



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

**CITY OF LOWELL**  
**CITY COUNCIL AGENDA**  
**MONDAY, NOVEMBER 18, 2019, 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 Committee of the Whole, Regular and Closed session minutes of the November 4, 2019 City Council meeting.
- Authorize payment of invoices in the amount of \$149,070.35.

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

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

**4. OLD BUSINESS.**

- a. Income Tax Update

**5. NEW BUSINESS**

- a. KDL Annual Report
- b. C-1 Neighborhood Business District Rezoning – Ordinance 19-08
- c. IT & Cyber Security Upgrade Project

**6. BOARD/COMMISSION REPORTS**

**7. MONTHLY REPORTS**

**8. MANAGER'S REPORT**

**9. APPOINTMENTS**

**10. COUNCIL COMMENTS**

**11. CLOSED SESSION – to discuss labor negotiations**

**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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## MEMORANDUM

TO: Lowell City Council

FROM: Michael Burns, City Manager

RE: Council Agenda for Monday, November 18, 2019

1. CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL
2. CONSENT AGENDA

- Approval of the Agenda.
- Approve and place on file the Committee of the Whole, Regular and Closed minutes of the November 4, 2019 City Council meetings.
- Authorize payment of invoices in the amount of \$149,070.35.

3. CITIZEN DISCUSSION FOR ITEMS NOT ON THE AGENDA

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

4. OLD BUSINESS

- a. Income Tax Update. City Manager Michael Burns provided information.

5. NEW BUSINESS

- a. KDL Annual Report.

Representatives from the Kent District Library will provide information and a presentation.

- b. C-1 Neighborhood Business District Rezoning – Ordinance 19-08. Memo is provided by City Clerk Susan Ullery.

Recommended Motion: That the Lowell City Council approve Ordinance 19-08.

- c. IT & Cyber Security Upgrade Project. Memo is provided by Lowell Light and Power General Manager Steve Donkersloot.

Recommended Motion: That the City participate in this project.

6. BOARD/COMMISSION REPORTS

7. MONTHLY REPORTS
8. MANAGER'S REPORT
9. APPOINTMENTS
10. COUNCIL COMMENTS
11. CLOSED SESSION – to discuss labor negotiations
12. ADJOURNMENT

**PROCEEDINGS  
OF  
THE COMMITTEE OF THE WHOLE  
OF THE  
CITY OF LOWELL  
MONDAY, NOVEMBER 4, 2019, 5:30 P.M.**

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

The Meeting was called to order at 5:30 p.m. by Mayor Mike DeVore.

Present City Council: Councilmembers Canfield, Chambers, Councilmember Yankovich  
and Mayor DeVore.

Absent: Councilmember Salzwedel

Also Present: City Manager Mike Burns, City Treasurer Suzanne Olin, Police Chief Steve  
Bukala and DPW Director Dan Czarnecki.

2. **EXUSE OF ABSENSES.**

IT WAS MOVED BY CHAMBERS and seconded by YANKOVICH to excuse the absence of  
Councilmember Salzwedel.

YES: Councilmember Canfield, Mayor DeVore, Councilmember Yankovich and Councilmember  
Chambers. NO: None. ABSENT: Councilmember Salzwedel. MOTION CARRIED.

3. **MOTION TO APPROVE THE AGENDA.**

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

YES: Councilmember Canfield, Mayor DeVore, Councilmember Yankovich and Councilmember  
Chambers. NO: None. ABSENT: Councilmember Salzwedel. MOTION CARRIED.

4. **CITIZEN DISCUSSION FOR ITEMS NOT ON THE AGENDA.**

No comments.

5. **LOWELL TOWNSHIP WATER/SEWER AGREEMENT.**

City Manager Mike Burns, Lowell City Council and representatives met to discuss a water/sewer agreement  
and the possibility of creating an authority.

The next step would be for the City to obtain an appraisal of the water and wastewater treatment plants.

6. **ADJOURNMENT.**

IT WAS MOVED BY YANKOVICH and seconded by DEVORE to adjourn at 6:23.

YES: 4.

NO: 0.

ABSENT: 1.

MOTION CARRIED.

DATE:

APPROVED:

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Mike DeVore, Mayor

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Susan Ullery, City Clerk

**PROCEEDINGS  
OF  
CITY COUNCIL  
OF THE  
CITY OF LOWELL  
MONDAY, NOVEMBER 04, 2019, 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 DeVore and City Treasurer Sue Olin called roll.

Present: Councilmembers Greg Canfield, Marty Chambers, Cliff Yankovich and Mayor DeVore.

Absent: Jim Salzwedel.

Also Present: City Manager Michael Burns, Chief of Police Steve Bukala, City Attorney Dick Wendt, Lowell Light & Power General Manager Steve Donkersloot, Dave Austin with Williams & Works and DPW Director Dan Czarnecki.

**2. EXCUSE OF ABSENCES.**

IT WAS MOVED BY CHAMBERS and seconded by YANKOVICH to excuse the absence of Councilmember Jim Salzwedel.

YES: 4

NO: 0.

ABSENT: 1.

MOTION CARRIED.

Then Mayor DeVore turned the meeting over to Officer Chris Hurst for a presentation to honor the Lowell Chief of Police, Steve Bukala with a Metal of Valor. Bukala was presented this award because of his action on Thursday, July 11, 2019 when responding to a possible drowning at the Stoney Lakeside Park in the City of Lowell. A swimmer had attempted to swim a short distance from the beach area to the small offshore island, experienced a problem and went underwater and did not resurface. Bukala used his training experience and knowledge from being a certified diver to take immediate action, he organized and directed an ad hoc search party using other swimmers and kayakers in the immediate area to assist. Chief Bukala not having the luxury of time, used his training and experience to locate the missing swimmer with the assistance of another citizen. Chief Bukala went above and beyond the call of duty taking the initiative, putting his personal safety at risk while entering into an uncertain situation, taking immediate action without hesitation and located the missing swimmer in 12 feet of murky water. His able leadership in a stressful situation coupled with his years of experience and training brings credit upon himself, the Lowell Police Department and the City of Lowell.

**3. APPROVAL OF THE CONSENT AGENDA.**

- Approval of the Agenda.
- Approve and place on file the Regular minutes of the October 21, 2019 City Council meeting.
- Authorize payment of invoices in the amount of \$154,332.30.

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

YES: Mayor DeVore, Councilmember Yankovich, Councilmember Chambers and Councilmember Canfield.

NO: None.

ABSENT: Councilmember Salzwedel.

MOTION CARRIED.

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

There were no comments.

5. **OLD BUSINESS**

a. City Income Tax

City Manager Michael Burns stated he has spent a lot of time and effort on this and now it is up to the voters to make the decision. We will know where we stand tomorrow after the election. We will deal with whatever happens from there.

b. Fire Authority Proposal

IT WAS MOVED BY DEVORE and seconded by YANKOVICH to approve Lew Bender for training for the Fire Authority Board at a cost not to exceed \$1000.

YES: Councilmember Yankovich, Councilmember Chambers, Councilmember Canfield, and Mayor DeVore,

NO: None.

ABSENT: Councilmember Salzwedel

MOTION CARRIED.

6. **NEW BUSINESS**

a. LL&P Board Line Shack (115 Riverside Drive).

General Manager of Lowell Light & Power Steve Donkersloot stated on January 24, 2017, the LL&P Board and City Council held a joint special meeting for the purpose of discussing the potential redevelopment of 115 Riverside Dr., also known as the old LL&P "Line Shack". Due to the fact that a handful of Councilmembers and LL&P Board Members were against a sale (of the building), there was a consensus amongst the Council and Board to pursue a lease of the property pursuant to the guidelines in the City Charter. As you are well aware, because the Charter does not allow the City to lease a building for longer than 10 years, interest from the parties who approached us about the building dried up and nothing further transpired with a potential lease. Since that meeting, very little has happened – until recently. At the LL&P September 2019 Board Meeting, per the Board's direction, the Line Shack was on the Agenda for discussion as part of the Board's FY 2020 Strategic Plan Action Item List. The LL&P Board ultimately voted that they are willing to depart with the building as there is no current or future operational need for LL&P to own the building, it is costing money (that could be spent elsewhere) to maintain, and there is a high degree of likelihood the private sector could transform this building into something positive or beneficial for the community.

IT WAS MOVED BY CHAMBERS and seconded by YANKOVICH to accept Lowell Light & Powers recommendation to sell 115 Riverside Drive pursuant to the guidelines in the City Charter.

YES: Councilmember Yankovich, Councilmember Chambers, Councilmember Canfield and Mayor DeVore.

NO: None.

ABSENT Councilmember Salzwedel.

MOTION CARRIED.

b. Design Engineering for Howard and Suffolk Street

DPW Director Dan Cznarecki stated for the current fiscal year we have looked over the financial information available and determined the unaudited fund balance for major streets was approximately

\$400,000 and for local streets was approximately \$233,000. At this time there have been no major street improvements made for the fiscal year. We have discussed utilizing these funds to resurface streets in the neighborhoods of Bushnell Elementary School and Lowell Middle School. Howard St. is the main route for the Lowell Middle School. Elizabeth St. is a backup entrance to the school properties. I have met with Dave Austin from Williams & Works and we walked all three streets determining the resurfacing needs for the streets. Because of settlements and large areas of deterioration, it was determined soil borings would be helpful to best understand the conditions of the subsurface materials. There is a small amount of deteriorated curbs along these streets. The sidewalks are in good condition, however several ramp portions could be updated with proper sloping and warning devices.

Czarnecki continued stating Williams & Works is providing a plan of services that will be required for any bidders in the bidding process. Those services include soil borings, survey work to determine all aspects of the existing streets, design of the work needed and bidding assistance. It is our desire to be ready to start work as soon as school is out on summer break. Currently, the last day of school is shown to be May 29, 2020. This should provide adequate time for a contractor to perform the needed work and be completed before school starts back up in August. Williams & Works has provided us with a not to exceed fee of \$22,250 for this work. They have developed a preliminary estimate of the construction work to be about \$340,000. These amounts are within the range of funds we have available for street construction work.

IT WAS MOVED BY YANKOVICH and seconded by CHAMBERS to approve the Design Engineering Services quote proposed by Williams & Works at a cost not to exceed \$22,250.

YES: Councilmember Chambers, Councilmember Canfield, Mayor DeVore and Councilmember Yankovich.

NO: None.

ABSENT: Councilmember Salzwedel.

MOTION CARRIED.

7. **BOARD/COMMISSION REPORTS.**

There were no reports.

8. **MANAGER'S REPORT.**

City Manager Michael Burns reported on the following:

- We will be receiving funding for Monroe Street in 2022 from the small urban program in the amount of \$375,000 and then we will match the difference for the street portions. There is water and sewer repair that does need to be done so we will look at going out for engineering in the next year's budget so we can start planning that and also looking at engineering Washington Street as well.
- Ware Road Landfill update. The drilling was completed last week (in five days), they were able to drill nine wells and already tested the soil samples. We should hear back from them pretty soon on the soil samples results and at the end of the month they are going to go out and test the water in the wells to determine if there is any impact.
- A resident that has passed away, who lived at 738 High Street, has willed half of the proceeds of the house sale, to the City. The house is now up for sale currently and Burns will keep you informed as it progresses.



9. **APPOINTMENTS.**

It was a general consensus from the City Councilmembers that Planning Commissioners Gadula and Ellis continue to serve.

The Downtown Development Authority has an appointment opening.  
The Construction Board of Appeals has an appointment opening.

10. **COUNCIL COMMENTS.**

Mayor DeVore reminded everyone to get out tomorrow and vote.

11. **MOTION TO GO INTO CLOSED SESSION.**

IT WAS MOVED BY CHAMBERS and seconded by YANKOVICH to go into closed session to discuss City of Lowell vs Unity Schools, LLC. at 7:25 p.m.

YES: Councilmember Canfield, Mayor Devore, Councilmember Yankovich, and Councilmember Chambers.

NO: None.

ABSENT: Councilmember Salzwedel.

MOTION CARRIED.

12. **MOTION TO GO BACK INTO OPEN SESSION.**

IT WAS MOVED BY CANFIELD and seconded by CHAMBERS to go back into open session at 8:15 p.m.

YES: 4.

NO: 0.

ABSENT:1.

MOTION CARRIED.

13. **ADJOURNMENT.**

IT WAS MOVED YANKOVICH and seconded by CHAMBERS to adjourn at 8:15 p.m.

DATE:

APPROVED:

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Mike DeVore, Mayor

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Sue Ullery, Lowell City Clerk

11/12/2019 03:19 PM  
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL  
POST DATES 11/02/2019 - 11/12/2019  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

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Vendor Code	Vendor Name	Invoice	Description	Amount
01513	ADDORIO TECHNOLOGIES, LLC			
	8230		LPD - DATA PROCESSING SERVICES	1,746.25
	8243		DATA PROCESSING SERVICES	1,220.35
TOTAL FOR: ADDORIO TECHNOLOGIES, LLC				2,966.60
10660	ARROW ENERGY, INC.			
	96450		AIRPORT AVGAS	3,835.75
TOTAL FOR: ARROW ENERGY, INC.				3,835.75
00050	BERNARDS ACE HARDWARE			
	OCT 2019		STATEMENT OF ACCOUNT	667.67
TOTAL FOR: BERNARDS ACE HARDWARE				667.67
10686	BETTEN BAKER			
	130715		LPD EXPLORER 2015 R & M	51.15
	13130		LPD CAR KEY	7.83
	131419		LPD 2017 EXPLORER	124.50
TOTAL FOR: BETTEN BAKER				183.48
00053	BIERI AUTO BODY INC.			
	11/4/19		LPD - CHEVY IMPALA R & M	886.56
TOTAL FOR: BIERI AUTO BODY INC.				886.56
01916	BS&A SOFTWARE			
	126319		COMPUTER SUPPORT SERVICES	4,529.00
TOTAL FOR: BS&A SOFTWARE				4,529.00
10744	C. FLY MARINE SERVICES, LLC (CFMS)			
	904		SHOWBOAT DESIGN MODIFICATIONS	21,500.00
TOTAL FOR: C. FLY MARINE SERVICES, LLC (CFMS)				21,500.00
00084	CANFIELD PLUMBING & HEATING IN			
	I79722		LOWELL DOG PARK	149.00
	I79814		WTP R & M	570.00
TOTAL FOR: CANFIELD PLUMBING & HEATING IN				719.00
10835	CEI			
	32732		WTP ANTHRACITE	1,013.80
TOTAL FOR: CEI				1,013.80
10499	COMPASS MINERALS			
	525256		BULK SALT	4,232.54
TOTAL FOR: COMPASS MINERALS				4,232.54
10509	CONSUMERS ENERGY			
	10/1 - 10/31/19		AIRPORT	1.05
TOTAL FOR: CONSUMERS ENERGY				1.05
01156	CURTIS CLEANERS			
	OCT 2019		LPD DRY CLEANING	276.75
	SEPT 2019		LPD DRY CLEANING	246.50
TOTAL FOR: CURTIS CLEANERS				523.25

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Vendor Code	Vendor Name	Description	Amount
Invoice			
00148	DICKINSON WRIGHT PLLC		
1417363		SABOR PR	76.00
1417364		CHAMBER LEASE	370.00
1417365		RECREATIONAL MARIJUANA	2,146.00
1417366		WARE ROAD LANDFILL	370.00
1417367		CITY INCOME TAX	6,445.15
1417368		RIVERVIEW FLATS PUD	1,998.00
1417369		SHOWBOAT CONTRACT MORAN IRONWORKS	1,453.40
1417370		W/S AUTHORITY WITH LOWELL TWP	1,073.00
1417371		GENERAL MUNICIPAL	1,905.50
1417391		ORDINANCE EINFORCEMENT	128.00
TOTAL FOR: DICKINSON WRIGHT PLLC			15,965.05
02035	DIGITAL OFFICE MACHINES, INC.		
18757		LPD COPY MACHINE	105.49
TOTAL FOR: DIGITAL OFFICE MACHINES, INC.			105.49
00225	GRAND RAPIDS COMMUNITY COLLEGE		
10/16 - 10/31/19		TAX DISBURSEMENT	330.62
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			330.62
10053	HANAH'S FLAG & BANNERS LLC		
3754		FLAGS	339.00
TOTAL FOR: HANAH'S FLAG & BANNERS LLC			339.00
00248	HOOPER PRINTING		
58809		PARKS - CLOSED FOR SEASON SIGN	72.20
TOTAL FOR: HOOPER PRINTING			72.20
10402	KENT COUNTY CLERKS ASSOCIATION		
12/12/19		CLERKS DEC MEETING	50.00
TOTAL FOR: KENT COUNTY CLERKS ASSOCIATION			50.00
00298	KENT COUNTY TREASURER		
19110101464		DISPATCH SERVICES/LEIN	17,164.60
TOTAL FOR: KENT COUNTY TREASURER			17,164.60
00300	KENT COUNTY TREASURER		
10/16 -10/31/19		TAX DISBURSEMENT	1,926.24
TOTAL FOR: KENT COUNTY TREASURER			1,926.24
00295	KENT COUNTY TREASURER'S ASSOC.		
12/4/2019		HOLIDAY LUNCH & MEETING	50.00
TOTAL FOR: KENT COUNTY TREASURER'S ASSOC.			50.00
00302	KENT INTERMEDIATE SCHOOL DIST.		
10/16 -10/31/19		TAX DISBURSEMENT	1,053.78
TOTAL FOR: KENT INTERMEDIATE SCHOOL DIST.			1,053.78
02209	KERKSTRA PORTABLE, INC.		
149039		BOAT LAUNCH RESTROOMS	210.00
TOTAL FOR: KERKSTRA PORTABLE, INC.			210.00
10262	LES ENTREPRISES DUCKBILL INC.		
7461		POLICE EQUIPMENT	254.40
TOTAL FOR: LES ENTREPRISES DUCKBILL INC.			254.40

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## INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL

POST DATES 11/02/2019 - 11/12/2019

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BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

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Vendor Code	Vendor Name	Description	Amount
Invoice			
02168	LITES PLUS, INC.		
50994		CITY HALL LIGHT PROJECT	7,321.90
51006		LED LIGHTS	335.80
TOTAL FOR: LITES PLUS, INC.			7,657.70
01374	LOWELL AREA HISTORICAL MUSEUM		
10/16 - 10/31/19		TAX DISBURSEMENT	45.48
TOTAL FOR: LOWELL AREA HISTORICAL MUSEUM			45.48
00562	LOWELL AREA SCHOOLS		
10/16 - 10/31/19		TAX DISBURSEMENT	1,317.61
TOTAL FOR: LOWELL AREA SCHOOLS			1,317.61
00347	LOWELL CHARTER TOWNSHIP		
11/11/19		WATER OVERPAYMENT #9	5,103.33
TOTAL FOR: LOWELL CHARTER TOWNSHIP			5,103.33
00330	LOWELL LEDGER		
10/31/19		ACCOUNT STATEMENT	1,001.91
TOTAL FOR: LOWELL LEDGER			1,001.91
00341	LOWELL LIGHT & POWER		
OCT 2019		ELECTRIC STATEMENTS	18,313.65
TOTAL FOR: LOWELL LIGHT & POWER			18,313.65
00390	METTLER TOLEDO, INC.		
654784071		WTP SERVICES	403.23
TOTAL FOR: METTLER TOLEDO, INC.			403.23
00414	MICHIGAN MUNICIPAL LEAGUE		
20209		CDL CONSORTIUM FEE	375.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			375.00
00424	MML WORKERS' COMP FUND		
6336205		WORKERS COMP19-20	15,217.00
TOTAL FOR: MML WORKERS' COMP FUND			15,217.00
01499	NAPA AUTO PARTS		
OCT 2019		ACOUNT STATEMENT	42.65
TOTAL FOR: NAPA AUTO PARTS			42.65
10346	PEACHTREE DATA		
P157646		CASS CERTIFICATION	75.00
TOTAL FOR: PEACHTREE DATA			75.00
02331	PROGRESSIVE HEATING COOLING, CORP.		
2016171		CITY HALL R & M	150.00
TOTAL FOR: PROGRESSIVE HEATING COOLING, CORP.			150.00
10130	RASHID, JEFFREY		
OCT 2019		ASSESSING OFFICE EXPENSES	38.86
TOTAL FOR: RASHID, JEFFREY			38.86
00545	ROBBINS' LOCK SHOP, INC.		
395249		LIBRARY R & M	358.00
TOTAL FOR: ROBBINS' LOCK SHOP, INC.			358.00

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Vendor Code	Vendor Name	Description	Amount
Invoice			
02575	SELF SERVE LUMBER		
	OCT 2019	ACCOUNT STATEMENT	28.53
TOTAL FOR: SELF SERVE LUMBER			28.53
10269	SHADOW ENTERPRISES LTD		
	1334	AIRPORT ELECTRICAL LINES	75.00
TOTAL FOR: SHADOW ENTERPRISES LTD			75.00
00615	STATE OF MICHIGAN		
	RASHID, JEFFREY	MAAO CERTIFICATIN 2020	175.00
TOTAL FOR: STATE OF MICHIGAN			175.00
01668	STATE OF MICHIGAN		
	761-10462455	PUBLIC WATER ANNUAL FEE	1,339.40
TOTAL FOR: STATE OF MICHIGAN			1,339.40
10341	STATE OF MICHIGAN		
	551-547234	SHIPPING OF DRY GAS	47.00
	5551-550289	LIVE SCAN OCT 2019	432.50
TOTAL FOR: STATE OF MICHIGAN			479.50
01275	THE VERDIN COMPANY		
	0187671	STREET CLOCK 2020 MAINT AGRMT	630.00
TOTAL FOR: THE VERDIN COMPANY			630.00
00633	TIP TOP GRAVEL CO.		
	045047	TOP SOIL & SAND	803.84
TOTAL FOR: TIP TOP GRAVEL CO.			803.84
10543	TRACTOR SUPPLY CREDIT PLAN		
	OCT 2019	ACCOUNT STATEMENT	295.74
TOTAL FOR: TRACTOR SUPPLY CREDIT PLAN			295.74
10383	TRI-TOWN CONSERVATION CLUB		
	11/2/2019	FIREARMS TRAINING 2020	1,100.00
TOTAL FOR: TRI-TOWN CONSERVATION CLUB			1,100.00
10069	TRUGREEN		
	3175416364	WTP LAWN CARE	114.17
	3344795176	REC PARK LAWN CARE	126.69
TOTAL FOR: TRUGREEN			240.86
10394	UNDER-PRESSURE STEAM & CLEAN LLC		
	9267	WTP WATER TANK CLEANING	1,085.00
TOTAL FOR: UNDER-PRESSURE STEAM & CLEAN LLC			1,085.00
02203	VISA		
	OCT 2019	MERCANTILE VISA STMT	1,699.98
TOTAL FOR: VISA			1,699.98
10389	VREDEVELD HAEFNER LLC		
	4584	AUDIT BILLING THROUGHT 10/31/19	10,000.00
TOTAL FOR: VREDEVELD HAEFNER LLC			10,000.00
00692	WILLIAMS & WORKS INC.		
	89105	PLANNING SERVICES	2,438.00
TOTAL FOR: WILLIAMS & WORKS INC.			2,438.00

TOTAL - ALL VENDORS

149,070.35

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL  
EXP CHECK RUN DATES 11/02/2019 - 11/12/2019  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-040.000	ACCOUNTS RECEIVABLE	VISA	MERCANTILE VISA STMT	545.38	73635
101-000-264.003	WORKERS COMP INSURANCE PA	MML WORKERS' COMP FUND	WORKERS COMP19-20	15,217.00	73618
Total For Dept 000				15,762.38	
Dept 101 COUNCIL					
101-101-955.000	MISCELLANEOUS EXPENSE	VISA	MERCANTILE VISA STMT	31.63	73635
Total For Dept 101 COUNCI				31.63	
Dept 172 MANAGER					
101-172-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	SABOR PR	76.00	73597
101-172-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	CITY INCOME TAX	5,797.65	73597
101-172-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	WARE ROAD LANDFILL	370.00	73597
101-172-864.000	CONFERENCES & CONVENTIONS	VISA	MERCANTILE VISA STMT	521.61	73635
101-172-955.000	MISCELLANEOUS EXPENSE	VISA	MERCANTILE VISA STMT	24.54	73635
Total For Dept 172 MANAGE				6,789.80	
Dept 191 ELECTIONS					
101-191-900.000	PRINTING	LOWELL LEDGER	ACCOUNT STATEMENT	416.34	73614
Total For Dept 191 ELECTI				416.34	
Dept 209 ASSESSOR					
101-209-860.000	TRAVEL EXPENSES	RASHID, JEFFREY	ASSESSING OFFICE EXPENSES	38.86	73622
101-209-955.000	MISCELLANEOUS EXPENSE	STATE OF MICHIGAN	MAAO CERTIFICATIN 2020	175.00	73626
Total For Dept 209 ASSESS				213.86	
Dept 210 ATTORNEY					
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	ORDINANCE EINFORCEMENT	128.00	73597
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	CITY INCOME TAX	647.50	73597
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	RECREATIONAL MARIJUANA	2,146.00	73597
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	GENERAL MUNICIPAL	1,905.50	73597
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	CHAMBER LEASE	370.00	73597
Total For Dept 210 ATTORN				5,197.00	
Dept 215 CLERK					
101-215-900.000	PRINTING	LOWELL LEDGER	ACCOUNT STATEMENT	217.41	73614
101-215-955.000	MISCELLANEOUS EXPENSE	KENT COUNTY CLERKS ASSOCI	CLERKS DEC MEETING	50.00	73603
Total For Dept 215 CLERK				267.41	
Dept 253 TREASURER					
101-253-801.000	PROFESSIONAL SERVICES	VREDEVELD HAEFNER LLC	AUDIT BILLING THROUGHT 10	10,000.00	73636
101-253-955.000	MISCELLANEOUS EXPENSE	KENT COUNTY TREASURER'S A	HOLIDAY LUNCH & MEETING	50.00	73606
Total For Dept 253 TREASU				10,050.00	
Dept 265 CITY HALL					
101-265-740.000	OPERATING SUPPLIES	HANAH'S FLAG & BANNERS LL	FLAGS	78.23	73601
101-265-740.000	OPERATING SUPPLIES	VISA	MERCANTILE VISA STMT	126.19	73635
101-265-740.000	OPERATING SUPPLIES	LITES PLUS, INC.	LED LIGHTS	335.80	73610
101-265-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	2,481.74	73615
101-265-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	346.65	73587
101-265-930.000	REPAIR & MAINTENANCE	PROGRESSIVE HEATING COOLI	CITY HALL R & M	150.00	73621
101-265-975.000	BUILDING IMPROVEMENTS	LITES PLUS, INC.	CITY HALL LIGHT PROJECT	7,321.90	73610
Total For Dept 265 CITY H				10,840.51	
Dept 276 CEMETERY					
101-276-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	19.99	73587
101-276-740.000	OPERATING SUPPLIES	TIP TOP GRAVEL CO.	TOP SOIL & SAND	299.68	73630
101-276-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	72.44	73615
101-276-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	22.91	73587
101-276-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCOUNT STATEMENT	18.54	73624
101-276-955.000	MISCELLANEOUS EXPENSE	LOWELL LEDGER	ACCOUNT STATEMENT	250.46	73614
Total For Dept 276 CEMETE				684.02	
Dept 301 POLICE DEPARTMENT					

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Fund 101 GENERAL FUND					
Dept 301 POLICE DEPARTMENT					
101-301-626.000	REPORTS & FINGERPRINT FEE	STATE OF MICHIGAN	LIVE SCAN OCT 2019	432.50	73628
101-301-727.000	OFFICE SUPPLIES	VISA	MERCANTILE VISA STMT	73.81	73635
101-301-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	5.99	73587
101-301-744.000	UNIFORMS	CURTIS CLEANERS	LPD DRY CLEANING	276.75	73596
101-301-744.000	UNIFORMS	CURTIS CLEANERS	LPD DRY CLEANING	246.50	73596
101-301-803.000	DISPATCHING SERVICES	KENT COUNTY TREASURER	DISPATCH SERVICES/LEIN	17,164.60	73604
101-301-930.000	R & M EQUIPMENT	STATE OF MICHIGAN	SHIPPING OF DRY GAS	47.00	73628
101-301-930.000	R & M EQUIPMENT	VISA	MERCANTILE VISA STMT	169.59	73635
101-301-931.000	R & M POLICE CARS	BETTEN BAKER	LPD CAR KEY	7.83	73588
101-301-931.000	R & M POLICE CARS	BIERI AUTO BODY INC.	LPD - CHEVY IMPALA R & M	886.56	73589
101-301-931.000	R & M POLICE CARS	VISA	MERCANTILE VISA STMT	41.99	73635
101-301-955.000	MISCELLANEOUS EXPENSE	VISA	MERCANTILE VISA STMT	28.99	73635
101-301-958.000	MI CRIMINAL JUSTIS TRAIN.	TRI-TOWN CONSERVATION CLU	FIREARMS TRAINING 2020	1,100.00	73632
101-301-980.000	OFFICE EQUIPMENT	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	4.99	73587
101-301-984.000	EQUIPMENT	VISA	MERCANTILE VISA STMT	37.99	73635
101-301-984.000	EQUIPMENT	LES ENTREPRISES DUCKBILL	POLICE EQUIPMENT	254.40	73609
Total For Dept 301 POLICE				20,779.49	
Dept 400 PLANNING & ZONING					
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING SERVICES	2,198.00	73637
101-400-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	RIVERVIEW FLATS PUD	1,998.00	73597
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING SERVICES	60.00	73637
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PLANNING SERVICES	180.00	73637
101-400-900.000	PRINTING	LOWELL LEDGER	ACCOUNT STATEMENT	117.70	73614
Total For Dept 400 PLANNI				4,553.70	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	69.14	73587
101-441-802.000	CONTRACTUAL	MICHIGAN MUNICIPAL LEAGUE	CDL CONSORTIUM FEE	375.00	73617
101-441-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	256.36	73615
101-441-926.000	STREET LIGHTING	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	1,132.10	73615
Total For Dept 441 DEPART				1,832.60	
Dept 747 CHAMBER/RIVERWALK					
101-747-920.000	CHAMBER UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	100.85	73615
Total For Dept 747 CHAMBE				100.85	
Dept 751 PARKS					
101-751-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	8.98	73587
101-751-740.000	OPERATING SUPPLIES	HOOPERPRINTING	PARKS - CLOSED FOR SEASON	72.20	73602
101-751-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	55.51	73631
101-751-802.000	CONTRACTUAL	TRUGREEN	REC PARK LAWN CARE	126.69	73633
101-751-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	529.59	73615
101-751-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	20.97	73587
101-751-930.000	REPAIR & MAINTENANCE	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	87.97	73631
Total For Dept 751 PARKS				901.91	
Dept 757 SHOWBOAT					
101-757-920.000	SHOWBOAT UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	49.09	73615
Total For Dept 757 SHOWBO				49.09	
Dept 790 LIBRARY					
101-790-740.000	OPERATING SUPPLIES	HANAH'S FLAG & BANNERS LL	FLAGS	104.31	73601
101-790-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	1,405.05	73615
101-790-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	9.58	73587
101-790-930.000	REPAIR & MAINTENANCE	ROBBINS' LOCK SHOP, INC.	LIBRARY R & M	358.00	73623
Total For Dept 790 LIBRAR				1,876.94	
Dept 804 MUSEUM					
101-804-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	185.18	73615
101-804-955.000	PROPERTY TAX DISTRIBUTION	LOWELL AREA HISTORICAL MU	TAX DISBURSEMENT	45.48	73611

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Fund 101 GENERAL FUND					
Dept 804 MUSEUM					
	Total For Dept 804 MUSEUM			230.66	
	Total For Fund 101 GENERA			80,578.19	
Fund 202 MAJOR STREET FUND					
Dept 463 MAINTENANCE					
202-463-740.000 OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA ACCOUNT STATEMENT			55.51	73631
	Total For Dept 463 MAINT			55.51	
Dept 474 TRAFFIC					
202-474-740.000 OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA ACCOUNT STATEMENT			96.75	73631
	Total For Dept 474 TRAFFI			96.75	
Dept 478 WINTER MAINTENANCE					
202-478-740.000 OPERATING SUPPLIES	TIP TOP GRAVEL CO. TOP SOIL & SAND			252.08	73630
202-478-740.000 OPERATING SUPPLIES	COMPASS MINERALS BULK SALT			2,116.27	73594
	Total For Dept 478 WINTER			2,368.35	
	Total For Fund 202 MAJOR			2,520.61	
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-740.000 OPERATING SUPPLIES	BERNARDS ACE HARDWARE STATEMENT OF ACCOUNT			43.94	73587
203-463-740.000 OPERATING SUPPLIES	SELF SERVE LUMBER ACCOUNT STATEMENT			9.99	73624
203-463-740.000 OPERATING SUPPLIES	NAPA AUTO PARTS ACCOUNT STATEMENT			34.24	73619
	Total For Dept 463 MAINT			88.17	
Dept 478 WINTER MAINTENANCE					
203-478-740.000 OPERATING SUPPLIES	TIP TOP GRAVEL CO. TOP SOIL & SAND			252.08	73630
203-478-740.000 OPERATING SUPPLIES	COMPASS MINERALS BULK SALT			2,116.27	73594
	Total For Dept 478 WINTER			2,368.35	
	Total For Fund 203 LOCAL			2,456.52	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 463 MAINTENANCE					
248-463-740.000 OPERATING SUPPLIES	HANAH'S FLAG & BANNERS LL FLAGS			156.46	73601
248-463-740.000 OPERATING SUPPLIES	KERKSTRA PORTABLE, INC. BOAT LAUNCH RESTROOMS			210.00	73608
248-463-920.000 PUBLIC UTILITIES	LOWELL LIGHT & POWER ELECTRIC STATEMENTS			524.58	73615
248-463-930.000 REPAIR & MAINTENANCE	THE VERDIN COMPANY STREET CLOCK 2020 MAINT A			630.00	73629
	Total For Dept 463 MAINT			1,521.04	
Dept 740 COMMUNITY PROMOTIONS					
248-740-880.000 COMMUNITY PROMOTION	VISA MERCANTILE VISA STMT			43.26	73635
	Total For Dept 740 COMMUN			43.26	
	Total For Fund 248 DOWNT			1,564.30	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 751 PARKS					
260-751-970.000 CAPITAL OUTLAY	DICKINSON WRIGHT PLLC SHOWBOAT CONTRACT MORAN I			1,453.40	73597
260-751-970.000 CAPITAL OUTLAY	C. FLY MARINE SERVICES, L SHOWBOAT DESIGN MODIFICAT			21,500.00	73591
	Total For Dept 751 PARKS			22,953.40	
Dept 758 DOG PARK					
260-758-930.000 REPAIR & MAINTENANCE	CANFIELD PLUMBING & HEATI LOWELL DOG PARK			149.00	73592
	Total For Dept 758 DOG PA			149.00	
	Total For Fund 260 DESIGN			23,102.40	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-607.002 GAS SALES	ARROW ENERGY, INC. AIRPORT AVGAS			3,835.75	73586
581-000-920.000 PUBLIC UTILITIES	CONSUMERS ENERGY AIRPORT			1.05	73595
581-000-930.000 REPAIR & MAINTENANCE	SHADOW ENTERPRISES LTD AIRPORT ELECTRIAL LINES			75.00	73625
	Total For Dept 000			3,911.80	



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Fund 581 AIRPORT FUND					
		Total For Fund 581 AIRPOR		3,911.80	
Fund 590 WASTEWATER FUND					
Dept 000					
590-000-043.000	DUE FROM EARTH TECH	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	6,101.65	73615
		Total For Dept 000		6,101.65	
Dept 552 CUSTOMER ACCOUNTS					
590-552-740.000	OPERATING SUPPLIES	PEACHTREE DATA	CASS CERTIFICATION	37.50	73620
		Total For Dept 552 CUSTOM		37.50	
Dept 553 ADMINISTRATION					
590-553-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	W/S AUTHORITY WITH LOWELL	536.50	73597
		Total For Dept 553 ADMINI		536.50	
		Total For Fund 590 WASTE		6,675.65	
Fund 591 WATER FUND					
Dept 000					
591-000-632.000	METERED SALES-TOWNSHIP	LOWELL CHARTER TOWNSHIP	WATER OVERPAYMENT #9	5,103.33	73613
		Total For Dept 000		5,103.33	
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	102.55	73587
591-570-801.000	PROFESSIONAL SERVICES	METTLER TOLEDO, INC.	WTP SERVICES	403.23	73616
591-570-802.000	CONTRACTUAL	TRUGREEN	WTP LAWN CARE	114.17	73633
591-570-802.000	CONTRACTUAL	UNDER-PRESSURE STEAM & CL	WTP WATER TANK CLEANING	1,085.00	73634
591-570-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	4,248.00	73615
591-570-930.000	REPAIR & MAINTENANCE	CANFIELD PLUMBING & HEATI	WTP R & M	570.00	73592
591-570-930.000	REPAIR & MAINTENANCE	CEI	WTP ANTHRACITE	1,013.80	73593
591-570-955.000	MISCELLANEOUS EXPENSE	STATE OF MICHIGAN	PUBLIC WATER ANNUAL FEE	1,339.40	73627
		Total For Dept 570 TREATM		8,876.15	
Dept 571 DISTRIBUTION					
591-571-920.000	PUBLIC UTILITIES	LOWELL LIGHT & POWER	ELECTRIC STATEMENTS	1,227.02	73615
591-571-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	11.98	73587
591-571-930.000	REPAIR & MAINTENANCE	NAPA AUTO PARTS	ACCOUNT STATEMENT	8.41	73619
591-571-955.000	MISCELLANEOUS EXPENSE	VISA	MERCANTILE VISA STMT	55.00	73635
		Total For Dept 571 DISTRI		1,302.41	
Dept 572 CUSTOMER ACCOUNTS					
591-572-740.000	OPERATING SUPPLIES	PEACHTREE DATA	CASS CERTIFICATION	37.50	73620
		Total For Dept 572 CUSTOM		37.50	
Dept 573 ADMINISTRATION					
591-573-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	W/S AUTHORITY WITH LOWELL	536.50	73597
		Total For Dept 573 ADMINI		536.50	
		Total For Fund 591 WATER		15,855.89	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	DATA PROCESSING SERVICES	1,220.35	73585
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	LPD - DATA PROCESSING SER	1,746.25	73585
636-000-802.000	CONTRACTUAL	BS&A SOFTWARE	COMPUTER SUPPORT SERVICES	4,529.00	73590
636-000-802.000	CONTRACTUAL	DIGITAL OFFICE MACHINES,	LPD COPY MACHINE	105.49	73599
		Total For Dept 000		7,601.09	
		Total For Fund 636 DATA P		7,601.09	
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-930.000	REPAIR & MAINTENANCE	BETTEN BAKER	LPD EXPLORER 2015 R & M	51.15	73588
661-895-930.000	REPAIR & MAINTENANCE	BETTEN BAKER	LPD 2017 EXPLORER	124.50	73588
		Total For Dept 895 FLEET		175.65	
		Total For Fund 661 EQUIPM		175.65	

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Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENT	799.46	73605
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	1,317.61	73612
703-000-228.009	DUE TO STATE-S.E.T.	KENT COUNTY TREASURER	TAX DISBURSEMENT	1,126.78	73605
703-000-234.000	DUE TO INTERMED SCH DISTR	KENT INTERMEDIATE SCHOOL	TAX DISBURSEMENT	1,053.78	73607
703-000-235.000	DUE TO COMMUNITY COLLEGE	GRAND RAPIDS COMMUNITY CO	TAX DISBURSEMENT	330.62	73600
Total For Dept 000				4,628.25	
Total For Fund 703 CURREN				4,628.25	

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Fund Totals:

Fund 101	GENERAL FUND	80,578.19
Fund 202	MAJOR STREET FUN	2,520.61
Fund 203	LOCAL STREET FUN	2,456.52
Fund 248	DOWNTOWN DEVELOP	1,564.30
Fund 260	DESIGNATED CONTR	23,102.40
Fund 581	AIRPORT FUND	3,911.80
Fund 590	WASTEWATER FUND	6,675.65
Fund 591	WATER FUND	15,855.89
Fund 636	DATA PROCESSING	7,601.09
Fund 661	EQUIPMENT FUND	175.65
Fund 703	CURRENT TAX COLL	4,628.25

149,070.35

**Revenue Increase Scenario 1**

Gas Tax Proceeds after expenses met (Major Streets) \$ 166,628.00

Gas Tax Proceeds and Local Street XFER after expenses met \$ 76,302.74

**Total Funds to Comingle for Streets \$ 242,930.74**

Raise Millage to Headlee Limit of 17.4597 mills \$ 164,222.00

Revenue for Streets \$ 407,152.74

**Impact**

**Politically unpopular**

**DDA would capture an additional \$34,584.49**

**Revenue Scenario 2**

Gas Tax Proceeds after expenses met (Major Streets)	\$	166,628.00
Gas Tax Proceeds and Local Street XFER after expenses met	\$	76,302.74
<b>Total Funds to Comingle for Streets</b>	<b>\$</b>	<b>242,930.74</b>
Police Fire Special Assessment levy of 9 mills	\$	1,137,932.49
General fund money available for streets	\$	987,859.36
Revenue for Streets	\$	1,230,790.10

**Impact**

**Not politically popular (May trigger recalls)**

**All properties would be levied 9 mill special assessment**

**Would be captured on full Taxable Value of over \$126 million**

**Properties receiving abatement would be assessed on full value not abated value**

**DDA would not capture this revenue**

**In addition to subsidizing police and fire at current levels would have funds for:**

**Full time Fire and additional police officer at lowest paid step**

**Full time Fire and additional funding to set aside for required capital purchases**

**(Cannot do all three)**

### Revenue Increase Scenario 3

Gas Tax Proceeds after expenses met (Major Streets)	\$ 166,628.00
Gas Tax Proceeds and Local Street XFER after expenses met	\$ 76,302.74
<b>Total Funds to Comingle for Streets</b>	<b>\$ 242,930.74</b>

Eliminate Downtown Development Authority (15.7 mills)	\$ 307,148.99
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Revenue for Streets	\$ 550,079.73
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## Impact

## DDA Captures 30.839 mills currently

**\$303 K Bond currently paid by DDA goes back to being paid by General Fund (Expires 2033)**

**30% of City Managers salary and benefits goes back to General Fund**

**Marketing and events no longer funded**

**Principal Shopping District could be formed to assess downtown businesses costs for marketing and maintenance**

**DDA can currently fund infrastructure projects within district**

**General Fund will need to utilize fund balance and eventually run into deficit if we take on additional expenditures**

**Revenue Increase Scenario 4**

Gas Tax Proceeds after expenses met (Major Streets) \$ 166,628.00

Gas Tax Proceeds and Local Street XFER after expenses met \$ 76,302.74

**Total Funds to Comingle for Streets \$ 242,930.74**

Revenue lost from IFT's given \$ 31,905.00

Revenue for Streets \$ 274,835.74

**Impact**

Does not include recent King Milling IFT

Most abatements captured by DDA not general fund

DDA capture from IFT's not included in \$31,905

Revenue Increase Scenario 5

Gas Tax Proceeds after expenses met (Major Streets)	\$	166,628.00
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Gas Tax Proceeds and Local Street XFER after expenses met	\$	76,302.74
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Total Funds to Comingle for Streets	\$	242,930.74
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Have LCTV Funds dedicated to City Streets	\$	109,967.43
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Revenue for Streets	\$	352,898.17
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Impact

Already committed not doing this in current fiscal year

Caused problems with surrounding townships when done prior



**Expenditure Reduction Scenario 1**

Gas Tax Proceeds after expenses met (Major Streets)	\$	166,628.00
Gas Tax Proceeds and Local Street XFER after expenses met	\$	76,302.74
<b>Total Funds to Comingle for Streets</b>	<b>\$</b>	<b>242,930.74</b>

Eliminate the Police Department No Sheriff Contract	\$	869,704.36
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Revenue for Streets	\$	1,112,635.10
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<b>Impact</b>		
<b>No Local Police Service - Emergency Response only from points unknown</b>		
<b>No Code Enforcement</b>		
<b>Reduced Insurance Liability</b>		
<b>Reduce future pension costs</b>		

**Expenditure Reduction Scenario 2**

Gas Tax Proceeds after expenses met (Major Streets)	\$	166,628.00
Gas Tax Proceeds and Local Street XFER after expenses met	\$	76,302.74
<b>Total Funds to Comingle for Streets</b>	<b>\$</b>	<b>242,930.74</b>

Eliminate Part Time Police Officers	\$	68,000.00
No longer subsidize building and maintenance costs at Library	\$	66,266.24
Reduce mowing of municipal properties to biweekly	\$	19,740.00

Budget Savings	\$	154,006.24
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Money for Street Improvements	\$	396,936.98
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**IMPACT**

No longer 24/7/365 Police Coverage  
When Officer is off for training or vacation or sick we don't replace  
No Library - Impact quality of Life  
Municipal properties will not look the best

**Expenditure Reduction Scenario 3**

Gas Tax Proceeds after expenses met (Major Streets)	\$	166,628.00
Gas Tax Proceeds and Local Street XFER after expenses met	\$	76,302.74
<b>Total Funds to Comingle for Streets</b>	<b>\$</b>	<b>242,930.74</b>
Cut 5 % salaries for all city employees	\$	44,706.95
Revenue for Streets	\$	287,637.69

**IMPACTS**

- Contractual obligations may not allow this in some instances
- Increased Legal Fees as two Unions will contest this
- 312 Arbitrator will most likely not award due to increase in TV annually
- Risk employees leaving for better opportunities
- Risk employees near retirement to do so and then increase pension liability
- Potential for few employees looking to replace positions

### Expenditure Reduction Scenario 4

Gas Tax Proceeds after expenses met (Major Streets)	\$ 166,628.00
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Gas Tax Proceeds and Local Street XFER after expenses met	\$ 76,302.74
---	--------------

**Total Funds to Comingle for Streets**      **\$ 242,930.74**

Eliminate Maintaince and Repair and Improvements to Facilities	\$ 150,000.00
--	---------------

Revenue for Streets	\$ 392,930.74
---------------------	---------------

## IMPACTS

**Some funds have been spent (i.e. LED lighting)**

**Changes in Personnel might reevaluate need for making space improvements**

## When items breakdown we don't replace

**When facilities deteriorate or look unkempt we don't address**

**When ignoring items needed to maintain risk higher costs in future by not addressing them**

**Expenditure Reduction Scenario 5**

Gas Tax Proceeds after expenses met (Major Streets)	\$	166,628.00
Gas Tax Proceeds and Local Street XFER after expenses met	\$	76,302.74
<b>Total Funds to Comingle for Streets</b>	<b>\$</b>	<b>242,930.74</b>

Eliminate conferences	\$	20,500.00
-----------------------	----	-----------

Eliminate Police Training	\$	3,000.00
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Revenue for Streets	\$	266,430.74
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**IMPACT**

**Police Training mandated by MCOLES**

Employees need continuing education in some instances by attending conferences

No Council Training opportunities

Professional Development of Employees diminished

Contractual obligations may not allow this in some scenarios

**\*Note\*** Major and Local Street Expenses haven't been modified to for next fiscal year

**Expenditure Reduction Scenario 6 - FY 2020-21**

Gas Tax Proceeds after expenses met (Major Streets)	\$	166,628.00
Gas Tax Proceeds and Local Street XFER after expenses met	\$	76,302.74
Proposed gas tax increase	\$	40,000.00
<b>Total Funds to Comingle for Streets</b>	<b>\$</b>	<b>282,930.74</b>

Not replacing Police Office Manager Oct 2020	\$	64,575.00
--	----	-----------

Revenue for Streets	\$	347,505.74
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**IMPACT**

Will close front window at Police Department

Police Chief will have to designate limited amount of hours for public needs  
(i.e. fingerprinting, acquiring police reports)

Police Officers will have to perform clerical duties currently handled by positon  
Police Officers will have less time dedicated to patrol

\*note\* estimated cost for position in FY 2020-21

**Expenditure Reduction Scenario 7 -FY 2020-21**

S	\$	166,628.00
Gas Tax Proceeds and Local Street XFER after expenses met	\$	76,302.74
Proposed gas tax increase	\$	40,000.00
<b>Total Funds to Comingle for Streets</b>	<b>\$</b>	<b>282,930.74</b>
Not setting aside funds for retirement health care	\$	35,000.00
Revenue for Streets	\$	317,930.74

**IMPACT**

Previous method of pay as you go has not caused issues  
Number of retirements in next few years will cause strains to general fund if we continue path  
Set aside alleviates future contributions from general fund

**Expenditure Reduction Scenario 8 -FY 2020-21**

Gas Tax Proceeds after expenses met (Major Streets)	\$	166,628.00
Gas Tax Proceeds and Local Street XFER after expenses met	\$	76,302.74
Proposed gas tax increase	\$	40,000.00
<b>Total Funds to Comingle for Streets</b>	<b>\$</b>	<b>282,930.74</b>
Withhold 3% increase	\$	26,824.17
Withhold 2% increase	\$	17,882.72
Withhold 1% increase	\$	8,941.39
Revenue for Streets -3% withhold	\$	309,754.91
Revenue for Streets - 2% withhold	\$	300,813.46
Revenue for streets - 1% withhold	\$	291,872.13

**IMPACT**

Contractual obligations may not allow this in some scenarios

Increased Legal Fees as two Unions will contest this

312 Arbitrator will most likely not award due to increase in TV annually

Risk employees leaving for better opportunities

Risk employees near retirement to do so and then increase pension liability

Withholding pay increases cannot go on forever

\*Note\* Major and Local Street Expenses haven't been modified to for next fiscal year



**Future Option 1**

General Fund Impact by not funding positions after retirement

FY 2021 Equipment Operator not replaced	\$	30,099.55
Impact on Major Local Street Fund	\$	43,759.67
FY 2022 Receptionist not replaced	\$	25,582.32
FY 2022 Deputy Treasurer not replaced	\$	43,818.75

**Impacts**

**Equipment Operator is 39.11% funded by general fund and 56.86% other street funds**

Work done in Equipment Operator position is necessity

Not sure if work force could keep up with work done in this position

Position handles many needs of community in DPW

**40.13% wages and benefits funded by general fund for Receptionist**

Position answers most of phone calls coming into city hall

Will be come responsibility of other departments

Position handles cemetery customer service issues

Position handles Parks customer service issues

Helps assist other staff members with clerical tasks

**60.52% wages and benefits funded by general fund for Deputy Treasurer**

Position is a check and balance in our auditing process

Position splits water billing assignments with Deputy Clerk

Position handles HR Processing

Not a charter obligated position

**Future Option 2**

Projected gas tax increase for streets in FY 2021-22	\$	80,000.00
Gas Tax Proceeds after expenses met (Major Streets)	\$	156,630.32
Gas Tax Proceeds and Local Street XFER after expenses met	\$	71,724.58

Funds for streets \$ 308,354.90

**Assuming Street Asset Management Plan is filed and can mix major and local street funds**



**LOWELL CITY ADMINISTRATION**  
**INTER OFFICE MEMORANDUM**

**DATE:** November 18, 2019  
**TO:** Mike Burns, City Manager *MB*  
**FROM:** Susan Ullery, City Clerk *ssu*  
**RE:** C-1 Neighborhood Business District  
Rezoning – Ordinance 19-08

---

At its meeting of November 11, 2019 the Planning Commission reviewed a request to rezone six non-conforming single-family residential properties located on Main Street between Smith and Amity from C-3 General Business to C-1 Neighborhood Business District.

Attached is a memo from Williams and Works Planner Andy Moore regarding a change in the zoning map and a change to the C-1 Neighborhood Business District.

**Recommended Motion:** The Planning Commission unanimously recommended that the Lowell City Council approve Ordinance 19-08.

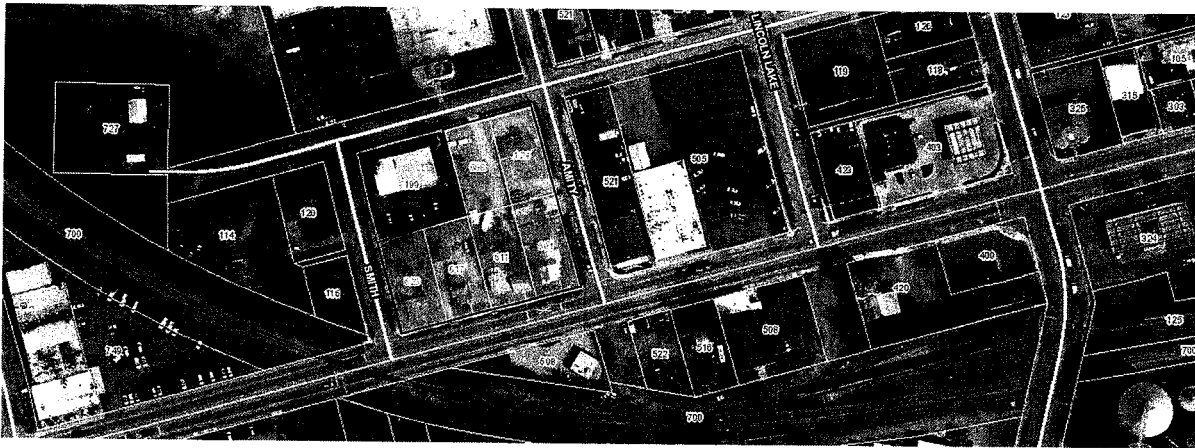
# williams&works

engineers | surveyors | planners

## MEMORANDUM

**To:** City of Lowell Planning Commission  
**Date:** November 7, 2019  
**From:** Andy Moore, AICP  
Bradley S. Kotrba AICP - Candidate  
**RE:** **C-1 Neighborhood Business District Rezoning**

Included with this memorandum is an ordinance that would rezone six non-conforming single-family residential properties located on Main Street between Smith and Amity (see below) from C-3 General Business to C-1 Neighborhood Business District. Currently, if a single-family dwelling located on one of the subject properties is completely destroyed, it cannot be rebuilt under the terms of the zoning ordinance. This has caused an issue for property owners looking to sell, as mortgage lenders will not guarantee a loan for the purchaser on a building which may not be rebuilt if it is destroyed. As we discussed last month, the best way forward is (1) to rezone the parcels to C-1 to ensure consistency with the Master Plan, and (2) to permit single-family and two-family residences by right into the C-1 Neighborhood Business District, making the use of the properties conforming.



In the coming months we will also prepare additional revisions to the nonconforming provisions of the ordinance to prevent similar issues with nonconformities in the future, as agreed upon during the October meeting.

We look forward to reviewing this amendment with you at the next planning commission meeting. As always, please feel free to contact us if there are any questions.

**CITY OF LOWELL  
KENT COUNTY, MICHIGAN**

**ORDINANCE NO. 19-08**

**AN ORDINANCE TO AMEND SECTION 3.02, "DISTRICT BOUNDARIES," OF CHAPTER 3, "ZONING DISTRICTS – GENERAL," OF APPENDIX A, "ZONING," AND SECTION 10.02, "USES PERMITTED BY RIGHT," SECTION 10.03, "SPECIAL LAND USES," AND SECTION 10.04, "SITE DEVELOPMENT REQUIREMENTS," OF CHAPTER 10, "C-1-NEIGHBORHOOD BUSINESS DISTRICT," OF THE CODE OF ORDINANCES OF THE CITY OF LOWELL**

Councilmember \_\_\_\_\_, supported by Councilmember \_\_\_\_\_,  
moved the adoption of the following ordinance:

**THE CITY OF LOWELL ORDAINS:**

**Section 1. Amendment to Section 3.02 of Chapter 3.** Section 3.02, "District boundaries," of Chapter 3, "Zoning Districts - General," of Appendix A, "Zoning," of the Code of Ordinances of the City of Lowell is amended to amend the zone district classification of real property located at 601 W. Main Street, Permanent Parcel No. 41-20-02-340-008, 611 W. Main Street, Permanent Parcel No. 41-20-02-340-007, 617 W. Main Street, Permanent Parcel No. 41-20-02-340-006, 623 W. Main Street, Permanent Parcel No. 41-20-02-340-005, 124 Amity Street, Permanent Parcel No. 41-20-02-340-004 and 608 Chatham Street, Permanent Parcel No. 41-20-02-340-003 to C-1-Neighborhood Business.

**Section 2. Amendment to Section 10.02 of Chapter 10.** Section 10.2, "Uses permitted by right," of Chapter 10, "C-1-Neighborhood Business District," of Appendix A, "Zoning," of the Code of Ordinances of the City of Lowell is amended by the addition of:

- K. Single - family dwellings
- L. Two – family dwellings

**Section 3. Amendment to Section 10.03 of Chapter 10.** Section 10.03, “Special land uses,” of Chapter 10, “C-1-Neighborhood Business District,” of Appendix A, “Zoning,” of the Code of Ordinances of the City of Lowell is amended by deleting:

D. Commercial storage warehouses.

**Section 4. Amendment to Section 10.04 of Chapter 10.** Section 10-04, ‘Site development requirements,” of Chapter 10, “C-1-Neighborhood Business District,” of Appendix A, “Zoning,” of the Code of Ordinances of the City of Lowell is amended in part as follows:

Maximum Lot Coverage	60%
Minimum Lot Area	8,200 square feet for single-family and two-family dwellings 15,000 square feet for all other uses
Minimum Lot Width	66 feet for single-family and two-family dwellings 80 feet for all other uses

**Section 5. Publication.** After its adoption, the City Clerk shall publish this ordinance or a summary thereof, as permitted by law, along with its date of adoption in the *Lowell Ledger*, a newspaper of general circulation in the City, at least ten (10) days before its effective date.

**Section 6. Effective Date.** This ordinance shall take effect ten (10) days after it, or a summary thereof, as permitted by law, along with the date of its adoption, is published in the *Lowell Ledger*, a newspaper of general circulation in the City.

YEAS: Councilmembers \_\_\_\_\_  
\_\_\_\_\_

NAYS: Councilmembers \_\_\_\_\_

ABSTAIN: Councilmembers \_\_\_\_\_

ABSENT: Councilmembers \_\_\_\_\_

**ORDINANCE DECLARED ADOPTED.**

Dated: November 18, 2019

\_\_\_\_\_  
Susan Ullery  
City Clerk

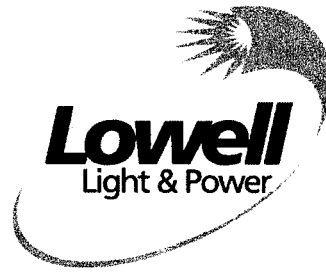
**CERTIFICATION**

I, the undersigned City Clerk of the City of Lowell, Michigan (the "City"), certify that the above ordinance is a true and complete copy of an ordinance adopted at a regular meeting of the Lowell City Council held on March 18, 2019, pursuant to notice given in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended, and notice of its adoption, including a summary of its contents and its effective date, was published in the *Lowell Ledger*, on \_\_\_\_\_, 2019. I further certify that the above ordinance was entered into the Ordinance Book of the City on \_\_\_\_\_, 2019, and was effective \_\_\_\_\_, 2019, ten (10) days after publication.

Dated: \_\_\_\_\_, 2019

\_\_\_\_\_  
Susan Ullery  
City Clerk

# Memorandum



To: Michael Burns, City Manager *MB*  
From: Steve Donkersloot, General Manager of LL&P  
Date: November 15, 2019  
Re: IT & Cyber Security Upgrade Project

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One of the items that was recently added to LL&P's Strategic Plan Action Item list was the development of a Business Continuity/Disaster Response Plan (the "Plan"). There were many reasons for this addition, including the ever present and growing cyber security threat electric utilities and cities (even the size of Lowell!) are facing on a daily basis. Not only are these threats and attacks big stories in the news, but they are also chief talking points by organizations such as the American Public Power Association, the Department of Homeland Security, and the Department of Defense.

Our final Plan will include many independent and/or overlapping components, each of which will be important to the overall quality of the Plan. However, the most critical, that is imperative to "get right" and ideally should be put in place first, is a robust, reliable, and flexible I.T. System (or Platform). There are many reasons for this, including:

- (1) I.T. systems directly control our cash flow (sending invoices and taking payments). Without cash flow, our ability to conduct business (purchase power, procure material, pay staff, etc.) would be severely limited, if not cut off completely;
- (2) Our integration with the MPPA for monthly, daily, and hourly energy settlement data depends on I.T. systems;
- (3) This is how we process Payroll and A/P;
- (4) We have gone paper light; or in other words, the vast majority of our internal and customer data, daily processes, and business procedures that drive our operations depend on our I.T. infrastructure being available;
- (5) E-mail is our primary source of communication with outside parties;
- (6) We now have a VOIP phone system, which depends on I.T. systems.

Simply put, LL&P's I.T. System(s) (or Platform) is the backbone and brains behind the utility. Without it, we are in a world of hurt; I anticipate the City has similar sentiments and would experience many similar challenges if their I.T. System failed or was compromised.



Thus, to address this component of our Plan, we tasked Addorio and Kore Hi-Com to develop a plan/roadmap, tailored specifically for us (to meet our size and budget), to upgrade our I.T./Cyber Security Infrastructure. When doing so, LL&P felt strongly that it was critical to look at the bigger/holistic picture – not just ourselves in a silo – so we mandated the system be designed in such a way that it could be utilized by the entire City and its other departments (Police, DPW, Water, Fire), not just LL&P. This not only makes sense because we are in it together – but this also allows for potential economies of scale and cost savings for everyone that participates.

Included in your packet is a PowerPoint presentation and quote highlighting the major components of the project. While I will discuss this information in detail at the Council Meeting, the following is a summary:

- Total Cost: \$195,000.00
  - o Estimated System Design and Engineering: \$19,875.00 (incurred) + \$5,000.00 (estimated remaining)
  - o Hardware: \$68,054.84
  - o Software & Licenses: \$41,524.05
  - o Installation: \$37,500.00
  - o Estimated Additional Labor for City Installation: \$8,000.00
  - o Contingency: \$15,046.11
- Redundant Design:
  - o Three servers at three different sites – LL&P’s Energy Center, LL&P’s office, and City Hall – all connected by the already installed fiber loop
    - Eliminates single point-of-failure on the hardware side
    - Improves physical security
      - Mitigates and better protects against weather events (fire, flood, tornado) or other hazards (active shooter for example)
  - o Can perform maintenance or have a hardware failure will little to no downtime
    - Not the case today!
- Robust Backup System (i.e. a mechanism to protect ourselves against Cyber Security threats and attacks)
  - o Ability to backup on site with a different O/S (Linux compared to Microsoft)
  - o Ability to back in the Cloud
- Hardware/Performance
  - o Utilizes virtual servers and VMware
  - o Scalability:
    - Can add additional servers, RAM, and storage as needed
      - Do not need to purchase an additional piece of equipment, or another server, going forward
  - o Increased speed

After reviewing the project at our October Board Meeting, the LL&P Board approved to move forward. Based on the last update, I anticipate the project will be complete in Q1 of 2020. If the City elects to participate, Kore Hi-Com estimates that 1/3 of the system will be used by the City and 2/3's will be used by LL&P. As such, the cost for the City to join is approximately \$65,000. While I personally believe it would be a big win for everyone if the City can join this project right off the bat, I will obviously defer to you to determine whether or not it is in the City's best interest.



Visit us on the web at [www.korehicom.com](http://www.korehicom.com)

3909 Leland Ave. NE , Comstock Park, MI 49321-123

(616) 647-6666

Fax (616) 647-9971

From: Rich Frey  
To: Steve Donkersloot  
Company: Lowell Light and Power  
Date: October 29, 2019  
Quote #: LOWL1019REDUNDANTNETREV2

Qty	Description	Unit	Extended
<b>Hardware</b>			
3	Dell EMC ProEdge 740 Single 24 Core CPU 192 GB RAM 7.2 TB HD - 3.6 TB usable To be installed at Chatham, Broadway, and City Hall 3 year limited warranty	13977.00	41931.00
3	Core Switch for network backbone - DELL EMC S4112-ON 12 10 Gb SFP+ ports and 3 100 Gb QFP+ ports dual power supplies One will be installed at Chatham and one at Broadway 1 year limited warranty, 3 year support	4245.05	12735.15
8	D Dell SFP+ LR Transceivers duplex LC connector, good to 10 Kilometers for interconnecting switches across sites	291.50	2332.00
4	E Dell SFP to Ethernet 1 Gb for connecting to existing switches and Stand Alone DC	64.43	257.72
6	F Dell SFP+ SR Transceiver duplex LC connector for connecting to new servers	107.07	642.42
3	H OM3 1m Fiber Patch Cables, LC-LC, MMF 10 Gb	64.99	194.97
1	Miscellaneous cables and contingent fees	5000.00	5000.00
2	Server Rack - per spec	672.81	1345.62
2	UPS - Sine Wave Output UPS - 37 min run time with 1000 watt draw	1448.00	2896.00
4	8 TB External USB 3.0 HD	179.99	719.96
	<b>Subtotal Hardware</b>		<b>68054.84</b>
<b>Software &amp; Licenses</b>			
3	Vmware vSphere Standard (includes 1 yr. support)	1259.23	3777.69
2	Vmware vSAN Enterprise (includes 1 yr. support)	6619.15	13238.30
1	Vcenter Server Foundation	2130.24	2130.24
24	MS Windows Server 19 Datacenter (licensed per every 2 cores).	543.74	13049.76
1	MS SQL 2017 - existing license will work but it's for 2 cores only	2965.56	2965.56
50	MS 2019 Server User Cals	35.45	1772.50
1	Veeam Backup Software, 5 year license, 10 instances, includes tech support	4590.00	4590.00
	<b>Subtotal Software &amp; Licenses</b>		<b>41524.05</b>
<b>Installation</b>			
120	Phase 1 - Deploy Switches and Virtual Hosts	125.00	15000.00
32	Phase 2 - Create Virtual Domain Controller and Utility Server	125.00	4000.00
20	Phase 3 - Virtualize Eaton Servers - VM convert, upgrade later (+ 32 hours)	125.00	2500.00
36	Phase 4 - Implement Backup Solution on repurposed servers (+8 if Cloud)	125.00	4500.00
28	Phase 5 - Implement Milsoft VMs	125.00	3500.00
64	Phase 6 - Reconfigure network to take advantage of High Speed Backbone	125.00	8000.00
300	<b>Subtotal Installation</b>	125.00	<b>37500.00</b>
	<b>Total before Tax and Shipping</b>		<b>147078.89</b>

**Recurring Support**

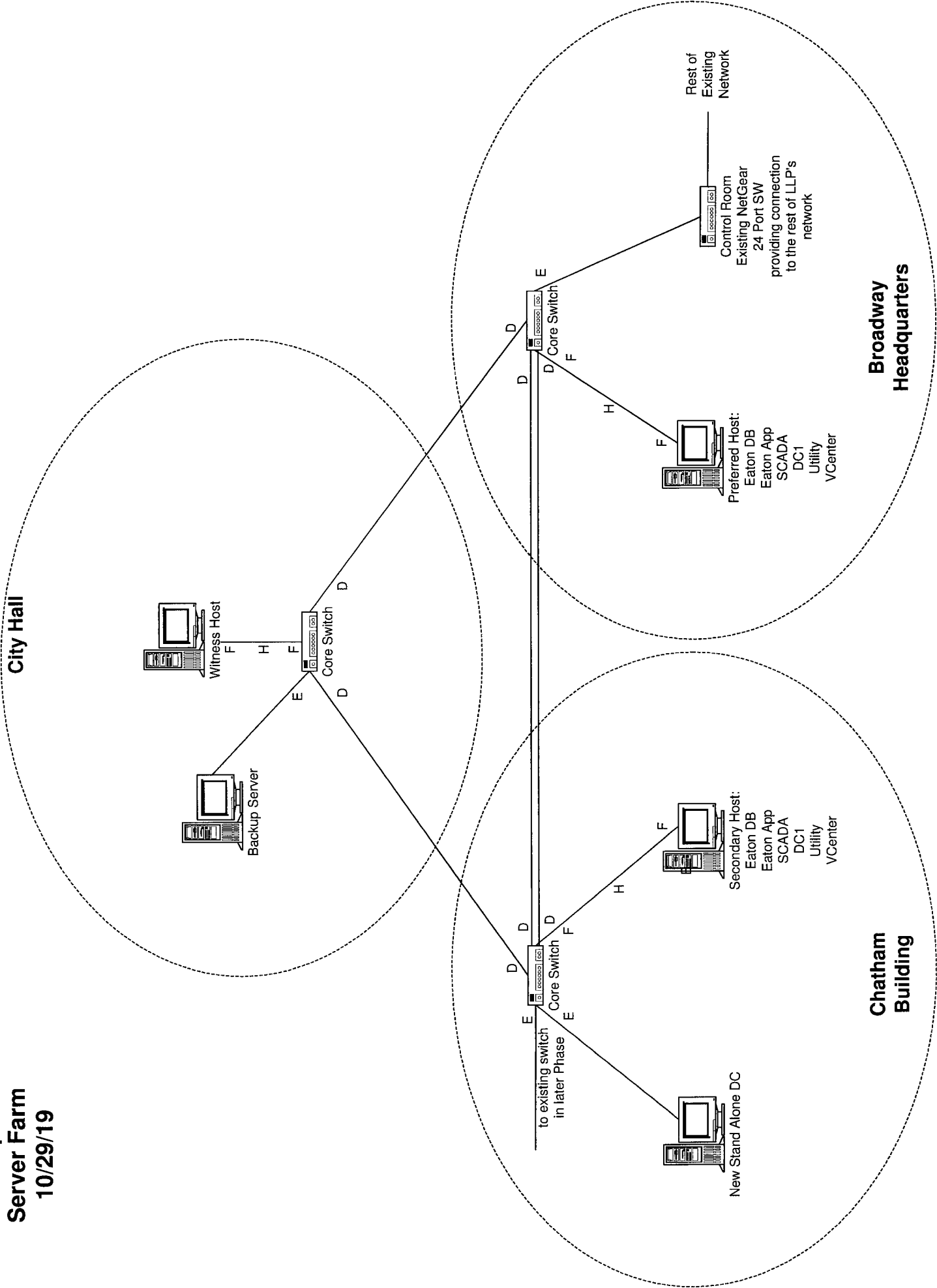
3	VMware vSphere Standard 1 yr. support	322.11	966.33
2	VMware vSAN Enterprise 1 yr. support	1426.17	2852.34
1	Vcenter Server Foundation	668.07	668.07
1	* Veeam - must be renewed every 5 years	TBD	
<b>Subtotal Recurring</b>			<b>4486.74</b>

Signature

Date

*Prices quoted are good for 30 days. All quotes are subject to availability.*

*Important note on material returns: Once packages of certain products are opened (including but not limited to special order items, shrink wrapped software, and HP parts), the ability to return them may be restricted. Customers providing product specifications are solely responsible for the accuracy of such specifications, and are therefore responsible for payment even if such products prove unsuitable. Kore / Hi Com will make reasonable attempts to return unwanted/unsuitable products for Customers and provide refunds accordingly, but can not guarantee that manufacturers or distributors will accept returns, and therefore we can not guarantee full refund in such instances.*



## **APPOINTMENTS**

	Expires
Airport Board	
Vacancy (Paul Nicholls – Currently Serving)	01/01/2020
Vacancy (Jeff Ostrander – Currently Serving)	01/01/2020
Vacancy (Tom Grimm – Currently Serving)	01/01/2020
Building Authority	
Vacancy (Charles Myers – Currently Serving)	01/01/2020
Construction Board of Appeals	
Vacancy (Dan DesJarden – Resigned)	01/01/2019
Downtown Development Authority	
Vacancy (Eric Wakeman – Currently Serving)	01/01/2020
Vacancy (Rita Reister – Currently Serving)	01/01/2020
Downtown Historic District Commission	
Vacancy (Mike DeVore – Currently Serving as a Citizen)	01/01/2020
Vacancy (Ardis Barber – Currently Serving)	01/01/2020
LCTV Endowment Board	
Vacancy (Mark Mundt – Currently Serving)	12/31/2019
Lowell Area Fire and Emergency Services Authority	
Vacancy (Dave Pasquale – Currently Serving)	01/01/2020
Lowell Area Recreation Authority	
Vacancy (Perry Beachum – Currently Serving)	11/15/2019
Parks and Recreation Commission	
Vacancy (Paula Mierendorf – Currently Serving)	01/01/2020