



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

CITY OF LOWELL
CITY COUNCIL AGENDA
MONDAY, OCTOBER 16, 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 October 2, 2017 City Council meeting.
- Authorize payment of invoices in the amount of \$275,360.40
- Re-appointment of Charles R. Myers to the Kent District Library's Board of Trustees.

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. IFT Resolution Modifications
- c. Street Sweeping
- d. Water Distribution Sewer Collection Truck
- e. Set Public Hearing Date for November 20th – Committee of the Whole Meeting for Medical Marihuana Act

6. MONTHLY REPORTS

7. BOARD/COMMISSION REPORTS

8. MANAGER'S REPORT

9. APPOINTMENTS

10. COUNCIL COMMENTS

11. CLOSED SESSION – At the Request of the City Manager to Review Performance Evaluation

12. 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 Monday, October 16, 2017

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4. OLD BUSINESS

None.

5. NEW BUSINESS

- a. IFT Resolution Modifications. Memo is provided by City Manager Mike Burns.

Recommendation: That the Lowell City Council approve the listed resolutions as presented.

- b. Street Sweeping. Memo is provided by DPW Director Rich LaBombard.

Recommended Motion: That the Lowell City Council approve the bid and enter into contract with Sanisweep, Inc. of Grand Rapids for street sweeping services and authorize the City Manager to sign the contract on behalf of the City.

- c. Vehicle Replacement – Water Distribution/Sewer Collection. Memo is provided by DPW Director Rich LaBombard.

Recommended Motion: That the Lowell City Council accepts the MiDEAL pricing for a new service truck and utility box in the amount of \$63,901.00, and authorize the City Manager to sign the necessary purchase documents on behalf of the City.

- d. Public Hearing Medical Marihuana. Memo is provided by City Manager Mike Burns.

Recommended Motion: That the Lowell City Council set a public hearing for Monday November 20, 2017 at the City Council Committee of the Whole meeting at 5:30 p.m. to discuss the topic of Medical Marihuana.

6. MONTHLY REPORTS

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12. ADJOURNMENT

**PROCEEDINGS
OF
CITY COUNCIL
OF THE
CITY OF LOWELL
MONDAY, OCTOBER 2, 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, Marty Chambers, Jim Hodges, Jeff Phillips, and Mayor DeVore.

Also Present: City Manager Mike Burns, City Clerk Susan Ullery, Department of Public Works Director Rich LaBombard, and Police Chief Steve Bukala.

2. APPROVAL OF THE CONSENT AGENDA.

- Approval of the Agenda.
- Approve and place on file the Committee of the Whole minutes of the September 18, 2017 City Council meeting.
- Approve and place on file the regular minutes of the September 18, 2017 City Council meeting.
- Authorize payment of invoices in the amount of \$221,429.52.

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

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

NO: None. ABSENT: None. MOTION CARRIED.

3. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA.

There were no comments.

4. OLD BUSINESS.

There was no old business.

5. NEW BUSINESS.

- a. Resolution 28-17 - Approving Application of Big Boiler Brewing, LLC, for an Industrial Facilities Exemption Certificate and Property Tax Abatement Agreement.

City Manager Mike Burns advised there was a request from Big Boiler Brewing seeking a Public Act 198 Industrial Facility Tax Credit. They opened this spring and have a craft brewery operation. Craft brewing is deemed a manufacturing process and thus complies as an eligible business able to seek this credit. There is currently an Industrial Development District established in this area of the City and this request would be legal for the abatement under the Public Act.

Big Boiler has been very popular since its grand opening and is becoming a very important part of the revitalized Downtown district. The granting of these tax credits for craft brewing operations is not uncommon in Michigan.

The Public Hearing was then opened and there were no comments from the public or the City Council. The Public Hearing was then closed.

IT WAS MOVED BY CANFIELD and seconded by CHAMBERS to approve Resolution 28-17 approving the Tax Abatement for Big Boiler Brewery for five years with a five year renewal.

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

NO: None. ABSENT: None. MOTION CARRIED.

b. Resolution 29-17 - Approving and Authorizing the Execution of an Ambulance Service Agreement between the City of Lowell and Rockford Ambulance, Inc.

The City's contract with Lowell EMS will expire on September 30, 2017, which was a five year contract. City Administration has worked with Rockford Ambulance Service to develop a new agreement between the two entities.

The terms of the previous agreement have not changed; however, clauses were added regarding maintenance responsibilities of the building. In addition, provisions have been made where Lowell EMS will provide quarterly reports regarding call runs.

Mayor DeVore had some concerns in reference to who is responsible for landscaping, building maintenance outside, driveways, flowers and grass. Roger Moore, the CEO of Rockford Ambulance, advised they are responsible for the inside and outside of the building. DeVore questioned posting plans in case of a call and what the priority postings are. Moore confirmed they would be staffed 24/7 for calls. DeVore requested the quarterly reports include response times and priorities.

IT WAS MOVED BY HODGES and seconded by CHAMBERS to approve Resolution 29-17 that renews the 5-year agreement with Rockford Ambulance Service for EMS services to the City of Lowell.

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

NO: None. ABSENT: None. MOTION CARRIED.

Moore also introduced Tim Armstrong who is the new Chief Operations Officer and comes from a private enterprise in Grand Rapids.

c. Wayfinding Sign Consultation.

Department of Public Works Director Rich LaBombard advised that the City is the recipient of a grant from the Lowell Area Community Fund in the amount of \$53,500 to establish wayfinding signage within the City to direct the public to various landmarks and public facilities. Wayfinding is a key concept in the City's place-making plan that was developed in 2015.

The City has requested a quote from Williams and Works to facilitate the wayfinding development process with assistance from an ad hoc committee to review content design and placement of the signage. The fee for this service is \$4,500.

IT WAS MOVED BY DEVORE and seconded by PHILLIPS that the City Council accept Williams and Work's proposal for consulting and facilitating the wayfinding project development and authorize the City Manager to sign the proposal.

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

NO: None. ABSENT: None. MOTION CARRIED.

d. Flail Mower Purchase.

Department of Public Works received a quote from national Joint Powers Alliance (JNPA) to purchase a flail mower to replace the 1983 Triumph Sickel Bar. The 34-year old sickle bar is in need of replacement because of replacement parts are scarce or have to be fabricated to keep it operational.

The flail mower will be used to cut weeds, brush and small trees from roadsides; to maintain clear vision areas at intersections; to maintain fence lines at the Water Treatment Plant, pump stations and airport; and to control weeds at the Water Treatment Plant ponds and boat launches. The mower will attach to existing DPW equipment. The cost for this equipment is \$19,378.50 and funds for this purchase were budgeted.

IT WAS MOVED BY PHILLIPS and seconded by CANFIELD to approve the purchase of the flail mower in the amount of \$19,378.50 and authorize the City Manager to sign the sales order on behalf of the City.

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

NO: None. ABSENT: None. MOTION CARRIED.

6. BOARDS AND COMMISSION REPORTS.

Councilmember Phillips stated there was a Historical District Commission meeting last Tuesday and they did approve a grant application for 101 W. Main pending the Historical District gets the grant money. Phillips stated that next Historical District Commission meeting is October 24th.

Councilmember Hodges had nothing to report.

Councilmember Canfield had nothing to report.

Councilmember Chambers had nothing to report.

Mayor DeVore advised the DDA meeting was rescheduled for October 12, 2017 at noon.

7. **MANAGER'S REPORT.**

City Manager Burns reported on the following:

- Laptops have been ordered and should be here by the end of the week.
- He and the City Clerk attended training in Lansing for MEDC on Tuesday and it was very informative. This week, they will attend the second phase of MEDC training, more economic training and downtown development training. Sometime after this training, the Council will be approached to approve a resolution to participate in the redevelopment ready program.
- Leaves are going to be falling and should not be blown into the streets.

8. **APPOINTMENTS.**

Mayor DeVore advised if there were no objections, he would like to table appointments.

9. **COUNCIL COMMENTS.**

Councilmember Phillips thanked City departments and staff for all their hard work and dedication. Phillips advised the Community Clean-up went very well, it was crowded and served a purpose.

Councilmember Hodges also commented on Community Clean-up day, stating it is a cooperative effort by many community members. Hodges also mention attending the Medical Marihuana Conference put on by the Michigan Municipal League. It was very interesting and the Council would like to seek input from the community. Hodges also mentioned the Look Committee Grants are due on October 27 at 4:00 p.m.

Councilmember Canfield stated that Community Clean-up day was impressive and many volunteers made it possible. Canfield also mentioned the Medical Marihuana Conference was interesting and obtained ordinances from other communities regarding this. He explained there are five different divisions in the Medical Marihuana law which allows the City to have one or all five licenses. Canfield also thanked Jeff Dickerman for signing up and volunteering to serve on the Lowell Light and Power Board.

Councilmember Chambers also stated the Medical Marihuana Conference was interesting. They walked away with some new information and learned a lot. Chambers mentioned the Community Clean-up day and heard there were over four hundred cars participating in the event.

Mayor DeVore stated he attended the dedication of the new chess table at the library.

10. ADJOURNMENT.

IT WAS MOVED BY HODGES and seconded by CHAMBERS to adjourn at 7:20 p.m.

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

DATE:

APPROVED:

Mike DeVore, Mayor

Susan Ullery, City Clerk

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 28-17

**RESOLUTION APPROVING APPLICATION OF BIG BOILER BREWING,
LLC, FOR AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE**

Councilmember CANFIELD, supported by Councilmember CHAMBERS, 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"); and

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

WHEREAS, written notification of the hearing has been given, not less than 7 days prior to the hearing, to the Applicant, the City Assessor and to the legislative body of each taxing unit which levies *ad valorem* property taxes within the City and notice of the public hearing was published in the *Lowell Ledger*, a newspaper of general circulation in the City; and

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

NOW, THEREFORE, BE IT HEREBY RESOLVED:

1. That this City Council finds as follows that:

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

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

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

(d) the facilities will not cause the transfer of employment from another governmental unit in the State of Michigan to the City;

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

2. That the application of the Applicant for an Industrial Facilities Exemption Certificate be and is hereby approved for a period of five (5) years.

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

4. That the cost of the new facilities to be covered by the Industrial Facilities Exemption Certificate is estimated to be \$465,090 (SEV \$232,545).

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

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

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

NAYS: Councilmember None.

ABSTAIN: Councilmember None.

ABSENT: Councilmember None.

RESOLUTION DECLARED ADOPTED.

Dated: October 2, 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 October 2, 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: October 2, 2017



Susan Ullery
City Clerk

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 29 - 17

**RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION
OF AN AMBULANCE SERVICE AGREEMENT BETWEEN THE CITY
OF LOWELL AND ROCKFORD AMBULANCE, INC.**

Councilmember HODGES, supported by Councilmember CHAMBERS moved the adoption of the following:

WHEREAS, Rockford Ambulance, Inc., d/b/a Lowell Ambulance Service (“Rockford Ambulance”), has provided ambulance service within the City pursuant to an Ambulance Service Agreement dated as of October 1, 2012; and

WHEREAS, Rockford Ambulance and the City have determined that it would be in their mutual best interest to enter into a new agreement regarding the provision of ambulance services within the City.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the Ambulance Service Agreement between the City and Rockford Ambulance in the form presented at this meeting is approved with such modifications not materially adverse to the City approved as to content by the City Manager and as to form by the City Attorney.
2. That the Mayor and City Clerk are authorized and directed to execute the approved Agreement for and on behalf of the City.
3. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

YEAS: Councilmembers Hodges, Phillips, Chambers, Canfield and Mayor DeVore.

NAYS: Councilmembers None

ABSTAIN: Councilmembers None

ABSENT: Councilmembers None

RESOLUTION DECLARED ADOPTED.


Dated: October 2, 2017


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City Clerk

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I 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 October 2, 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: October 2, 2017


Susan Ullery
City Clerk

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL
EXP CHECK RUN DATES 10/10/2017 - 10/13/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Vendor Code	Vendor Name	Invoice	Description	Amount
01878	ACTION CHEMICAL	353995	CITY HALL VACUUM	188.36
TOTAL FOR: ACTION CHEMICAL				188.36
01513	ADDORIO TECHNOLOGIES, LLC	7133	PROFESSIONAL SERVICES - CITY HALL	653.75
		7140	PROFESSIONAL SERVICES - DPW	280.00
		7142	PROFESSIONAL SERVICES - POLICE	180.00
TOTAL FOR: ADDORIO TECHNOLOGIES, LLC				1,113.75
MISC	BEAVER WOOD TREE SERVICE	9/10/2017	CHIP BRUSH AS AIRPORT	200.00
TOTAL FOR: BEAVER WOOD TREE SERVICE				200.00
00050	BERNARDS ACE HARDWARE	SEPT 2017	ACCOUNT STATEMENT	302.55
TOTAL FOR: BERNARDS ACE HARDWARE				302.55
10686	BETTEN BAKER	114524	2008 CHEVY SILVERADO	886.01
		11688	EQUIP FUND R & M	288.41
TOTAL FOR: BETTEN BAKER				1,174.42
10483	BOURGETTE, BOB	10/12/2017	AIRPORT MOWER GAS & SUPPLIES	26.02
TOTAL FOR: BOURGETTE, BOB				26.02
00084	CANFIELD PLUMBING & HEATING IN	I62462	CITY HALL R & M	348.00
		I62728	WTP DRAIN CLEANING	268.00
TOTAL FOR: CANFIELD PLUMBING & HEATING IN				616.00
00788	CDW GOVERNMENT, INC.	KJX6717	6 APPLIE IPADS	1,947.30
TOTAL FOR: CDW GOVERNMENT, INC.				1,947.30
10493	COMCAST CABLE	10/8 - 11/17/2017	ACCOUNT STATEMENT	149.85
		10/8 - 11/7/2017	CABLE FOR VOIP	139.35
TOTAL FOR: COMCAST CABLE				289.20
10509	CONSUMERS ENERGY	2017 SEPT	ACCOUNT STATEMENT	21.10
TOTAL FOR: CONSUMERS ENERGY				21.10
02019	CORPORATE CLEAN SERVICES	9538	DPW TABLE GLIDES	75.00
TOTAL FOR: CORPORATE CLEAN SERVICES				75.00
00603	CUMMINS BRIDGEWAY, LLC	003-53331	WWTP R & M - GENERATOR MAINT	2,143.41
TOTAL FOR: CUMMINS BRIDGEWAY, LLC				2,143.41

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Vendor Code	Vendor Name		
	Invoice	Description	Amount
01156	CURTIS CLEANERS		
	SEPT 2017	DRY CLEANING - POLICE	290.00
TOTAL FOR: CURTIS CLEANERS			290.00
00148	DICKINSON WRIGHT PLLC		
	1198670	PROFESSIONAL SERVICES	92.50
	1198671	PROFESSIONAL SERVICES	3,047.45
	1198672	PROFESSIONAL SERVICES	148.00
	1198673	PROFESSIONAL SERVICES	370.00
	1198674	PROFESSIONAL SERVICES	277.50
	1198675	PROFESSIONAL SERVICES	5,204.00
	1198701	PROFESSIONAL SERVICES	312.00
TOTAL FOR: DICKINSON WRIGHT PLLC			9,451.45
10703	DONINION VOTING SYSTEMS, INC		
	DVS120776	ELECTION EQUIPMENT	885.00
TOTAL FOR: DONINION VOTING SYSTEMS, INC			885.00
00172	EVERGREEN UNDERGROUND, INC.		
	41037	PARKS R & M	573.47
TOTAL FOR: EVERGREEN UNDERGROUND, INC.			573.47
10536	FANDANGLED CUSTOM APPAREL & GIFTS		
	1376	DESK BAR - CANFIELD	48.45
TOTAL FOR: FANDANGLED CUSTOM APPAREL & GIFTS			48.45
10369	FLAT RIVER ELECTRIC LLC		
	I2319	REPLACE LIGHTS AT STONEY LAKESIDE	1,000.00
TOTAL FOR: FLAT RIVER ELECTRIC LLC			1,000.00
02218	FLEX ADMINISTRATORS, INC.		
	991175	SEPTEMBER 2017 ADMIN FEE	50.00
TOTAL FOR: FLEX ADMINISTRATORS, INC.			50.00
00711	GERARD, LORI		
	10/11/2017	DDA LUNCH REIMBURSEMENT	34.22
	10/12/2017	MILEAGE BS&A UB CLASS	60.46
TOTAL FOR: GERARD, LORI			94.68
01493	GRAINGER INDUSTRIAL SUPPLY		
	9564705326	WTP SUPPLIES	28.16
TOTAL FOR: GRAINGER INDUSTRIAL SUPPLY			28.16
00225	GRAND RAPIDS COMMUNITY COLLEGE		
	10/2/2017	TAX DISBURSEMENT 9/16 - 9/30/17	866.73
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			866.73
00232	GRAND VALLEY METRO COUNCIL		
	2396	GVMC DUE 10/17 - 9/18	1,021.00
	2431	TRANSPORTATION DUE 10/17 - 9/2018	899.00
	2487	REGIS DUE 1ST & 2ND QTR- OCT TO MARCH	3,870.98
TOTAL FOR: GRAND VALLEY METRO COUNCIL			5,790.98

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
01508	GTW		
	138566	EQUIP FUND	30.24
TOTAL FOR: GTW			30.24
10310	HASSELBRING-CLARK		
	INV93736	COPY MACHING CONTRACT	350.95
TOTAL FOR: HASSELBRING-CLARK			350.95
02102	HUNTINGTON NATIONAL BANK		
	BOX 0000072	SAFE DEPOSIT RENTAL	85.00
TOTAL FOR: HUNTINGTON NATIONAL BANK			85.00
10672	HUNTINGTON NATIONAL BANK		
	9/20/2017	CAPITAL IMPROVEMENT BOND SERIES 2016	162,812.50
TOTAL FOR: HUNTINGTON NATIONAL BANK			162,812.50
00005	KENDALL ELECTRIC INCORPORATED		
	S1062227768.001	WTP CAPITAL OUTLAY	157.58
TOTAL FOR: KENDALL ELECTRIC INCORPORATED			157.58
00298	KENT COUNTY TREASURER		
	17092601220	POLICE DISPATCH/LEIN	16,857.01
TOTAL FOR: KENT COUNTY TREASURER			16,857.01
00300	KENT COUNTY TREASURER		
	9/29/2017	SET/COUNTY TRAILER TAX	377.50
	910/2/2017	TAX DISBURSEMENT 9/16 - 9/30/17	5,009.31
TOTAL FOR: KENT COUNTY TREASURER			5,386.81
00302	KENT INTERMEDIATE SCHOOL DIST.		
	10/02/2017	TAX DISBURSEMENT 9/16 - 9/30/17	2,762.54
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.			2,762.54
00805	LEE'S TRENCHING SERVICE, INC.		
	106402	REPAIR 804 RIVERSIDE	1,577.75
TOTAL FOR: LEE'S TRENCHING SERVICE, INC.			1,577.75
01374	LOWELL AREA HISTORICAL MUSEUM		
	10/2/2017	TAX DISBURSEMENT 9/16 - 9/30/17	118.03
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM			118.03
00562	LOWELL AREA SCHOOLS		
	10/10/17	IFT LOWELL DEBT/LAS BLDG SITE	3,310.56
	10/2/2017	TAX DISBURSEMENT 9/16 - 9/30/17	4,271.95
TOTAL FOR: LOWELL AREA SCHOOLS			7,582.51
00330	LOWELL LEDGER		
	SEPT 2017	ACCOUNT STATEMENT	746.54
TOTAL FOR: LOWELL LEDGER			746.54

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	Invoice		
00341	LOWELL LIGHT & POWER		
	SEPT 2017	ELECTRIC STATEMENTS	18,524.43
TOTAL FOR: LOWELL LIGHT & POWER			18,524.43
10645	MERCANTILE BANK OF MICHIGAN		
	10/12/2017	FLOW TRUCK AND DUMB BODY PAYMENTS	1,063.38
TOTAL FOR: MERCANTILE BANK OF MICHIGAN			1,063.38
00424	MML WORKERS' COMP FUND		
	9116204	WORKERS COMP #2	6,675.00
TOTAL FOR: MML WORKERS' COMP FUND			6,675.00
00426	MODEL COVERALL SERVICE, INC.		
	SEPT 2017	ACCOUNT STATEMENT	225.28
TOTAL FOR: MODEL COVERALL SERVICE, INC.			225.28
00443	MUNICIPAL CODE CORP.		
	00296383	ANNUAL WEB HOSTING 2017-2018	900.00
TOTAL FOR: MUNICIPAL CODE CORP.			900.00
01499	NAPA AUTO PARTS		
	SEPT 2017	ACCOUNT STATEMENT	563.63
TOTAL FOR: NAPA AUTO PARTS			563.63
01369	NATIONAL TRUST FOR HISTORIC		
	09/29/17	MEMBERSHIP FEE	15.00
TOTAL FOR: NATIONAL TRUST FOR HISTORIC			15.00
10704	NEVER DRY PRODUCTS		
	20170921-001	POLICE EQUIP	11.99
TOTAL FOR: NEVER DRY PRODUCTS			11.99
00468	NYE UNIFORM COMPANY		
	620868	POLICE UNIFORMS	352.00
	626489	POLICE UNIFORMS	49.44
TOTAL FOR: NYE UNIFORM COMPANY			401.44
02020	OTIS ELEVATOR CORPORATION		
	CVG56032A17	SERVICE CONTRACT 10/17 - 9/18	822.18
TOTAL FOR: OTIS ELEVATOR CORPORATION			822.18
MISC	PARADIGM DESIGN		
	10/4/2017	REFUND LITEHOUSE RETAINER	436.10
TOTAL FOR: PARADIGM DESIGN			436.10
00499	PETTY CASH		
	10122017	PETTY CASH 10122017	110.40
TOTAL FOR: PETTY CASH			110.40

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Vendor Code	Vendor Name		
	Invoice	Description	Amount
02247	PITNEY BOWES INC.		
	1004875740	POSTAGE MACHINE - RED INK	183.57
	1004875741	POSTAGE MACHINE CLEANING KIT	45.99
TOTAL FOR: PITNEY BOWES INC.			229.56
01905	PRODUCTION TOOL SUPPLY		
	Z644880	EQUIP FUND	27.26
TOTAL FOR: PRODUCTION TOOL SUPPLY			27.26
10130	RASHID, JEFFREY		
	SEPT 2017	ASSESSING OFFICE EXPENSES	32.64
TOTAL FOR: RASHID, JEFFREY			32.64
10378	RUESINK, KATHIE		
	000655/000656	CLEANING SERVICES	540.00
TOTAL FOR: RUESINK, KATHIE			540.00
10042	SAWYER ENGINE & COMPRESSOR		
	42698	WTP COMPRESSOR SERVICE	312.39
TOTAL FOR: SAWYER ENGINE & COMPRESSOR			312.39
02575	SELF SERVE LUMBER		
	SEPT 2017	ACCOUNT STATEMENT	253.07
TOTAL FOR: SELF SERVE LUMBER			253.07
10616	SITEONE LANDSCAPE SUPPLY LLC		
	82662767	LANDSCAPE SUPPLIES - DDA	24.02
	82729782	LIBRARY READING GARDEN	76.96
TOTAL FOR: SITEONE LANDSCAPE SUPPLY LLC			100.98
10642	SPECTRUM HEALTH REGIONAL LAB		
	LLBD-0093	POLICE - INVESTIGATION BLOOD DRAW	25.00
TOTAL FOR: SPECTRUM HEALTH REGIONAL LAB			25.00
02106	STATE OF MICHIGAN		
	10/9/2017	IFT 2017	12,769.45
TOTAL FOR: STATE OF MICHIGAN			12,769.45
02491	STATE OF MICHIGAN		
	10/5/2017	COMMERCIAL CERTIFICATION - DEJONG	75.00
TOTAL FOR: STATE OF MICHIGAN			75.00
02032	STEALTH PEST MANAGEMENT LLC		
	SEPT 2017	PEST CONTROL	320.00
TOTAL FOR: STEALTH PEST MANAGEMENT LLC			320.00
REFUND TAX	STEVEN DENOLF		
	10/11/2017	Sum Tax Refund 41-20-02-380-021	4.38
TOTAL FOR: STEVEN DENOLF			4.38

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
10514	SUPPLYGEEKS		
	531307-0	OFFICE SUPPLIES	241.06
TOTAL FOR: SUPPLYGEEKS			241.06
MISC	TEELANDER, ALAN		
	SEPT 10	CREEKSIDE PARK DEPOSIT	50.00
TOTAL FOR: TEELANDER, ALAN			50.00
00633	TIP TOP GRAVEL CO.		
	044396	TOP SOIL	106.68
TOTAL FOR: TIP TOP GRAVEL CO.			106.68
10543	TRACTOR SUPPLY CREDIT PLAN		
	SEPT 2017	ACCOUNT STATEMENT	209.88
TOTAL FOR: TRACTOR SUPPLY CREDIT PLAN			209.88
00646	ULLERY, SUSAN		
	10/12/2017	MILEAGE & PARKING REIMBURSEMENTS	171.57
TOTAL FOR: ULLERY, SUSAN			171.57
02146	VANSOLKEMA, SCOT		
	10/4/2017	FIELD SEARCH TRAINING	83.59
TOTAL FOR: VANSOLKEMA, SCOT			83.59
02277	VERIZON WIRELESS		
	9793610430	ACCOUNT STATEMENT	40.01
TOTAL FOR: VERIZON WIRELESS			40.01
10626	VISA		
	SEPT 2017	MONTHLY STATEMENT	4,375.56
TOTAL FOR: VISA			4,375.56
TOTAL - ALL VENDORS			275,360.40

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Fund 101 GENERAL FUND					
Dept 000					
101-000-084.015	DUE FROM FIRE AUTHORITY	VISA	MONTHLY STATEMENT	18.70	70304
101-000-084.015	DUE FROM FIRE AUTHORITY	COMCAST CABLE	CABLE FOR VOIP	19.90	70248
101-000-084.015	DUE FROM FIRE AUTHORITY	NAPA AUTO PARTS	ACCOUNT STATEMENT	71.26	70279
101-000-085.000	DUE FROM LIGHT & POWER	COMCAST CABLE	CABLE FOR VOIP	19.91	70248
101-000-085.000	DUE FROM LIGHT & POWER	DICKINSON WRIGHT PLLC	PROFESSIONAL SERVICES	266.47	70253
101-000-085.000	DUE FROM LIGHT & POWER	NAPA AUTO PARTS	ACCOUNT STATEMENT	59.98	70279
101-000-222.000	DUE TO COUNTY-TRAILER FEE	KENT COUNTY TREASURER	SET/COUNTY TRAILER TAX	75.50	70269
101-000-225.000	DUE TO SCHOOL-TRAILER FEE	KENT COUNTY TREASURER	SET/COUNTY TRAILER TAX	302.00	70269
101-000-264.003	WORKERS COMP INSURANCE PA	MML WORKERS' COMP FUND	WORKERS COMP #2	6,675.00	70276
101-000-285.004	CREEKSID DEPOSIT	TEELANDER, ALAN	CREEKSID PARK DEPOSIT	50.00	70298
Total For Dept 000				7,558.72	
Dept 101 COUNCIL					
101-101-727.000	OFFICE SUPPLIES	FANDANGLED CUSTOM APPAREL	DESK BAR - CANFIELD	48.45	70256
101-101-880.000	COMMUNITY PROMOTION	PETTY CASH	PETTY CASH 10122017	34.39	70239
Total For Dept 101 COUNCI				82.84	
Dept 172 MANAGER					
101-172-864.000	CONFERENCES & CONVENTIONS	VISA	MONTHLY STATEMENT	1,745.92	70304
Total For Dept 172 MANAGE				1,745.92	
Dept 191 ELECTIONS					
101-191-980.000	EQUIPMENT	DONINION VOTING SYSTEMS,	ELECTION EQUIPMENT	885.00	70254
Total For Dept 191 ELECTI				885.00	
Dept 209 ASSESSOR					
101-209-860.000	TRAVEL EXPENSES	RASHID, JEFFREY	ASSESSING OFFICE EXPENSES	32.64	70287
Total For Dept 209 ASSESS				32.64	
Dept 210 ATTORNEY					
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	PROFESSIONAL SERVICES	148.00	70253
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	PROFESSIONAL SERVICES	5,204.00	70253
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	PROFESSIONAL SERVICES	277.50	70253
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	PROFESSIONAL SERVICES	370.00	70253
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	PROFESSIONAL SERVICES	92.50	70253
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	PROFESSIONAL SERVICES	312.00	70253
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	PROFESSIONAL SERVICES	2,780.98	70253
Total For Dept 210 ATTORN				9,184.98	
Dept 215 CLERK					
101-215-730.000	POSTAGE	PITNEY BOWES INC.	POSTAGE MACHINE - RED INK	183.57	70285
101-215-730.000	POSTAGE	PITNEY BOWES INC.	POSTAGE MACHINE CLEANING	45.99	70285
101-215-860.000	TRAVEL EXPENSES	ULLERY, SUSAN	MILEAGE & PARKING REIMBUR	171.57	70301
101-215-900.000	PRINTING	LOWELL LEDGER	ACCOUNT STATEMENT	626.54	70274
Total For Dept 215 CLERK				1,027.67	
Dept 253 TREASURER					
101-253-801.000	PROFESSIONAL SERVICES	FLEX ADMINISTRATORS, INC.	SEPTEMBER 2017 ADMIN FEE	50.00	70258
101-253-955.000	MISCELLANEOUS EXPENSE	HUNTINGTON NATIONAL BANK	SAFE DEPOSIT RENTAL	85.00	70265
Total For Dept 253 TREASU				135.00	
Dept 265 CITY HALL					
101-265-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	197.52	70297
101-265-727.000	OFFICE SUPPLIES	PETTY CASH	PETTY CASH 10122017	5.14	70239
101-265-740.000	OPERATING SUPPLIES	VISA	MONTHLY STATEMENT	31.76	70304
101-265-802.000	CONTRACTUAL	OTIS ELEVATOR CORPORATION	SERVICE CONTRACT 10/17 -	822.18	70283
101-265-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES	360.00	70288
101-265-802.000	CONTRACTUAL	STEALTH PEST MANAGEMENT L	PEST CONTROL	50.00	70295
101-265-850.000	COMMUNICATIONS	VISA	MONTHLY STATEMENT	51.60	70304
101-265-850.000	COMMUNICATIONS	COMCAST CABLE	CABLE FOR VOIP	19.91	70248
101-265-850.000	COMMUNICATIONS	COMCAST CABLE	ACCOUNT STATEMENT	149.85	70248
101-265-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	3,313.14	70275

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Fund 101 GENERAL FUND					
Dept 265 CITY HALL					
101-265-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	36.96	70243
101-265-930.000	REPAIR & MAINTENANCE	CANFIELD PLUMBING & HEATI	CITY HALL R & M	348.00	70246
Total For Dept 265 CITY H				5,386.06	
Dept 276 CEMETERY					
101-276-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	4.99	70243
101-276-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	53.71	70275
101-276-955.000	MISCELLANEOUS EXPENSE	STATE OF MICHIGAN	COMMERCIAL CERTIFICATION	75.00	70294
Total For Dept 276 CEMETE				133.70	
Dept 301 POLICE DEPARTMENT					
101-301-727.000	OFFICE SUPPLIES	VISA	MONTHLY STATEMENT	74.99	70304
101-301-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	43.54	70297
101-301-740.000	OPERATING SUPPLIES	VISA	MONTHLY STATEMENT	235.00	70304
101-301-740.000	OPERATING SUPPLIES	PETTY CASH	PETTY CASH 10122017	9.92	70239
101-301-742.000	INVESTIGATIVE EXPENSE	SPECTRUM HEALTH REGIONAL	POLICE - INVESTIGATION BL	25.00	70292
101-301-744.000	UNIFORMS	CURTIS CLEANERS	DRY CLEANING - POLICE	290.00	70252
101-301-744.000	UNIFORMS	NYE UNIFORM COMPANY	POLICE UNIFORMS	49.44	70282
101-301-744.000	UNIFORMS	NYE UNIFORM COMPANY	POLICE UNIFORMS	352.00	70282
101-301-803.000	DISPATCHING SERVICES	KENT COUNTY TREASURER	POLICE DISPATCH/LEIN	16,857.01	70306
101-301-850.000	COMMUNICATIONS	COMCAST CABLE	CABLE FOR VOIP	19.90	70248
101-301-931.000	R & M POLICE CARS	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	9.71	70243
101-301-931.000	R & M POLICE CARS	NAPA AUTO PARTS	ACCOUNT STATEMENT	13.86	70279
101-301-955.000	MISCELLANEOUS EXPENSE	NAPA AUTO PARTS	ACCOUNT STATEMENT	3.61	70279
101-301-957.000	TRAINING	VISA	MONTHLY STATEMENT	50.00	70304
101-301-957.000	TRAINING	VANSOLKEMA, SCOT	FIELD SEARCH TRAINING	83.59	70302
101-301-980.000	OFFICE EQUIPMENT	VISA	MONTHLY STATEMENT	9.99	70304
101-301-984.000	EQUIPMENT	NEVER DRY PRODUCTS	POLICE EQUIP	11.99	70281
Total For Dept 301 POLICE				18,139.55	
Dept 400 PLANNING & ZONING					
101-400-801.000	PROFESSIONAL SERVICES	PARADIGM DESIGN	REFUND LITEHOUSE RETAINER	436.10	70284
Total For Dept 400 PLANNI				436.10	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-740.000	OPERATING SUPPLIES	VISA	MONTHLY STATEMENT	6.03	70304
101-441-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	10.86	70243
101-441-740.000	OPERATING SUPPLIES	PETTY CASH	PETTY CASH 10122017	52.00	70239
101-441-802.000	CONTRACTUAL	STEALTH PEST MANAGEMENT L	PEST CONTROL	150.00	70295
101-441-850.000	COMMUNICATIONS	COMCAST CABLE	CABLE FOR VOIP	19.91	70248
101-441-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	357.67	70275
101-441-926.000	STREET LIGHTING	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	846.88	70275
101-441-930.000	REPAIR & MAINTENANCE	ACTION CHEMICAL	CITY HALL VACUUM	188.36	70240
101-441-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	41.97	70243
101-441-930.000	REPAIR & MAINTENANCE	CORPORATE CLEAN SERVICES	DPW TABLE GLIDES	75.00	70250
101-441-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCOUNT STATEMENT	138.71	70290
Total For Dept 441 DEPART				1,887.39	
Dept 747 CHAMBER/RIVERWALK					
101-747-920.000	CHAMBER UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	98.53	70275
Total For Dept 747 CHAMBE				98.53	
Dept 751 PARKS					
101-751-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	53.50	70243
101-751-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	29.98	70300
101-751-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	520.02	70275
101-751-930.000	REPAIR & MAINTENANCE	EVERGREEN UNDERGROUND, IN	PARKS R & M	573.47	70255
101-751-930.000	REPAIR & MAINTENANCE	FLAT RIVER ELECTRIC LLC	REPLACE LIGHTS AT STONEY	1,000.00	70257
101-751-930.000	REPAIR & MAINTENANCE	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	20.97	70300

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Fund 101 GENERAL FUND					
Dept 751 PARKS					
		Total For Dept 751 PARKS		2,197.94	
Dept 757 SHOWBOAT					
101-757-920.000	SHOWBOAT UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	45.53	70275
		Total For Dept 757 SHOWBO		45.53	
Dept 790 LIBRARY					
101-790-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	5.14	70243
101-790-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	31.97	70300
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES	180.00	70288
101-790-802.000	CONTRACTUAL	STEALTH PEST MANAGEMENT L	PEST CONTROL	40.00	70295
101-790-850.000	COMMUNICATIONS	VISA	MONTHLY STATEMENT	26.04	70304
101-790-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	1,255.36	70275
101-790-930.000	REPAIR & MAINTENANCE	MODEL COVERALL SERVICE, I	ACCOUNT STATEMENT	225.28	70277
101-790-975.000	BUILDING IMPROVEMENTS	TIP TOP GRAVEL CO.	TOP SOIL	106.68	70299
		Total For Dept 790 LIBRAR		1,870.47	
Dept 803 HISTORICAL DISTRICT COMMISSION					
101-803-955.000	MISCELLANEOUS EXPENSE	NATIONAL TRUST FOR HISTOR	MEMBERSHIP FEE	15.00	70280
		Total For Dept 803 HISTOR		15.00	
Dept 804 MUSEUM					
101-804-887.000	CONTRIBUTIONS & MAINTENAN	VISA	MONTHLY STATEMENT	378.81	70304
101-804-887.000	CONTRIBUTIONS & MAINTENAN	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	53.24	70243
101-804-887.000	CONTRIBUTIONS & MAINTENAN	STEALTH PEST MANAGEMENT L	PEST CONTROL	40.00	70295
101-804-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	309.68	70275
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT 9/16 - 9	118.03	70272
		Total For Dept 804 MUSEUM		899.76	
		Total For Fund 101 GENERA		51,762.80	
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	28.97	70243
		Total For Dept 463 MAINTEN		28.97	
		Total For Fund 203 LOCAL		28.97	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 463 MAINTENANCE					
248-463-740.000	OPERATING SUPPLIES	VISA	MONTHLY STATEMENT	87.66	70304
248-463-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	920.75	70275
248-463-930.000	REPAIR & MAINTENANCE	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES - DDA	24.02	70291
		Total For Dept 463 MAINTEN		1,032.43	
Dept 740 COMMUNITY PROMOTIONS					
248-740-880.000	COMMUNITY PROMOTION	GERARD, LORI	DDA LUNCH REIMBURSEMENT	34.22	70259
248-740-880.000	COMMUNITY PROMOTION	PETTY CASH	PETTY CASH 10122017	8.95	70239
		Total For Dept 740 COMMUN		43.17	
		Total For Fund 248 DOWNTO		1,075.60	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 790 LIBRARY					
260-790-975.000	BUILDING IMPROVEMENTS	SELF SERVE LUMBER	ACCOUNT STATEMENT	114.36	70290
260-790-975.000	BUILDING IMPROVEMENTS	SITEONE LANDSCAPE SUPPLY	LIBRARY READING GARDEN	76.96	70291
		Total For Dept 790 LIBRAR		191.32	
		Total For Fund 260 DESIGN		191.32	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-740.000	OPERATING SUPPLIES	VISA	MONTHLY STATEMENT	512.12	70304
581-000-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	126.96	70300
581-000-740.000	OPERATING SUPPLIES	BOURGETTE, BOB	AIRPORT MOWER GAS & SUPPL	26.02	70245
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	ACCOUNT STATEMENT	21.10	70249

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Fund 581 AIRPORT FUND					
Dept 000					
581-000-930.000	REPAIR & MAINTENANCE	BEAVER WOOD TREE SERVICE	CHIP BRUSH AS AIRPORT	200.00	70242
581-000-955.000	MISCELLANEOUS EXPENSE	LOWELL LEDGER	ACCOUNT STATEMENT	120.00	70274
Total For Dept 000				1,006.20	
Total For Fund 581 AIRPOR				1,006.20	
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM EARTH TECH	COMCAST CABLE	CABLE FOR VOIP	19.91	70248
590-000-043.000	DUE FROM EARTH TECH	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	4,444.73	70275
Total For Dept 000				4,464.64	
Dept 550 TREATMENT					
590-550-930.000	REPAIR & MAINTENANCE	CUMMINS BRIDGEWAY, LLC	WWTP R & M - GENERATOR MA	2,143.41	70251
Total For Dept 550 TREATM				2,143.41	
Dept 551 COLLECTION					
590-551-864.000	CONFERENCES & CONVENTIONS	VISA	MONTHLY STATEMENT	269.02	70304
Total For Dept 551 COLLEC				269.02	
Dept 552 CUSTOMER ACCOUNTS					
590-552-860.000	TRAVEL EXPENSES	GERARD, LORI	MILEAGE BS&A UB CLASS	30.23	70259
Total For Dept 552 CUSTOM				30.23	
Dept 553 ADMINISTRATION					
590-553-991.000	PRINCIPAL-BONDS	HUNTINGTON NATIONAL BANK	CAPITAL IMPROVEMENT BOND	70,000.00	70266
590-553-995.000	INTEREST-BONDS	HUNTINGTON NATIONAL BANK	CAPITAL IMPROVEMENT BOND	43,968.75	70266
Total For Dept 553 ADMINI				113,968.75	
Total For Fund 590 WASTEW				120,876.05	
Fund 591 WATER FUND					
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	ACCOUNT STATEMENT	57.21	70243
591-570-740.000	OPERATING SUPPLIES	GRAINGER INDUSTRIAL SUPPL	WTP SUPPLIES	28.16	70260
591-570-802.000	CONTRACTUAL	SAWYER ENGINE & COMPRESSO	WTP COMPRESSOR SERVICE	312.39	70289
591-570-802.000	CONTRACTUAL	STEALTH PEST MANAGEMENT L	PEST CONTROL	40.00	70295
591-570-850.000	COMMUNICATIONS	COMCAST CABLE	CABLE FOR VOIP	19.91	70248
591-570-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	4,623.08	70275
591-570-930.000	REPAIR & MAINTENANCE	VISA	MONTHLY STATEMENT	18.90	70304
591-570-930.000	REPAIR & MAINTENANCE	CANFIELD PLUMBING & HEATI	WTP DRAIN CLEANING	268.00	70246
591-570-970.000	CAPITAL OUTLAY	KENDALL ELECTRIC INCORPOR	WTP CAPITAL OUTLAY	157.58	70267
Total For Dept 570 TREATM				5,525.23	
Dept 571 DISTRIBUTION					
591-571-850.000	COMMUNICATIONS	VERIZON WIRELESS	ACCOUNT STATEMENT	40.01	70303
591-571-864.000	CONFERENCES & CONVENTIONS	VISA	MONTHLY STATEMENT	269.02	70304
591-571-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	1,735.35	70275
591-571-930.000	REPAIR & MAINTENANCE	LEE'S TRENCHING SERVICE,	REPAIR 804 RIVERSIDE	1,577.75	70271
Total For Dept 571 DISTRI				3,622.13	
Dept 572 CUSTOMER ACCOUNTS					
591-572-860.000	TRAVEL EXPENSES	GERARD, LORI	MILEAGE BS&A UB CLASS	30.23	70259
Total For Dept 572 CUSTOM				30.23	
Dept 573 ADMINISTRATION					
591-573-991.000	PRINCIPAL-BONDS	HUNTINGTON NATIONAL BANK	CAPITAL IMPROVEMENT BOND	30,000.00	70266
591-573-995.000	INTEREST-BONDS	HUNTINGTON NATIONAL BANK	CAPITAL IMPROVEMENT BOND	18,843.75	70266
Total For Dept 573 ADMINI				48,843.75	
Total For Fund 591 WATER				58,021.34	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	PROFESSIONAL SERVICES - P	180.00	70241
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	PROFESSIONAL SERVICES - D	280.00	70241

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL
EXP CHECK RUN DATES 10/10/2017 - 10/13/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 5/6

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	PROFESSIONAL SERVICES - C	653.75	70241
636-000-802.000	CONTRACTUAL	GRAND VALLEY METRO COUNCI	REGIS DUE 1ST & 2ND QTR-	3,870.98	70262
636-000-802.000	CONTRACTUAL	GRAND VALLEY METRO COUNCI	TRANSPORTATION DUE 10/17	899.00	70262
636-000-802.000	CONTRACTUAL	GRAND VALLEY METRO COUNCI	GVMC DUE 10/17 - 9/18	1,021.00	70262
636-000-802.000	CONTRACTUAL	MUNICIPAL CODE CORP.	ANNUAL WEB HOSTING 2017-2	900.00	70278
636-000-802.000	CONTRACTUAL	HASSELBRING-CLARK	COPY MACHING CONTRACT	350.95	70264
636-000-986.000	COMPUTER DATA PROCESSING	VISA	MONTHLY STATEMENT	590.00	70304
636-000-986.000	COMPUTER DATA PROCESSING	CDW GOVERNMENT, INC.	6 APPLIE IPADS	1,947.30	70247
Total For Dept 000				10,692.98	
Total For Fund 636 DATA P				10,692.98	
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-740.000	OPERATING SUPPLIES	GTW	EQUIP FUND	30.24	70263
661-895-740.000	OPERATING SUPPLIES	NAPA AUTO PARTS	ACCOUNT STATEMENT	154.05	70279
661-895-930.000	REPAIR & MAINTENANCE	BETTEN BAKER	EQUIP FUND R & M	288.41	70244
661-895-930.000	REPAIR & MAINTENANCE	BETTEN BAKER	2008 CHEVY SILVERADO	886.01	70244
661-895-930.000	REPAIR & MAINTENANCE	NAPA AUTO PARTS	ACCOUNT STATEMENT	260.87	70279
661-895-930.000	REPAIR & MAINTENANCE	PRODUCTION TOOL SUPPLY	EQUIP FUND	27.26	70286
661-895-995.000	INTEREST PAYABLE	MERCANTILE BANK OF MICHIG	PLOW TRUCK AND DUMB BODY	1,063.38	70238
Total For Dept 895 FLEET				2,710.22	
Total For Fund 661 EQUIPM				2,710.22	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENT 9/16 - 9	2,085.65	70268
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT 9/16 - 9	4,271.95	70273
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAX DISBURSEMENT 9/16 - 9	2,923.66	70268
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT 9/16 - 9	2,762.54	70270
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT 9/16 - 9	866.73	70261
703-000-274.001	UNDISTRIBUTED PA 198 TAXE	LOWELL AREA SCHOOLS	IFT LOWELL DEBT/LAS BLDG	3,310.56	70273
703-000-274.001	UNDISTRIBUTED PA 198 TAXE	STATE OF MICHIGAN	IFT 2017	12,769.45	70293
703-000-275.000	DUE TO TAXPAYERS	STEVEN DENOLF	Sum Tax Refund 41-20-02-3	4.38	70296
Total For Dept 000				28,994.92	
Total For Fund 703 CURREN				28,994.92	

10/13/2017 02:42 PM
User: LORI
DB: Lowell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL
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Page: 6/6

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	51,762.80	
			Fund 203 LOCAL STREET FUN	28.97	
			Fund 248 DOWNTOWN DEVELOP	1,075.60	
			Fund 260 DESIGNATED CONTR	191.32	
			Fund 581 AIRPORT FUND	1,006.20	
			Fund 590 WASTEWATER FUND	120,876.05	
			Fund 591 WATER FUND	58,021.34	
			Fund 636 DATA PROCESSING	10,692.98	
			Fund 661 EQUIPMENT FUND	2,710.22	
			Fund 703 CURRENT TAX COLL	28,994.92	
				<hr/>	
				275,360.40	

Lowell City Council
City of Lowell
301 East Main Street
Lowell, MI 49331

September 13, 2017

Dear Lowell City Council Members,

The purpose of this correspondence is to seek your approval for re-appointment to the Kent District Library's (KDL) Board of Trustees. My current term on the KDL Board expires at the end of December. I do hereby request, with great enthusiasm, to be reappointed to another term.

I first became a strong library advocate over twenty years ago when I chaired the committee to raise the \$1.2 million dollars needed to build a new library in Lowell. The Library was relocated to the riverfront and the building's footprint went from a mere 700 square foot to an 8,800 sq. ft. facility.

I have been honored to serve as KDL Board Chair twice, actually for eight of my seventeen years on the board. My commitment to this board is evidenced by the last six consecutive years of perfect attendance, sometimes phoning in on vacation or during an illness. Additionally, I also serve as Chair of the KDL Employee Pension Board, a \$46 million KDL pension fund that is 113% funded as of this year.

Although we have recently sold our residence in Lowell and now reside outside Lowell, we continue to maintain our law office located next to Lowell City Hall. Our solid connection to Lowell area, now for the past 34 years, will continue with our daily office presence.

I believe the spirit of library board membership, as set forth by the county commission, is to enable the municipalities to make a choice for their most effective, experienced recommendation to serve as their representative on the KDL Board. Please refer to my attached resume to review my Lowell past and present boards and volunteer positions demonstrating my continuing commitment to the Lowell area.

Libraries, literacy and access to information have been a passion of mine for many, many years. Our KDL library system in West Michigan has become more relevant now than ever in the daily lives of our residents. Our municipally owned facilities have become the new community center for library services and additionally many local activities.

I would like to continue to serve on the KDL Board, with the hopes of having a continuing impact on the lives of those in our community and residents throughout Kent County.

Thank you for your kind consideration.

Respectfully,


Charles R. Myers
1019 East Main Street
Lowell, MI 49331

Senior Advisors LLC

Comprehensive Financial Planning and Management Sept. 2007 to Present

Charles R. Myers, CSA
Certified Senior Advisor

307 East Main Street
P.O. Box 263
Lowell, MI 49331

Phone: 616-560-1345
Email: charles.myers8@gmail.com
Home or Office Consultations



Personal and Professional Resume: Charles R. Myers

EDUCATIONAL BACKGROUND

Michigan State University, Bachelors Degree, Business Administration
American Institute of Banking, Foundations of Banking Degree
American Institute of Banking, Bank Management Skills Degree
University of Wisconsin, Graduate School of Banking, Graduate Degree
State of Michigan, Life Insurance License, Agent*
NASD Registered, Reg. Investment Sales Rep, Series 6 & 63*
State of Michigan, Variable Life Insurance License, Agent*
Certified Senior Advisor (CSA) Professional Designation

EMPLOYMENT EXPERIENCE:

Senior Advisors & Law Office of Noreen K. Myers **Sept. 2007 to Present**

Certified Senior Advisor (CSA) and law practice administrator & client base management

Ionia County National Bank Vice President **June 2004 to Sept. 2007**

Vice President, Retail Administrator – Responsible for the growth and profitability of ten banking offices located in four different counties.

Huntington Bank – 21 years Vice President **1983 to 2004**

Vice President, Huntington Bank - Lowell Market Manager Oct. 2000 to June 2004
Vice President, Huntington Bank - Banking Ofc. Hub Manager Oct. 1999 to Oct. 2000
Vice President, Huntington Bank - Banking Office Manager II Oct. 1998 to Sept. 2000
Vice President, Registered Investment Sales Representative, Series 6 / 63 Licensed 1997
Vice President, Retail Administrator, 3 Banking Offices, FMB State Savings Bank 1983

First Michigan Life Insurance Company

President

President and Board of Directors member of the wholly owned subsidiary of First Michigan Bank Corporation (FMB), a captive life insurance company for the insurance production of 70 banking offices.

BOARDS AND VOLINTEER AFFILIATIONS - Present (Bolded) and Past*

Former Mayor, City of Lowell* - Completed 17 years of city service including:

City of Lowell, Councilmember*, publicly elected to serve four consecutive terms

City of Lowell, Chairperson, Zoning Board of Appeals*

City of Lowell, Planning Commission, appointed by Mayor to two terms*

City of Lowell, Municipal Cable TV Company, Board of Directors*

City of Lowell, Building Authority, Board Member

Library of Michigan, Chair, Board of Trustees (Gubernatorial Appointment, 2 terms) *

Kent District Library, Chair, Board of Trustees, \$23 million budget, 18 branches, 300 emp.

Kent District Library, Chair, Employee Pension Board - \$46 million Defined Benefit Plan

Public Library Association, Member (PLA)

American Library Association, Member (ALA)

American Library Trustee Association, Member (ALTA)

American Library Trustee Assn., Service Award: “Outstanding Trustee Conference Grant” (Award)

Spectrum Health’s Better Breathers – Facilitator of Repertory Therapy Class, Teaching Harmonica

Porter Hills Retirement Village – Computer Lab Volunteer, Instructing “Computer Confidence” *

Lowell Rotary Club, *Paul Harris Service Award and Honoree (Award)* *

Lowell Rotary Club, Treasurer*, Board of Directors*

Lowell Library Board, Chairperson of \$1.2 million Library Building Campaign*

Lowell Area Schools, C.H. Runciman Scholarship Fund, Administrator*

Lowell Community Swimming Pool Feasibility Study, Committee Member*

Lowell Area Historical Association, Board of Directors*, Supporting Member

Lowell Area Arts Council, Board of Directors*, Annual Fund Drive Chairperson*, Supporting Member

Lowell Area Chamber of Commerce, Treasurer*, Board of Directors*

Lowell Showboat Corporation, Board of Directors, Treasurer*

Lowell Showboat Corporation II, Board of Directors, President*

Lowell Food Pantry, Flat River Outreach, Annual Fundraiser Chair: “Souper” Bowl*

Flat River Outreach Ministries – Capital Campaign Volunteer*

American Red Cross, Grand Valley Blood Program, Donor: 9 Gallons

Junior Achievement, Michigan Great Lakes, Business Consultant Instructor, 9 terms*

Junior Achievement, Michigan Great Lakes, Board of Directors*, Scholarship Committee*

First Michigan Life Insurance Company, President, Board Directors*

First United Methodist Church, Staff Parish Committee*

West Michigan Blues Music Society – Board of Directors & Blues in the Schools Program*

Kent County Drain Commission – Board of Review – Litigation Panel Member*

Kent District Library, Chairperson, “New Director” Search Committee*

Lowell Area Arts Council – Summer Concert Series, Music Selection Committee*



LOWELL CITY COUNCIL MEMORANDUM

DATE: October 12, 2017

TO: Mayor DeVore and the City Council

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

RE: IFT Resolution Modifications.

This past spring we passed Resolution 16-17 for an Industrial Facility Tax Credit for an expansion to Litehouse Inc. and at our last City Council meeting we passed Resolution 26-17 for an Industrial Facilities Tax Credit for Big Boiler Brewing.

In our review with the State of Michigan Department of Treasury the following clause was not in the resolution for either IFT and must be added.

“WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the City of Lowell, after granting this certificate, **will not** exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.”

Attached is Resolution 30-17 to correct this matter for Big Boiler and Resolution 31-17 correcting this matter for Litehouse.

I am recommending that the Lowell City Council approve the listed resolutions as presented.

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 30-17

**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.

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the City of Lowell, after granting this certificate, will not exceed 5% of an amount equal to the sum of the DEV of the unit, plus the SEV of personal and real property thus exempted.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. That a public hearing shall be held on Monday, October 2, 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: October 16, 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 October 16, 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: October 16, 2017

Susan Ullery
City Clerk

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 31-17

**RESOLUTION APPROVING APPLICATION OF LITEHOUSE, INC., FOR
AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE AND
APPROVING AND AUTHORIZING EXECUTION OF A RELATED
PROPERTY TAX ABATEMENT AGREEMENT**

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

WHEREAS, the Plant Rehabilitation and Industrial Development Districts Act, 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 December 16, 1991, the City Council by its resolution adopted December 16, 1991, established an Industrial Development District as legally described in said resolution (the "District"); and

WHEREAS, Litehouse, Inc. (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 this City Council has set this time and date to give the Applicant, the City Assessor and a representative of the legislative body of each taxing unit which levies *ad valorem* property taxes in the City, an opportunity to be heard regarding said Application; and

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

WHEREAS, the Applicant, the City Assessor and a representative of the legislative body of each of the affected taxing units have been given an opportunity to be heard, and the City Council

has considered any objections with regard to the approval of an industrial facilities exemption certificate for the Applicant.

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the City of Lowell, after granting this certificate, will not exceed 5% of an amount equal to the sum of the DEV of the unit, plus the SEV of personal and real property thus exempted.

NOW, THEREFORE, BE IT HEREBY RESOLVED:

1. That the City Council finds as follows that:

(a) the facilities, for which the industrial facilities exemption certificate is requested, are new facilities within the meaning of Act 198;

(b) the commencement of the construction and/or acquisition of the intended facilities occurred not more than six (6) months before the filing of the Application;

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

(d) the facilities will not cause the transfer of employment from another governmental unit in the State of Michigan to the City; and

(e) the granting of an industrial facilities exemption certificate considered together with the aggregate amount of certificates previously granted and currently in force will not have the effect of substantially impeding the operation of the City or impair the financial soundness of the taxing units which levy *ad valorem* property taxes in the City.

2. That the Application of the Applicant for an Industrial Facilities Exemption Certificate be and is hereby approved for a period of five (5) years.

3. That the date of completion of the facilities subject to the industrial facilities exemption certificate shall be within two years of the effective date of the industrial facilities exemption certificate issued to the Applicant.

4. That the cost of the new facilities to be covered by the industrial facilities exemption certificate is estimated to be \$6,760,500 (SEV \$3,380,250).

5. That approval of the Application is contingent upon the Applicant executing the Property Tax Abatement Agreement attached hereto as Exhibit A (the "Agreement"), which Agreement is approved substantially in the form attached with such modifications not materially adverse to the City approved as to content by the City Manager and as to form by the City Attorney and the Mayor and City Clerk are authorized and directed to execute such approved Agreement for and on behalf of the City.

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

YEAS: Councilmembers _____

NAYS: Councilmember _____

ABSTAIN: Councilmember _____

ABSENT: Councilmember _____

RESOLUTION DECLARED ADOPTED.

Dated: October 16, 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 October 16, 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: October 16, 2017

Susan Ullery
City Clerk



LOWELL CITY COUNCIL MEMORANDUM

DATE: October 12, 2017
TO: Michael T. Burns, City Manager *MTB*
FROM: Rich LaBombard, DPW Director
RE: Street Sweeping

The Department of Public Works solicited bids from vendors to perform routine street sweeping services within the City of Lowell. Sweeping involves collecting, transporting and disposal of debris collected from the curb edges and pavement and prevents the debris from entering into the City's storm drain system. Approximately 5 miles of major streets and 40.4 miles of local streets are swept a minimum of two times per year.

Sanisweep, Inc. of Grand Rapids was the sole bidder.

<u>Bidder</u>	<u>Amount</u>
Sanisweep, Inc., Grand Rapids	\$14,938.00

The contract is to commence immediately upon Council approval and will expire on December 31, 2020, but will allow up to three one-year extensions.

Funds for this activity are available from the following accounts:

Major Street Maintenance – 202-463-802

Local Street Maintenance – 203-463-802

I recommend, the City Council accept the bid and enter into contract with Sanisweep, Inc. of Grand Rapids for street sweeping services and authorize the City Manager to sign the contract on behalf of the City.

SANISWEEP, INC
O-3450 RIVERHILL DR NW
GRAND RAPIDS, MI 49534
616-677-3028/FAX 616-677-1957

Sanisweep2@aol.com

09/27/17

City of Lowell,

Below is a bid proposed by Sanisweep, Inc. for the street sweeping in the City of Lowell for fall of 2017 through December 31, 2020.

Sweeping of State trunkline – M-21 5.0 miles @ \$220.00 per mile	\$1100.00
Sweeping of city streets in Lowell 40.4 miles @ \$220.00 per mile	\$8888.00
Estimated cost of landfill 150.00 ton @ @23.00 per ton	\$3450.00
* Estimated trucking cost to landfill for disposal of debris	<u>\$1500.00</u>
<i>Based upon what Timpson charged.</i>	
Total cost per sweep	\$14,938.00

Price above is per sweep. City to provide water and temporary holding area of debris until trucking can be provided to haul. Sanisweep will provide 3-4 trucks for sweeping of streets.

City of Lowell – Street Sweeping - Bid Worksheet

Proposed number of sweepers dedicated to the project.

* 3-4 trucks

	2017	2018	2019	2020
<u>City Streets – 40.4 curb miles</u>				
• April / May Sweep & Haul (Lump Sum)	<u>Cost per Sweep</u> \$ <u>Not Applicable</u>	<u>Cost per Sweep</u> \$ <u>8,888.</u>	<u>Cost per Sweep</u> \$ <u>8,888.</u>	<u>Cost per Sweep</u> \$ <u>8,888.</u>
• October / November Sweep & Haul (Lump Sum)	\$ <u>8,888.</u>	\$ <u>8,888.</u>	\$ <u>8,888.</u>	\$ <u>8,888.</u>

Major Streets – 5.0 curb miles

	2017	2018	2019	2020
• April / May Sweep & Haul (Lump Sum)	<u>Cost per Sweep</u> \$ <u>Not Applicable</u>	<u>Cost per Sweep</u> \$ <u>1,100.</u>	<u>Cost per Sweep</u> \$ <u>1,100.</u>	<u>Cost per Sweep</u> \$ <u>1,100.</u>
• October / November Sweep & Haul (Lump Sum)	\$ <u>1,100.</u>	\$ <u>1,100.</u>	\$ <u>1,100.</u>	\$ <u>1,100.</u>

Disposal cost per ton

Incidental Sweep (cost per mile)

	2017	2018	2019	2020
	\$ <u>23.</u>	\$ <u>23.</u>	\$ <u>23.</u>	\$ <u>23.</u>
	\$ <u>220.</u>	\$ <u>220.</u>	\$ <u>220.</u>	\$ <u>220.</u>

Vendor: Sanisweep, Inc.
 Address: 0-3450 Riverhill Dr. G.R. Hl. 49534
 Email: Sanisweep2@aol.com
 Phone: 603-677-3028



LOWELL CITY COUNCIL
MEMORANDUM

DATE: October 12, 2017
TO: Mike Burns, City Manager *MB*
FROM: Rich LaBombard, DPW Director *RML*
RE: Vehicle Replacement
Water Distribution / Sewer Collection

The Department of Public Works has acquired MiDEAL pricing for a new service vehicle to replace the existing ten year old service truck used for water distribution and sewer collection maintenance services. The replacement of this vehicle is in accordance with the department's equipment replacement plan and was budgeted in the 2017-2018 budget.

The proposed replacement vehicle will be a Chevrolet 3500HD extended cab 4x4 work truck with an aluminum utility box. The vehicle is configured to permit the operator to carry all the necessary supplies and equipment on the vehicle and reduce unnecessary travel away from the job site.

Berger Chevrolet of Grand Rapids quoted the purchase price of \$39,701.00 for the vehicle and the installed price of the aluminum utility box is \$24,200.00 and will be supplied by Truck and Trailer Specialties of Dutton, Michigan. The total package price of the new service vehicle will be \$63,901.

Funds for this purchase are budgeted in the following accounts:

Waste Water Collection – Capital Expenditure – 590-551-975

I recommend, the City Council accept the MiDEAL pricing for a new service truck and utility box in the amount of \$63,901.00, and authorize the City Manager to sign the necessary purchase documents on behalf of the City.

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$39,701.00

Number of units 1

Total Bid Amount \$39,701.00

Vehicle Description:

Year 2018

Make Chevrolet

Model Silverado 3500
Double cab 4wd

Vendor:

Berger Chevrolet Inc.

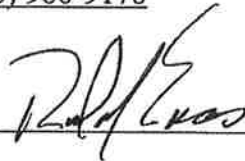
Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature



Printed Signature Robert M. Evans

Date 6/13/2017

Bid Prepared For :

City of Lowell

Price includes title fee and delivery.

Prepared For:
City of Lowell

Prepared By:
Robert Evans
Berger Chevrolet
2525 28th Street SE
Grand Rapids, MI 49512
Phone: (616) 575-9629
Fax: (616) 988-9178
Email: bevans@bergerchevy.com

2018 Fleet/Non-Retail Chevrolet Silverado 3500HD 4WD Double Cab 158.1"

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2018 Fleet/Non-Retail CK35953 4WD Double Cab 158.1" Work Truck

<u>Code</u>	<u>Description</u>
CK35953	2018 Chevrolet Silverado 3500HD 4WD Double Cab 158.1" Work Truck

SELECTED VEHICLE COLORS - 2018 Fleet/Non-Retail CK35953 4WD Double Cab 158.1" Work Truck

<u>Code</u>	<u>Description</u>
-	Interior: Dark Ash with Jet Black Interior Accents
-	Exterior 1: Special Paint
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2018 Fleet/Non-Retail CK35953 4WD Double Cab 158.1" Work Truck

<u>Code</u>	<u>Description</u>
C7V	GVWR, 11,600 LBS. (5262 KG) WITH SINGLE REAR WHEELS (Requires K35943 or K35953 with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
E63	PICKUP BOX (STD)
Z85	SUSPENSION PACKAGE, STANDARD includes 51mm twin tube shock absorbers and 33mm front stabilizer bar (STD)
FE9	EMISSIONS, FEDERAL REQUIREMENTS
L5P	ENGINE, DURAMAX 6.6L TURBO-DIESEL V8, B20-DIESEL COMPATIBLE (445 hp [332 kW] @ 2800 rpm, 910 lb-ft of torque [1220 Nm] @ 1600 rpm) (With model *C35903 requires (ZW9) pickup box delete. Not available with (E63) pickup box on model *C35903. Requires (MW7) Allison 1000 6-speed automatic transmission and (GT4) 3.73 rear axle ratio. Includes capped fuel fill, (K40) exhaust brake and (K05) engine block heater.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 494.0, Data updated 6/6/2017
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Customer File:

June 13, 2017 9:17:35 AM

Page 1

Prepared For:
City of Lowell

Prepared By:
Robert Evans
Berger Chevrolet
2525 28th Street SE
Grand Rapids, MI 49512
Phone: (616) 575-9629
Fax: (616) 988-9178
Email: bevans@bergerchevy.com

2018 Fleet/Non-Retail Chevrolet Silverado 3500HD 4WD Double Cab 158.1"

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2018 Fleet/Non-Retail CK35953 4WD Double Cab 158.1" Work Truck

<u>Code</u>	<u>Description</u>
MW7	TRANSMISSION, ALLISON 1000 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive, electronic engine grade braking and tow/haul mode (Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
GT4	REAR AXLE, 3.73 RATIO (Standard with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Not available with gas engine with dual rear wheels.)
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP includes standard equipment
PYT	WHEELS, 18" (45.7 CM) PAINTED STEEL includes 18" x 8" (45.7 cm x 20.3 cm) steel spare wheel. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered. (STD) (Requires single rear wheels, (QGM) LT265/70R18E all-terrain, blackwall tires or (QWF) LT265/70R18E all-season, blackwall tires.)
QWF	TIRES, LT265/70R18E ALL-SEASON, BLACKWALL (STD) (Requires single rear wheels.)
ZWF	TIRE, SPARE LT265/70R18E ALL-SEASON, BLACKWALL (Included and only available with (QWF) LT265/70R18E all-season tires or (QGM) LT265/70R18E all-terrain tires. Available to order when (ZW9) pick-up box delete is ordered.)
AZ3	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER. Available in cloth or leather. Includes driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Also includes manually adjustable driver lumbar, lockable storage compartment in seat cushion, and storage pockets. (Includes (AG1) driver 10-way power seat-adjuster and requires (H2R) or (H0U) interior trim. Not Available with (H0U) Jet Black interior trim on Double Cab.)
H2R	DARK ASH WITH JET BLACK INTERIOR ACCENTS, CLOTH SEAT TRIM
IOB	AUDIO SYSTEM, CHEVROLET MYLINK RADIO WITH 7" DIAGONAL COLOR TOUCH-SCREEN, AM/FM STEREO with seek-and-scan and digital clock, includes USB ports, auxiliary jack, Bluetooth streaming audio for music and most phones

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

June 13, 2017 9:17:35 AM

Page 2

Prepared For:
City of Lowell

Prepared By:
Robert Evans
Berger Chevrolet
2525 28th Street SE
Grand Rapids, MI 49512
Phone: (616) 575-9629
Fax: (616) 988-9178
Email: bevans@bergerchevy.com

2018 Fleet/Non-Retail Chevrolet Silverado 3500HD 4WD Double Cab 158.1"

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2018 Fleet/Non-Retail CK35953 4WD Double Cab 158.1" Work Truck

<u>Code</u>	<u>Description</u>
PCR	WT FLEET CONVENIENCE PACKAGE includes (DPN) outside heated power-adjustable vertical trailing mirrors, (A91) remote locking tailgate and (AQQ) Remote Keyless Entry (If (ZW9) pickup box delete is ordered (A91) remote locking tailgate will not be included.)
VYU	SNOW PLOW PREP PACKAGE includes power feed for backup and roof emergency light, (KW5) 220-amp alternator with gas or diesel engine, forward lamp wiring harness, (TRW) provision for cab roof mounted lamp/beacon, (NZZ) underbody shields and Heavy-Duty front-springs (Only available on 4WD models. Included with (ANQ) Alaskan Snow Plow Special Edition. Upgradeable to (KHB) dual, 150 amps and 220 amps each alternators with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
K05	ENGINE BLOCK HEATER (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
—	BATTERY, HEAVY-DUTY DUAL 730 COLD-CRANKING AMPS/70 AMP-HR maintenance-free with rundown protection and retained accessory power (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
KHB	ALTERNATORS, DUAL, 150 AMPS AND 220 AMPS EACH (Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
UF3	SWITCH, HIGH IDLE
JL1	TRAILER BRAKE CONTROLLER, INTEGRATED (If (ZW9) pickup box delete or (9J4) rear bumper delete is ordered (JL1) trailer brake controller is deleted and available to order as a free flow option.)
NZZ	UNDERBODY SHIELD, FRAME-MOUNTED SHIELDS includes front underbody shield starting behind front bumper and running to first cross-member, protecting front underbody, oil pan, differential case and transfer case (Included with (VYU) Snow Plow Prep Package.)
—	CAPPED FUEL FILL (Included and only available with (ZW9) pickup box delete or (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
K40	EXHAUST BRAKE (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

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SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2018 Fleet/Non-Retail CK35953 4WD Double Cab 158.1" Work Truck

<u>Code</u>	<u>Description</u>
N79	WHEEL, 18" X 8" (45.7 CM X 20.3 CM) FULL-SIZE, STEEL SPARE. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered. (Requires single rear wheels. Included with (E63) pickup box. Available to order when (ZW9) pick-up box delete is ordered.)
UF2	LED LIGHTING, CARGO BOX with switch on center switch bank (Not available with (ZW9) pickup box delete.)
TRW	PROVISION FOR CAB ROOF-MOUNTED LAMP/BEACON provides an instrument panel-mounted switch and electrical wiring tucked beneath the headliner for a body upfitter to connect a body-mounted warning or emergency lamp (Included with (VYU) Snow Plow Prep Package.)
DPN	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE VERTICAL TRAILERING, UPPER GLASS, MANUAL-FOLDING AND EXTENDING, BLACK; includes integrated turn signal indicators consisting of 51 square inch flat mirror surface positioned over a 24.5 square inch convex mirror surface with a common head and lower convex spotter glass (convex glass is not heated and not power adjustable) and addition of auxiliary cargo lamp for backing up (helps to see trailer when backing up with a trailer) and amber auxiliary clearance lamp (Included and only available with (PCR) WT Fleet Convenience Package and includes (DD8) auto-dimming inside rearview mirror.)
A91	REMOTE LOCKING TAILGATE (Included and only available with (AQQ) Remote Keyless Entry.)
AG1	SEAT ADJUSTER, DRIVER 10-WAY POWER (Included and only available with (AZ3) front 40/20/40 split-bench seat. Requires (H2R) Dark Ash or (H0U) Jet Black seat trim.)
AQQ	REMOTE KEYLESS ENTRY (Included and only available with (PCR) WT Fleet Convenience Package. Includes (A91) remote locking tailgate.)
9L7	UPFITTER SWITCHES, (4) Provides 4-30 amp circuits to facilitate installation of aftermarket electrical accessories (Included with (ANQ) Alaskan Snow Plow Special Edition.)
C49	DEFOGGER, REAR-WINDOW ELECTRIC
KI4	POWER OUTLET, 110-VOLT AC

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2018 Fleet/Non-Retail Chevrolet Silverado 3500HD 4WD Double Cab 158.1"

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2018 Fleet/Non-Retail CK35953 4WD Double Cab 158.1" Work Truck

<u>Code</u>	<u>Description</u>
DD8	MIRROR, INSIDE REARVIEW AUTO-DIMMING (Included and only available with (PCR) WT Fleet Convenience Package.)
8S3	BACKUP ALARM, 97 DECIBELS (Not available with SEO (SFW) back-up alarm calibration, (ZW9) pickup box delete or (UY2) trailer wiring provisions.)
5H1	KEY EQUIPMENT, TWO ADDITIONAL KEYS FOR SINGLE KEY SYSTEM Provides two additional spare keys for a total of (4). (Keys will be cut but not programmed) NOTE: programming of keys is at customer's expense. Programming keys is not a warranty expense. (Not available with (9J4) rear bumper delete or (5Z4) spare wheel, carrier and lock delete. Requires (E63) pickup box.)
TGK	SPECIAL PAINT, SOLID, ONE COLOR All normally body colored non-sheet metal parts will be Black. May require extended lead time. Door handles and mirrors will be grain Black. Deletes standard/package body side moldings.
01U	SPECIAL PAINT
9V5	PAINTS, SOLID, WOODLAND GREEN All normally body colored non-sheet metal parts will be flat Black. Bumper top cap will be gloss Black. Door handles and mirrors will be grain Black. Deletes standard/package body-side moldings. (Requires (TGK) Special Paint and (01U) Special Paint.)

OPTIONS TOTAL

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Page 5

Truck & Trailer Specialties

3286 Hanna Lake Ind Dr
Dutton, Mich. 49316
Ph-616-698-8215

CITY OF LOWELL

Attn.: Ralph Brecken
Ph-616-897-5929



9/21/17

Alum-Line Aluminum Service Body:

For 2018 Chevrolet 3500 with single rear wheels & 56" cab to axle
105" long x 84" wide .125 smooth aluminum
.125 diamond aluminum plate cargo area
Compartments are 40" tall 19" above the floor line
Compartments are 16" deep above floor line and 13" deep below floor line
Compartment doors include gas shock holdbacks
No drip rail above doors
Drivers side front vertical compartment 34" Wide 40" tall
 One 4.5" and three 2" slide out trays with dividers
Middle horizontal compartment 40" wide x 19" tall
 Two 4.5" slide out trays mounted from top down to leave space below
Rear vertical compartment 31" wide x 40" tall
 Two 2" slide out trays
Passengers side front 34" Wide 40" tall
 One adjustable shelf above floor line
Passengers Middle horizontal compartment 40" wide x 19" tall
 Open no shelves
Rear vertical compartment 31" wide x 40" tall
 One adjustable shelf above floor line
6" diamond plate bumper with V cut for hitch
10" tall fold down tailgate
2"x 2" bulkhead open window
Custom aluminum light bar and antenna platform welded to bulkhead full width

Lighting and electrical

3 rear facing oval light cutouts
LED stop turn tail, LED back up , LED amber green flashers
All amber green flashers wired to the same switch
¾" round LED marker lights
LED strip lights 3 per compartment wired to in cab switches with indicator light in dash
LED strip lights to be hot at all times

12vlt cigarette outlet mounted in passengers side rear compartment with 30 amp breaker hot with key on

Permanent mount sound off EPL7PDPC amber green flasher mounted on custom platform wired to in cab switch with dash mounted indicator light hot at all times

Two Grill mounted sound off EMPC2STS4 amber green flashers wired with all flashers

Back up alarm

Body painted to match the cab

Spray on bed liner on the cargo area including sides and top of boxes, rear bumper and top of tailgate

Incorporate factory reese style receiver and safety chain hooks

Remount factory trailer plug

Remove pickup box and bumper

Remount back up camera in rear bumper

Does not include remounting of back up sensors if equipped

Installed price \$ 24,200.00

Lead time of 17 weeks ARO

Submitted by Scott Kloosterman/ Dan Bouwman

Chassis specifications

Up fitter switches in cab

Strobe switch in head liner console

Factory installed trailer hitch



**LOWELL CITY COUNCIL
MEMORANDUM**

DATE: October 12, 2017

TO: Mayor DeVore and the City Council

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

RE: Public Hearing Medical Marihuana

I am requesting a Public Hearing be set on Monday November 20, 2017 at the City Council Committee of the Whole meeting at 5:30 PM to discuss the topic of Medical Marihuana. This would be held in Council Chambers at City Hall.

**LOWELL POLICE DEPARTMENT
MONTHLY REPORT SUMMARY
CALENDAR YEAR 2017**

Complaint Book Total													171	352	548	746	964	1173	1389	1601	1820				
Activity													Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Year Total
Total Arrests													27	16	26	26	27	19	30	20	54				245
Alcohol (MIP/Open Intox)													2	1	0	1	1	0	1	0	4				10
Drug Law Violations													2	2	4	6	4	1	2	2	7				30
Drunk Driving													0	1	4	0	2	0	2	2	6				17
Suspended License													5	2	7	3	2	1	6	1	9				36
Warrant Arrest													16	7	7	7	8	11	10	7	16				89
Other Arrests													2	3	4	9	10	6	9	8	12				63
Assault													2	0	1	0	3	1	0	1	3				11
Assault (Civil/Verbal)													3	4	1	3	4	4	8	1	4				32
Assault (Domestic)													3	2	0	1	2	0	4	7	1				20
Assist from Other Agency													5	7	5	4	10	12	9	4	13				69
Assist to Other Agency													10	14	7	14	15	10	24	20	13				127
Assist to Citizen													44	50	35	40	41	46	43	41	47				387
Breaking & Entering													0	0	0	2	1	1	0	1	1				6
Disorderly Conduct													2	2	4	2	5	6	3	5	8				37
Dog/Animal													1	1	4	4	3	2	3	6	7				31
Larceny													3	9	7	2	7	13	11	7	8				67
Malicious Destruction													1	1	3	2	1	3	3	0	1				15
Motorist Assist													7	4	7	10	13	5	6	6	13				71
Ordinance Violations													10	2	8	7	13	15	16	16	9				96
Accident Total													9	14	9	12	14	12	13	13	13				109
{Property Damage}													9	14	8	12	12	10	10	12	10				97
{Personal Injury}													0	0	1	0	2	2	3	1	3				12
Citations Issued													23	35	55	50	38	27	31	38	48				345
Traffic Stops: Warned													93	72	161	159	132	115	116	98	110				1056
Total # of Traffic Stops													102	88	203	186	142	119	128	112	129				1209

**MONTHLY COMPARISON TOTALS
SEPTEMBER 2016 AND 2017**

ACTIVITY	SEPTEMBER	2016 YEAR-TO-DATE	SEPTEMBER	2017 YEAR-TO-DATE
Total Arrests	15	216	54	245
Alcohol (MIP/Open Intox)	0	19	4	10
Drug Law Violations	2	34	7	30
Drunk Driving	1	17	6	17
Suspended License	5	35	9	36
Warrant Arrest	1	53	16	89
Other Arrests	6	58	12	63
Assault	0	9	3	11
Assault (Verbal)	7	43	4	32
Assault (Domestic)	4	19	1	20
Assist from Other Agency	0	70	13	69
Assist to Other Agency	5	106	13	127
Assist to Citizen	42	317	47	387
Breaking & Entering	3	14	1	6
Disorderly Conduct	1	32	8	37
Dog Complaints	5	29	7	31
Larceny	7	60	8	67
Malicious Destruction	1	25	1	15
Motorist Assist	14	115	13	71
Ordinance Violations	29	147	9	96
Accident Total	14	101	13	109
{Property Damage}	13	90	10	97
{Personal Injury}	1	11	3	12
Citations Issued	26	205	48	345
Traffic Stops: Warned	70	760	110	1056
# of Traffic Stops Made	86	380	129	1209
TOTAL COMPLAINTS	224	1822	219	1820

**LOWELL POLICE DEPARTMENT
ASSISTING OTHER AGENCIES**

SEPTEMBER 2017

COMPLAINT #	DATE	INCIDENT	DEPARTMENT	STATUS	VENUE
17-1619	9/3/2017	DISORDERLY	KCSD	BACK-UP	LOWELL
17-1626	9/4/2017	SUICIDAL SUBJECT	KCSD	BACK-UP	LOWELL
17-1635	9/5/2017	PI ACCIDENT / OWI ARREST	MSP	ASSIST	LOWELL
17-1663	9/9/2017	9-1-1 HANG-UP	KCSD	ASSIST	LOWELL
17-1664	9/10/2017	NOISE COMPLAINT	KCSD	ASSIST	VERGENNES
17-1665	9/10/2017	VERBAL DOMESTIC	KCSD	BACK-UP	VERGENNES
17-1683	9/12/2017	PI ACCIDENT	KCSD	BACK-UP	LOWELL
17-1695	9/14/2017	INJURED DEER	KCSD	ASSIST	VERGENNES
17-1710	9/16/2017	CHILD IN UNATTENDED CAR / GOA	KCSD	ASSIST	VERGENNES
17-1776	9/25/2017	ATTEMPT TO LOCATE WANTED SUBJ	OTTAWA CO	ASSIST	CITY OF LOWELL
17-1782	9/25/2017	DOMESTIC	KCSD	BACK-UP	LOWELL
17-1802	9/28/2017	WELFARE CHECK	OTTAWA CO	ASSIST	CITY OF LOWELL
17-1815	9/30/2017	OPEN DOOR	KCSD	BACK-UP	CITY OF LOWELL

**AGENCIES ASSISTING
LOWELL POLICE DEPARTMENT
SEPTEMBER 2017**

COMPLAINT #	DATE	INCIDENT	DEPARTMENT	STATUS
17-1616	9/2/2017	FLEEING & ELUDING	KCSD	BACK-UP
17-1637	9/6/2017	SUSPICIOUS SUBJECT	KCSD	BACK-UP
17-1645	9/6/2017	ASSAULT	KCSD	ASSISTED
17-1661	9/9/2017	OWI ARREST	KCSD	ASSISTED
17-1667	9/10/2017	VERBAL DOMESTIC	KCSD	BACK-UP
17-1668	9/10/2017	DISORDERLY	KCSD	BACK-UP
17-1678	9/12/2017	SUSPICIOUS SITUATION	KCSD	BACK-UP
17-1687	9/12/2017	WELFARE CHECK	KCSD	BACK-UP
17-1701	9/15/2017	OWI ARREST	KCSD	ASSISTED
17-1719	9/17/2017	ANIMAL CRUELTY	KC ANIMAL CONTROL	ASSISTED
17-1743	9/20/2017	SUICIDAL SUBJECT	KCSD	BACK-UP
17-1747	9/21/2017	ANIMAL CRUELTY	KC ANIMAL CONTROL	ASSISTED
17-1753	9/21/2017	WARRANT ARREST	KCSD	BACK-UP

SEPT

10/04/2017

CITY OF LOWELL - PERMIT LIST

Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PB17901385	818 GRINDLE DR SE	09/18/2017	41-20-01-101-057	METAL RE ROOF	65.00	5,000
PB17901439	113 RIVERWALK PLAZA SE	09/25/2017	41-20-02-406-022	INTERIOR REMODEL	0.00	7,000
PB17901341	100 W MAIN ST SE	09/25/2017	41-20-02-411-005	FOUNDATION & STRUCT	150.00	3,000
PB17901458	317 KING ST SE	09/25/2017	41-20-02-258-010	RE ROOF	65.00	6,705
PB17901409	106 W MAIN ST SE	09/26/2017	41-20-02-411-002	STOREFRONT RENOVAT	150.00	15,000
PB17901473	212 N BROADWAY ST SE	09/27/2017	41-20-02-338-007	PORCH	150.00	5,000

Total Permits: 6**Total Fee Amount:** 580.00**Total Const. Value:** 41,705

Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PE17901422	1371 HIGHLAND HILL	09/07/2017	41-20-01-178-038	RESIDENCE	246.00	0
PE17901423	1359 HIGHLAND HILL DR SE	09/07/2017	41-20-01-178-040	RESIDENCE	246.00	0
PE17901436	113 RIVERWALK PLAZA SE	09/08/2017	41-20-02-406-022	service inspection for reactiv	66.00	0
PE17901494	505 W MAIN ST SE	09/18/2017	41-20-02-341-007	INTERIOR REMODELSAI	261.00	0
PE17901550	1019 E MAIN ST SE	09/27/2017	41-20-01-155-001	New service and rewiring hou	140.00	0

Total Permits: 5**Total Fee Amount:** 959.00**Total Const. Value:** 0

Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PM17902259	1352 HIGHLAND HILL DR SE	09/07/2017	41-20-01-178-008	New Construction HVAC	215.00	0
PM17902362	1346 HIGHLAND HILL DR SE	09/20/2017	41-20-01-178-009	New Construction HVAC	210.00	0

Total Permits: 2**Total Fee Amount:** 425.00**Total Const. Value:** 0

SEPT

CITY OF LOWELL - PERMIT LIST

10/04/2017

Permit	Address	Issue Date	Parcel No.	Work Description	Permit Fee	Value
PP17901037	113 JAMES ST SE	09/05/2017	41-20-01-155-001	RESIDENCE W/FINISHED	284.00	0
PP17901074	125 JAMES ST SE	09/13/2017	41-20-01-155-001	RESIDENCE W/FINISHED	284.00	0
PP17901075	920 HIGH ST SE	09/13/2017	41-20-01-155-001	RESIDENCE	304.00	0
Total Permits:	3					
Total Fee Amount:	872.00					
Total Const. Value:	0					

Grand Total Permits: 16

Grand Total Permit Fee: 2,836.00

Grand Total Const. Value: \$41,705

Lowell Area Fire Dept.

Lowell, MI

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Incident Count per User-Defined Fields for Date Range

Start Date: 09/01/2017 | End Date: 09/30/2017

ANSWERS	# INCIDENTS
USER-DEFINED FIELD: SCBA (Required)	
0	70
2	2
7	1
8	1

USER-DEFINED FIELD: Hose 1.5 inch Feet used (Required)	
0	71
100	1
250	1
800	1

USER-DEFINED FIELD: Hose 3 inch Feet used (Required)	
0	73
200	1

USER-DEFINED FIELD: Hose 5 inch feet used (Required)	
0	73
100	1

USER-DEFINED FIELD: Hand Tools Used (Required)	
0	67
1	1
1 haligan 1 badaxe	1
2	1
7	1
halagen/ pry bar/ Keiln tool/	1
Halogen	1
Pike Poles, TIC's	1

USER-DEFINED FIELD: Rescue Tools Used (Required)	
0	74

USER-DEFINED FIELD: Water used (gal) (Required)	
0	68
1250	1
20	1
200	1
350 / 1/2 gal of foam	1
40	1
54500	1

Lowell Area Fire Dept.

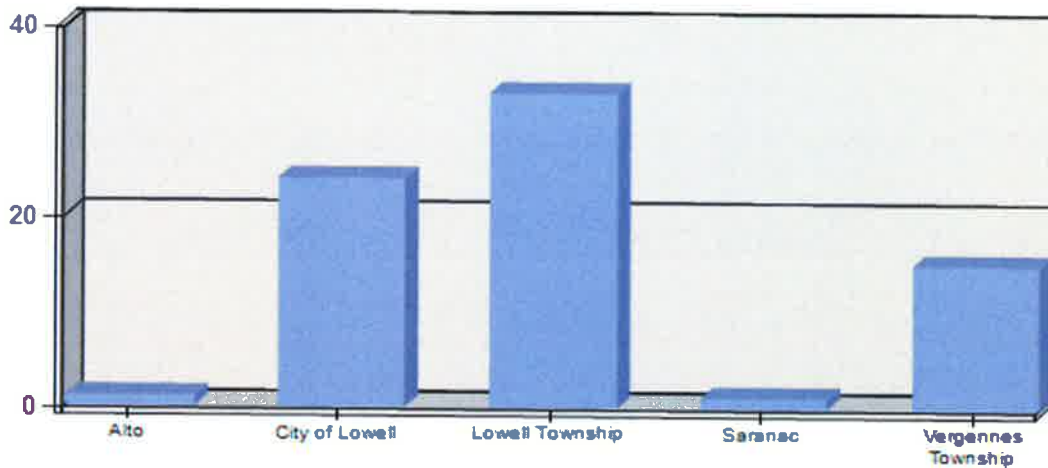
Lowell, MI

This report was generated on 10/2/2017 8:47:29 AM



Incident Count per Zone for Date Range

Start Date: 09/01/2017 | End Date: 09/30/2017



ZONE	# INCIDENTS
Alto - Bowne Township	1
City of Lowell - City	24
Lowell Township - Lowell Township	33
Saranac - Saranac	1
Vergennes Township - Vergennes Township	15
TOTAL:	74

Lowell Area Fire Dept.

Lowell, MI

This report was generated on 10/2/2017 8:50:10 AM



Incident Count with Man-Hours per Zone for Date Range

Start Date: 09/01/2017 | End Date: 09/30/2017

ZONE	INCIDENT COUNT	MAN-HOURS
Alto - Bowne Township	1	0:03
City of Lowell - City	24	22:21
Lowell Township - Lowell Township	33	103:16
Saranac - Saranac	1	13:53
Vergennes Township - Vergennes Township	15	31:02
TOTAL	74	170:35

NOTE that this report takes into consideration ONLY those Personnel that are associated with an Apparatus, and that only incidents are included in the counts.

Lowell Area Fire Dept.

Lowell, MI

This report was generated on 10/2/2017 8:48:34 AM



Incident Count per User-Defined Fields for Date Range

Start Date: 09/01/2017 | End Date: 09/30/2017

ANSWERS		# INCIDENTS
USER-DEFINED FIELD: SCBA (Required)		
0		70
2		2
7		1
8		1

USER-DEFINED FIELD: Hose 1.5 inch Feet used (Required)		
0		71
100		1
250		1
800		1

USER-DEFINED FIELD: Hose 3 inch Feet used (Required)		
0		73
200		1

USER-DEFINED FIELD: Hose 5 inch feet used (Required)		
0		73
100		1

USER-DEFINED FIELD: Hand Tools Used (Required)		
0		67
1		1
1 haligan 1 badaxe		1
2		1
7		1
halagen/ pry bar/ Keilin tool/		1

Halogen		1
Pike Poles, TIC's		1

USER-DEFINED FIELD: Rescue Tools Used (Required)		
0		74

USER-DEFINED FIELD: Water used (gal) (Required)		
0		68
1250		1
20		1
200		1
350 / 1/2 gal of foam		1
40		1
54500		1

Lowell Area Fire Dept.

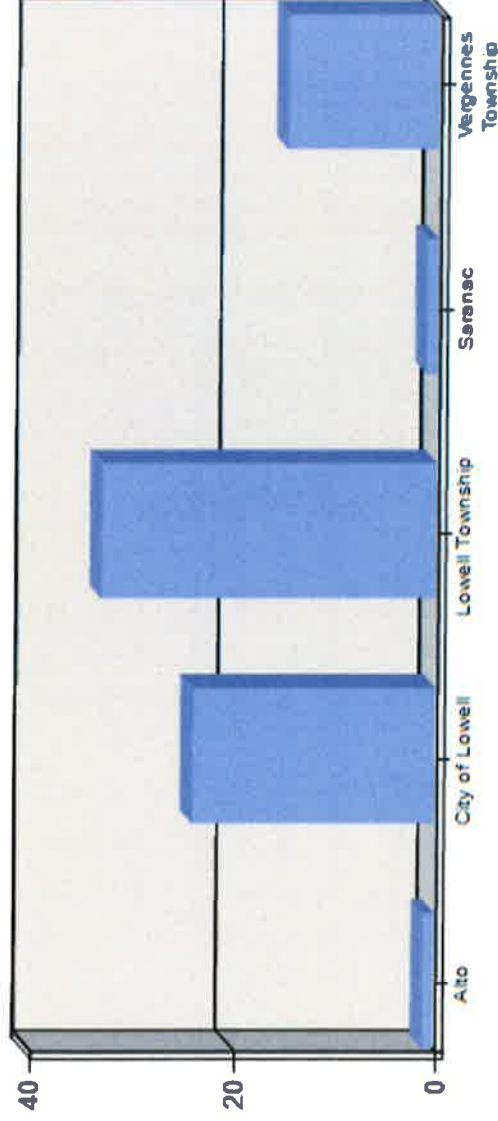
Lowell, MI

This report was generated on 10/2/2017 8:47:29 AM



Incident Count per Zone for Date Range

Start Date: 09/01/2017 | End Date: 09/30/2017



ZONE	# INCIDENTS
Alto - Bowne Township	1
City of Lowell - City	24
Lowell Township - Lowell Township	33
Saranac - Saranac	1
Vergennes Township - Vergennes Township	15
TOTAL:	74

Zone information is defined on the Basic Info 3 screen of an incident. Only REVIEWED incidents included.

Lowell Area Fire Dept.

Lowell, MI

This report was generated on 10/2/2017 8:50:10 AM



Incident Count with Man-Hours per Zone for Date Range

Start Date: 09/01/2017 | End Date: 09/30/2017

ZONE	INCIDENT COUNT	MAN-HOURS
Alto - Bowne Township	1	0:03
City of Lowell - City	24	22:21
Lowell Township - Lowell Township	33	103:16
Saranac - Saranac	1	13:53
Vergennes Township - Vergennes Township	15	31:02
TOTAL	74	170:35

Dept. of Public Works, City of Lowell

217 S. Hudson

Lowell, MI 49331

Phone: 616-897-5929 Fax: 616- -

Posted Totals by Invoice Number

Report Date: 10/03/2017

Period From: 09/01/2017 To: 09/30/2017

Invoice Number	Date	Name	Tax	Total	Balance Due
001179	09/29/2017	Equipment	0.00	157.08	
001191	09/25/2017	Water Distribution	0.00	198.65	
001194	09/01/2017	Water Plant	0.00	63.79	
001195	09/18/2017	Equipment	0.00	1,147.56	
001196	09/19/2017	Police	0.00	49.33	
001197	09/20/2017	Equipment	0.00	121.79	
001198	09/27/2017	Water Distribution	0.00	375.44	
001199	09/29/2017	Police	0.00	172.65	
Grand Totals:			0.00	2,286.29	0.00

Time Allocation Per Department

Week	Straight time					Overtime					Emergency Call Out					Standby				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
City Hall																				
Cemetery																				
Public Works				10.5	4															
Sidewalks																				
Parks																				
Library																				
Fire																				
Maj. Maint.																				
Maj. Traffic																				
Maj. Winter(Plowing)																				
Loc. Maint.																				
Loc. Traffic																				
Loc. Winter (Plowing)																				
D.D.A.				0.5	0.75															
WW Plant																				
Sewer Mains																				
Water Plant	8		28			16.8	22													
Water Mains				0.5																
Equip. Maint.				28.5	26.3															
Sick Leave					2															
Vacation		32	12																	
Funeral					8															
Holiday		8																		
Totals Hrs. Per Week	8	40	40	40	41	16.8	22													

Straight time

Overtime

Call Out

Stand By

Totals Hrs. For Month

169

38.75

CITY OF LOWELL
REPORT FOR : SEPTEMBER
FOR: Michael Burns

DRINKING WATER TREATMENT AND FILTRATION PLANT

A TOTAL OF: 22.85503 MILLION GALLONS OF RAW WATER WAS TREATED FOR THE
MONTH OF: SEPTEMBER TOTAL PUMPING TIME, TREATMENT AND THE DISTRIBUTION
OF THE FINISHED WATER TO THE SYSTEM REQUIRED 348.17 HOURS, WHICH RESULTED IN
460.25 MAN HOURS FOR THE OPERATION.

CHEMICAL COST PER MILLION GALLONS: \$ 178.70

ELECTRICAL COST PER MILLION GALLONS: \$ 210.86

TOTAL COST PER MILLION GALLONS: \$ 389.56

WATER PRODUCTION

DAILY AVERAGE: 0.762

DAILY MAXIMUM: 0.961

DAILY MINIMUM: 0.565

THE AVERAGE PLANT OPERATION TIME WAS 11.231 HOURS PER DAY.

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDT USED
Fund 101 - GENERAL FUND						
Revenues						
TAXES	TAXES	1,977,996.52	1,498,408.79	1,126,671.66	479,587.73	75.75
STATE	STATE GRANTS	466,576.00	3,835.16	3,835.16	462,740.84	0.82
LICPER	LICENSES AND PERMITS	40,100.00	13,269.20	425.00	26,830.80	33.09
CHARGES	CHARGES FOR SERVICES	316,850.00	(14,201.36)	3,831.96	331,051.36	(4.48)
INT	INTEREST AND RENTS	2,000.00	335.18	335.18	1,664.82	16.76
OTHER	OTHER REVENUE	16,000.00	19,122.29	9,107.13	(3,122.29)	119.51
TRANSIN	TRANSFERS IN	148,022.00	0.00	0.00	148,022.00	0.00
FINES	FINES AND FORFEITURES	5,250.00	2,025.93	982.00	3,224.07	38.59
LOCAL	LOCAL CONTRIBUTIONS	12,100.00	2,902.88	0.00	9,197.12	23.99
TOTAL REVENUES		2,984,894.52	1,525,698.07	1,145,188.09	1,459,196.45	51.11
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
101	COUNCIL	16,141.00	726.72	562.43	15,414.28	4.50
172	MANAGER	110,850.00	23,045.87	9,073.99	87,804.13	20.79
191	ELECTIONS	7,760.00	278.14	30.00	7,481.86	3.58
209	ASSESSOR	54,000.00	11,984.74	5,671.29	42,015.26	22.19
210	ATTORNEY	40,000.00	10,643.09	4,045.09	29,356.91	26.61
215	CLERK	117,620.00	25,929.43	11,326.58	91,690.57	22.05
253	TREASURER	211,128.00	35,537.31	15,714.51	175,590.69	16.83
265	CITY HALL	170,970.00	32,404.50	8,635.77	138,565.50	18.95
276	CEMETERY	124,485.00	31,942.76	13,414.74	92,542.24	25.66
294	UNALLOCATED MISCELLANEOUS	5,000.00	108,623.00	0.00	(103,623.00)	2,172.46
301	POLICE DEPARTMENT	676,280.00	142,415.47	60,760.24	533,864.53	21.06
305	CODE ENFORCEMENT	94,660.00	16,614.20	6,493.71	78,045.80	17.55
336	FIRE	125,000.00	1,079.39	203.24	123,920.61	0.86
371	BUILDING INSPECTION DEPARTMENT	0.00	0.00	0.00	0.00	0.00
400	PLANNING & ZONING	60,090.00	17,675.62	9,008.06	42,414.38	29.42
426	EMERGENCY MANAGEMENT	0.00	0.00	0.00	0.00	0.00
441	DEPARTMENT OF PUBLIC WORKS	275,900.00	50,959.05	21,381.18	224,940.95	18.47
442	SIDEWALK	26,385.00	533.62	21.90	25,851.38	2.02
443	ARBOR BOARD	0.00	0.00	0.00	0.00	0.00
523	TRASH	0.00	0.00	0.00	0.00	0.00
651	AMBULANCE	0.00	0.00	0.00	0.00	0.00
672	SENIOR CITIZEN CONTRIBUTION	0.00	0.00	0.00	0.00	0.00
728	ECONOMIC DEVELOPMENT	21,100.00	4,196.63	1,801.14	16,903.37	19.89
747	CHAMBER/RIVERWALK	4,000.00	602.32	204.08	3,397.68	15.06
751	PARKS	162,680.00	36,466.22	17,317.83	126,213.78	22.42
757	SHOWBOAT	8,100.00	148.13	48.08	7,951.87	1.83
758	DOG PARK	0.00	0.00	0.00	0.00	0.00
774	RECREATION CONTRIBUTIONS	2,500.00	0.00	0.00	2,500.00	0.00
790	LIBRARY	86,950.00	22,176.76	6,001.07	64,773.24	25.51
803	HISTORICAL DISTRICT COMMISSION	165.00	15,446.14	15,446.14	(15,281.14)	9,361.30
804	MUSEUM	42,275.00	9,539.66	2,523.22	32,735.34	22.57
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	511,046.00	0.00	0.00	511,046.00	0.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
TOTAL EXPENDITURES		2,955,085.00	598,968.77	209,684.29	2,356,116.23	20.27
TOTAL REVENUES		2,984,894.52	1,525,698.07	1,145,188.09	1,459,196.45	51.11
TOTAL EXPENDITURES		2,955,085.00	598,968.77	209,684.29	2,356,116.23	20.27
NET OF REVENUES & EXPENDITURES		29,809.52	926,729.30	935,503.80	(896,919.78)	3,108.84

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET FUND						
Revenues						
INT	INTEREST AND RENTS	200.00	0.00	0.00	200.00	0.00
OTHER	OTHER REVENUE	208,200.00	47,846.71	22,061.20	160,353.29	22.98
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
FED	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES						
		208,400.00	47,846.71	22,061.20	160,553.29	22.96
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	120,600.00	60,591.92	0.00	60,008.08	50.24
463	MAINTENANCE	60,560.00	4,309.50	2,279.88	56,250.50	7.12
474	TRAFFIC	9,330.00	3,975.31	1,465.46	5,354.69	42.61
478	WINTER MAINTENANCE	43,100.00	1,822.56	687.17	41,277.44	4.23
483	ADMINISTRATION	13,200.00	0.00	0.00	13,200.00	0.00
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES						
		246,790.00	70,699.29	4,432.51	176,090.71	28.65
TOTAL REVENUES						
		208,400.00	47,846.71	22,061.20	160,553.29	22.96
TOTAL EXPENDITURES						
		246,790.00	70,699.29	4,432.51	176,090.71	28.65
NET OF REVENUES & EXPENDITURES						
		(38,390.00)	(22,852.58)	17,628.69	(15,537.42)	59.53

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BGT USED
Fund 203 - LOCAL STREET FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
CHARGES	CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	80,000.00	18,322.44	8,463.90	61,677.56	22.90
TRANSIN	TRANSFERS IN	180,000.00	0.00	0.00	180,000.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		260,000.00	18,322.44	8,463.90	241,677.56	7.05
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	17,900.00	0.00	0.00	17,900.00	0.00
463	MAINTENANCE	63,750.00	11,205.44	3,401.80	52,544.56	17.58
474	TRAFFIC	11,900.00	4,767.97	2,222.24	7,132.03	40.07
478	WINTER MAINTENANCE	60,800.00	1,896.41	570.78	58,903.59	3.12
483	ADMINISTRATION	16,900.00	0.00	0.00	16,900.00	0.00
906	DEBT SERVICE	75,205.00	72,648.75	0.00	2,556.25	96.60
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		246,455.00	90,518.57	6,194.82	155,936.43	36.73
TOTAL REVENUES		260,000.00	18,322.44	8,463.90	241,677.56	7.05
TOTAL EXPENDITURES		246,455.00	90,518.57	6,194.82	155,936.43	36.73
NET OF REVENUES & EXPENDITURES		13,545.00	(72,196.13)	2,269.08	85,741.13	533.01

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDT USED
Fund 238 - HISTORICAL DISTRICT FUND						
Revenues						
INT	INTEREST AND RENTS	100.00	0.00	0.00	100.00	0.00
OTHER	OTHER REVENUE	50,000.00	25,000.00	0.00	25,000.00	50.00
TOTAL REVENUES		50,100.00	25,000.00	0.00	25,100.00	49.90
Expenditures						
000		50,000.00	19,186.00	7,186.00	30,814.00	38.37
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		50,000.00	19,186.00	7,186.00	30,814.00	38.37
TOTAL REVENUES		50,100.00	25,000.00	0.00	25,100.00	49.90
TOTAL EXPENDITURES		50,000.00	19,186.00	7,186.00	30,814.00	38.37
NET OF REVENUES & EXPENDITURES		100.00	5,814.00	(7,186.00)	(5,714.00)	5,814.00

PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Revenues						
TAXES	TAXES	420,000.00	397,779.49	94,279.49	22,220.51	94.71
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	400.00	0.00	0.00	400.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		420,400.00	397,779.49	94,279.49	22,620.51	94.62
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	100,000.00	9,845.00	3,550.00	90,155.00	9.85
463	MAINTENANCE	88,050.00	33,765.67	11,596.45	54,284.33	38.35
483	ADMINISTRATION	32,400.00	3,784.61	1,616.99	28,615.39	11.68
740	COMMUNITY PROMOTIONS	65,000.00	110.61	103.63	64,889.39	0.17
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	161,364.00	0.00	0.00	161,364.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		446,814.00	47,505.89	16,867.07	399,308.11	10.63
TOTAL REVENUES		420,400.00	397,779.49	94,279.49	22,620.51	94.62
TOTAL EXPENDITURES		446,814.00	47,505.89	16,867.07	399,308.11	10.63
NET OF REVENUES & EXPENDITURES		(26,414.00)	350,273.60	77,412.42	(376,687.60)	1,326.09

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 260 - DESIGNATED CONTRIBUTIONS						
Revenues						
INT	INTEREST AND RENTS	700.00	100.00	100.00	600.00	14.29
OTHER	OTHER REVENUE	0.00	8,719.60	4,719.60	(8,719.60)	100.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	5,000.00	0.00	0.00	5,000.00	0.00
TOTAL REVENUES		5,700.00	8,819.60	4,819.60	(3,119.60)	154.73
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
265	CITY HALL	0.00	0.00	0.00	0.00	0.00
276	CEMETERY	0.00	0.00	0.00	0.00	0.00
301	POLICE DEPARTMENT	0.00	0.00	0.00	0.00	0.00
442	SIDEWALK	0.00	0.00	0.00	0.00	0.00
443	ARBOR BOARD	5,000.00	4,717.50	0.00	282.50	94.35
751	PARKS	0.00	0.00	0.00	0.00	0.00
758	DOG PARK	700.00	331.83	169.35	368.17	47.40
759	COMMUNITY GARDEN	0.00	0.00	0.00	0.00	0.00
790	LIBRARY	0.00	1,506.39	598.20	(1,506.39)	100.00
TOTAL EXPENDITURES		5,700.00	6,555.72	767.55	(855.72)	115.01
TOTAL REVENUES		5,700.00	8,819.60	4,819.60	(3,119.60)	154.73
TOTAL EXPENDITURES		5,700.00	6,555.72	767.55	(855.72)	115.01
NET OF REVENUES & EXPENDITURES		0.00	2,263.88	4,052.05	(2,263.88)	100.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 351 - GENERAL DEBT SERVICE (NON-VOTED BONDS)						
Revenues						
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	296,046.00	0.00	0.00	296,046.00	0.00
		296,046.00	0.00	0.00	296,046.00	0.00
TOTAL REVENUES						
		296,046.00	0.00	0.00	296,046.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
906	DEBT SERVICE	296,046.00	0.00	0.00	296,046.00	0.00
		296,046.00	0.00	0.00	296,046.00	0.00
TOTAL EXPENDITURES						
		296,046.00	0.00	0.00	296,046.00	0.00
TOTAL REVENUES						
		296,046.00	0.00	0.00	296,046.00	0.00
TOTAL EXPENDITURES						
		296,046.00	0.00	0.00	296,046.00	0.00
NET OF REVENUES & EXPENDITURES						
		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 468 - RIVERFRONT DEVELOPMENT						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
752	RIVERWALK DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDT USED
Fund 581 - AIRPORT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	12,216.00	5,897.90	1,854.80	6,318.10	48.28
INT	INTEREST AND RENTS	46,050.00	6,710.00	2,540.00	39,340.00	14.57
OTHER	OTHER REVENUE	1,000.00	0.00	0.00	1,000.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		59,266.00	12,607.90	4,394.80	46,658.10	21.27
Expenditures						
000		78,500.00	16,726.64	7,156.36	61,773.36	21.31
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		78,500.00	16,726.64	7,156.36	61,773.36	21.31
TOTAL REVENUES		59,266.00	12,607.90	4,394.80	46,658.10	21.27
TOTAL EXPENDITURES		78,500.00	16,726.64	7,156.36	61,773.36	21.31
NET OF REVENUES & EXPENDITURES		(19,234.00)	(4,118.74)	(2,761.56)	(15,115.26)	21.41

PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDDT USED
Fund 590 - WASTEWATER FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
CHARGES	CHARGES FOR SERVICES	1,063,000.00	302,188.07	87,833.48	760,811.93	28.43
INT	INTEREST AND RENTS	3,000.00	0.00	0.00	3,000.00	0.00
OTHER	OTHER REVENUE	3,000.00	133.30	0.00	2,866.70	4.44
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
FED	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,069,000.00	302,321.37	87,833.48	766,678.63	28.28
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
550	TREATMENT	646,600.00	152,589.43	97,378.34	494,010.57	23.60
551	COLLECTION	455,350.00	51,880.18	34,196.37	403,459.82	11.39
552	CUSTOMER ACCOUNTS	77,850.00	11,918.01	4,873.72	65,931.99	15.31
553	ADMINISTRATION	270,568.00	0.00	0.00	270,568.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,450,368.00	216,387.62	136,448.43	1,233,980.38	14.92
TOTAL REVENUES		1,069,000.00	302,321.37	87,833.48	766,678.63	28.28
TOTAL EXPENDITURES		1,450,368.00	216,387.62	136,448.43	1,233,980.38	14.92
NET OF REVENUES & EXPENDITURES		(381,368.00)	85,933.75	(48,614.95)	(467,301.75)	22.53

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL

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PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	1,033,700.00	401,109.42	117,633.59	632,590.58	38.80
INT	INTEREST AND RENTS	5,540.00	4,329.96	1,707.43	1,210.04	78.16
OTHER	OTHER REVENUE	1,024,659.00	13,082.45	1,639.49	1,011,576.55	1.28
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		2,063,899.00	418,521.83	120,980.51	1,645,377.17	20.28
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
552	CUSTOMER ACCOUNTS	0.00	0.00	0.00	0.00	0.00
570	TREATMENT	574,510.00	92,554.22	40,317.64	481,955.78	16.11
571	DISTRIBUTION	1,367,254.00	38,287.03	18,151.81	1,328,966.97	2.80
572	CUSTOMER ACCOUNTS	83,500.00	11,918.02	4,873.74	71,581.98	14.27
573	ADMINISTRATION	435,845.50	2,084.29	0.00	433,761.21	0.48
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		2,461,109.50	144,843.56	63,343.19	2,316,265.94	5.89
TOTAL REVENUES						
		2,063,899.00	418,521.83	120,980.51	1,645,377.17	20.28
TOTAL EXPENDITURES						
		2,461,109.50	144,843.56	63,343.19	2,316,265.94	5.89
NET OF REVENUES & EXPENDITURES						
		(397,210.50)	273,678.27	57,637.32	(670,888.77)	68.90

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL

PERIOD ENDING 09/30/2017

DB: Lowell

GL NUMBER	DESCRIPTION	2017-18		YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDT USED
		AMENDED BUDGET					
Fund 636 - DATA PROCESSING FUND							
Revenues							
INT	INTEREST AND RENTS	78,700.00		0.00	0.00	78,700.00	0.00
OTHER	OTHER REVENUE	0.00		0.00	0.00	0.00	0.00
TOTAL REVENUES		78,700.00		0.00	0.00	78,700.00	0.00
Expenditures							
000		73,000.00		23,417.03	1,326.49	49,582.97	32.08
965	TRANSFERS OUT	0.00		0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		73,000.00		23,417.03	1,326.49	49,582.97	32.08
TOTAL REVENUES							
TOTAL EXPENDITURES							
NET OF REVENUES & EXPENDITURES		5,700.00		(23,417.03)	(1,326.49)	29,117.03	410.83

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDT USED
Fund 661 - EQUIPMENT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	160,050.00	39,456.48	13,679.02	120,593.52	24.65
INT	INTEREST AND RENTS	50.00	0.00	0.00	50.00	0.00
OTHER	OTHER REVENUE	0.00	310.00	310.00	(310.00)	100.00
TRANSIN	TRANSFERS IN	48,342.00	0.00	0.00	48,342.00	0.00
TOTAL REVENUES		208,442.00	39,766.48	13,989.02	168,675.52	19.08
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
895	FLEET MAINT. & REPLACEMENT	264,070.94	30,826.30	9,135.11	233,244.64	11.67
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		264,070.94	30,826.30	9,135.11	233,244.64	11.67
TOTAL REVENUES		208,442.00	39,766.48	13,989.02	168,675.52	19.08
TOTAL EXPENDITURES		264,070.94	30,826.30	9,135.11	233,244.64	11.67
NET OF REVENUES & EXPENDITURES		(55,628.94)	8,940.18	4,853.91	(64,569.12)	16.07

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDT USED
Fund 711 - CEMETERY FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	0.00	1,500.00	500.00	(1,500.00)	100.00
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	1,500.00	500.00	(1,500.00)	100.00
Expenditures						
000		140,000.00	0.00	0.00	140,000.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		140,000.00	0.00	0.00	140,000.00	0.00
TOTAL REVENUES		0.00	1,500.00	500.00	(1,500.00)	100.00
TOTAL EXPENDITURES		140,000.00	0.00	0.00	140,000.00	0.00
NET OF REVENUES & EXPENDITURES		(140,000.00)	1,500.00	500.00	(141,500.00)	1.07

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDT USED
Fund 714 - LEE FUND						
Revenues						
INT	INTEREST AND RENTS	4,000.00	256.92	17.12	3,743.08	6.42
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		4,000.00	256.92	17.12	3,743.08	6.42
Expenditures						
000		4,000.00	0.00	0.00	4,000.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		4,000.00	0.00	0.00	4,000.00	0.00
TOTAL REVENUES		4,000.00	256.92	17.12	3,743.08	6.42
TOTAL EXPENDITURES		4,000.00	0.00	0.00	4,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	256.92	17.12	(256.92)	100.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDT USED
Fund 715 - LOOK FUND						
Revenues						
INT	INTEREST AND RENTS	18,000.00	892.35	(223.06)	17,107.65	4.96
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		18,000.00	892.35	(223.06)	17,107.65	4.96
Expenditures						
000		18,000.00	0.00	0.00	18,000.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		18,000.00	0.00	0.00	18,000.00	0.00
TOTAL REVENUES		18,000.00	892.35	(223.06)	17,107.65	4.96
TOTAL EXPENDITURES		18,000.00	0.00	0.00	18,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	892.35	(223.06)	(892.35)	100.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDT USED
Fund 716 - CARR FUND						
Revenues						
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 09/30/2017	ACTIVITY FOR MONTH 09/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 718 - CARR FUND II						
Revenues						
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS						
NET OF REVENUES & EXPENDITURES						
		7,726,847.52	2,798,405.76	1,501,376.75	4,928,441.76	36.22
		8,735,938.44	1,265,606.99	462,513.42	7,470,331.45	14.49
		(1,009,090.92)	1,532,798.77	1,038,863.33	(2,541,889.69)	151.90

CITY OF LOWELL

Application for Board or Commission Appointment

Name: Amanda Schrauben
Address: 755 Grindle Dr., Lowell, MI 49331
Telephone Numbers: Home _____ Cell 616-745-3990
Email: amandabs@gmail.com
Board or Commission Position Desired: Planning Commission

Please give a brief resume of your qualifications for the desired position (you may attach additional information):
While I have not been involved on a City Board I have been attending City Council meetings for quite
some time. I am familiar with many aspects of the City. I consider myself organized and objective.
I current serve as the PTO President for Bushnell and Cherry Creek Elementary Schools. I have
experience owning a small business in the past as long as currently being involved with Lowell's First
Look by writing news about the community. I am also the current author of the monthly City Newsletter.
I have been a Lowell resident since 2003 since then have become familiar with various members,
businesses, and organizations within in the community. I continue to look for ways to serve.

Amanda B Schrauben
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

CITY OF LOWELL

Application for Board or Commission Appointment

Name: Alan Teeland

Address: 802 Hunt St

Telephone Numbers: Home _____

Cell 616-634-3296

Email: Ateeland@gmail.com

Board or Commission Position Desired: Planning Commission

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

Served on the commission as City Council Rep for the past 2 years

Alan Teeland
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