

**LOWELL CHARTER TOWNSHIP  
REGULAR MEETING  
MONDAY, OCTOBER 18, 2010**

Present: Hale, Regan, Stougaard, Anderson, Blough, Thompson, VanderZiel  
Absent: None

Supervisor Jerry Hale called the meeting to order in the Township Hall at 7:00 pm.

**AGENDA APPROVAL** – Thompson moved, Blough seconded, to approve the agenda, removing ZBA Duties. Motion carried.

**MINUTES** – Thompson moved, Stougaard seconded, to approve the minutes of the regular meeting of September 20, 2010. Motion carried.

**TREASURER’S REPORT** – Thompson moved, Blough seconded, to accept the Treasurer’s report. Motion carried. (Anderson arrived)

**BILLS** – Stougaard moved, Thompson seconded, to pay the special bills:

Addorio Tech	Comp Maint	\$506.25
Bowne Township	Fire – 2 <sup>nd</sup> Qtr	\$14,687.57
City of Lowell	Fire – 1 & 2 Qtr	\$36,416.08
City of Lowell	Water/Sewer	\$22,528.11
City Services	Valve Box Repair	\$1,850.00
Lowell Area Rec Auth	Annual Maint	\$1,000.00
Infrastructure Altern	Water/Sewer	\$3,152.25
Luscious Landscapes	Mowing, Maint	\$1,780.00
Kent Co Road Comm	Dustlayering	\$5,435.94
MainStreet Planning	Planning Svcs	\$2,255.00
Vtec Engineering	Engineering Svc	\$2,207.50

Motion carried.

Thompson moved, Blough seconded, the current bills be approved; General Fund - \$74,675.99; Sewer Fund - \$7,620.37, Water Fund - \$24,778.66; Check Nos. 18490-18531, Payroll Nos. 9025- 9043. Motion carried.

**REPORTS** – The Ordinance Enforcement Officer and Lowell Area Fire Authority and Assessor submitted written reports.

**CORRESPONDENCE** – None.

**BUDGET UPDATE** - The second quarter budget update was reviewed.

**SIDEWALK PROJECT** – Dan VanderHeide, Williams and Works, was present to discuss the bids for the M-21 sidewalk project. There were four bidders. Lowest bid was from DeYoung Concrete at \$80,586.45. The bridge portion of the project cost was higher than estimated, which raised the cost of the project. There was no change in cost to do the project next spring. The Board agreed they would like to project completed this fall. The project has received \$9,800 in grants and donations, \$39,368 in stimulus money from Community Development Block Grant Funds, and \$18,207 in unused Community Development Block Grant Funds, leaving \$13,211.45 to be funded. Hale will contact the City of Lowell to ask if additional grant money is available from the Lowell Cable TV Fund. Thompson moved, Anderson seconded, to award the bid to DeYoung Concrete

for \$80,586.45, and to request additional grant money from the Lowell Cable TV Fund with any remaining funding to be taken from Lowell Township's Fund Balance. Motion carried.

**SNOW PLOW CONTRACT** – A contract to plow and salt the Township Hall, park, water tower and lift stations was received from Scenic Expressions for \$2,305.00. This is an increase of \$105.00 from last year. There is an additional fee for large equipment in the event of a large snowfall. Thompson moved, Anderson seconded, to approve the contract with Scenic Expressions providing the hourly rate for large equipment does not exceed \$150.00. Motion carried.

**PUBLIC COMMENT** – No citizen comment.

**ADJOURNMENT** – Stougaard moved, VanderZiel seconded, the meeting adjourn at 7:52 p.m. Motion carried.

Respectfully submitted,

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Linda S. Regan, Clerk  
Charter Township of Lowell

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Jerry Hale, Supervisor