



REGULAR MEETING OF THE DOWAGIAC CITY COUNCIL

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

Monday, February 25, 2013, 7:00 p.m.

AGENDA

- CALL TO ORDER -Mayor Donald D. Lyons
- PLEDGE OF ALLEGIANCE TO THE FLAG -
- ROLL CALL -Mayor Donald D. Lyons
-Mayor Pro-Tem Leon Laylin
-Councilmember Charles Burling
-Councilmember James Dodd
-Councilmember Randall Gross, Sr.
-Councilmember Lori Hunt
-Councilmember Bob Schuur
- APPROVAL OF MINUTES OF PREVIOUS MEETING – February 11, 2013
- QUESTIONS FROM CITY COUNCIL –
- COMMENTS FROM THE AUDIENCE (NON-AGENDA) –
- COMMENTS FROM THE AUDIENCE (AGENDA) –
- COMMUNICATION –
1. Easter Eggstravaganza, March 23, 2013
- APPOINTMENT –
1. Local Officers Compensation Commission – Recommended by Mayor and offered by Mayor Pro-Tem:
Re-appoint Lois Hall for a term expiring December 2017.
- RESOLUTIONS –
1. Resolution to amend and extend the Professional Consulting Services/Confidentiality and Non-Compete Agreement with LaGrow Consulting for economic development services.
2. Resolution to authorize and direct the City Treasurer to pay the following bills and payroll due: (Roll Call)

BILLS
\$564,551.84

PAYROLL (11)
\$167,602.26

TOTAL
\$732,154.10

CITY MANAGER REPORT ON QUESTIONS FROM COUNCIL FROM PREVIOUS MEETINGS –

COMMENTS FROM CITY OFFICIALS –

ADJOURNMENT –

Kevin P. Anderson
City Manager

Attachments

DOWAGIAC CITY COUNCIL MEETING

Monday February 11, 2013

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

Mayor Lyons led the Pledge of Allegiance to the flag.

PRESENT: Mayor Donald D. Lyons; Mayor Pro-Tem Leon D. Laylin; Councilmembers Charles K. Burling, James B. Dodd and Randall G. Gross, Sr.

ABSENT: Councilmembers Bob B. Schuur and Lori A. Hunt

STAFF: City Manager Kevin P. Anderson and City Clerk James E. Snow.

Councilmember Laylin moved and Councilmember Gross seconded that the minutes of the January 28, 2013 meeting be approved.

Approved unanimously.

CITY MANAGER REPORT

FARM LEASE RENEWAL

As you are aware, the City owns acreage of land around the airport. This land was acquired in the early 1980's to provide for expansion of the airport at that time and in the future. In the meantime, the properties have been leased for agricultural purposes. Those leases are expiring.

In past years the land has been leased to Terry Ausra and the Airport Manager has been quite satisfied with his farming methods and cooperation with the City. After review of the lease rates, we negotiated a six-year renewal of the leases with Mr. Ausra at a new rate of \$115.00 per acre with no crop height restriction and \$55.00 per acre with crop restrictions. This is an increase from previous contracts and reflects current market conditions.

RECOMMENDATION

I recommend that City Council authorize a six-year farmland lease renewal with Terry Ausra for 147 acres of City-owned property at a rate of \$115.00 per acre with no crop height restriction and 55 acres at \$55.00 per acre with crop restrictions.

Councilmember Dodd moved and Councilmember Laylin seconded that the recommendation of the City Manager be adopted.

ADOPTED unanimously.

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RESOLUTIONS

1. Resolution authorizing the City Manager to apply for a MSHDA grant.

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

CITY OF DOWAGIAC
MICHIGAN HOUSING AND COMMUNITY DEVELOPMENT FUND FOR
HOUSING AND COMMUNITY DEVELOPMENT GRANT FUNDS

WHEREAS, the City of Dowagiac desires to improve its employment, tax base and the overall quality of life of its residents; and,

WHEREAS, the Michigan State Housing Development Authority (MSHDA) announced the Michigan Housing and Community Development Fund; and

WHEREAS, the funding is available for community development and housing initiatives; and

WHEREAS, the City of Dowagiac qualifies for the funding based on the City's 56.0% low and moderate income status and we have a lack of multi-tenant facilities; and

WHEREAS, the City of Dowagiac will be submitting an application for property acquisition, utilities improvements, parking improvements, streetscape, and utility relocation with an expected cost of \$100,000; and

WHEREAS, the proposed infrastructure improvements meet the goals of the grant program and are consistent with the City's Master Economic Development Plan; and

WHEREAS, the City of Dowagiac intends to request funding assistance from the MSHDA Program and must designate a Certifying Officer and responsible Official; and

WHEREAS, the City of Dowagiac must commit local funds as a match for the proposed project funding by the MSHDA.

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac by the affirmative vote of its City Council, hereby designates, Kevin P.

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Anderson, City Manager, as the Certifying Officer for the Environmental Review and the Authorized Government Official to execute the documents for the City of Dowagiac; and

BE IT FURTHER RESOLVED that the City will commit local funds up to \$20,000 from the Electric Utility Fund and Capital Improvement Funds as a local match if awarded MSHDA grants funds, for which the amounts and availability will be available and encumbered immediately upon receipt of the grant award.

ADOPTED unanimously.

2. Resolution to revise Building Department permit fees.

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

WHEREAS, the Dowagiac City Code provides that under Chapter 18, Article II, Section 18-29; Dowagiac Zoning Ordinance; Chapter 15, Section 15.5(B); Section 15.9(B), Chapter 21, Section 21.7; Chapter 22, Section 22.2(C), the City Council may set fees for the various permits required by the State Construction Code (including building, electrical, plumbing and mechanical), zoning fees (including ordinance amendments, conditional use permits and variances), and swimming pool permits, and;

WHEREAS, the City Administration has prepared the attached proposed fee schedule for review and approval by the City Council.

NOW, THEREFORE, BE IT RESOLVED that the Dowagiac City Council hereby adopts the attached fee schedules to be effective April 1, 2013.

ADOPTED unanimously.

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

Councilmember Burling 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 and payroll #10 for the period ending 2/7/13:

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Invoices: 80,187.58
Payroll: 117,594.29
Total: \$197,781.87

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

<u>Invoices</u>	<u>Payroll</u>	<u>Total</u>
\$80,187.58	\$117,594.29	\$197,781.87

ADOPTED on a roll call vote.

Ayes: Four (4) Burling, Dodd, Gross and Laylin

Nays: None (0)

Absent: Two (2) Schuur and Hunt

Abstain: None (0)

Upon motion by Councilmember Laylin, and seconded by Councilmember Dodd, the Dowagiac City Council adjourned at 7:12 p.m.

Donald D. Lyons, Mayor

James E. Snow, City Clerk



Chamber of Commerce & DDA

Tour The Grand Old City at www.dowagiacchamber.com

"Visit Dowagiac often. There are so many memorable ways to fill a day, a week or a lifetime."

February 19, 2013

Mayor Don Lyons and City Council
Dowagiac City Hall
241 S. Front Street
Dowagiac MI 49047

Dear Mayor Lyons and Council:

On behalf of the Greater Dowagiac Chamber of Commerce and Jessica Kehrer, chairman of our Easter Eggstravaganza, we are seeking permission to utilize the Beckwith Park, Haggin-Wimberley Memorial Bandstand and the Depot Drive lawn way for the springtime celebration that will be held Saturday, March 23. In case of inclement weather the event will be moved to the following Saturday.

This year's celebration, which is underwritten by Honor Credit Union and McDonald's Restaurant, is co-hosted by the Chamber of Commerce and the Dowagiac Department of Public Safety.

Activities will run from approximately 10 a.m. to 1 p.m. and will include the Easter egg hunt at noon, lawn games, sidewalk chalk art, pictures with the Easter bunny, distribution of children's activity books and the "Be a Bunny" Costume Contest.

Three weeks prior to the event we would like to place an event & corporate sponsorship banner at the park. The day of the celebration, for safety reasons, we would like to temporarily close Beeson Street.

Should you have any questions, feel free to contact me at 782-8212. Thank you, in advance, for your consideration.

Sincerely,

Vickie Phillipson, Program Director
Greater Dowagiac Chamber of Commerce
and Downtown Development Authority

CITY OF DOWAGIAC
EVENT APPROVAL FORM

Name of Event: Annual Easter Eggstravaganza
Date(s) of Event: March 23, 2013
Sponsoring Organization: Greater Dowagiac Chamber of Commerce
Contact Person(s): Vickie Phillipson, DDA and Chamber of Commerce Program Director
Contact Person's Telephone: 782-8212

CITY MANAGER:

_____ Final Approval _____ Denial

Comments: _____

Signature _____ Date _____

Department Heads:

Please review the attached event/activity request; indicate conditional approval, approval or denial; and provide comments regarding possible concerns. All comments will be taken under consideration and final approval remains with the City Manager.

DEPARTMENT OF PUBLIC SAFETY:

Approval _____ Approval with conditions _____ Denial _____

Comments: _____

Signature ~~James Bradford~~ *Tom O'Rourke* Date *2/19/13*

DEPARTMENT OF PUBLIC SERVICES:

Approval _____ Approval with conditions _____ Denial _____

Comments: _____

Signature *James Bradford* Date *2-19-13*

DOWNTOWN DEVELOPMENT AUTHORITY:

Approval _____ Approval with conditions _____ Denial _____

Comments: _____

Signature *V Phillipson* Date *2-20-13*

CITY OF DOWAGIAC

MEMO TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: February 25, 2013

SUBJECT: Appointment to Boards and Commissions

A Mayoral appointment is on Monday's agenda for your consideration. The appointment is recommended by the Mayor and offered by the Mayor Pro-Tem. The proposed appointment is as follows:

Local Officers Compensation Commission

- ✓ Reappoint Lois Hall for a term expiring December 2017.

CITY OF DOWAGIAC

MEMO TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: February 22, 2013

SUBJECT: Professional Consulting Services Non-Compete Agreement Amendment and Extension

Attached is a proposed Professional Consulting Services/Confidentiality and Non-Compete Agreement for economic development services to be provided by Cynthia "Cindy" LaGrow of LaGrow Consulting. This is a renewal of the current agreement that is scheduled to expire this month.

The amount of the base contract remains the same, \$24,720 annually plus several incentives for successful grant writing, tax abatement processing for new equipment, Brownfield plan approvals and filing of environmental review materials. The contract also retains a provision to reimburse up to \$300.00 of costs to attain or renew professional licenses and certifications.

Additional contract terms include:

- Term: 1 year expiring in March 2014.
- Contractor must hold proprietary business information in confidence.
- Covenant to not compete for a period of 2 years after the expiration of agreement with the City of Dowagiac.

The continual, professional recruitment of private development is a cornerstone to the economic vitality of a community. Competition is extremely strong for the limited number of businesses currently investing capital in Michigan and it is imperative for the City to take active leadership in this area. This contract focuses on industrial development and represents one of several ways in which the City of Dowagiac seeks economic development. LaGrow Consulting has consistently demonstrated professional, committed industrial economic development activities for the City of Dowagiac, which have resulted in successful development projects that have provided jobs and tax base.

RECOMMENDATION

I recommend that City Council accept the proposed Professional Consulting Services/ Confidentiality and Non-Compete Agreement for economic development services with Cynthia "Cindy" LaGrow of LaGrow Consulting.

Support Documents:

- Cover Memo-City Mgr.
- Resolution
- Contract

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

WHEREAS, the City of Dowagiac currently contracts with LaGrow Consulting for the services of Cindy LaGrow to provide certain economic development services for the City of Dowagiac; and,

WHEREAS, both the City and LaGrow Consulting mutually agree that it would be beneficial for Ms. LaGrow to continue those current responsibilities; and,

WHEREAS, the City and Ms. LaGrow would like to extend and amend the current agreement (Exhibit A) for economic development services.

NOW THEREFORE, BE IT RESOLVED that the City Council hereby authorizes execution of an agreement between the City of Dowagiac and LaGrow Consulting for economic development consulting.

ADOPTED/REJECTED

EXHIBIT A

***PROFESSIONAL CONSULTING SERVICES/
CONFIDENTIALITY AND NON-COMPETE AGREEMENT***

THIS AGREEMENT is made and entered into this ____ day of _____ 2013 by and between the City of Dowagiac of 241 South Front Street, Dowagiac, Michigan 49047, hereinafter referred to as "MUNICIPALITY", and Cynthia "Cindy" LaGrow of LaGrow Consulting, P.O. Box 152, Coloma, Michigan 49038, hereinafter referred to as "CONSULTANT".

NOW THEREFORE, in consideration of the mutual promises contained herein, and other good and valuable consideration, the parties hereto agree as follows:

THIS AGREEMENT is made and entered into on the above date between the Municipality and Consultant.

WHEREAS, Consultant has been requested by the Municipality to provide consulting services in the area of economic development; and

WHEREAS, Municipality will need to provide confidential information to Consultant, which information Consultant will need in order to properly provide the consulting services; and

WHEREAS, Municipality and Consultant acknowledge the need to maintain the confidential information provided as confidential and to not have such information used by Consultant to assist competing interests.

NOW, THEREFORE, for good and valuable consideration, including the retaining of Consultant to provide consulting services as an independent contractor, the parties agree as follows:

1. Confidential Information. All information provided from Municipality to Consultant regarding companies, persons or entities that are interest in potential economic development projects within the boundaries of the Municipality, and to be held confidential unless otherwise directed, hereafter disclosed, provided or revealed to Consultant by Municipality (all herein called "Information") shall be:
 - a. Received and maintained in strict confidence by Consultant and shall not be disclosed, directly or indirectly, by Consultant to any related or unrelated party whatsoever; and
 - b. Used by Consultant only for the purposes of having discussions with Municipality and the potential economic development lead in order to encourage and develop investment within Municipality and for no other purpose.
2. Information that is Not Confidential. The foregoing obligations of confidentiality, limited use and nondisclosure shall not apply:

EXHIBIT A

- a. To any information which was known to Consultant prior to date of this agreement and/or which was not first acquired, directly, or indirectly, from Municipality;
 - b. To any Information which is or becomes available in printed publications of general public circulation other than by acts or omissions of Consultant;
 - c. To any information which Consultant hereafter lawfully obtains without restriction, through its own development efforts, from a third party other than a third party who Consultant knows, or should know, obtained such Information, directly or indirectly, from Municipality;
 - d. To any Information which is in the public domain or Information which is in the public domain and/or common knowledge to people in the field of economic development.
3. Obligation to Protect Information. As part of Consultant's compliance with the obligations of confidentiality, limited use and nondisclosure: Consultant shall exercise all efforts to prevent third parties from gaining access to Information, including, but not limited to, preventing third parties from viewing Information in any form and maintaining all documents or other media (including computer programs or software) which contain Information, and all copies thereof, in a secure location inaccessible to third parties and others not authorized to receive Information.
4. Period of Confidentiality. Consultant's obligations hereunder with respect to a particular item of Information shall continue in effect for a period of one (1) year from the date of receipt of said item of Information and shall survive any termination of this agreement unless said item ceases to be confidential information as provided in Paragraph 2 above.
5. Covenant to Not Compete. Consultant agrees that for a period of two (2) years from the disclosure by Municipality of any confidential information leading to the identification of a prospect for economic development, not to use said confidential information to assist a private entity or governmental entity with a competing economic development project without the express written consent of Municipality. Consultant shall not render such economic development services in competition with Municipality using such information whether acting individually, or as an officer, employee, consultant, or otherwise for such a competing private or competing governmental entity. Provided, however, that the provisions hereof shall not prevent consultant from rendering services to Municipality.
6. General Provisions. This Agreement shall inure to benefit of and be binding upon the parties hereto, their successors and assigns, provided however that this Agreement or any rights or obligations hereunder may not be assigned by any party without the prior written consent of the other party and then only in the manner and to the extent specified in such consent. This agreement shall continue in full force and effect until terminated in writing by either party. Notwithstanding any such termination, the obligations of confidentiality and

EXHIBIT A

to not use confidential information to assist a private entity or governmental entity with a competing economic development project for the full period of confidentiality applicable to the information provided. The provisions of this Agreement may be enforced in equity because damages for breach of the agreement are not subject to calculation. The failure of any party hereto to enforce at any time any of the provisions of this Agreement or to exercise any right which is herein provided shall in no way be construed to be a waiver of the right to enforce such provision. This Agreement may not be released, discharged, abandoned, changed or modified in any manner except by an instrument in writing signed by a duly authorized officer or representative of each of the parties hereto. This Agreement shall be construed and interpreted according to the laws of the State of Michigan.

BE IT FURTHER RESOLVED that LaGrow Consulting shall perform economic development consulting services for the City of Dowagiac until March 1, 2014 at a rate of \$2,060 per month not including business related expenses.

BE IT FURTHER RESOLVED that Cynthia "Cindy" LaGrow of LaGrow Consulting shall be eligible for reimbursement for costs to attain or renew professional certifications and licenses to a maximum of \$300 annually.

BE IT FURTHER RESOLVED an incentive bonus shall be utilized for specific performance based activities payable at the end of the contract as detailed below:

1. \$100.00 for each environmental review including SHPO notice;
2. \$150.00 for each grant written for the benefit of the City or a City taxpayer;
3. \$25.00 for each tax abatement processed through the City that is approved by the State Tax Commission.
4. \$50.00 for each Brownfield project.

BE IT FURTHER RESOLVED that LaGrow Consulting will notify the City of Dowagiac when engaging in contract work with other municipalities.

Municipality:
City of Dowagiac

Donald D. Lyons
Mayor

Consultant:

Cynthia "Cindy" LaGrow
LaGrow Consulting

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 #11 for the period ending 2/21/13:

Invoices: 564,551.84
Payroll: 167,602.26
Total: \$732,154.10

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

Invoices	Payroll	Total
\$564,551.84	\$167,602.26	\$732,154.10

ADOPTED/REJECTED

Ayes:

Nays:

Absent:

Abstain:

James E. Snow, City Clerk

Vendor	Invoice #	Description	Amount
ABSOPURE WATER COMPANY	82676476	BOTTLED WATER/DEPOSIT	17.25
ABSOPURE WATER COMPANY	53886861	H&C COOLER RENTAL	8.00
ABSOPURE WATER COMPANY	82676490	BOTTLED WATER-NUBOUR	51.00
ABSOPURE WATER COMPANY	53889946	C&C COOLER RENTAL-NUBOUR	6.00
ACCOUNTING CONSULTANTS, PC	1/31/13	CONSULTING SVC THROUGH 1/31/13	3,172.50
AIRGAS GREAT LAKES	9907101081	WELDING SUPPLIES	50.27
AMERAPLAN	3/13	AMERAPLAN ADMIN FEE	690.00
AMERICAN ELECTRIC POWER	049-501-336-1-3	CCWS-VANDALIA TOWER	52.82
AMERICAN ELECTRIC POWER	CDOW_201301_01	1/13 ENERGY	372,244.52
AMERIGAS - HARTFORD 5254	3014734240	PROPANE	507.55
ARROWHEAD PLUMBING OF SWM, INC	3844	BATH/KITCHEN PLUMBING-MUSEUM	3,365.00
AUTOZONE	2141886754	#PD091 BULB	4.84
BERRIEN COUNTY ROAD COMMISSION	1237	MOWING RUDY STREET	360.00
BEST WAY DISPOSAL	013863	SLUDGE DISPOSAL	3,915.00
BLUE CROSS/BLUE SHIELD	3/13	HEALTH INSURANCE PREMIUM-3/13	46,720.05
BORGESS LEE MEDICAL GROUP	1/2/13	EMPLOYMENT DRUG SCREEN-BEHNKE	81.00
C WIMBERLY AUTOMOTIVE GROUP	44605	DART BUSES-ELEMENTS/GASKETS	43.00
CASS COUNTY FIREMEN'S ASSOCIATION	1/13	ANNUAL DUES/TRAILER MTCE-INS	135.00
CHET NICHOLS, INC	312331	#110 BRAKE PADS	151.23
CHET NICHOLS, INC	310775	ANTIFREEZE	47.70
COMCAST	8771402380126332	INTERNET SERVICE-FD	66.95
COMCAST	8771402380127306	CABLE TV-FD	2.04
CONESTOGA-ROVERS & ASSOCIATES	383946	PROF SERVICES RENDERED THROUGH 1/27/13	10,398.50
CONESTOGA-ROVERS & ASSOCIATES	383947	PROF SERVICES RENDERED THROUGH 1/27/13	11,050.00
CREATIVE VINYL SIGNS	23718	#PD121 VEHICLE STRIPING	94.97
DALY, JORDAN	02/14/2013	UB refund for account: 11-1694-13	90.47
DOUBLEDAY OFFICE PRODUCTS, INC	136691I	OFFICE SUPPLIES	21.28
DOUBLEDAY OFFICE PRODUCTS, INC	136672I	OFFICE SUPPLIES	94.87
DOWAGIAC CLEANERS	2/1/13 DPD	DRYCLEANING UNIFORMS/TREE SKIRTS	143.95
DUST BUSTERS	3/13	3/13 CLEANING SERVICES	1,725.00
ELHORN ENGINEERING COMPANY	250623	CCWS-CHLORINE	265.00
ETNA SUPPLY	S100595793.003	COPPER HORNS	408.20
ETNA SUPPLY	S100595793.002	WATER STOCK MATERIAL	7,311.84
FIA CARD SERVICES	0252	ECON DEV	41.25
FIA CARD SERVICES	0252	ECON DEV	53.78
FIA CARD SERVICES	0252	SUBSCRIPTION	20.00
FIA CARD SERVICES	0252	SUBSTATION BULBS	215.88
FIA CARD SERVICES	0252	HANDLE/ASSY	55.00
FIA CARD SERVICES	0252	REBUILD KIT-TS400	204.27
FIA CARD SERVICES	0252	LIFT STATION REPORTS	59.99
FIA CARD SERVICES	0252	LIFT STATION ALARMS	24.99
FIA CARD SERVICES	0252	TRANSCEIVER	202.99
FIA CARD SERVICES	0252	WIFI ACCESS POINTS	221.15
FIA CARD SERVICES	0252	POST BINDERS	255.52
FIA CARD SERVICES	0252	NEGOTIATION LUNCH	89.37
FIA CARD SERVICES	0252	REGISTRATION FEE	599.00
FIA CARD SERVICES	0252	OPERATING SUPPLIES	83.50
FIA CARD SERVICES	0252	TARP	82.75
FIA CARD SERVICES	0252	LICENSE PLATE-PD	97.92
FIA CARD SERVICES	0252	LICENSE PLATE-PD	8.16
GALLS, INC	511228324	HOLSTER	51.48
GALLS, INC	511704303	RAIN COAT	59.59
GALLS, INC	511731280	SAFETY VESTS	123.82
GALLS, INC	511737272	NAME PLATE	20.16
GALLS, INC	511766649	NAME PLATE	12.33

Vendor	Invoice #	Description	Amount
GALLS, INC	511816424	BADGE WALLET/LAMP MODULE	69.61
GALLS, INC	511821832	NAME PLATE	16.33
GALLS, INC	511857308	FLASHLIGHT	102.98
GALLS, INC	511916637	MAG/CUFF HOLSTER	47.23
GALLS, INC	512030765	RETURN FLASHLIGHT	(91.99)
GALLS, INC	512197555	HOLSTERS	61.97
GALLS, INC	512276678	BARRIER TAPE	32.27
GALLS, INC	512313382	NAME PLATE	28.86
GALLS, INC	512385489	NAME PLATE	15.28
GALLS, INC	19568	UNIFORM PANTS-FD	55.48
GRAMES TIRE & BATTERY, INC	1777	#105 TIRE/MOUNT/DISMOUNT	549.52
GRAPHIC CONTROLS, LLC	KX0296	RECORDING CHARTS	89.83
GRINNEWALD, STEVE	2/7/13	PARKING REIMBURSEMENT	48.00
HACH COMPANY	8143514	WWTP LAB SUPPLIES	1,444.13
HALE'S HARDWARE, INC	C11363	MARKERS/KNIVES/BUSHINGS/VALVE/CONNECTOR	29.76
HALE'S HARDWARE, INC	C10636	PAINT SUPPLIES	57.33
HALE'S HARDWARE, INC	B11606	GAS CYL/BWL CLEANER/LYSOL/BLEACH	75.10
HALE'S HARDWARE, INC	C10949	COIL/BIT/PIPE HANGER/CRIMP RNG/COUPLING	49.29
HALE'S HARDWARE, INC	C11306	SHIPPING CHARGES	3.00
HALE'S HARDWARE, INC	C10527	CONDUIT/ELBOW/COUPLINGS	49.33
HALE'S HARDWARE, INC	C10749	BALL VALVES/CONNECTOR/NIPPLE/ELBOW	33.70
HALE'S HARDWARE, INC	B11784	PIPE CAP	5.81
HANNAPEL HOME CENTER	1125DEH	KITCHEN COUNTERTOP/SINK/FAUCET-MUSEUM	688.00
HANSON BEVERAGE SERVICE	515053	DISTILLED WATER	31.00
HOLBEN PROFESSIONAL EH SERVICES	3862	CERT OPERATOR TRAINING-GRIGGS/STEVENS	300.00
IACP	1001038441	1 YEAR SUBSCRIPTION-ATKINSON	30.00
ITRON, INC	277834	QRTLY SOFTWARE MTCE-METER READING	846.30
JIM D'S BODY SHOP, INC	12850	#PD121 BODY REPAIR	886.20
JIM D'S BODY SHOP, INC	12852	2012 SIERRA-REPAIR BODY DAMAGE	1,482.99
JUDD LUMBER COMPANY, INC	2517894	LUMBER	363.00
JUDD LUMBER COMPANY, INC	2517937	GREAT STUFF SEALER	41.93
JUDD LUMBER COMPANY, INC	2517940	GREAT STUFF SEALER	23.96
JUDD LUMBER COMPANY, INC	2517960	PRIMER/PAINT THINNER	10.28
JUDD LUMBER COMPANY, INC	2517891	HANDRAILS/BRACKETS	137.49
JUDD LUMBER COMPANY, INC	2517708	LUMER	7.17
JUDD LUMBER COMPANY, INC	2517870	LUMBER/FURRING STRIPS	12.87
JUDD LUMBER COMPANY, INC	2517890	DRYWALL/TAPE	14.28
JUDD LUMBER COMPANY, INC	2517829	DOOR TRIM	13.68
JUDD LUMBER COMPANY, INC	2517798	PROTECTIVE CARPET COVER	16.49
JUDD LUMBER COMPANY, INC	2517785	CONDUIT	14.97
JUDD LUMBER COMPANY, INC	2517869	RETURN LUMBER	(25.00)
JUDD LUMBER COMPANY, INC	2517871	ACCESS PANEL	19.49
JUDD LUMBER COMPANY, INC	2517855	CAULK/SCREWS	69.40
JUDD LUMBER COMPANY, INC	2517882	NUTS/BOLTS/SCREWS	9.39
JUDD LUMBER COMPANY, INC	2517847	LUMBER	103.58
JUDD LUMBER COMPANY, INC	2518030	NUTS/BOLTS/SCREWS/FURRING STRIPS	8.85
JUDD LUMBER COMPANY, INC	2518171	NUTS/BOLTS/SCREWS	3.36
JUDD LUMBER COMPANY, INC	2517893	TUBE CUTTER	21.99
JUDD LUMBER COMPANY, INC	2517820	PLYWOOD	310.00
JUDD LUMBER COMPANY, INC	2518018	HANDRAIL/DOOR STOP	14.19
LAGROW, CINDY	3/13	3/13 ECONOMIC DEVELOPMENT SERVICES	2,060.00
LAKE MICHIGAN MAILERS, INC	274370	POSTAGE	5,000.00
LAPORTE, ROBERT & CONNIE	2/14/13	SELL BACK OF 6 GRAVES	2,925.00
LOTT, DANIELLE	2/12/13	REIMBURSE SEWER RODDING-512 GREEN	225.00
MATTIX, CIERRA	02/14/2013	UB refund for account: 02-1583-11	142.79

Vendor	Invoice #	Description	Amount
MILLER, CANFIELD, PADDOCK AND STONE	1193925	EMPLOYMENT MATTERS	82.50
MWEA	8047	MEMBERSHIP RENEWAL-GRIGGS	60.00
O'BOYLE COWELL BLALOCK AND ASSOC	51010.03-7	RUSSOM PARK	650.00
PARAGON LABORATORIES, INC	74051	NPDES QUARTERLY W.E.T. TESTING	850.00
PARAGON LABORATORIES, INC	74022	NPDES QUARTERLY MERCURY TESTING	250.00
POWER LINE SUPPLY, INC	5709494	LOAD BREAK ELBOWS	137.34
POWER LINE SUPPLY, INC	5709492	PHOTOCONTROLS/CONNECTORS	303.60
POWER LINE SUPPLY, INC	5709493	CROSSARMS/INSULATOR PINS	337.75
POWER LINE SUPPLY, INC	5709496	BATTERIES	214.00
POWER LINE SUPPLY, INC	5707624	PLIERS/KNIVES/WRENCHES	186.30
POWER LINE SUPPLY, INC	5707567	LAMPS/LUGS	410.01
POWERNET GLOBAL COMMUNICATIONS	28628375	LONG DISTANCE SERVICE 1/12/13-2/12/13	132.23
PROFESSIONAL HOME SERVICES CO INC	4531	PAINTING-MUSEUM	6,230.28
QUILL CORPORATION	9246316	COPY PAPER	498.00
QUILL CORPORATION	9118723	COAT RACKS	97.98
REAL PRO SOLUTIONS, LLC	SP169	CCWS-SNOW PLOWING VANDALIA TOWER	55.00
REAL PRO SOLUTIONS, LLC	SP170	CCWS-SNOW PLOWING PENN PUMP HOUSES	65.00
REAL PRO SOLUTIONS, LLC	SP171	CCWS-SNOW PLOWING PENN PUMP HOUSES	65.00
REAL PRO SOLUTIONS, LLC	SP172	CCWS-SNOW PLOWING VANDALIA TOWER	55.00
REAL PRO SOLUTIONS, LLC	SP173	CCWS-SNOW PLOWING VANDALIA TOWER	55.00
REAL PRO SOLUTIONS, LLC	SP174	CCWS-SNOW PLOWING PENN PUMP HOUSES	65.00
REAL PRO SOLUTIONS, LLC	SP175	CCWS-SNOW PLOWING PENN PUMP HOUSES	65.00
REAL PRO SOLUTIONS, LLC	SP176	CCWS-SNOW PLOWING VANDALIA TOWER	55.00
RELIABLE DISPOSAL, INC #646	0646-000701787	DUMPTER-DPS WAREHOUSE	254.76
RHOADES MCKEE	227982	ENVIRONMENTAL-LANDFILL	2,737.50
SCHERER, JOE DBA LONELY PI	3/13	3/13 INT PMT ACCT 7508450033	6,174.53
SEMCO ENERGY GAS COMPANY	0148809.501	GAS SERVICE 1/3/13-2/4/13	499.28
SEMCO ENERGY GAS COMPANY	0146763.501	GAS SERVICE 1/2/13-2/1/13	931.78
SEMCO ENERGY GAS COMPANY	0148902.500	GAS SERVICE 1/3/13-2/4/13	285.97
SEMCO ENERGY GAS COMPANY	0149080.500	GAS SERVICE 1/3/13-2/4/13	925.30
SEMCO ENERGY GAS COMPANY	0346992.502	GAS SERVICE 12/31/12-1/31/13	18.28
SEMCO ENERGY GAS COMPANY	0147944.500	GAS SERVICE 1/2/13-2/1/13	93.21
SEMCO ENERGY GAS COMPANY	0149089.500	GAS SERVICE 1/3/13-2/4/13	220.10
SEMCO ENERGY GAS COMPANY	0149077.500	GAS SERVICE 1/3/13-2/4/13	688.42
SEMCO ENERGY GAS COMPANY	0149138.502	GAS SERVICE 1/15/13-2/4/13	234.79
SKORUPA, COREY	02/14/2013	UB refund for account: 03-1983-1	84.96
STATE OF MICHIGAN	ME-0200312	SALES & TAX-JANUARY 2013	14,162.56
STATE OF MICHIGAN-MDOT	AP350313	CATEGORY A-LOCAL PROGRESS BILLING #2	1,254.23
STATE OF MICHIGAN-MDOT	AP350182	SMALL URBAN-LOCAL PROGRESS BILLING #2	10,981.90
SURVIVAL INSTINCT SUPPLY, INC	0077	TOURNIQUETS	468.00
SYNAGRO CENTRAL LLC	20-111591	BIOSOLIDS LAND APPLICATION	16,708.80
Taggart, Charles	02/14/2013	UB refund for account: 16-1864-10	70.71
TERMINIX	321943272	PEST CONTROL-FD	35.00
THE RIDGE COMPANY	498896	#220 BRAKE PADS	121.98
THE RIDGE COMPANY	497829	#106 WIPER BLADES	13.98
THE RIDGE COMPANY	498507	CLAMP	21.98
THE RIDGE COMPANY	498521	ADAPTER	1.44
THE RIDGE COMPANY	498902	#145 AIR/OIL FILTER, BRAKE PAD SPREADER	49.28
THE RIDGE COMPANY	498982	PARTS CLEANER/BRUSH	86.58
TOXOPEUS, DAVID	287248782175	CELL PHONE REIMBURSEMENT	50.76
VANDERVRIES, EDWARD	3/13	3/13 ASSESSING SERVICES	1,975.00
VYLONIS, JOHN A	93	LABOR/MATERIALS-MUSEUM	4,023.55
WESTON, KRISTILYN AMANDA	02/14/2013	UB refund for account: 07-3570-8	5.16
WESTRATE & THOMAS	3/13	3/13 RETAINER	2,000.00
WIGGINS, DANIEL	188028025202	CELL PHONE REIMBURSEMENT	60.00

INVOICE REGISTER FOR CITY OF DOWAGIAC
POST DATES 02/08/2013 - 02/21/2013
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Vendor	Invoice #	Description	Amount
WIGHTMAN & ASSOCIATES, INC	44068	ENG SVC-LOWER MILL DAM REPAIRS	3,023.75
WILLIAMS-A-1 EXPERT TREE SERVICE	3791	ASH TREE REMOVAL-405 S LOWE	650.00
WILTSE FENCING & KENNELS, INC	2/7/13	REPAIR WAREHOUSE GATE	224.15
ZBATTERY.COM, INC	I163737	9V BATTERY	33.99
		Total:	<u>564,551.84</u>