planning Commission	
City Election Official Representative	
Councilmember Selected by Resolution	Until Term on Council Ends