



REGULAR MEETING OF THE DOWAGIAC CITY COUNCIL

Municipal Building, 241 S. Front Street, Dowagiac, Michigan

Monday, June 27, 2016, 7:00 p.m.

AGENDA

- CALL TO ORDER -Mayor Donald D. Lyons
- PLEDGE OF ALLEGIANCE TO THE FLAG -Mayor Donald D. Lyons
- ROLL CALL -Mayor Donald D. Lyons
-Mayor Pro-Tem Leon Laylin
-Councilmember Charles Burling
-Councilmember James Dodd
-Councilmember Danielle Lucas
-Councilmember Lori Hunt
-Councilmember Bob Schuur

APPROVAL OF MINUTES OF PREVIOUS MEETING – June 13, 2016

QUESTIONS FROM CITY COUNCIL –

COMMENTS FROM THE AUDIENCE (NON-AGENDA) –

1. Cass County Council on Aging
2. Update from the Cass County Drug Enforcement Team

COMMENTS FROM THE AUDIENCE (AGENDA) –

RESOLUTIONS –

1. Resolution authorizing the demolition of properties within the Division Street Corridor Project area.
2. Resolution authorizing the City Manager to enter into agreements with MDOT, project engineers, and contractor for the construction of a new terminal building at the Dowagiac Municipal Airport.
3. Resolution introducing the final form resolution to accept an offer for the conveyance of property, parcel number 14-160-100-270-00, on the 400 block of Johnson Street at the July 25, 2016 regular City Council meeting.

4. Resolution to authorize the payment of bills:

| <u>BILLS</u> | <u>PAYROLL</u> | <u>TOTAL</u> |
|--------------|----------------|--------------|
| \$411,883.69 | \$202,113.25 | \$613,996.94 |

COMMENTS FROM CITY OFFICIALS –

ADJOURNMENT –

Kevin P. Anderson
City Manager

Attachments

DOWAGIAC CITY COUNCIL MEETING

Monday, June 13, 2016

A regular meeting of the Dowagiac City Council was called to order by Mayor Donald Lyons at 7:00 p.m.

Mayor Donald Lyons led the Pledge of Allegiance to the flag.

PRESENT: Mayor Donald D. Lyons, Councilmembers Leon D. Laylin, Charles K. Burling, James B. Dodd, Lori A. Hunt, Danielle E. Lucas, Bob B. Schuur and City Clerk Jane P. Wilson.

ABSENT: None

STAFF: City Manager Kevin P. Anderson, Public Services Director Jim Bradford.

APPROVAL OF MINUTES OF PREVIOUS MEETING

Councilmember Dodd moved and Councilmember Hunt seconded that the minutes of the June 1, 2016 special meeting be approved.

Approved unanimously.

COMMENTS FROM THE AUDIENCE (AGENDA)

Diane Barrett-Curtis, resident, commented on funding of the proposed contract for management services at the wastewater treatment plant.

COMMENTS FROM THE AUDIENCE (NON-AGENDA)

COMMUNICATIONS

1. Request to close portions of the 500 and 600 blocks of Chestnut Street and the 300 block of Walnut Street for a Block Party on July 9, 2016.

Councilmember Schuur moved and Councilmember Hunt seconded to approve the request.

2. Request to use the Dowagiac Municipal Airport and Russom Park for fireworks on July 1, 2016.

Councilmember Schuur moved and Councilmember Hunt seconded to approve the request.

APPOINTMENTS

1. Dowagiac Area History Museum Advisory Committee – Recommended by Mayor, offered by Mayor Pro-Tem: Reappoint the following members for terms expiring July 2019:

Rick Sheffer, Chair

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Joan Lyons, Vice Chair
Pam Proctor, Secretary
Candy Azevedo
Barbara Wood Cook
Barbara Groner
Randy Gross
Andrea Jackson
Bill Krohne
Al Palmer
Liz Rapalee Lyons
Chuck Timmons
Robert Wagel
Bill Westrate

Councilmember Burling moved and Councilmember Lucas seconded to approve the appointments.

RESOLUTIONS

1. Resolution to approve a six (6) month agreement with Infrastructure Alternatives to provide management services at the Wastewater Treatment Plant.

Councilmember Schuur offered and moved to approve the following resolution; seconded by Councilmember Laylin.

WHEREAS, the City Administration has been reviewing the operation of the Water and Wastewater Treatment Plants, and;

WHEREAS, we hired the management firm of Infrastructure Alternatives, Inc. (IAI) who teamed up with Wightman & Associates to provide a general facility assessment report on the state of the water and wastewater treatment plants, and;

WHEREAS, based on their findings, it is in the City's best interest to hire experienced water and wastewater experts to assist the City with the day-to-day operation and maintenance of both the water and wastewater treatment plants and establish computerized operational planning tools that are compliant with the City's operating permits, and;

WHEREAS, the IAI provides water and wastewater operation services to multiple municipalities in Michigan and Wisconsin and has experience and staffing available to assist the City of Dowagiac, and;

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WHEREAS, the City Council desires to enter into a six-month Agreement for Management Services relative to the operation of the Dowagiac Wastewater Treatment and Water Treatment Plants, and;

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Manager be and hereby are authorized to execute any and all documents necessary and appropriate to effectuate said agreement.

ADOPTED unanimously.

2. Resolution to approve a purchase order in the amount of \$23,601 to JWC Environmental for a new channel monster grinder at the wastewater treatment plant.

Councilmember Burling offered and moved to approve the following resolution; seconded by Councilmember Laylin.

WHEREAS, the City administration through their engineers and contractors discovered that a vital piece of grinding equipment for the Wastewater Treatment Plant is inoperable, and;

WHEREAS, this grinder helps facilitate processing of large solids at the plant to smaller sizes for processing through the plant, and;

WHEREAS, we received a quote for a new grinder from JWC Environmental in the amount of \$23,601, and;

WHEREAS, City administration recommends that this grinding equipment be purchased so the wastewater treatment plant can efficiently operate.

NOW, THEREFORE BE IT RESOLVED that the City Council hereby authorizes the purchase of the grinding equipment from JWC Environmental in the amount of \$23,601.

BE IT FURTHER RESOLVED that the City Manager be authorized to execute any and all documents necessary and appropriate to effectuate said purchase.

ADOPTED unanimously.

3. Resolution to authorize and direct the City Treasurer to pay the following bills and payroll due:

Councilmember Schuur offered and moved the adoption of the following resolution; seconded by Councilmember Dodd.

WHEREAS, the following information has been reviewed by the City Manager and City Treasurer and is being presented to City Council with a recommendation to approve invoices for period ending 06/15/2016 and payroll #18 & #19:

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BE IT RESOLVED that the City Manager and City Treasurer are hereby authorized and directed to pay the following bills and payroll due:

| <u>BILLS</u> | <u>PAYROLL</u> | <u>TOTAL</u> |
|--------------|----------------|----------------|
| \$973,480.38 | \$306,541.65 | \$1,280,022.03 |

ADOPTED on a roll call vote.

Ayes: Six (6) Laylin, Burling, Dodd, Hunt, Lucas, Schuur

Nays: None (0)

Absent: None (0)

Abstain: None (0)

COMMENTS -

ADJOURNMENT

Upon motion by Councilmember Laylin and seconded by Councilmember Dodd, the Dowagiac City Council adjourned at 7:20 PM.

Donald D. Lyons, Mayor

Jane P. Wilson, City Clerk

CITY OF DOWAGIAC

MEMO TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: June 23, 2016

SUBJECT: Division Street Corridor Project - Demolish and Fill Properties

Over the past 20 years, the City has consistently worked on a number of redevelopment projects that have helped make for an economically viable downtown. The Division Street Corridor Project is out to bid and it is time to begin the removal of properties on Commercial and New York Street so that redevelopment can begin.

The following properties have been acquired and all environmental requirements have been met. The properties are now ready for demolition and fill as the final step in preparing for the Division Street Corridor Project.

| <u>Property</u> | <u>Bid for Demolition</u> |
|------------------|---------------------------|
| • 101 New York | \$2,500 |
| • 204 Commercial | \$6,250 |
| • 214 Commercial | \$9,000 |
| • 307 Commercial | \$6,700 |
| • 305 Commercial | Bids being solicited |

RECOMMENDATION

Approve resolution to approve Merrill Excavating to demo and fill the four properties for \$24,450 and authorize the City Manager to enter into an agreement for 305 Commercial demolition upon receipt of bids.

Support Documents:
Cover Memo-City Mgr.
Resolution

Councilmember _____ offered and moved the adoption of the following resolution; seconded by Councilmember _____.

WHEREAS, the City has actively pursued the ongoing redevelopment and economic vitality of downtown, and;

WHEREAS, it is in the long-term best interest of the City and the downtown to acquire properties for future development as they become available and as the City has resources available, and;

WHEREAS, the properties have undergone asbestos surveys and removals and are ready for demolition and fill, and;

WHEREAS, the City staff has secured three bids, Merrill Excavating being the low bidder on the project coming in at \$24,450 for demolishing 101 New York Ave, 204 Commercial Street, 214 Commercial Street and 307 Commercial Street.

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac, by the affirmative vote of its City Council, does hereby authorize the City Manager to approve the bids from Merrill Excavating in the amount of \$24,450 for the demolition and fill of 101 New York Ave, 204 Commercial Street, 214 Commercial Street and 307 Commercial Street and 305 Commercial Street upon receipt of bids.

ADOPTED/REJECTED



THE CITY OF
DOWAGIAC

PURCHASE ORDER

NO. 1569

CREATING TOMORROW

P.O. BOX 430 • 241 S. FRONT ST.
DOWAGIAC, MICHIGAN 49047
cityofdowagiac.com

PHONE (616) 782-2195
FAX (616) 782-1838

TO Merrill Excavating
29671 Pine Row Trail
Dowagiac, MI 49047

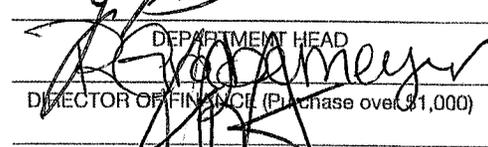
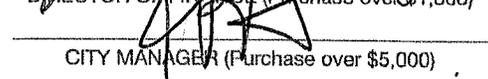
SHIP TO Dept. of Public Services
241 S. Front Street
Dowagiac, MI 49047

PLEASE ENTER OUR ORDER FOR THE FOLLOWING:

| DATE REQUIRED | SHIP VIA | FEDERAL T.I.N. 38-6004607 | DEPT. DPS | ORDER DATE 06/23/2016 | |
|---|--------------------------------------|------------------------------|--------------|--------------------------|----------------|
| ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL | ACCOUNT NO. |
| | 101 New York Ave. - Milk Depot Bldg. | 1 Lot | \$2,500.00 | \$2,500.00 | 240-261-970.00 |
| | Demo. and fill. | | | \$0.00 | |
| | 204 Commercial St. - Demo. and fill. | 1 Lot | \$6,250.00 | \$6,250.00 | 240-261-970.00 |
| | 214 Commercial St. - Demo. and fill. | 1 Lot | \$9,000.00 | \$9,000.00 | 240-261-970.00 |
| | 307 Commercial St. - Demo. and fill. | 1 Lot | \$6,700.00 | \$6,700.00 | 240-261-970.00 |
| | | | | \$0.00 | |
| | | | | \$0.00 | |
| As per quotes dated: 11-8-15 & 1-18-16. | | | ORDER TOTAL: | \$24,450.00 | |

PLEASE ACKNOWLEDGE IMMEDIATELY AND STATE WHEN YOU WILL SHIP OUR ORDER. PURCHASE ORDER NUMBER MUST APPEAR ON ALL RELATED PACKAGES AND FORMS.

Purchase order must be signed before purchase is made for all purchases over \$1,000 unless covered by exception per Section 2-240 of city code.


DEPARTMENT HEAD

DIRECTOR OF FINANCE (Purchase over \$1,000)

CITY MANAGER (Purchase over \$5,000)

MERRILL EXCAVATING

Andy Merrill

29671 Pine Row Trail
Dowagiac, MI 49047

269
Phone: (269) 782-9382

| | | | |
|--|---------------|---------------------------------------|------------------------|
| PROPOSAL SUBMITTED TO <i>City of Dowagiac</i> | | PHONE | DATE <i>1-18-16</i> |
| STREET <i>241 S. Front St.</i> | | JOB NAME | |
| CITY, STATE AND ZIP CODE <i>Dowagiac MI 49047</i> | | JOB LOCATION <i>Commercial St.</i> | |
| ARCHITECT | DATE OF PLANS | JOB PHONE | |

We hereby submit specifications and estimates for:

- Demolish 214 Commercial St. (Weave Ins.) and haul to proper landfill. Excavate concrete basement and haul away. Fill hole with sand. \$ 9,000.00
 - Demolish 204 Commercial St. and haul to proper landfill. Excavate concrete basement and haul away. Fill hole with sand. \$ 6,250.00
 - Demolish old milk Depo and haul to proper landfill. \$ 2,500.00
-
- Total \$ 17,750.00

WE PROPOSE hereby to furnish material and labor — complete in accordance with above specifications, for the sum of: *Seven teen Thousand - Seven hundred - fifty* dollars (\$ *17,750.00*)

Payment to be made as follows: *When work is complete*

All material is guaranteed to be as specified. All work to be completed in a workmanship manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature *Andy Merrill*
Note: This proposal may be withdrawn by us if not accepted within *90* days.

ACCEPTANCE OF PROPOSAL—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
Date of Acceptance: _____

Signature _____
Signature _____

PROPOSAL

MERRILL EXCAVATING Andy Merrill

29671 Pine Row Trail
Dowagiac, MI 49047

Phone: (269) 782-9382

| | | |
|--|---|------------------------|
| PROPOSAL SUBMITTED TO <i>City of Dowagiac</i> | PHONE | DATE <i>11-8-15</i> |
| STREET <i>241 S. Front St.</i> | JOB NAME | |
| CITY, STATE AND ZIP CODE <i>Dowagiac MI 49047</i> | JOB LOCATION <i>307 Commercial St.</i> | |
| ARCHITECT | DATE OF PLANS | JOB PHONE |

We hereby submit specifications and estimates for:

*Demolish 307 Commercial St.
and haul to proper landfill. Excavate
concrete basement and footings and
haul away. Fill hole, topsoil and
seed lot. No Asbestos removal included.*

Total \$ 6,700.⁰⁰

WE PROPOSE hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Six Thousand - Seven hundred ⁰⁰/₁₀₀ — dollars

Payment to be made as follows:

When work is complete

All material is guaranteed to be as specified. All work to be completed in a workman-
ship manner according to standard practices. Any alteration or deviation from above
specifications involving extra costs will be executed only upon written orders, and will
become an extra charge over and above the estimate. All agreements contingent upon
strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other
necessary insurance. Our workers are fully covered by Workman's Compensation
Insurance.

Authorized Signature *Andy Merrill*
Note: This proposal may be withdrawn by us if not accepted *90*

ACCEPTANCE OF PROPOSAL— The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified Payment will be made as outlined above.
Date of Acceptance:

Signature _____
Signature _____

Cross Excavating & Demolition, LLC

PO Box 492
 Dowagiac, MI 49047
 Phone 269-782-2552
 Fax 269-782-1010
 russ@crossexc.com

RECEIVED NOV 09 2015

Estimate

| Name / Address |
|--|
| City of Dowagiac 241 South Front Street Dowagiac, MI 49047 |

| Date | Estimate # |
|-----------|------------|
| 11/4/2015 | 2015-2873 |

| Rep | P.O. No. | Terms | Account # | Project |
|-----|----------|-------------------|-----------|--------------------|
| | | Due upon compl... | | 307 Commercial St. |

| Qty | Description | Cost | Total |
|-----|---|----------|----------|
| 1 | The demolition of a house structure. Dispose of all refuse at a licensed landfill as per DNR guidelines. Excavate all of the concrete and haul away. Haul in fill dirt and spread. Haul in top soil and spread. Plant grass seed. Leave in good smooth condition | 7,421.00 | 7,421.00 |
| 1 | All materials in or on the structure contracted for demolition becomes property of Cross Excavating & Demolition, LLC. | 0.00 | 0.00 |
| 1 | RETIRE THE UTILITIES (REQUEST THE UTILITIES ARE RETIRED) ***client's responsibility and need to be taken care of prior to work commencement. | 0.00 | 0.00 |
| 1 | Cross Excavating & Demolition, LLC will supply permits for the above mentioned work estimate. We will begin process of obtaining these upon receipt of a signed estimate. | 0.00 | 0.00 |

If this estimate meets your standards, please sign and return. Estimates are good for 30 days.

Total \$7,421.00

Signature _____

CITY OF DOWAGIAC

MEMO TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: June 24, 2016

SUBJECT: Airport Terminal Building – Bid

A resolution is on Monday's agenda to authorize the bid for the Dowagiac Municipal Airport Terminal Building project. The City received sealed bids on June 16, 2016. Two bids were received and the low bidder was Fiskars, Inc in the amount of \$585,790.05. This bid has been reviewed by our consulting engineers and MDOT for accuracy and it is recommended that we proceed with the low bidder. This is the 2nd time this project has been bid in 2016. This bid is substantially lower than the 1st bid.

Grants will fund the major portion of this project and the local share is expected to be \$29,750.

RECOMMENDATION

Approve a resolution that authorizes the City Manager to be the signatory for execution of any and all agreements with MDOT, the low bidder, and any other party necessary to allow the Dowagiac Municipal Airport Terminal Building project to proceed immediately.

Support Documents:
Cover Memo-City Mgr.
Resolution
Bid Documents

Councilmember _____ offered and moved the adoption of the following Resolution, which was seconded by Councilmember _____.

WHEREAS, City Council agrees it is cost effective to replace the existing terminal building at the airport; and

WHEREAS, federal and state funds are available to the City of Dowagiac for the purpose of Airport and Airway improvements; and,

WHEREAS, the city has rebid the project and received significantly lower bids; and,

WHEREAS, it is critical to proceed quickly with this project or there will be a loss of federal grant monies; and,

WHEREAS, the bids have been reviewed by the project engineer and the Michigan Department of Transportation (MDOT).

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac, by affirmative vote of its City Council, hereby approves the low bidder, Fiskars, Inc.; and,

BE IT FURTHER RESOLVED that the City Council directs the City Manager to be authorized as the signatory for execution of any and all agreements with MDOT, the low bidder, and any other party necessary to allow the Dowagiac Municipal Airport Terminal Building project to proceed immediately.

ADOPTED/REJECTED

EXHIBIT 1

**DOWAGIAC MUNICIPAL AIRPORT
DOWAGIAC, MICHIGAN**

Project No. B-26-0029-1914
Contract No. FM 14-01-C25

06/21/16

| | Federal | State | Local | Total |
|-----------------------------|------------------|-----------------|-----------------|------------------|
| <u>ADMINISTRATION</u> | <u>\$450</u> | <u>\$25</u> | <u>\$25</u> | <u>\$500</u> |
| DEPARTMENT-AERO | \$450 | \$25 | \$25 | \$500 |
| | | | | |
| <u>PLANNING</u> | <u>\$0</u> | <u>\$0</u> | <u>\$0</u> | <u>\$0</u> |
| | | | | |
| <u>DESIGN</u> | <u>\$12,420</u> | <u>\$690</u> | <u>\$690</u> | <u>\$13,800</u> |
| Construct Terminal Building | | | | |
| AERO - Design | \$0 | \$0 | \$0 | \$0 |
| CONSULTANT - Design | | | | |
| (Additional) | \$12,420 | \$690 | \$690 | \$13,800 |
| | | | | |
| <u>CONSTRUCTION</u> | <u>\$522,630</u> | <u>\$29,035</u> | <u>\$29,035</u> | <u>\$580,700</u> |
| Construct Terminal Building | \$475,912 | \$26,440 | \$26,439 | \$528,791 |
| AERO - Construction | \$4,058 | \$225 | \$226 | \$4,509 |
| CONSULTANT - Construction | \$42,660 | \$2,370 | \$2,370 | \$47,400 |
| | | | | |
| <u>CONTINGENCIES</u> | <u>\$0</u> | <u>\$0</u> | <u>\$0</u> | <u>\$0</u> |
| | | | | |
| TOTAL PROJECT BUDGET | \$535,500 | \$29,750 | \$29,750 | \$595,000 |

Federal Billing Breakdown:

| | | | |
|--------------------------------|-----------|-----------|---------------------------|
| Bill #1 | \$88,920 | SBGP 8512 | Grant Award Date: 8/8/12 |
| POA ends 9/30/16 for SBGP 8512 | | | |
| Bill #2 | \$150,000 | SBGP 8813 | Grant Award Date: 8/5/13 |
| Bill #3 | \$150,000 | SBGP 9014 | Grant Award Date: 8/13/14 |
| Bill #4 | \$146,580 | SBGP 9215 | Grant Award Date: 6/11/15 |

Period of Performance End Date: 09/30/18

MAC Approval: 5/25/16

Bid Tabulation

| Owner: | | | | 1st | | 2nd | |
|---|--|------------|------|---------------|--------------|------------------|--------------|
| City of Dowagiac - Dowagiac Municipal Airport | | | | Fiskars, Inc. | | G P Construction | |
| Project Title: | | | | | | | |
| Terminal Building (June 2016 Bid) | | | | | | | |
| Bid Date & Time: | | Project #: | | | | | |
| June 16, 2016 at 3:00 PM | | 2140655 | | | | | |
| Item No. | Description | Quantity | Unit | Unit Price | Total Amount | Unit Price | Total Amount |
| 1 | Mobilization and General Conditions | 1.0 | LS | \$71,000.00 | \$71,000.00 | \$50,000.00 | \$50,000.00 |
| 2 | M-115 Safety and Security | 1.0 | LS | \$2,500.00 | \$2,500.00 | \$2,000.00 | \$2,000.00 |
| 3 | Permits | 2,150.0 | DLR | \$1.00 | \$2,150.00 | \$1.00 | \$2,150.00 |
| 4 | Utility Allowances | 10,250.0 | DLR | \$1.00 | \$10,250.00 | \$1.00 | \$10,250.00 |
| 5 | P-152-4.1 Unclassified Excavation | 1.0 | LS | \$37,450.00 | \$37,450.00 | \$4,000.00 | \$4,000.00 |
| 6 | MDOT 204 Remove and Dispose of Existing 4' Storm Cat | 1.0 | EA | \$900.00 | \$900.00 | \$1,000.00 | \$1,000.00 |
| 7 | MDOT 204 Remove and Dispose of Existing 8" Concrete | 78.0 | LFT | \$22.00 | \$1,716.00 | \$20.00 | \$1,560.00 |
| 8 | P-101-5.1 Pavement Removal | 76.0 | SYD | \$16.50 | \$1,254.00 | \$10.00 | \$760.00 |
| 9 | 1" Copper Water Service Pipe | 165.0 | LFT | \$38.00 | \$6,270.00 | \$25.00 | \$4,125.00 |
| 10 | Sanitary Lift Station | 1.0 | EA | \$6,500.00 | \$6,500.00 | \$3,000.00 | \$3,000.00 |
| 11 | 1.5" PVC Sanitary Sewer Force Main | 285.0 | LFT | \$22.00 | \$6,270.00 | \$10.00 | \$2,850.00 |
| 12 | 1.5"x4"x4" Wye, Sanitary Sewer | 1.0 | EA | \$535.00 | \$535.00 | \$100.00 | \$100.00 |
| 13 | D-751 Drainage Structure Cover, As Specified, in Place | 3.0 | EA | \$860.00 | \$2,580.00 | \$500.00 | \$1,500.00 |
| 14 | D-751-5.3 2' Diameter Inlet | 3.0 | EA | \$1,500.00 | \$4,500.00 | \$1,500.00 | \$4,500.00 |
| 15 | D-705-5.4 8 inch Underdrain, Corrugated Polyethylene p | 117.0 | LFT | \$65.00 | \$7,605.00 | \$40.00 | \$4,680.00 |
| 16 | MDOT 810 H.C. Sign on New Base | 2.0 | EA | \$500.00 | \$1,000.00 | \$500.00 | \$1,000.00 |
| 17 | P 101-5.3 Paint Removal | 75.0 | SFT | \$7.00 | \$525.00 | \$5.00 | \$375.00 |
| 18 | MDOT 811 Pavement Marking, Solid, Blue | 75.0 | SFT | \$4.00 | \$300.00 | \$3.00 | \$225.00 |
| 19 | MDOT 811 Pavement Marking, Solid, Yellow | 30.0 | SFT | \$3.00 | \$90.00 | \$3.00 | \$90.00 |
| 20 | MDOT 811 Pavement Remarking, Solid, Yellow | 317.0 | SFT | \$2.65 | \$840.05 | \$3.00 | \$951.00 |
| 21 | MDOT 204 Remove 4' Chain Link Fence | 7.0 | LFT | \$50.00 | \$350.00 | \$20.00 | \$140.00 |

Bid Tabulation

| Owner: City of Dowagiac - Dowagiac Municipal Airport | | | | 1st Fiskars, Inc. | | 2nd G P Construction | |
|---|--|----------|-----------------------|----------------------|--------------|-------------------------|--------------|
| Project Title: Terminal Building (June 2016 Bid) | | | | | | | |
| Bid Date & Time: June 16, 2016 at 3:00 PM | | | Project #: 2140655 | | | | |
| Item No. | Description | Quantity | Unit | Unit Price | Total Amount | Unit Price | Total Amount |
| 22 | F-162-5.1 Chain-Link Fence, 4' with Top Rail | 17.0 | LFT | \$50.00 | \$850.00 | \$40.00 | \$680.00 |
| 23 | MDOT 803 4" Concrete Sidewalk, Including Subbase | 64.0 | SYD | \$90.00 | \$5,760.00 | \$70.00 | \$4,480.00 |
| 24 | Terminal Building, Vending Furnishings | 1.0 | LS | \$3,500.00 | \$3,500.00 | \$2,500.00 | \$2,500.00 |
| 25 | Terminal Building, Complete | 1.0 | LS | ##### | \$400,000.00 | ##### | \$489,464.00 |
| 26 | T-901-5.1 Seeding - per square yard | 434.0 | SYD | \$3.25 | \$1,410.50 | \$2.50 | \$1,085.00 |
| 27 | T-905-5.2 Topsoiling (Furnished from Off the Site) | 49.0 | CYD | \$160.00 | \$7,840.00 | \$50.00 | \$2,450.00 |
| 28 | T-908-5.1 Mulching - per square yard | 434.0 | SYD | \$4.25 | \$1,844.50 | \$2.50 | \$1,085.00 |
| | | | | | \$585,790.05 | \$597,000.00 | |

* Denotes correction made by Engineer

CITY OF DOWAGIAC

MEMO TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: June 24, 2016

SUBJECT: Sale of Property – 400 Block of Johnson Street

A resolution of intent to sell Parcel # 14-160-100-270-00 to Willie Lewis and Arquillia Lewis for \$100.00 is on Monday's agenda for your consideration. A final form resolution is also included for your review.

Once the final form resolution has been introduced, the issue must remain "on the table" for the required 21-day period before final Council action can be taken on July 25, 2016.

Conditions of the sale will be as follows:

- Total sale price will be \$100.00 cash – "as is";

RECOMMENDATION

Introduce intent to sell and final form resolution for the sale of Parcel # 14-160-100-270-00.

Support Documents:

- Cover Memo-City Mgr.
- Resolution – Intent to Sell
- Resolution – Final Form
- Letter of Request
- Map
- Real Estate Summary

Council member _____ offered and moved the adoption of the following resolution, seconded by Council Member _____.

WHEREAS, the City of Dowagiac wishes to convey and sell a parcel of real property owned by the City in accordance with the provisions of Section 14.9 of the City Charter; and,

WHEREAS, to do so requires the formal approval of the final-form resolution authorizing such conveyance a minimum of twenty-one (21) days in advance of the final adoption of the said, final-form resolution.

NOW, THEREFORE, BE IT RESOLVED that the Dowagiac City Council, by the affirmative vote of its City Council, does hereby adopt and introduce the attached, final-form resolution for the conveyance of City-owned real property in accordance with the provisions of Section 14.9 of the City Charter, and further directs the City Clerk to maintain on file for public review said same final-form resolution for a period of not-less-than twenty-one (21) days preceding the formal action by Council to approve the resolution as attached.

ADOPTED/REJECTED

June 2, 2016

City of Dowagiac
Attn: Kevin Anderson
P.O. Box 430
Dowagiac, MI 49047

Re: Parcel # 14-160-100-270-00

My husband, Willie Lewis and I, Arqullia Lewis are interested in purchasing the above referenced parcel. We are willing to offer \$100 to take over all responsibilities for this piece of land. Please contact us at your earliest convenience.

Thank you in advance.

Respectfully,

Willie Lewis
103 Halstead Street
Dowagiac, MI 49047
(269)845-7257



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Record last updated on: **Friday, June 24, 2016**

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| | |
|-------------------|--|
| Parcel # | Property Address or Location (if available, otherwise is the Owner Address) |
| 14-160-100-270-00 | 400 JOHNSON ST(BLOCK), DOWAGIAC MI 49047 |

| | |
|---------------------------|-------------------------------|
| Owner(s) of Record | Owner Address |
| CITY OF DOWAGIAC | PO BOX 430, DOWAGIAC MI 49047 |

| | | | | |
|--------------|--------------|-------------|----------------------|-----------------------|
| Acres | Liber | Page | Purchase Date | Purchase Price |
| 0.000 | | | 10/19/09 | |

| | | | | |
|---------------------------|------------------------|----------------------|------------------|-------------------------|
| Current Assessment | State Equalized | Taxable Value | HomeStead | HomeStead Exempt |
| \$800 | \$800 | \$651 | 0.000% | \$0 |

| | |
|----------------------------|------------------------|
| Property Class Code | School District |
| 401 (Real - Residential) | 14020 - Dowagiac |

Property Description

. DW 490 COM ON W LINE OF MCRR RT OF WAY 13 RDS 6 1/2 FT S OF S LINE ZELNER'S ADD, TH W TO JOHNSON ST, TH S ON E LINE JOHNSON TO CORP LINE, TH E ON CORP LINE TO W LINE OF RR RT OF WAY, TH NELY ALONG RT OF WAY TO PL OF BEG. UNPLATTED POKAGON SEC 1 CITY OF DOWAGIAC.

City Property Sale; 400 Block Johnson Street - \$100.00

Councilmember _____ offered and moved the adoption of the following resolution, seconded by Councilmember _____.

WHEREAS, at the June 27, 2016 City Council meeting by way of an adopted resolution introducing same, the Dowagiac City Council approved of a final-form resolution authorizing the conveyance of City-owned, real property in accordance with the provisions of Section 14.9 of the City Charter, and the specifications outlined in the City Council Policy enacted on June 21, 1993, and;

WHEREAS, having now remained on file for public inspection with the Office of the City Clerk for in-excess-of the minimum twenty-one (21) day period required by the City Charter, the City of Dowagiac wishes to formally convey and sell the parcel of surplus real property legally described in Exhibit "A", commonly known as 400 Block Johnson Street in the City of Dowagiac, according to the recorded plat thereof, and more commonly referred to as Parcel Code No. 14-160-100-270-00, to Willie Lewis and Arquillia Lewis, for the total sale price of one hundred dollars (\$100.00).

NOW, THEREFORE, BE IT RESOLVED that the Dowagiac City Council, by the affirmative roll call vote of five or more of its City Council Members, does hereby adopt and approve the sale and conveyance of City-owned real property legally described in Exhibit "A", commonly known as 400 Block Johnson Street in the City of Dowagiac, according to the recorded plat thereof, and more commonly referred to as Parcel Code No. 14-160-100-270-00, to Willie Lewis and Arquillia Lewis, for the total sale price of one hundred dollars (\$100.00).

BE IT FURTHER RESOLVED that the said conveyance shall be accomplished by means of the transfer of a Quit-claim Deed, as prepared by the City Attorney, signed by the Mayor and Clerk respectively of the City of Dowagiac, and executed within thirty (30) days following adoption of this resolution.

ADOPTED/REJECTED

Councilmember _____ offered and moved the adoption of the following resolution; seconded by Councilmember _____.

WHEREAS, the following information has been reviewed by the City Manager and City Treasurer and is being presented to City Council with a recommendation to approve invoices and payroll #20 for the period ending 06/19/16:

| | |
|----------|--------------|
| Invoices | \$411,883.69 |
| Payroll | \$202,113.25 |
| <hr/> | |
| Total | \$613,996.94 |

BE IT RESOLVED that the City Manager and City Treasurer are hereby authorized and directed to pay the following bills and payroll due:

| | | |
|--------------|----------------|--------------|
| <u>BILLS</u> | <u>PAYROLL</u> | <u>TOTAL</u> |
| \$411,883.69 | \$202,113.25 | \$613,996.94 |

Ayes:

Nays:

Absent:

Abstain:

Jane P. Wilson, City Clerk

| Vendor | | Description | Amount |
|-------------------------------------|------------------|--|----------|
| ACCURATE STRIPING | 2200 | STRIPING - MARCELLUS HWY & CASS AVE | 1,985.76 |
| ADVANTAGE PLUMBING, INC | 348879 | SEWER ISSUE (VISUAL INSP) - ADVANCED | 418.10 |
| AIRGAS GREAT LAKES | 9936304136 | WELDING SUPPLIES | 69.03 |
| AMERICAN ELECTRIC POWER | 049-501-336-1-3 | CCWS - VANDALIA TOWER | 23.57 |
| AMERICAN ELECTRIC POWER | 044-619-354-0-7 | M-62 W LIFT STATION | 48.73 |
| AMERICAN ELECTRIC POWER | 040-050-210-0-3 | VINEYARD PLACE LIFT STATION | 34.81 |
| AMERICAN ELECTRIC POWER | 042-624-227-0-4 | CAUA - M-60 CATV RADIO | 32.10 |
| ANDERSEN, EDWARD & MELLISSA | 06/23/2016 | UB refund for account: 02-0663-3 | 3.19 |
| ANDERSON, KEVIN | 6/16/16 | BYOD CELL PHONE (APRIL, MAY & JUNE 2016) | 180.00 |
| AURHOMES LLC | 06/23/2016 | UB refund for account: 11-1941-12 | 123.89 |
| AUTO VALUE | 377-13608 | #103 HYDRAULIC HOSE | 88.24 |
| AUTOMATIC DOOR SERVICE, INC. | 36855 | CH - EXT DOOR REPAIR | 148.75 |
| BAZAN, STACEY | 3414152326 | TX REIMBURSEMENT 4/26/16 - 5/25/16 | 60.00 |
| BERESFORD COMPANY | 54539 | NETBADGE ACCOUNT SETUP/NETBADGE CREDIT | 440.00 |
| BILL GRANT | 06/10/16 | MAY JANITORIAL - MUSEUM | 229.50 |
| CAMPBELL MURCH MEMORIALS, INC | 20160233 | BABYLAND MONUMENT | 2,500.00 |
| CASS COUNTY PROSECUTOR'S OFFICE | 6/14/16 | PROSECUTORING SERVICE JAN - MAR 2016 | 1,405.83 |
| CASS OUTDOOR POWER EQUIPMENT, INC | 116110 | AIR FILTER/PRE CLEANER/CARB KIT (VALVE | 137.40 |
| COMCAST | 8771402380126332 | INTERNET SERVICE - FD | 84.90 |
| COMCAST | 8771402380021236 | INTERNET SERVICE - CITY HALL | 134.60 |
| COMCAST | 8771402380154656 | CCDET - VOIP PHONE SERVICE | 129.85 |
| COMMUNITY ANSWERING SERVICE | 2628062016 | DISPATCHING SERVICES | 125.00 |
| CONLEY, KEVIN & TEESHA | 06/23/2016 | UB refund for account: 09-1489-4 | 2.49 |
| COOK, LINDA | 06/23/2016 | UB refund for account: 17-2031-1 | 44.97 |
| CREATIVE VINYL SIGNS, INC. | 31904 | LIQUID WASTE DISPOSAL SIGN | 56.00 |
| CREATIVE VINYL SIGNS, INC. | 31818 | NO BICYCLES - STENCILS | 64.30 |
| CREATIVE VINYL SIGNS, INC. | 31863 | FARM MARKET TEES | 225.00 |
| DOWAGIAC MASONIC TEMPLE ASSOC | 6/16/16 | FACADE INCENTIVE | 3,875.00 |
| DUST BUSTERS | 6/15/16 | CLEANING SERVICES 07/16 | 1,625.00 |
| ELECTIONSOURCE | 32562 | TRANSFER CONTAINERS/BALLOT BAGS | 109.25 |
| ELHORN ENGINEERING COMPANY | 265156 | CCWS - CHEMICALS | 522.50 |
| ENVIRONMENTAL RESOURCE ASSOCIATES | 796773 | REQUIRED TESTING - NPDES | 182.76 |
| FIA CARD SERVICES | 1368858 | ECON DEV MEETING | 38.97 |
| FIA CARD SERVICES | 0062990 | WWTP MEETING | 19.48 |
| FIA CARD SERVICES | 00003 | WWTP MEETING | 27.82 |
| FIA CARD SERVICES | S9611534 | FIBER NETWORK SWITCH | 328.97 |
| FIA CARD SERVICES | 42484 | GROUNDCOVER (J SNOW BLDG) | 62.40 |
| FIA CARD SERVICES | MSK1T3V1B0 | IPHONE ONLINE BACKUP | 0.99 |
| FIA CARD SERVICES | 4150599008 | FAX SERVICE - LIFT STATION ALARMS | 24.99 |
| FIA CARD SERVICES | 3267731019 | FAX SERVICE - LIFT STATION REPORTS | 24.99 |
| FIA CARD SERVICES | 114-1063705- | DOG CAGE - PD | 74.46 |
| FIA CARD SERVICES | 5/24/16 | PUBLIC SERVICE ACADEMY 2016 | 150.00 |
| FIA CARD SERVICES | 40266 | HYDRANT DIFFUSER | 475.00 |
| FLEIS & VANDENBRINK ENGINEERING INC | 43524 | WWTP - CONSTRUCTION ADMIN SERVICES | 8,704.83 |
| FRYMAN'S CONSTRUCTION, INC | 4114 | WWTP - ROOF SYSTEM & HOLDING PIT | 5,470.00 |
| GHD SERVICES INC | 531566 | OMM ACTIVITIES | 569.00 |
| GHD SERVICES INC | 531567 | VAS GROUNDWATER INVESTIGATION | 4,768.38 |
| GLOBAL TELEMATIC SOLUTIONS, LLC | 23827 | VEHICLE TRACKING SERVICE | 575.00 |
| GOLD STAR REALTY | 06/23/2016 | UB refund for account: 04-3104-5 | 68.47 |

| Vendor | | Description | Amount |
|------------------------------------|-------------|---------------------------------------|------------|
| GRAMES TIRE & BATTERY, INC | 5410 | WHEEL CHANGE/DISPOSAL FEE (#131 | 80.00 |
| HAAS ALARMS AND SERVICE, INC | 2379 | WWTP/WTP ALARM SYS CONFIG | 70.00 |
| HAGEMANN, FRANK JR | 06/23/2016 | UB refund for account: 04-1664-13 | 71.87 |
| HALE'S HARDWARE, INC | C168368 | SUPPLIES/GAS/OIL | 22.17 |
| HALE'S HARDWARE, INC | D110999 | LIQ CAR WASH - FD | 15.50 |
| HALE'S HARDWARE, INC | C169256 | BOTTLED WATER | 13.56 |
| HALE'S HARDWARE, INC | C168975 | 3/4" & 5/8" HOSE MENDER | 14.54 |
| HALE'S HARDWARE, INC | C169210 | BRUSH/2 GAL SPRAYER (#11) | 25.17 |
| HALE'S HARDWARE, INC | D111373 | BOLTS | 19.86 |
| HALE'S HARDWARE, INC | B112199 | BASKETBALL NET/TIRE PUMP | 23.14 |
| HALE'S HARDWARE, INC | C167520 | PAINT - DT TRANSFORMERS | 30.06 |
| HALE'S HARDWARE, INC | 10114036 | CAN OF AIR | 7.99 |
| HALE'S HARDWARE, INC | A100136 | COME-A-LONG WINCH | 38.79 |
| HALE'S HARDWARE, INC | D109646 | BATTERIES | 17.59 |
| HALE'S HARDWARE, INC | C164546 | CONNECTOR | 5.33 |
| HALE'S HARDWARE, INC | B109044 | ROPE | 34.90 |
| HALE'S HARDWARE, INC | C162140 | HOSE/HOSE MENDER | 45.57 |
| HOLIDAY INN EXPRESS | 6/16/16 | #68477189 BEHNKE REID TRAINING | 159.00 |
| IBEX INSURANCE AGENCY | 6/23/16 | DENTAL INSURANCE PREMIUM-JULY 2016 | 2,016.13 |
| IBEX INSURANCE AGENCY | 0040990466 | HEALTH INSURANCE PREMIUM-JULY 2016 | 56,939.13 |
| J & H OIL COMPANY | 11061401 | CEMETERY GAS | 596.60 |
| JIM D'S BODY SHOP, INC | 15056 | VEHICLE UNLOCK KITS | 196.00 |
| JIM D'S BODY SHOP, INC | 6/10/16 | VEH MTCE (PD 2005 DURANGO) | 1,015.80 |
| JOHN & CURT'S BRAKE & ALIGNMENT | 6/13/16 | BRAKE REPAIR #131 | 83.00 |
| JUDD LUMBER COMPANY, INC | 1606-684562 | SCREWS - ADV DERM (J SNOW BLDG) | 8.16 |
| JUDD LUMBER COMPANY, INC | 1606-684444 | KEYS - WTP & WWTP | 19.90 |
| JUDD LUMBER COMPANY, INC | 1606-684221 | REDI-MIX/MORTAR - MANHOLE REPAIR ON | 20.11 |
| JUDD LUMBER COMPANY, INC | 1606-684272 | GLOVES/KEY/PAINT | 49.97 |
| JUDD LUMBER COMPANY, INC | 1606-684468 | MORTAR/REDI-MIX - MANHOLE REPAIR ON | 15.54 |
| JUDD LUMBER COMPANY, INC | 1606-685275 | NUTS/BOLTS/SCREWS & POST - WWTP SIGN | 9.49 |
| KOTZ SANGSTER WYSOCKI PC | 375199 | LEGAL SERVICES | 1,459.00 |
| LAKE MICHIGAN MAILERS, INC | 350543 | POSTAGE | 5,000.00 |
| LAKELAND HEALTHCARE | 6/9/16 | DOT CDL EXAM | 100.00 |
| LD DOCSA ASSOCIATES, INC | 11468 | PAY REQ #9 - WWTP IMPROVEMENT PROJECT | 155,131.06 |
| MADISON NATIONAL LIFE INS CO, INC | 1214786 | LIFE INS POLICY JULY 2016 | 934.70 |
| MEDA | 10805 | 2016 CERTIFIED BUSINESS PARK FEE | 275.00 |
| MI MUNICIPAL RISK MANAGEMENT | M0001210 | AUTO LIABILITY INS 7/1/16 - 6/30/17 | 75,302.50 |
| MI MUNICIPAL RISK MANAGEMENT | R0001210 | MMRMA RETENTION FUND PRORATION | 10,000.00 |
| MICHIGAN PUBLIC POWER AGENCY | 20160610022 | RENEWABLE PORTFOLIO SVC COMM FEE | 4.49 |
| MICHIGAN STATE POLICE-CASHIERS OFC | 551-469509 | S.O.R. VALIDATIONS | 120.00 |
| MICHIGAN STATE POLICE-CASHIERS OFC | 551-469829 | TOKEN FEES | 99.00 |
| MILLS, JOSHUA | 06/23/2016 | UB refund for account: 02-2558-7 | 10.70 |
| NCL OF WISCONSIN, INC. | 374294 | LAB SUPPLIES | 175.72 |
| NRPC-AMTRAK | 046903 | RENT ADJ - AERIAL OCCUPANCY LEASE | 15.39 |
| PETTY CASH | 6/23/16 | PETTY CASH REIMBURSEMENT | 15.20 |
| POWER LINE SUPPLY, INC | 56037482 | ELECTRIC STOCK MATERIAL | 1,449.82 |
| POWER LINE SUPPLY, INC | 56039416 | INSULATORS/WIRE (STOCK) | 851.70 |
| POWERNET GLOBAL COMMUNICATIONS | 36998501 | LONG DISTANCE SERVICE 5/12 - 6/12/16 | 22.16 |
| PRECISION DATA PRODUCTS, INC. | I0000463750 | MUSEUM LAPTOP - HD | 129.95 |

| Vendor | | Description | Amount |
|---------------------------------|-------------|--|----------|
| PRECISION DATA PRODUCTS, INC. | I0000464494 | CCDET PHONE SWITCH & UPS | 365.95 |
| PREFERRED PRINTING, INC | 29530 | PARKING GUIDES | 250.00 |
| PRIORITY COMPUTER SERVICES, INC | 204730 | POLICE SERVER POWER SUPPLY | 163.00 |
| PRIORITY COMPUTER SERVICES, INC | 204740 | MONTHLY EMAIL/SERVER MAINT | 330.00 |
| PVS TECHNOLOGIES, INC | 209967 | FERROUS CHLORIDE - WWTP CHEMICALS | 1,932.46 |
| QUILL CORPORATION | 6607214 | JANITORIAL SUPPLIES | 32.97 |
| QUILL CORPORATION | 6545824 | JANITORIAL SUPPLIES | 282.91 |
| REAL PRO SOLUTIONS, LLC | LM1715 | BLIGHT MOWING | 28.75 |
| REAL PRO SOLUTIONS, LLC | LM2403 | CCWS - MOW PENN PUMP HOUSES | 90.00 |
| REAL PRO SOLUTIONS, LLC | LM2404 | CCWS - MOW VANDALIA TOWER | 70.00 |
| REAL PRO SOLUTIONS, LLC | LM2401 | MOW - SUBSTATIONS/RUDOLPHI TOWER | 172.50 |
| REAL PRO SOLUTIONS, LLC | LM2400 | MOW - NUBOUR BOOSTER STATION | 50.00 |
| REAL PRO SOLUTIONS, LLC | LM2395 | BLIGHT MOWING | 28.75 |
| REAL PRO SOLUTIONS, LLC | PC1713 | BLIGHT MOWING OF OBSTRUCTION | 180.00 |
| REAL PRO SOLUTIONS, LLC | LM2397 | BLIGHT MOWING | 296.14 |
| REAL PRO SOLUTIONS, LLC | PC1712 | BLIGHT CLEAN-UP | 40.00 |
| REAL PRO SOLUTIONS, LLC | LM2391 | BLIGHT MOWING CITY OWNED PROPERTY | 57.50 |
| REAL PRO SOLUTIONS, LLC | LM2393 | BLIGHT MOWINGS | 234.32 |
| REAL PRO SOLUTIONS, LLC | HB1407 | EMERGENCY BOARD-UP | 375.00 |
| REAL PRO SOLUTIONS, LLC | LM2399 | WWTP MOWING | 375.00 |
| REAL PRO SOLUTIONS, LLC | PC1714 | BLIGHT CLEAN UP | 80.00 |
| REBECCA GRABEMEYER | 6/16/16 | BYOD CELL PHONE (APRIL, MAY & JUNE 2016) | 180.00 |
| RHOADES MCKEE | 264329 | ENVIRONMENTAL-LANDFILL | 1,375.00 |
| RHOADES MCKEE | 264330 | ENVIRONMENTAL-LANDFILL | 70.00 |
| ROHDY'S HEATING & COOLING, LLC | 0000007813 | CH - HVAC MTCE & SAFETY CHECK | 525.00 |
| ROHDY'S HEATING & COOLING, LLC | 0000007814 | HEATING/COOLING CHECK | 290.00 |
| RUSS, FLOSSIE | 06/23/2016 | UB refund for account: 08-2442-5 | 113.25 |
| SCHERER, JOE DBA LONELY PI | 6/15/16 | 07/16 MONTHLY PMT ACCT 7508450033 | 6,174.53 |
| SCHERR, ROZANNE | 06/16/16 | BYOD CELL PHONE (APRIL, MAY & JUNE 2016) | 180.00 |
| SCOTT SAYLOR | 00204 | MOW RUSSOM PARK | 185.00 |
| SEMCO ENERGY GAS COMPANY | 0146763.501 | GAS SVC 4/29 - 5/31/16 | 79.35 |
| SEMCO ENERGY GAS COMPANY | 0149080.500 | GAS SVC 5/2 - 6/1/16 | 54.64 |
| SEMCO ENERGY GAS COMPANY | 0148902.500 | GAS SVC 5/2 - 6/1/16 | 92.91 |
| SEMCO ENERGY GAS COMPANY | 0149138.502 | GAS SVC 5/2 - 6/1/16 | 37.20 |
| SEMCO ENERGY GAS COMPANY | 0149077.500 | GAS SVC 5/2 - 6/1/16 | 68.05 |
| SEMCO ENERGY GAS COMPANY | 0149089.500 | GAS SVC 5/2 - 6/1/16 | 76.04 |
| SEMCO ENERGY GAS COMPANY | 0357530.501 | GAS SVC 5/2 - 6/1/16 | 19.09 |
| SEMCO ENERGY GAS COMPANY | 0357529.501 | GAS SVC 5/2 - 6/1/16 | 15.38 |
| SEMCO ENERGY GAS COMPANY | 0357531.501 | GAS SVC 5/2 - 5/19/16 | 15.73 |
| SEMCO ENERGY GAS COMPANY | 0147944.500 | GAS SVC 4/29 - 5/31/16 | 21.10 |
| SEMCO ENERGY GAS COMPANY | 0346992.502 | GAS SVC 4/28 - 5/27/16 | 41.48 |
| SEMCO ENERGY GAS COMPANY | 0148809.501 | GAS SVC 5/2 - 6/1/16 | 107.61 |
| SHAER, ASHLEY | 06/23/2016 | UB refund for account: 03-2564-9 | 212.26 |
| SLC METER LLC | 245874 | 5/8" COPPERHORNS - STOCK | 1,270.13 |
| STATE OF MICHIGAN | 6/14/16 | CCDET VEHICLE REGISTRATION RENEWALS | 39.00 |
| STATE OF MICHIGAN-MDEQ | 15268 | DRINKING WATER TREAT CERT RENEWAL - | 95.00 |
| STELMASIAK, KRISTAN | 06/23/2016 | UB refund for account: 08-0824-4 | 5.62 |
| TERMINIX | 355440628 | PEST CONTROL - CH | 120.00 |
| THE RIDGE COMPANY | 673476 | #103 O-RING | 0.58 |

| Vendor | | Description | Amount |
|------------------------------------|----------------|---|------------|
| THE RIDGE COMPANY | 674533 | GASKET MATERIAL - VALVE TURNER | 5.55 |
| THE RIDGE COMPANY | 674469 | AIR/FUEL/OIL FILTERS | 92.17 |
| THE RIDGE COMPANY | 674311 | BATTERY/CORE DEPOSIT - WWTP TRASH PUMP | 108.62 |
| THE RIDGE COMPANY | 674319 | CORE DEPOSIT - WWTP TRASH PUMP (CREDIT) | (18.00) |
| THE RIDGE COMPANY | 673542 | STROBE LAMP (#103) | 3.65 |
| TIM PITCHER, INC | 1865 | TOILET REPLACEMENT | 538.57 |
| TOPCON SOLUTIONS STORE | INV26855 | MISS DIG SUPPLIES | 981.50 |
| TOXOPEUS, DAVID | 287248782175 | CELL PHONE REIMBURSEMENT 5/6 - 6/5/16 | 60.00 |
| US BUSINESS SYSTEMS, INC | IN72667 | PRINTER QUARTERLY MTCE - PD | 986.76 |
| US BUSINESS SYSTEMS, INC | IN72666 | COPIER QUARTERLY MTCE - UTILITIES | 650.86 |
| USA BLUEBOOK | 976711 | TUBING | 131.53 |
| USA BLUEBOOK | 977303 | PUMP/PUMP HEAD ROLLER | 2,424.71 |
| USA BLUEBOOK | 976080 | AUTOCLAVE THERMOMETER | 129.73 |
| VANDERVRIES, EDWARD | 6/15/16 | ASSESSING SERVICES 07/16 | 1,775.00 |
| WAGeworks | 125AI0469592 | ADMIN/COMPLIANCE FEE | 115.00 |
| WASTE MANAGEMENT OF MICHIGAN, INC. | 7462462-2529-4 | 20 YD DUMPSTER DELIVERY - WAREHOUSE | 140.76 |
| WATER SOLUTIONS UNLIMITED, INC | 39057 | CCWS - PHOSPHATE | 845.00 |
| WIGHTMAN & ASSOCIATES, INC | 52720 | CORRIDOR IMPROVEMENTS PROJECT (DIVISION | 36,712.94 |
| ZBATTERY.COM, INC | I170155 | BATTERIES | 44.61 |
| Total: | | | 411,883.69 |