

# **Regular City Council Meeting**

## **April 10, 2017**

### **Agenda**

**7:30 p.m.**      **Call to Order**  
**Pledge of Allegiance**  
**Roll Call**  
**Approval of Minutes: March 27, 2017**  
**Approval of Bills:**  
**Approval of Agenda**

**Public Comment**

**I. Old Business –**

1. Consider taking disciplinary action related to Conflict of Interest investigation

**II. New Business-**

1. Re-Appointments to City Boards and Commissions
  - a. Planning Commission: Mike Joseph new term ending March 2020
  - b. Zoning Board of Appeals: Phil Wiepert and Brian Dunn, new term ending March 2020
  - c. Cable Commission: Amber King, Rich Perry and Steve Kaukonen new term ending March 2020
  - d. Historical Commission: Robert Tremitiere, Phil Wiepert and Larry Ledbetter new term ending March 2020
  - e. Housing Commission: Bob Martin new term ending March 2020
2. Consider approval for Kiwanis Easter Egg scramble in Volunteer Park
3. Consider approval for LUNgevity Foundation 5k Walk/Run
4. Consider approval of new three year contract with People's Express for Public Transportation.
5. Consider auction of Retired Service Vehicle
6. Consider auction of Retired Service Vehicle engine.
7. Consider approval for purchase of Computer Network Server Replacement
8. Consider resolution designating Arbor Day 2017 in the City of South Lyon
9. Consider approval of agreement with Hidden Creek Subdivision for the placement of decorative street and traffic control signs
10. Discussion and resolution regarding the Economic Development Corporation of the City of South Lyon

**III. Discussion- Downtown**

**IV. Manager's Report**

**V. Council Comments-**

**VI. Adjournment**

CITY OF SOUTH LYON  
REGULAR COUNCIL MEETING  
MARCH 27, 2017

Mayor Pro Tem Wedell called the meeting to order at 7:30 p.m.  
Mayor Pro Tem Wedell led those present in the Pledge of Allegiance

PRESENT: Mayor Pro Tem Wedell, Councilmembers Parisien, Kivell, Kurtzweil and Ryzyi  
ALSO PRESENT: City Manager Ladner, Chief Collins, Chief Kennedy, Department Head Martin,  
Attorney Wilhelm and Clerk/Treasurer Deaton  
ABSENT: Mayor Galeas and Councilmember Kramer

Mayor Pro Tem Wedell stated Mayor Galeas notified the City Manager he is ill and won't be attending the meeting tonight, and Councilmember Kramer mentioned at the last meeting he would be absent due to being out of town for work.

CM 3-1-17 MOTION TO EXCUSE ABSENCE OF MAYOR GALEAS AND COUNCILMEMBER KRAMER

Motion by Parisien, seconded by Kivell

Motion to approve absence of Mayor Galeas and Councilmember Kramer

VOTE:

MOTION CARRIED UNANIMOUSLY

MINUTES

Councilmember Ryzyi stated the public comments were very detailed of Mr. Hogan, but the comments made by Ryan Lare were not very detailed. He stated he would like to add a few comments Mr. Lare had made about Councilmember Kivell. The investigator found you had a financial interest and didn't want to lose your job with Pullum Windows so you voted for the contract knowing you were safeguarding your job. Also, he added, Mr. Lare stated the Councilmembers that voted to protect you, could be charged with obstruction of justice because they didn't allow a criminal investigation to be investigated. He further stated Mr. Lare said the 3 members that voted no was Councilmembers Parisien, Mayor Galeas, and Councilmember Wedell, and he wanted to thank Mike Kramer and even though he is friends with certain people on Council, he agreed a criminal investigation should be done. Mr. Lare also stated as for restitution you should owe the entire bill; the taxpayers shouldn't have to pay for the investigation.

Councilmember Kurtzweil stated on page 3 on the last line, she wants to add, I don't want to incur any more long term debt with the sewer and water department. She stated on page 4 she wants to add, the water and sewer department needs to get their rates under control, so they are covering their operating expenses. Until that department operates at a break even... they have to get out of the hole. We have a general fund that has lost \$2.4 million in the last few years. There is a sieve operating in this budget. Someone has to stick that finger in the dike. It is not fiscally responsible at this time.

Councilmember Wedell stated on page 4, the 4<sup>th</sup> line down after the word RFP the sentence should read, if we seed your research that is put together that will be a big leg up for your firm.

CM 3-2-17 MOTION TO APPROVE MINUTES AS AMENDED

Motion by Ryzyi, supported by Kivell

Motion to approve minutes as amended

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VOTE:

MOTION CARRIED UNANIMOUSLY

BILLS- None

Councilmember Kivell asked Department Head Martin regarding a final bill for Bricco and what prolonged the final bill from coming in. Department Head Martin stated the was the final payment for the DWRF. It took a while because the DEQ overlooked it, and they closed it out on their books, but it had to be forwarded on to HRC, then we met with them and Bricco.

Councilmember Ryzyi stated he has some questions regarding the Attorney's invoices. Councilmember Kurtzweil stated there is a previous balance of \$9,000 and this is a request to pay the outstanding balance therefore this should be the appropriate time to discuss this. Councilmember Ryzyi asked how we have a split balance, was this a split billing period. City Manager Ladner stated she would have to check with the bookkeeper but it could be that it is part of the retainer and it didn't get paid last month.

Councilmember Ryzyi asked if the \$12,562.73 includes this month's retainer. He further stated we used to pay \$7,500 in retainer, now we are saying we are paying \$12,000 or \$15,000 and it is a blank check, we have no control over what is being billed. Attorney Wilhelm stated the previous balance pertains to the January billing, and the current invoice includes two consultant bills that are approximately \$2,900 and that is included in the \$12,562.73. Councilmember Ryzyi stated the bill reflects on 2/9/17 there was a call with Kivell, and a call with Ladner regarding the investigation, then a few days later with Kramer regarding the agenda for the conflict of interest. Attorney Wilhelm stated that was to discuss the agenda, and I have any specifics without my notes in front of me. Councilmember Ryzyi stated between 2/17/17 and 2/24/17 there were multiple hours regarding Council rules, including a call with Chief Collins. Chief Collins stated he asked Attorney Wilhelm for a legal opinion on how to best deal with disruptions of public meetings. Councilmember Ryzyi stated 13 hours about changing Council rules, and he has no idea what this is about. He further stated on page 10, legal research regarding Council rules and enforcement, discussion with Police Chief regarding public meeting disruptions. Attorney Wilhelm stated he did some legal research to provide the Police Chief with an opinion, and there is a substantial amount that was not charged. Councilmember Ryzyi stated 13 hours is pretty extensive. He further stated on 2/18/17 there was a personnel matter, there are so many hours it is hard to see how much we are being milked. Attorney Wilhelm stated he objects to the term of milking the City, he further stated this is his billing for the hours that have been worked. Councilmember Ryzyi stated on 2/24/17 review for the investigation of the conflict. He further stated he shouldn't have been involved with the investigation because we hired an outside firm. Attorney Wilhelm stated you object to the City Attorney reviewing another attorney's opinion to be prepared to what may occur in the future of the City. Councilmember Ryzyi stated we hired an outside attorney because there was an appearance of bias. Attorney Wilhelm stated he was trying to be prepared for what may happen in the future. Attorney Wilhelm stated both bills are approximately \$9,000 and this is along the lines of what he has charged the City all along. Councilmember Parisien stated we are asking our Attorney to do a job, and asking him questions he needs to be prepared for, and to conduct legal research takes time, if he has Department Heads asking him questions, she expects him to do the research and assist them. We are not asking him to do anything other than the ordinary and research takes time. She further stated it is hypocritical of us to question his bills, when we are paying Dykema \$36,000 at the same time, she encourages our Department Heads to utilize our Attorney, he is our resource.

Councilmember Kurtzweil stated she is used to reviewing bills, and contrary to Councilmember Parisiens points, when we hired the wonderful firm of Dykema, the City Attorney's research should have ended. She further stated she is shocked to see we are still being billed for research on the conflict after it was turned over to Dykema. Attorney Wilhelm stated he has not billed for any time related to the

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investigation, that time was after the report was rendered, that is billable, legitimate time reading the report. Councilmember Kurtzweil stated on page 7, February 1<sup>st</sup>, February 2<sup>nd</sup>, both have dates you are billing the City for regarding the conflict of interest, and that was after we hired Dykema Gosset, and it was her understanding, it was a unanimous vote to hire them and remove Johnson Rosati from that investigation. She further stated she was shocked on February 20<sup>th</sup> and 21<sup>st</sup> there was discussion regarding changes of rules. Councilmember Kurtzweil asked Chief Collins if there was a particular target regarding disruptions of meetings. Chief Collins stated he was concerned with being prepared because of the tone of several different meetings and various individual, and instead of waiting for an event to occur he wanted to know what ordinances would be validly enforced and to minimize the potential liability of the City. Councilmember Kurtzweil stated while Councilmember Parisien is talking about hypocrites, there is research going on behind the scenes based on what someone perceives as a disruption during a meeting, nothing occurred when Councilmember Kramer interrupted with his temper, so to her this seems like a selective reason this is going on at this time. Councilmember Parisien stated Councilmember Kurtzweil was disruptive during that meeting, Councilmember Kurtzweil stated she was not. She asked Attorney Wilhelm if he revised the special resource officer contract. Attorney Wilhelm stated he did last week. She stated on February 12<sup>th</sup> the bill says the contract was revised. Attorney Wilhelm stated he began reviewing it on the 12<sup>th</sup>, then revised it last week. Councilmember Kurtzweil asked about the continued research for the Economic Development Corporation. Attorney Wilhelm stated he was researching to find out if it was dissolved, or if it needs to be. He stated he was able to find the amended articles of 1975. Councilmember Kurtzweil asked if he looked thru the minutes between 1980 and 1985, it would have been required for Council to approve for it to be resolved.

Councilmember Kivell stated the character assassination that continues at every meeting is discouraging and nothing constructive is taking place and it should stop.

Councilmember Rzyzi stated in 2015 we paid \$7,500 a month, now we are paying \$12,000 and \$15,000 a month and who else will question the bills and he would vote no on the bills.

#### AGENDA

City Manager Ladner stated she would like to add item #4, Consider the naming Policy for Parks and other City owned and operated facilities and related form postponed from March 13, 2017 meeting.

#### CM 3-3-17 MOTION TO APPROVE THE AGENDA AS AMENDED

Motion by Kivell, supported by Parisien

Motion to approve the agenda as amended

VOTE: MOTION CARRIED UNANIMOUSLY

#### PUBLIC COMMENT

Abe Ayoub of 417 S Lafayette stated he is here to let everyone know they will be using Volunteer Park for the Easter Egg Hunt on April 15<sup>th</sup> from 10:30-10:45 a.m. and he is hoping that is ok, and would like to have this at the next meeting.

#### CM 3-4-17 MOTION TO SUSPEND RULES FOR DISCUSSION DURING PUBLIC COMMENT

Motion by Kurtzweil, supported by Rzyzi

Motion to suspend rules for discussion during public comment

VOTE: MOTION CARRIED UNANIMOUSLY

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Councilmember Kurtzweil stated this isn't on the agenda, so they can't take action on that, but she wouldn't oppose the use of the park. Council thanked Mr. Ayoub for bringing this before Council.

Judy Keeling of 62180 Arlington Circle stated she wanted to thank Council for the time they spent on the energy with the water department and renting the property to DTE is a great idea.

Carl Richards of 390 Lenox stated the Historical Society will be having two clean ups this year, one is an inside clean up in April, along with an outside clean up in May. He stated there are also two city wide cleanups as well, one is a creek cleanup and the city wide clean up. He further stated we need more volunteers. Mr. Richards stated the City was lucky we didn't have more storm damage, that was the worse winds he has ever heard. He stated we lost a couple of trees in the park, but they will be replaced with saplings this spring. He further stated there was very little damage in Volunteer Park.

Josie Kearns of 229 Lyon Blvd stated "Ups and Downs of Life" Poetry and short story reading will be on April 28<sup>th</sup> at Third Monk Brewing Company at 7:00 p.m. and everyone is invited. She further stated the A&E One Art High Schools art show will be from May 1<sup>st</sup> thru the 26<sup>th</sup> with the opening on the 3<sup>rd</sup> of May. She thanked Tammy Impullitti and Debbie Linford for their efforts. She stated there will be a t-shirt contest as well. Ms. Kearns stated they received a grant from the Michigan Council of Arts and Cultural Arts for the sustainable art and sound art. She invites all Councilmembers and anyone else that is interested. She stated we are doing a foray into the summer arts festival booth by doing one day with the cruise in on the last Wednesday in July. She wants to thank Ken Mihalic for his work on the incredible design on the t shirts and Linda Robinson for all their hard work.

Tedd Wallace of 115 Elm Place stated several people may not know, that the Witches Hat will now be open on Sundays, and we need volunteers to help show people around and discuss the history. It is a wonderful facility and the first Sunday it will be open is this Sunday, and no charge. The kids really enjoy seeing the old things and it is a case of seeing and believing and many people are amazed at what we have here in our City.

Joyce Clohosey stated she is here to run for 1 of 3 council seats that are up this November. She further stated Mayor Galeas invited her during a debate to run for Council and she wants to thank him because it was great advice. Even though we don't always see eye to eye, we both care a lot for the City. She stated she has good analytical skills and will help the new Council with making prudent governmental decisions moving forward. Three City Council seats are available for candidates that are interested in working with citizens, Council and City Departments, Commissions and the surrounding communities. Council and the community is searching for candidates that have a genuine commitment to public service and she is that candidate, she will not let the community down by breaching the public trust. On Council, she will critically evaluate the City's budget doing so with the goals of financial responsibility and protecting the taxpayers. She further stated she has concerns about the City's budget because there is more money going out than coming in and that is highly concerning. She has managed a retail budget for a business, she knows how to read a profit and loss statement. She has managed a medical business under budgetary constraints. This may be an uncomfortable concept for some people, but budgets are vital. She further stated she brings to the table a strong desire to prudently manage the City's budget with finances that are available. This philosophy not only important to the taxpayers, but is key to the City's long term financial stability. Ms. Clohosey stated her commitment to budgetary assessment and planning is essential for our taxpayers to have faith in our City, to be happy with our City and to protect Police and Fire services and protect retirement benefits. She will be responsive from input or our taxpayers, and

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business owners. She further stated she will support downtown events, and she wants a viable downtown. She will work with the economic director and businesses to achieve success in the downtown not failure. She further stated there are already many people that are working towards these efforts. She values these people that add value to our community. To name a few she supports the Cable Commission as well as the Cultural Arts Commission. She stated South Lyon has a large senior community and she thanks them for their contributions and volunteer hours for our community, she would like to bring programming to the Senior Center such as the ones Novi has. She would like to work with our state reps in an effort to bring grants and assistance to that group of citizens. She further stated she would work to incorporate physical wellness and healthy living. We need to address physical and academic needs to those people. She stated the biggest reason she has decided to run is because she has heard from citizens that people feel the City blows them off and they don't feel heard. She said this is a very broad statement because the complaints have been very broad, and our citizens deserve to be heard. She stated she comes with an interest to represent the taxpayers, and tremendous support and she has been running for Council for some time, and tonight it is official.

### OLD BUSINESS

1. Second reading of Ordinance to amend the official zoning map of the City of South Lyon conditionally Rezoning 500 Stryker Street- parcel #21-29-176-012 from R-3 (1 family residential) to I-1 (light industrial)

Attorney Wilhelm stated there are two parts to this, one is the second reading of the ordinance, as well as the conditional agreement with Raymond Schovers. Attorney Wilhelm stated there have been no changes since the first reading. Councilmember Kivell asked if the zoning would be amended back to the original if the conditional agreement isn't fulfilled. Attorney Wilhelm stated it would.

### CM 3-5-17 MOTION TO APPROVE THE SECOND READING OF ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF SOUTH LYON

Motion by Kivell, supported by Parisien

Motion to approve the second reading of the Ordinance to amend the official zoning map of the City of South Lyon conditionally rezoning Parcel No. 21-29-176-012, 500 Stryker Street from the R-3 district (one-family residential) to the I-1 district (light industrial) subject to the conditions voluntarily offered by the property owner which are set forth in the ordinance

VOTE:

MOTION CARRIED UNANIMOUSLY

### CM 3-6-17 MOTION TO APPROVE THE CONDITIONAL REZONING AGREEMENT FOR PARCEL NO. 21-29-176-012

Motion by Kivell, supported by Parisien

Motion to approve the Conditional Rezoning Agreement between Raymond Schovers and the City of South Lyon regarding Parcel No. 21-29-176-012 and authorize the Mayor and Clerk to execute the Agreement.

VOTE:

MOTION CARRIED UNANIMOUSLY

2. Consider approval of final bill submitted by Dykema Gossett for services rendered during conflict of interest review/investigation

City Manager Ladner stated we have received the final bill from Dykema Gossett and it is due upon receipt for fees of \$35,963.50 and disbursements of \$55.10 for copies, scanning and printing.

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Councilmember Ryzyi stated he wanted to go back to what Councilmember Parisien stated about being hypocritical of Attorney Wilhelm's bills while paying this bill from Dykema. He stated this is not hypocritical because he did not create this mess, the people that voted for this did not create this mess. It was a unanimous vote. He further stated if our City Attorney would have done his job the first time, we would not have had to hire an outside Counsel to begin with. He stated our Attorney stated one thing, then changed his opinion. He further stated then Council looked at this again, and to avoid a bias, we hired an outside distinguished law firm. He stated that 7 misdemeanors occurred. The hypocritical thing to him is being a lawyer then voting to do nothing. He said this is no coincidence this is an election year. We have an instance where people vote to protect their friends, and now our taxpayers are stuck with this \$36,000 bill. Councilmember Ryzyi asked Chief Collins why there was no outside police action. Chief Collins stated the Police Department could do an investigation if someone walked into the department and filed a criminal complaint as was done by a Councilmember in the past. He further stated that case would have been a conflict of interest for the Police Department, therefore and they had to send it out to the Sheriff's office, he doesn't think there is a conflict in this case.

Councilmember Parisien stated she thinks this is somewhat hypocritical because we scrutinize Attorney Wilhelm's bills as much as we do, why aren't we scrutinizing Dykema as well. She further stated both firms are fantastic law firms, and when we hired them, we knew Dykema came with a hefty price tag, and we knew that as Council and we as Council made that decision. She further stated Councilmember Ryzyi ran for the platform of transparency for government and you just lied about what happened. Nothing wasn't done, we had the Mayor as well as Councilmember Wedell who voted for a written reprimand, she suggested they should suspend him, and that didn't have support as well. We need to put the people first. You need to objectively reflect on both sides of the opinions, and if people are listening at home please know the information on Facebook is only one sided, do your due diligence to find out both sides of the story. The South Lyon Herald did a fantastic job explaining what happened that night and what each Councilmember thought. She stated there are no friends on Council, we are here to look at the Charter, laws and look within reason at what is best for the City.

Councilmember Kurtzweil stated she wants to put some perspective on this invoice. She stated being a practicing attorney, her strengths are in transactional negotiation, settlement and research which includes research on both the federal courts and courts of appeals, she has a keen eye for research. She stated she vehemently disagrees with Councilmember Parisien. She stated she is not a licensed attorney, she needs to pass the bar, and she doesn't have the experience she has of 30 years of researching case law. Councilmember Kurtzweil stated she did scrutinize the bill and the research and this City has never seen a law firm with this kind of legal work that was presented. The Dykema Gosset attorney was thorough, detailed and not biased and objective in his discussions, in his analysis and in his conclusions. It was a far cry from the embarrassing and tainted investigation from Johnson Rosati. She stated she wants to explain why she believes the Johnson Rosati report was tainted. She stated this goes to the essence of research, transparency and providing Council good legal advice. She further stated a short time ago, she wrote a stinging letter to Tim Wilhelm regarding his research. She is glad she did, she has been thanked for the message that was delivered to Tim, and was probably her best writing. Councilmember Kurtzweil stated in the research Tim turned over to her there was a particular Attorney General opinion of 6151. She read the Attorney General opinion and read the opinion of Attorney Wilhelm, and she was shocked that his own research that appeared to indicate potential criminal liability was deleted, missing and not even referred to in his report. She further stated as an investigator herself, she asked why was this Attorney General opinion not mentioned in his report when it was in front of him. She stated she then read the Dykema Gossett report, and on page 16 there was that attorney general opinion that clearly

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supported a finding of possible criminal liability. She stated that is when she knew she could not rely on the legal advice of Johnson Rosati. She stated their legal advice is deceitful and the research was not given to her, and when you manipulate what she sees as an elective official, she throws in the towel. The Dykema Gossett report and research shows they should be the attorney for the City of South Lyon, and Johnson Rosati should be terminated. She stated don't ever lie about research again. She further stated as to the payment of the invoice, Council had a choice to get restitution. She further stated if Mayor Galeas, Councilmember Parisien, and Councilmember Wedell had voted to move this into prosecution, Kivell could have made a deal and it could have included this invoice. That didn't happen, so now what happens is if Council doesn't come up with a solution the taxpayers have been fleeced. This Council didn't even think about the taxpayers, there is a different standard on this Council. There are different standards on this Council, for people have friends and for people that have enemies on this Council and the political favors will be paid back in the next 7 months. She then asked City Manager Ladner what is left in the line item for legal fees. City Manager Ladner stated there isn't enough for this invoice and the retainer.

Councilmember Ryzzi stated during the beginning of the meeting when he was questioning the Johnson Rosati bills, there were legal opinions, and there are games going on here. He stated you don't take the bait and he will not take the bait. There was a vote to take this to law enforcement and if you want to vote on a suspension, then make the motion.

CM 3-7-17 MOTION TO PAY DYKEMA GOSSETT INVOICE FROM LINE ITEM 826 OF THE BUDGET

Motion by Kurtzweil, supported by Ryzzi

Motion to pay Dykema Gossett invoice for \$36,018.60 from line item 101-200-826 of the budget  
VOTE: MOTION CARRIED UNANIMOUSLY

Discussion was held regarding public comments during an agenda item. Councilmember Ryzzi stated past practice has been to allow the public to speak during an agenda item. Councilmember Wedell stated that is also when the Mayor calls for public comment on anything not on the agenda, that was not said tonight. Councilmember Kurtzweil questioned where did this rule come from, you are using a rule that doesn't exist. Mayor Pro Tem Wedell stated he is running this meeting and this is not up for discussion.

3. Consider adoption of Policy Statement- Use of façade grant funds in Historic Downtown Core District, Façade improvement and sign grant program document, Façade Improvement Grant Priority Policy, Façade Improvement Grant application and Sign Grant Application

Mr. Donohue asked if this could be tabled until the last meeting in April. He has found out it is illegal for the City to give grants and the money will have to be transferred to the DDA then they would have to approve it. Then we could bring this back to Council at the end of April. Councilmember Kivell stated he would like to have some discussion on this.

CM 3-8-17 MOTION TO POSTPONE THE FAÇADE GRANT POLICY AND APPLICATION UNTIL LAST MEETING IN APRIL

Motion by Parisien, supported by Kurtzweil

VOTE: MOTION CARRIED UNANIMOUSLY

Councilmember Kivell stated the DDA should be the vehicle this is funded through, not the City. He stated they have 2 years left until the bond will be paid off. He further stated it is important for the DDA  
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to look at all the programs they would like to have and the cost, and this should be part of their budget. The whole objective is for them to do this type of project.

Councilmember Kurtzweil stated she disagrees with that approach, that was the opinion of the Council in the past. She stated we need to restructure this and get it approved, and we should fund this and stop playing around with the downtown. The same things have been happening for years, we need to get this going, you already have people waiting for this program. She asked if the City is going to invest in the downtown, she is not in favor of this being delayed. This needs to be funded, and we need to get the program going and get the enthusiasm going. Mr. Donohue stated he has no intentions on delaying anything and cultural change takes time, and we have been working to train the DDA and we have brought in the Main Street program which will be a part of this and when the City allows it, we will be ready. Councilmember Kurtzweil stated she wants to make sure the facts are correct, if we approve this grant as it is supposed to be through the DDA and they sign the documents in April, we will have the ability to make funds available as of July. Mr. Donohue stated he has definite planning stages of 5 buildings which will be \$35,000. He stated 5 of the 7 buildings will be doing their construction this construction season. Councilmember Kurtzweil stated during the workshop it was not brought up that it had to be through the DDA. Mr. Donohue stated he wasn't aware of that. Councilmember Kurtzweil stated the attorney was there and he didn't say anything. Councilmember Kivell asked if there is a way this can be paid back from the DDA because this is general fund tax dollars that will be supporting the private property owners that we are amending. Is it allowable for the DDA to take a loan from the City? Mr. Donohue stated he doesn't think so, but he can find out. He further stated for the DDA to be the vehicle public act 169 designates historic restoration as a public prudence, which is why it is just the façade. Councilmember Ryzyi stated this shows we are busting at the seams of businesses asking for financial help, and there is an archaic type of thinking that if it is public property it is hands off for the City. He further stated the business owners pay a lot of taxes and to say this is taxpayer's money is flawed, because this will be them getting some back. The downtown belongs to everyone not just the business owners. We need to get this done quick. Councilmember Kurtzweil stated the shortsightedness that this is private property and we won't do anything. We aren't paying for the whole façade work, there is a certain amount of money available and there is a cap on it. She further stated the downtown is on life support and we need to get on board with this façade grant and move forward with a different model, because the model that has been used by the City doesn't work. She further stated this is a temporary economic incentive to get the ball rolling. She stated we need to do it this year because it is a small project for the DDA to work together with the businesses and you need to look at the interest rates. It is extremely favorable for the business owners to borrow money and take care of the façade work, why wouldn't we push them to do this now instead of when the interest rates go up in 18 months. Councilmember Kurtzweil stated we need to improve this downtown and get this moving.

Councilmember Kivell stated there continues to be discussion about our decrepit downtown. He further stated we have 6 new businesses downtown and the idea that our broke down downtown is a lark. We have had plenty of conversations, and Rich Rowe was willing to do their projects without this program, as well as the 115/117 owners. He further stated if he was not mistaken Andrea Phillips was going to add some trim to her building. He stated the idea we have business owners that don't want to improve their own properties is a lark. He further stated he isn't against this, but we need to find a more practical figure and in the early on discussions, he asked if there was budget money to do this without alleviating any of our other obligations and he was assured there was. Now it doesn't seem to be the case without using general fund and it needs to be more realistic. Mr. Donohue stated the business owners were aware of the façade grants when they began their plans.

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Mayor Pro Tem Wedell stated anytime a department head comes before Council to say they need to postpone to get the paperwork right, he will vote for that anytime.

4. Consider naming policy for Parks and other City owned and operated facilities and related form postponed from March 13, 2017

City Manager Ladner stated this was postponed from the last meeting but there was not a Parks and Recreation Commission member available to come tonight, therefore she is asking for it to be postponed again. Discussion was held regarding postponing this item to a definite date or to table until a future meeting without a definite date.

#### CM 3-9-17 MOTION TO TABLE NAMING POLICY UNTIL FUTURE MEETING

Motion by Kivell, supported by Parisien

Motion to table until a future meeting date

VOTE:

MOTION CARRIED- 1 OPPOSED

#### NEW BUSINESS

1. Consider approval of Dispatch/Lock-up service agreement with City of Novi

Chief Collins stated we do this every 3 years with Novi and they have raised the cost each time around 2% increase. At this time, in discussions with the public safety inspector regarding costs of equipment, they are asking for a 5% raise in cost. He further stated dispatch services for Police and Fire the proposed rates for 2017-2018 will be \$122,090. He stated for 2018-2019 the cost will be \$128,194 and for 2019-2020 \$134,604. Chief Collins stated all of those numbers are far cheaper than we could afford having a lock up service and dispatch service on our own.

#### CM 3-10-17 MOTION TO APPROVE 3 YEAR AGREEMENT WITH CITY OF NOVI

Motion by Rzyzi, supported by Kurtzweil

Motion to approve the three-year agreement, as presented, with the City of Novi to provide Dispatch and lock-up services for the South Lyon Police and Fire Departments

VOTE:

MOTION CARRIED UNANIMOUSLY

2. Consider approval of emergency expenditure for Fire Department radio repeater at water tower on North Mill Street due to critical failure following March 8<sup>th</sup> power outage

Chief Kennedy stated since the wind damage and the power outage on March 8<sup>th</sup>, we have had transmission reception issues. He explained how the radio repeater system works. He stated we use the 911 dispatch in Novi, which then transmits to the transmitter at 10 mile and Taft, then it kicks a transmission to our water tower. We have back-up systems which we have been using since then. We have a service contract with Cynergy and we have had the contract with them for 6 years. The service technician came out and it was in a complete state of failure, so we were relying on our backup systems, and he contacted City Manager Ladner and Lyon Township. He further stated this is a shared agreement with Lyon Township so we split the cost. He further stated he would have normally brought bids to Council, but doing his own research the numbers Cynergy gave them is within reason. He further stated the current repeater came back online today.

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Councilmember Rzyzi stated sometimes these issues occur and our Department Heads do a great job, but this is again why he questions all of the invoices and we need to keep an eye on things.

Councilmember Kurtzweil asked where this will come out of the budget. She asked if possible vehicle maintenance. Chief Kennedy stated they are currently over the vehicle maintenance. Chief Kennedy stated he will have to meet with the City Manager and it will cause some budget amendments. City Manager Ladner stated it will come from administration which is our general fund. She further stated she will try to take some from here and there and will probably use some from utilities.

#### CM 3-11-17 MOTION TO WAIVE BID PROCESS

Motion by Kivell, supported by Parisien

Motion to waive bid process due to special circumstances

VOTE: MOTION CARRIED UNANIMOUSLY

#### CM 3-12-17 MOTION TO APPROVE QUOTE FOR VHF REPEATER

Motion by Kivell, supported by Parisien

Motion to approve the \$16,532 quote from Cynergy Wireless to replace the VHF repeater with Expected \$8,266 reimbursement from Lyon Township

VOTE: MOTION CARRIED UNANIMOUSLY

#### 3. Discussion- sidewalks

Councilmember Kurtzweil stated her understanding was \$20,000 was going into a line item for sidewalks and that money was going to be used for the residents that may have bad sidewalks and it was a 50/50 match. The City would pay \$125 and the homeowner would pay \$125. She stated she recalls seeing the revenue statement and it didn't seem correct. She stated to put this in perspective, when there is a new program sometimes things may get missed and some details don't get worked out. She further stated if you take the \$20,00 divided by 125 which was the City's contribution. She stated that equals to 160 sidewalks that could have been done. She stated when she looked at the revenue side of the program for the accounting of the program and the revenue reflects \$1,320 was paid by the homeowners and there were only 10 sidewalks done. Councilmember Kurtzweil stated she had asked earlier and was told the money was used up. City Manager Ladner stated that is what she was told, because they didn't realize how underutilized this program was used. Councilmember Kurtzweil stated her understanding is that the leftover money will be rolled over until next year. City Manager Ladner stated each individual fund zeros out at the end of each fiscal year. While this money was budgeted as an expenditure it is part of the general fund revenues, it is an extra amount of money, it is just money that wasn't spent and it will be added to the bottom line of the general fund balance. Department Head Martin stated many residents were not interested in this program. We already replace any sidewalks damaged by City trees, but the residents just weren't interested in fixing the other sidewalks. Councilmember Kurtzweil stated she wanted to thank Lori Mosier for getting the information together for her. Councilmember Rzyzi wanted to clarify that the invoices were \$4,585.25 and we are reimbursed for \$1,320.00. Department Head Martin stated we use a lot of concrete for any concrete damaged by City trees, or catch basins that need fixed. Councilmember Rzyzi stated he noticed a sidewalk being done on Graefield last fall, but he doesn't see the address on the list. Department Head Martin stated it could have been something we replaced. Councilmember Kivell stated some of the work could have been done on City sidewalks as well. He further stated he wants to make sure in the future we keep records of all addresses that we have done work

on. Councilmember Wedell stated if we didn't use all the money on the expenditure side, we would not meet the revenues we expected as well.

4. Discussion and consideration to set date for City Manager's 2017 review and designate two Councilmembers to meet with City Manager to identify, goals, performance measures and evaluation form to be used

City Manager Ladner stated we need to set up a date for her review and possibly ask two members of Council to meet with her regarding goals, as well as the evaluation form to be used. Councilmember Kurtzweil stated she is happy with the first meeting in October, and she would be happy to work with her on this. She further stated she wants to make sure the City Manager has enough time because it will be based on goals. She further stated she has an employment background herself. Councilmember Ryzyi stated he wouldn't mind working on this as well, but if Councilmember Parisien would like to work on this it is fine as well. Councilmember Parisien stated she would be fine with this. Councilmember Kivell stated he wants to make sure the goals are brought back to Council for everyone to agree on them. Councilmember Kurtzweil asked if Councilmembers could email Lynne a few lists of goals they would like to have addresses. She stated Lynne will also have an opportunity to weigh in on her goals as well. She further stated she would like to have this done in the next 30 days.

#### DISCUSSION- Downtown

Mr. Donohue stated there is some information that is working its way through the community which is regarding the veteran's marker. He stated he has put together a report based on the current veteran's memorial and he took it upon himself after looking at the new master plan and he noted the veterans deserve something better. He stated he met with the Veterans, and contacted Don Beagle, and he agreed to provide any services free of charge. He further stated he met with the Veterans last October and they seemed excited about the plan. He stated they all seemed very positive, but they do want to take it to their full membership. Mr. Donohue stated it is clear there are many approvals that will need to be done before we move forward with this. He stated we now have the concept plan, and he will be meeting with the Veterans again as well. He stated it will be at McHattie Park by the Blue Star Memorial. Mr. Donohue stated if they all agree to move forward with this we will move forward, if not, then we won't. Councilmember Kivell asked how close this will be to parking. Mr. Donohue stated we discussed some additional parking as the second phase. He further stated the Veterans thought the funds can be raised privately. Councilmember Ryzyi stated when people first read things, they don't always know the background. He further stated his gut is to go with the Veterans and what they want and this looks like a beautiful display. He asked if it was possible to leave the rock where it is, and still have the other area as well. Mr. Donohue stated the VFW Board felt it would be better to move the rock, the memorial bricks to the new memorial area as well. Mayor Pro Tem Wedell stated the rock has been there for a long time, as well as the VFW and they pre-date the American Legion as well, which is why the VFW is the primary focus on this. Mr. Donohue stated the DDA had their first retreat for their goals and objectives and one thing they decided was to have a monthly meeting for all property and business owners for updates. This is an additional method of communication.

Councilmember Ryzyi stated lake Kaplan has reared its ugly head again. He stated Dr. Kaplan is not happy with this at all. He has a shallow driveway and we were told it was Oakland County's responsibility and as a City government we agreed to help getting results from Oakland County and it has been a year or a year and a half. Department Head Martin stated the Road Commission has done a lot of

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work. City Manager Ladner stated she will call RCOC again and ask them to come out and look at the problem. Councilmember Rzyzi stated he just wants to see this resolved.

### MANAGERS REPORT

City Manager Ladner stated we need to set a date for the budget workshop, Council should have the budget on Monday at the latest. Discussion was held regarding having a budget for the downtown area and a wish list for the next few years. Mr. Donohue stated he would like to put together a wish list for the next 2-4 years. He is very confident with the 3-5 year range we will have some projects that will add significantly to the City.

Councilmember Rzyzi asked the City Manager if she has a report on the conference. City Manager Ladner stated she sent everyone a copy of her report. She stated she is working on the MERS issue and she was hoping it would be moving forward quicker than it is. She further stated she is looking for ways to make changes to our existing MERS and searching for an outside actuary to ensure their analysis is correct. As of right now, the last few weeks her focus has been the budget and trying not to tap into the fund balances. Discussion was held regarding a time and date for the budget workshop. It was the consensus of Council to have the budget workshop on Wednesday April 19<sup>th</sup> at 6:30 p.m.

Councilmember Kurtzweil asked if the City has a disaster plan in place. City Manager Ladner stated we do, but we don't have a plan for warming centers or shelters. She stated she has been approached by a Church regarding forming such things. Councilmember Kurtzweil asked what the City would have to pay for their services or if it would be covered by insurance because there would be the cost of electricity as well as kitchen use.

Councilmember Kurtzweil stated back in February the City Attorney was working on the contract for the school resource officer, and she has spoken with a few people that are not fond of this idea, but she was told the School Board already approved it. City Manager Ladner stated they have, but she has already explained to Melissa that the City has not agreed to the language in the contract. Councilmember Kurtzweil stated how can the school board approve a contract the City has not even seen or approved. She further stated that is very odd.

### COUNCIL COMMENTS

Councilmember Kivell stated there are some storm sewers on 10 Mile and in other areas of the City that need to be pumped. He further stated there is one in front of his house and it is just a pool of water, nothing blocking it up. He asked City Manager Ladner to contact RCOC.

Councilmember Parisien stated she understands the Kivell conflict of interest doesn't sit well with residents or Council and she asked City Manager Ladner if she could add an item to the next Agenda for consideration of a suspension motion. She further stated it is disappointing there is such a divide on Council, there is so much we could be doing, but we are just slowly progressing. We need to show each other respect. She stated she will probably receive backlash for this, but for those people that are on Facebook she uses it all the time, it is very resourceful, but again, don't take what you see for face value, do your own due diligence, read the Herald, watch the meetings, read the minutes, that is the only way you will get the whole story. Councilmember Parisien stated she wanted to remind everyone to mark their calendars for the great events we have in South Lyon such as the Easter Egg Hunt, and events with the Cultural Arts Commission.

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Councilmember Ryzzi asked if there is a Uber driver in town and if there are any licenses that are needed. Mr. Donohue stated he hasn't followed through on that yet. City Manager Ladner stated she has looked into this, and there is some contract you have to have with the Uber cooperation to have the City listed as well as a company called Lift. Councilmember Ryzzi asked if we can have this information at the next meeting. City Manager Ladner stated there is information she can provide to Council at the next meeting, but it may not be an actionable action.

Councilmember Ryzzi asked if the Police Department had considered having a safe zone area for people for their online trades for such things as Craig's list. Chief Collins stated he is familiar with Novi's program, but we don't have the parking or the security cameras that Novi has. Councilmember Ryzzi stated that would be on his wish list.

Councilmember Ryzzi stated he received a letter from Councilmember Kurtzweil regarding the letter the Mayor sent to the employees apologizing for Council's behavior and he didn't know what this was about. He further stated he is not apologizing for his behavior and he will not stop asking questions, what he is embarrassed about is Council protecting their friend with 7 misdemeanors, and for violations of the Open Meetings Act. He is not embarrassed and he will not stop. He further stated he wanted to congratulate the lady that announced she is running for Council, he knows it isn't an easy thing. He takes this job very seriously, and maybe it is time to get rid of all the animosity on Council and thank you for caring for the City.

Councilmember Kurtzweil stated she wants to respond to a couple of things Councilmember Parisien stated tonight. She stated Councilmember Parisien should read the resolution dated 1/23/06 for Council procedures, and it states a Councilmember is allowed to speak during Council comments. She stated she was adjourned during her council comments and she was adjourned during her comments regarding the fraudulent water bills, and that was done by the Mayor Pro Tem and it was deliberate so she didn't speak about certain issues. She stated the rules state she can make comments and to adjourn her while she is speaking is breaking the rules. She also didn't hear the City Attorney say that was against the rules, yet tonight we find out the Chief of Police is working with the City Attorney to change Council rules. She further stated she serves the public, and she has a different approach than other people on Council and a different opinion and a different approach for identifying issues, and a different set of accountability. Councilmember Kurtzweil stated Mayor Galeas recessed the meeting without calling for a motion. When a motion to recess is made when no question is pending then there needs to be a motion unless the Agenda calls for a recess, not by the Mayors gavel. She further stated the meetings are not the Mayor's private meetings, there must be a motion. By doing so, this shows the Mayor doesn't have respect for any of the elected officials on Council. She stated it isn't important if she agrees with other members of Council or if they agree with her. She stated what is important is that the public is able to hear all points of view, opinions, criticisms, whether flattering or inflammatory. She further stated the City Attorney never suggested a motion should have been made. Maybe the public needed to see his melt down.

Councilmember Kurtzweil thanked Ryan Lare for his public comments from the last meeting, and noted that Councilmember Parisien didn't thank him, but she did John Hogan, because his comments fit her agenda. She further stated Ryan's comments fit her agenda, and she wants to thank him for his contributions particularly your call for collective consciousness and your reminder public trust is paramount as a public official. Ryan's call for Kivell to resign is clearly made and directed to those Councilmembers that protected him from his case moving to the prosecutor's office. She stated this

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reminds her of a question directed to Judge Gorsuch, asking him if he could objectively rule and decide cases regarding President Trump. She stated he replied no one is above the law, not even President Trump. She stated South Lyon has a different standard, it doesn't matter what a professional attorney says, 7 violation, 7 misdemeanors, she stated the standard in South Lyon is how many friends do you have on City Council.

Councilmember Kurtzweil stated she wanted to thank Clerk Deaton for fulfilling the FOIA request of Mayor Galeas' letter to the City employees. She further stated there is always two sides of the story and sometimes you have to go to Facebook to get the real story that isn't allowed to come out on City Council. Councilmember Kurtzweil stated she wanted to also thank the Police Department for fulfilling the FOIA request she made to them. Councilmember Kurtzweil stated she also wanted to thank the South Lyon School District for the FOIA she filed with them as well. Councilmember Kurtzweil stated she also wanted to thank two other City employees Lori Mosier for gathering the sidewalk information and Judy Pieper who sometimes is an unsung hero at City Hall for the research for the question if there was a motion made for the recess during that particular meeting.

Councilmember Ryzyi stated he forgot to thank Ryan Lare as well, many people don't know this, but he volunteered on St Patrick's day to assist people across Pontiac Trail. He cares about the community very much and he is citizen #1 and he should be commended.

Mayor Pro Tem Wedell stated you have heard many different positions and views on what has happened and what is happening, please make up your own mind, listen to what people have to say and watch the tapes and make up your own minds based on what you know is right and wrong.

#### ADJOURNMENT

#### CM 3-13-17 MOTION TO ADJOURN

Motion by Kurtzweil, supported by Parisien  
Motion to adjourn meeting at 10:00 p.m.

Respectfully submitted,

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Mayor Pro Tem Wedell

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Lisa Deaton Clerk/Treasurer

04/06/2017 09:36 AM  
User: Joan  
DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON  
CHECK DATE FROM 03/16/2017 - 04/06/2017

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING							
03/16/2017	01	71333	0516	ALLMAX SOFTWARE, INC	OPERATOR10 ANNUAL SOFTWARE SUPPORT R	1,134.00	Cleared
03/16/2017	01	71334	2431	AT&T*	PHONE AT CEMETERY	63.17	Cleared
03/16/2017	01	71335	4234	AVAYA*, INC.	WATER PHONE SYSTEM 1/4 STMT	226.26	Cleared
03/16/2017	01	71336	3602	BLUE CROSS BLUE SHIELD OF MICH	HEALTH INSURANCE PREMIUMS	37,679.77	Cleared
					HEALTH INSURANCE PREMIUMS - RETIREE	3,112.06	Cleared
						40,791.83	
03/16/2017	01	71337	3935	CIB PLANNING	PLANNING CONSULTANT FEES	3,896.25	Cleared
03/16/2017	01	71338	0059	CITY OF NOVI TREASURER	DISPATCH SERVICE	29,069.00	Cleared
03/16/2017	01	71339	1192	CITY OF WIXOM	SOCMA DINNER	228.70	Open
03/16/2017	01	71340	0283	CORRIGAN OIL CO.	GAS & DIESEL 2/6-3/6/17	4,859.10	Cleared
03/16/2017	01	71341	6061	MATTHEW EMERY	VIDEO COUNCIL MEETING - 3/13/17	75.00	Cleared
03/16/2017	01	71342	0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTIONS - MARCH 2017	316.86	Cleared
03/16/2017	01	71343	3702	MICHAEL KENNEDY	REIMB FOOD FOR CLASS, HIGH WIND EVEN	107.19	Cleared
03/16/2017	01	71344	0470	MISDU	PAYROLL DEDUCTION 3/17/17	322.07	Cleared
03/16/2017	01	71345	0218	PARKSIDE CLEANERS	UNIFORM JACKETS CLEANING	30.00	Cleared
03/16/2017	01	71346	6065	REVIZE LLC	ANNUAL WEBSITE SUPPORT, HOSTING & UP	3,400.00	Cleared
03/16/2017	01	71347	0213	ROAD COMMISSION FOR OAKLAND	COLD PATCH	1,703.70	Cleared
03/16/2017	01	71348	2781	STATE OF MICHIGAN**	MPSCS RADIO ACTIVATIONS	750.00	Cleared
03/16/2017	01	71349	3100	VANTAGEPOINT TRANSFERS	SOR REG FEE	30.00	Cleared
03/16/2017	01	71350	0062	SUSAN L. WINTERS	PLAN #301149, PAYROLL DEDUCTIONS - 3	3,783.18	Cleared
03/16/2017	01	71351	3854		PAYROLL DEDUCTION - 3/17/17	231.80	Cleared
03/16/2017	01	71352	3984	WOW! BUSINESS	INTERNET SERVICE	46.97	Cleared
					CABLE SERVICE	117.54	Cleared
					INTERNET & CABLE SERVICE	126.13	Cleared
						290.64	
03/23/2017	01	71353	0516	ALLMAX SOFTWARE, INC	ASSET MGMT DATA SUPPORT	2,127.00	Cleared
03/23/2017	01	71354	5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	19.50	Cleared
03/23/2017	01	71355	0073	C.M.P. DISTRIBUTORS, INC.	BULLET PROOF VESTS FOR 11 OFFICERS	11,959.30	Cleared
03/23/2017	01	71356	3442	CMC TELECOM, INC.	PHONE SERVICE	83.11	Cleared
03/23/2017	01	71357	1334	LISA DEATON	MILEAGE & MEAL REIMB FOR CONFERENCE	173.93	Cleared
03/23/2017	01	71358	0317	DTE ENERGY	STREETLIGHTS	8,968.07	Cleared
03/23/2017	01	71359	0584		ELECTRIC SERVICE 2/16-3/16/17	17.24	Cleared
03/23/2017	01	71360	3455	EMPLOYEE HEALTH INSURANCE MGMT	ADMIN & AGENT FEES	777.00	Cleared
					CLAIMS FUNDING	15,967.00	Cleared
						16,744.00	
03/23/2017	01	71361	4045	FRANK FOGARTY	MARCH BOARD OF REVIEW	300.00	Cleared
03/23/2017	01	71362	4128	GARY BEASLEY	MARCH BOARD OF REVIEW	300.00	Cleared
03/23/2017	01	71363	3955	JOHNSON, ROSATI, SCHULTZ &	CITY ATTY RETAINER WORK	12,562.73	Cleared
					CITY ATTY - MI TAX TRIBUNAL MATTERS	169.00	Cleared
					CITY ATTY - GENERAL LABOR MATTERS	352.00	Cleared
					CITY ATTORNEY RETAINER WORK	9,043.20	Cleared
						22,126.93	

CHECK REGISTER FOR CITY OF SOUTH LYON  
 CHECK DATE FROM 03/16/2017 - 04/06/2017

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
03/23/2017	01	71364	5237	M.A.M.C.	CMC CERTIFICATION - L DEATON	100.00	Open
03/23/2017	01	71365	3520	METLIFE - GROUP BENEFITS	DENTAL INSURANCE PREMIUMS	4,970.11	Cleared
03/23/2017	01	71366	1385	MICHIGAN MUNICIPAL LEAGUE^	HELP WANTED AD	129.30	Cleared
03/23/2017	01	71367	4226	BRUCE NUSBAUM	MARCH BOARD OF REVIEW	300.00	Cleared
03/23/2017	01	71368	5364	PEOPLE'S EXPRESS	FEB 2017 SR TRANSPORTATION	6,160.00	Cleared
03/23/2017	01	71369	0840	ROAD COMM. FOR OAKLAND COUNTY	2017 DUST CONTROL - VOLUNTEER PARK	1,176.00	Open
03/23/2017	01	71370	5893	SAFEBUILT MICHIGAN, INC.	FEB 2017 PERMIT FEES	17,966.25	Cleared
					JULY 2016 & JANUARY 2017 INSPECTIONS	25,015.88	Cleared
						42,982.13	
03/23/2017	01	71371	1732	STANDARD INSURANCE COMPANY	LIFE & DISABILITY INSURANCE PREMIUMS	2,520.36	Cleared
03/23/2017	01	71372	3984	WOW! BUSINESS	FIBER OPTIC NETWORK	710.00	Cleared
03/23/2017	01	71373	1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS - FEB 2017	477.50	Cleared
03/23/2017	01	71374	1555	PITNEY BOWES	POSTAGE METER REFILL	1,239.00	Cleared
03/28/2017	01	71375	4123	DYKEMA GOSSETT PLLC	ATTY FEES, CONFLICT OF INTEREST REVI	36,018.60	Cleared
03/30/2017	01	71376	MISC	RONALD & LORI WARREN	UB refund for account: CARR-001020-0	190.19	Open
03/30/2017	01	71377	5374	AT&T MOBILITY	CELL PHONE SERVICE	382.79	Open
03/30/2017	01	71378	0058	CITY OF SOUTH LYON	WATER BILL - 219 WHIPPLE	287.23	Cleared
					WATER BILL - 214 W LAKE	111.46	Cleared
					WATER BILL	287.23	Cleared
					WATER BILL	52.87	Cleared
						738.79	
03/30/2017	01	71379	3165	CONSUMERS ENERGY^	GAS SERVICE	412.64	Open
					GAS SERVICE	357.01	Open
					GAS SERVICE	226.91	Open
					GAS SERVICE	81.87	Open
					GAS SERVICE	85.31	Open
					GAS SERVICE	313.89	Open
					GAS SERVICE	287.87	Open
						1,765.50	
03/30/2017	01	71380	5454	CYNERGY PRODUCTS	WATER TOWER REPEATER & AMP PURCHASE	16,532.00	Open
03/30/2017	01	71381	0584	DTE ENERGY	ELECTRIC SERVICE	378.83	Open
					ELECTRIC SERVICE	153.14	Open
					ELECTRIC SERVICE	373.45	Open
					ELECTRIC SERVICE	100.04	Open
					ELECTRIC SERVICE	57.27	Open
						1,062.73	
03/30/2017	01	71382	0584	DTE ENERGY	ELECTRIC SERVICE	1,287.12	Open
03/30/2017	01	71383	6061	MATTHEW EMERY	VIDEO COUNCIL MEETING - 3/27/2017	75.00	Open
03/30/2017	01	71384	6113	JOHN GALEAS, JR	COUNCIL PAY - MARCH 2017	220.00	Open
03/30/2017	01	71385	2586	GLENN KIVELL	COUNCIL PAY - MARCH 2017	180.00	Open
03/30/2017	01	71386	3398	MICHAEL KRAMER	COUNCIL PAY - MARCH 2017	180.00	Open
03/30/2017	01	71387	6114	MARGARET KURTZWELL	COUNCIL PAY - MARCH 2017	180.00	Open
03/30/2017	01	71388	6636	LYNNE IADNER	MARCH 2017 CAR ALLOWANCE	350.00	Open
03/30/2017	01	71389	5961	MICHIGAN LAW ENFORCEMENT	CONDUCTED ELECTRONIC WEAPONS TRAININ	500.00	Open
03/30/2017	01	71390	0470	MISDU	PAYROLL DEDUCTION 3/31/17	322.07	Open

04/06/2017 09:36 AM  
User: Joan  
DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON  
CHECK DATE FROM 03/16/2017 - 04/06/2017

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
03/30/2017	01	71391	6002	NEW DIRECTIONS BEHAVIORAL	EAP INSURANCE - 2ND QTR 2017	320.63	Open
03/30/2017	01	71392	5183	OAKLAND COUNTY TREASURERS	RADIO COM PARTS	234.09	Open
03/30/2017	01	71393	6115	MARY PARISIEN	COUNCIL PAY - MARCH 2017	180.00	Open
03/30/2017	01	71394	0218	PARKSIDE CLEANERS	RUG CLEANING	43.00	Open
03/30/2017	01	71395	0044	PITNEY BOWES INC	POSTAGE MACHINE RENTAL	252.00	Open
03/30/2017	01	71396	1199	PNC BANK	LODGING - CLERK INSTITUTE, MML RENEW	562.50	Open
03/30/2017	01	71397	2562	POSTMASTER	POSTAGE FOR 4/1/17 WATER BILLS	1,123.70	Open
03/30/2017	01	71398	4076	PRINCIPAL FINANCIAL GROUP	VISION INSURANCE - APRIL 2017	725.06	Open
03/30/2017	01	71399	9065	PROVIDENCE OCCUPATIONAL	NEW HIRE PHYSICAL - KREE	495.00	Open
03/30/2017	01	71400	3756	JOSEPH RYZYI	COUNCIL PAY - MARCH 2017	180.00	Open
03/30/2017	01	71401	0055	SAM'S CLUB DIRECT	MEMBERSHIP RENEW, SUPPLIES	620.22	Open
03/30/2017	01	71402	1465	TERMINIX PROCESSING CENTER	PEST CONTROL - 318 W LAKE	60.00	Open
03/30/2017	01	71403	3675	TOSHIBA FINANCIAL SERVICES	COPIER RENTAL	1,526.54	Open
03/30/2017	01	71404	0062	VANTAGEPOINT TRANSFERS	PLAN #301149, PAYROLL DEDUCTIONS 3/3	3,709.33	Open
03/30/2017	01	71405	1378	HARVEY WEDELL	COUNCIL PAY - MARCH 2017	180.00	Open
03/30/2017	01	71406	3854	SUSAN L. WINTERS	PAYROLL DEDUCTION - 3/31/17	183.90	Open
03/30/2017	01	71407	3984	WOW! BUSINESS	CABLE BOX	10.00	Open
					INTERNET SERVICE	35.97	Open
						45.97	
04/06/2017	01	71408	4234	AVAYA*, INC.	DPW PHONE SYSTEM	12.58	Open
04/06/2017	01	71409	4051	DEANNA BLANKSTROM	MILEAGE REIMBURSEMENT	190.46	Open
04/06/2017	01	71410	3165	CONSUMERS ENERGY^	GAS SERVICE 2/18-3/21/17	6,484.15	Open
					GAS SERVICE 2/17-3/20/17	1,299.61	Open
						7,783.76	
04/06/2017	01	71411	0381	CSX TRANSPORTATION, INC.	ANNUAL SEWER PIPELINE CROSSING FEE 5	538.92	Open
04/06/2017	01	71412	0317	DTE ENERGY	STREETLIGHTS	8,916.48	Open
					ELECTRIC SERVICE 2/21-3/21/17	20,894.22	Open
						29,810.70	
04/06/2017	01	71413	0584	DTE ENERGY	ELECTRIC SERVICE 2/21-3/21/17	171.10	Open
					ELECTRIC SERVICE 2/24-3/24/17	1,510.18	Open
					ELECTRIC SERVICE 2/24-3/24/17	27.74	Open
					ELECTRIC SERVICE 2/21-3/21/17	917.31	Open
						2,626.33	
04/06/2017	01	71414	4091	ELECTRICAL CODE SERVICES LLC	ELECTRICAL INSPECTOR'S PAY - MARCH 2	1,092.89	Open
04/06/2017	01	71415	5430	DANIEL GEHRINGER	MILEAGE REIMBURSEMENT	190.46	Open
04/06/2017	01	71416	4117	DONALD GOTHAM	MILEAGE REIMBURSEMENT - MARCH 2017	73.83	Open
04/06/2017	01	71417	1509	MARTIN'S DO IT BEST	MARCH 2017 STATEMENT	2.96	Open
					MARCH 2017 STATEMENT	747.17	Open
						750.13	
04/06/2017	01	71418	6018	MT-AWWA	2017 SPRING REGIONAL MTG - MARTIN &	275.00	Open
04/06/2017	01	71419	3660	MUNETRIX LLC	ANNUAL LICENSE RENEWAL	1,792.00	Open
04/06/2017	01	71420	0462	PETER'S TRUE VALUE HARDWARE	MOTO MIX OIL, GARDEN HOSE, SEALANT,	179.09	Open
04/06/2017	01	71421	0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL MAINT - FEB 2017	123.34	Open

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CHECK REGISTER FOR CITY OF SOUTH LYON  
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
04/06/2017	01	71422	4130	JEFF ROOT	FARM MKT MGR FEES 3/21 - 3/31/17	700.00	Open
04/06/2017	01	71423	3675	TOSHIBA FINANCIAL SERVICES	COPIER LEASE	84.00	Open
04/06/2017	01	71424	3984	WOW! BUSINESS	INTERNET SERVICE	32.97	Open
04/06/2017	01	71425	4129	MATT ZMUDA	INCIDENT/SCENE PHOTOS	120.00	Open

01 TOTALS:

Total of 93 Disbursements:

331,695.42

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON  
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000				127.82	
101-000.000-035.000	ENGINEERING FEES	HUBBELL, ROTH, & CLARK,	SITE PLAN FEES	127.82	
		Total For Dept 000.000			
Dept 200.000 ADMINISTRATION					
101-200.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	381.20	
101-200.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	BINDERS FOR FACADE GRANT PROGRAM	21.48	
101-200.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	111.16	
101-200.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	COMCAST UTILITY INSTALLATION	63.91	
101-200.000-900.000	PRINTING	LAKELAND PRINTING	BUSINESS CARDS - FARM MKT MGR	59.00	
		Total For Dept 200.000 ADMINISTRATION		636.75	
Dept 276.000 CEMETERY					
101-276.000-740.000	OPERATING EXPENSE	ATCO INTERNATIONAL	MECHANICS SUPPLIES	46.47	
101-276.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	SEAT COVER, BELT & PULLEYS - TRACTOR	95.17	
101-276.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	WHEELS, FILTERS, PAINT & MISC PARTS -	243.65	
101-276.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	TRACTOR SEAT SPRING	17.54	
101-276.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	MISC PARTS FOR TRACTOR	100.11	
101-276.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	MOWER SEAT COVER	26.99	
101-276.000-740.000	OPERATING EXPENSE	GREEN OAK TIRE, INC.	TIRE DISPOSAL	50.00	
101-276.000-740.000	OPERATING EXPENSE	O'REILLY AUTO PARTS	MECHANIC'S TOOLS	4.70	
101-276.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	SAFETY GLASSES & PAPER SUPPLIES	134.86	
		Total For Dept 276.000 CEMETERY		719.49	
Dept 300.000 POLICE					
101-300.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BRAKE PADS - PD222	118.91	
101-300.000-863.000	VEHICLE MAINTENANCE	ATCO INTERNATIONAL	MECHANICS SUPPLIES	83.65	
101-300.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRE DISPOSAL	20.00	
101-300.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	FILTERS, WIPER BLADES & MECHANIC'S TO	52.05	
101-300.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MECHANIC'S SUPPLIES	10.24	
101-300.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MECHANIC'S TOOLS	8.46	
101-300.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES FOR PD231 & TUBES FOR MOWER TIR	534.68	
101-300.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES FOR PD STOCK & DPW TRACTOR	267.34	
101-300.000-863.000	VEHICLE MAINTENANCE	VICTORY LANE	OIL CHANGES - 2017 FORD EXPLORER, PD2	85.96	
101-300.000-958.100	WITNESS FEES	MELISSA BRITTEN	WITNESS FEES	8.00	
		Total For Dept 300.000 POLICE		1,189.29	
Dept 335.000 FIRE					
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	NYE UNIFORM	EMBLEMS FOR TECH RESCUE - OLANDO	44.50	
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	PRIORITY ONE EMERGENCY	PANTS, BELT, TIE	149.66	
101-335.000-727.000	OFFICE SUPPLIES	GRAINGER	BLDG SUPPLIES, BATTERIES, BARRICADE T	268.57	
101-335.000-740.000	OPERATING EXPENSE	PURE WATER PRODUCTS, LLC	PWP SOFTENING CARTRIDGE	59.80	
101-335.000-740.000	OPERATING EXPENSE	W4 SIGNS	ADHESIVE STRIPES, WALL DECALS - CADET	384.00	
101-335.000-802.000	CONTRACTUAL SVCS	AROR SPRINGS WATER CO.,	WATER & RENTAL FEE	51.50	
101-335.000-863.000	VEHICLE MAINTENANCE	ATCO INTERNATIONAL	MECHANICS SUPPLIES	55.76	
101-335.000-863.000	VEHICLE MAINTENANCE	HALT FIRE INC.	VALVE DRAIN	59.32	
101-335.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	MIRROR COVER - CAR #1	259.96	
101-335.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANIC'S TOOLS	28.82	



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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
CHECKS TO BE APPROVED 4/10/2017					
Fund 101 GENERAL FUND					
Dept 335.000 FIRE					
101-335.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	FILTERS, WIPER BLADES & MECHANIC'S TO	12.41	
101-335.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MECHANIC'S SUPPLIES	6.83	
101-335.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MECHANIC'S TOOLS	5.64	
101-335.000-863.000	VEHICLE MAINTENANCE	PAYETTE SALES & SERVICE,	OUTRIGGER PIN FOR LADDER 1	329.96	
101-335.000-863.000	REPAIR MAINTENANCE	DOUGLASS SAFETY SYSTEMS	COVER, REDUCER & BACKUP WASHER	22.10	
101-335.000-930.000	EDUCATION & TRAINING	DOUGLASS SAFETY SYSTEMS	SCBA TECHNICIAN CLASS - NOECHEL	120.00	
101-335.000-957.000	EDUCATION & TRAINING	JONES AND BARTLETT PUBLI	FIRE OFFICER TEXT &WORKBOOKS	166.20	
101-335.000-957.000	EDUCATION & TRAINING				
Total For Dept 335.000 FIRE				2,025.03	
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	49.53	
101-440.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	86.52	
101-440.000-740.000	OPERATING EXPENSE	ARBOR SPRINGS WATER CO.,	WATER	13.00	
101-440.000-740.000	OPERATING EXPENSE	ARBOR SPRINGS WATER CO.,	WATER	13.00	
101-440.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	LEAF BLOWER REPAIR	97.75	
101-440.000-740.000	OPERATING EXPENSE	GREEN OAK TIRE, INC.	MOWER TIRES	108.00	
101-440.000-740.000	OPERATING EXPENSE	LB OFFICE PRODUCTS	PAPER SUPPLIES	106.11	
101-440.000-740.000	OPERATING EXPENSE	LB OFFICE PRODUCTS	OFFICE SUPPLIES	10.70	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	1ST AID & SAFETY SUPPLIES & GLOVES	208.67	
101-440.000-740.000	OPERATING EXPENSE	TIRE WHOLESALERS COMPANY	TIRES FOR 2-TURN MOWERS	394.00	
101-440.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	TRANS FLUID T-15	124.56	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	HYDRAULIC FITTINGS & WIPER BLADES	23.16	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	WIPER BLADES & MECHANIC'S TOOL	249.48	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	OIL FILTERS	13.45	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERY FOR TRACTOR 5410	105.18	
101-440.000-863.000	VEHICLE MAINTENANCE	ATCO INTERNATIONAL	MECHANICS SUPPLIES	204.47	
101-440.000-863.000	VEHICLE MAINTENANCE	COMMERCE AUTO & RADIATOR	RECORE RADIATOR T-12	1,482.00	
101-440.000-863.000	VEHICLE MAINTENANCE	COOK AUTOMOTIVE	FRONT END SUSPENSION REPAIR T-1	850.43	
101-440.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRE DISPOSAL	45.00	
101-440.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	VALVE STEMS	7.50	
101-440.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	RADIATOR GRILL T-11	264.37	
101-440.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	TRANSMISSION SOLENOIDS REPL T-11	497.10	
101-440.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	MIRROR ASSY T-11	163.93	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	MIRROR & WINDOW LATCHES - TOOLCAT	189.30	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	LOADER BUCKET EDGE KIT	1,622.00	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	SWITCHES FOR TOOLCAT	116.11	
101-440.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	HOSE CLAMPS T-12	290.03	
101-440.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANIC'S TOOLS	106.40	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	FILTERS, WIPER BLADES & MECHANIC'S TO	30.92	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	TRANS FILTER T-15	25.86	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MECHANIC'S SUPPLIES	25.04	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MECHANIC'S TOOLS	20.67	
101-440.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES FOR PD STOCK & DPW TRACTOR	210.00	
101-440.000-863.000	VEHICLE MAINTENANCE	WOLVERINE TRUCK SALES, I	AIR BAG SPRINGS T-10	410.70	
101-440.000-930.000	REPAIR MAINTENANCE	BADER & SONS CO.	BROOM BRUSHES & WHEEL ASSY - JD1575	1,108.18	
101-440.000-930.000	REPAIR MAINTENANCE	BROWNIE'S SIGNS LLC.	REINSTALL CLOCK HAND	97.50	

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Fund 101 GENERAL FUND					
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-931.000	BUILDING MAINTENANCE	LYON MECHANICAL, INC	LOCATE & REPAIR GAS LEAK IN GARAGE	1,117.56	
101-440.000-974.000	LAND IMPROVEMENTS	COUGAR SALES & RENTAL, I	CONCRETE TOOLS FOR SIDEWALK REPAIR	206.19	
101-440.000-974.000	LAND IMPROVEMENTS	STONE DEPOT	STORM CLEANUP BRUSH REMOVAL	60.00	
		Total For Dept 440.000 DEPT. OF PUBLIC WORKS		10,754.37	
Dept 690.000 PARKS AND RECREATION					
101-690.000-740.000	OPERATING EXPENSE	GRAINGER	TRASH CAN LINERS	94.98	
101-690.000-740.000	OPERATING EXPENSE	ZERO WASTE USA, INC.	PET WASTE BAGS	195.75	
101-690.000-801.000	PROFESSIONAL SERVICE	JOHN'S SANITATION	PORTA JOHNS @ PARKS	290.00	
101-690.000-930.000	REPAIR MAINTENANCE	MIRACLE RECREATION EQUIP	VOLLEYBALL NETS	814.00	
		Total For Dept 690.000 PARKS AND RECREATION		1,394.73	
Dept 732.000 HISTORICAL DEPOT					
101-732.000-931.000	BUILDING MAINTENANCE	GRAINGER	TRASH CAN LINERS	94.98	
		Total For Dept 732.000 HISTORICAL DEPOT		94.98	
		Total For Fund 101 GENERAL FUND		16,942.46	
Fund 202 MAJOR STREETS					
Dept 451.000					
202-451.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	2013 UPDATE OF ROAD MASTER PLAN	218.33	
		Total For Dept 451.000		218.33	
Dept 478.000 SNOW PLOWING					
202-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY LLC	ROAD SALT (52.35 TON)	1,994.35	
202-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY LLC	ROAD SALT (49.85 TON)	1,899.11	
202-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY LLC	ROAD SALT (51.41 TON)	1,958.54	
202-478.000-740.000	OPERATING EXPENSE	KNAPHEIDE TRUCK EQUIPMEN	SALT SPREADER HYDRAULIC MOTORS, BUSHI	1,303.25	
		Total For Dept 478.000 SNOW PLOWING		7,155.25	
		Total For Fund 202 MAJOR STREETS		7,373.58	
Fund 203 LOCAL STREETS					
Dept 451.000					
203-451.000-802.100	CONTRACTUAL SERVICES	HUBBELL, ROTH, & CLARK,	2013 UPDATE OF ROAD MASTER PLAN	1,237.21	
		Total For Dept 451.000		1,237.21	
Dept 478.000 SNOW PLOWING					
203-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY LLC	ROAD SALT (52.35 TON)	1,073.88	
203-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY LLC	ROAD SALT (49.85 TON)	1,022.60	
203-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY LLC	ROAD SALT (51.41 TON)	1,054.60	
203-478.000-740.000	OPERATING EXPENSE	KNAPHEIDE TRUCK EQUIPMEN	SALT SPREADER HYDRAULIC MOTORS, BUSHI	701.75	
		Total For Dept 478.000 SNOW PLOWING		3,852.83	
		Total For Fund 203 LOCAL STREETS		5,090.04	
Fund 592 WATER & SEWER					
Dept 550.000 SEWER / REPAIR					

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Fund 592 WATER & SEWER					
Dept 550.000 SEWER / REPAIR	REPAIR MAINTENANCE	PLUMBERS SERVICE	CABLED SANITARY LINE - 129 W LAKE	175.50	
592-550.000-930.000		Total For Dept 550.000 SEWER / REPAIR		175.50	
Dept 556.000 WATER					
592-556.000-721.000	UNIFORMS & CLEANING ALLOWANCE	PARKSIDE CLEANERS	UNIFORMS EMBROIDERED	22.00	
592-556.000-721.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	54.84	
592-556.000-727.000	OPERATING EXPENSE	ARBOR SPRINGS WATER CO.,	LAB SUPPLIES	52.00	
592-556.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	MOWER PARTS	157.74	
592-556.000-740.000	OPERATING EXPENSE	CHEMICAL INJECTION	CHLORINE INJECTOR REBUILD KITS	342.77	
592-556.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	66.14	
592-556.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	167.92	
592-556.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	112.36	
592-556.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	176.36	
592-556.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	205.07	
592-556.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	53.67	
592-556.000-740.000	OPERATING EXPENSE	HACH COMPANY	LAB SUPPLIES	72.96	
592-556.000-740.000	OPERATING EXPENSE	HACH COMPANY	LAB SUPPLIES	373.39	
592-556.000-740.000	OPERATING EXPENSE	HACH COMPANY	LAB SUPPLIES	150.91	
592-556.000-740.000	OPERATING EXPENSE	IDEXX LABORATORIES*	LAB SUPPLIES	522.50	
592-556.000-740.000	OPERATING EXPENSE	JCI JONES CHEMICALS INC.	CHLORINE	645.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER ANALYSIS	43.72	
592-556.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	GLOVES & PAPER TOWELS	37.00	
592-556.000-740.000	OPERATING EXPENSE	TIRE WHOLESALERS COMPANY	TIRES FOR PD231 & TUBES FOR MOWER TIR	93.42	
592-556.000-740.000	OPERATING EXPENSE	VWR INTERNATIONAL LLC	LAB SUPPLIES	1,436.40	
592-556.000-740.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	WATER RELIABILITY STUDY	922.72	
592-556.000-801.000	WELLHEAD PROTECTION	BRADLEY COMPANY	WELLHEAD PROMOTIONAL WATER BOTTLES	34.54	
592-556.000-801.211	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	HYDRAULIC FITTINGS & WIPER BLADES	13.45	
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	OIL FILTERS	83.65	
592-556.000-863.000	VEHICLE MAINTENANCE	ATCO INTERNATIONAL	MECHANICS SUPPLIES	43.30	
592-556.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANIC'S TOOLS	10.17	
592-556.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	FILTERS, WIPER BLADES & MECHANIC'S TO	10.24	
592-556.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MECHANIC'S SUPPLIES	8.46	
592-556.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MECHANIC'S TOOLS	36.75	
592-556.000-900.000	PRINTING	LAKELAND PRINTING	ENVELOPES PRINTED	74.00	
592-556.000-900.000	PRINTING	LAKELAND PRINTING	DOOR HANGER NOTICES	3,645.00	
592-556.000-931.000	BUILDING MAINTENANCE	PEERLESS MIDWEST, INC.	ANNUAL WELL & PUMP TESTING & SERVICE		
		Total For Dept 556.000 WATER		9,668.45	
Dept 557.000 WASTEWATER					
592-557.000-721.000	UNIFORMS & CLEANING ALLOWANCE	PARKSIDE CLEANERS	UNIFORMS EMBROIDERED	22.00	
592-557.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	54.84	
592-557.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	BATTERY FOR FORKLIFT	89.00	
592-557.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	28.84	
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL, INC	WW ANALYSIS	82.50	
592-557.000-740.000	OPERATING EXPENSE	CHEMTRADE CHEMICALS US L	ALUMINUM SULFATE	4,962.92	
592-557.000-740.000	OPERATING EXPENSE	ENVIRONMENTAL RESOURCE A	WASTEWATER TESTING SAMPLES	1,066.56	
592-557.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	66.14	
592-557.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	48.63	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER					
Dept 557.000 WASTEWATER					
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	EXHAUST FAN	205.70	
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	MOTOR RUN CAPACITOR & HOSE CLAMPS	79.39	
592-557.000-740.000	OPERATING EXPENSE	GREAT LAKES ACE HARDWARE	TOOLS	37.99	
592-557.000-740.000	OPERATING EXPENSE	HACH COMPANY	LAB SUPPLIES	22.94	
592-557.000-740.000	OPERATING EXPENSE	O'REILLY AUTO PARTS	MISC SUPPLIES	48.95	
592-557.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WW ANALYSIS	441.00	
592-557.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WW ANALYSIS	900.00	
592-557.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	GLOVES & PAPER TOWELS	43.72	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	PUMP PARTS	83.51	
592-557.000-740.000	OPERATING EXPENSE	VWR INTERNATIONAL LLC	LAB SUPPLIES	93.41	
592-557.000-740.000	OPERATING EXPENSE	WATSON - MARLOW INC.	ALUM PUMP PART	242.31	
592-557.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	ASSET MANAGEMENT PLAN	1,491.40	
592-557.000-900.000	PRINTING	LAKELAND PRINTING	ENVELOPES PRINTED	36.75	
592-557.000-900.000	PRINTING	LAKELAND PRINTING	DOOR HANGER NOTICES	74.00	
592-557.000-900.000	EDUCATION & TRAINING	CGS, INC.	EMPLOYEE 1ST AID/CPR/AED/BBP TRAINING	900.00	
592-557.000-957.000	CAPITOL IMPROVEMENTS+	UTILITIES INSTRUMENTATIO	GENERATOR SWITCH GEAR REPAIR	16,090.00	
592-557.000-970.000	CAPITOL IMPROVEMENTS+	UTILITIES INSTRUMENTATIO	TROTTERS PTE LIFT STATION UPGRADE - M	5,910.00	
592-557.000-970.000					
		Total For Dept 557.000 WASTEWATER		33,122.50	
		Total For Fund 592 WATER & SEWER		42,966.45	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON  
POST DATES 04/10/2017 - 04/10/2017  
JOURNALIZED  
OPEN

04/06/2017 09:40 AM  
User: Joan  
DB: South Lyon

CHECKS TO BE APPROVED 4/10/2017

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	16,942.46	
			Fund 202 MAJOR STREETS	7,373.58	
			Fund 203 LOCAL STREETS	5,090.04	
			Fund 592 WATER & SEWER	42,966.45	
			Total For All Funds:	72,372.53	

The above checks have been approved for payment.

\_\_\_\_\_  
Lisa Deaton, City Clerk/Treasurer

\_\_\_\_\_  
John Galeas, Jr., Mayor

March 2017 Payroll Report								
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Administration								
Blaha, M.	14.5000	134.00		\$ 1,943.00	\$ -		\$ 1,943.00	
Ciarelli, J.	16.3700	122.50		\$ 2,005.33	\$ -		\$ 2,005.33	
Deaton, L.				\$ 7,295.19			\$ 7,295.19	
Donhue, R.				\$ 7,615.38			\$ 7,615.38	
Gotham, D.	16.7500	101.00		\$ 1,691.75	\$ -		\$ 1,691.75	
Ladner, L.				\$ 10,696.17			\$ 10,696.17	
Lanning, W.	10.7300	45.50		\$ 488.22			\$ 488.22	
Mosier, L.				\$ 6,787.95		\$ 1,600.00	\$ 8,387.95	Longevity
Judy Pieper	17.2800	240.00	4.00	\$ 4,147.20	\$ 103.68		\$ 4,250.88	
<b>TOTAL: Administration</b>		<b>643.00</b>	<b>4.00</b>	<b>\$ 42,670.18</b>	<b>\$ 103.68</b>	<b>\$ 1,600.00</b>	<b>\$ 44,373.86</b>	
Cemetery								
Bjerke, Michael	11.7200			\$ -			\$ -	
Brannun, L.	11.7200			\$ -			\$ -	
Nicholls, William	11.7200			\$ -			\$ -	
Wauford, S.	11.7200			\$ -			\$ -	
Wedesky, J. W.	11.7200			\$ -			\$ -	
Williamson, N.	12.4600			\$ -			\$ -	
<b>TOTAL: Cemetery</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Police								
Baaki, D.	35.4018	252.00	31.50	\$ 8,921.25	\$ 1,709.09		\$ 10,630.34	
Baker, A.	32.6213	248.00	11.00	\$ 8,090.08	\$ 548.56		\$ 8,638.65	
Baker, J.	35.4018	240.00	14.50	\$ 8,496.43	\$ 783.58		\$ 9,280.01	
Barbour, R.	32.6213	248.00	23.50	\$ 8,090.08	\$ 1,171.93		\$ 9,262.02	
Brooks, T.	32.6213	248.00	18.00	\$ 8,090.08	\$ 901.55		\$ 8,991.63	
Collins, L.				\$ 10,797.78			\$ 10,797.78	
Faught, C.	35.4018	240.00	18.50	\$ 8,496.43	\$ 999.74		\$ 9,496.18	
Garris, G.	17.0300			\$ -			\$ -	
Hoydic, S.	32.6213	248.00	23.00	\$ 8,090.08	\$ 1,151.98		\$ 9,242.06	
Krettlin, F.	17.0300	23.50		\$ 400.21			\$ 400.21	
LaChance, J.	10.0000	131.00		\$ 1,310.00			\$ 1,310.00	
Lambi, A.	11.3000	131.00		\$ 1,480.30			\$ 1,480.30	
Laraway, P.	17.0300	25.00		\$ 425.75			\$ 425.75	
Ley, K.	17.0300	22.00		\$ 374.66			\$ 374.66	
Raap, T.	32.6213	240.00	16.00	\$ 7,829.11	\$ 797.91		\$ 8,627.02	
Regentik, C.	18.7700	240.00		\$ 4,504.80	\$ -		\$ 4,504.80	
Sederlund, C.	35.4018	248.00	7.50	\$ 8,779.65	\$ 406.93		\$ 9,186.57	
Sovik, C.	37.7088	240.00	12.00	\$ 9,050.06	\$ 692.60		\$ 9,742.67	
Sroufe, T.	32.6213	240.00	13.00	\$ 7,829.11	\$ 648.30		\$ 8,477.42	
Stevens, T.	32.6213	240.00	36.00	\$ 7,829.11	\$ 1,787.52		\$ 9,616.63	
Tomanek, J.	32.6213	240.00	20.00	\$ 7,829.11	\$ 997.39		\$ 8,826.50	
Walton, T.	32.6213	240.00	.50	\$ 7,829.11	\$ 24.93		\$ 7,854.05	
Wilcox, W.	12.1400	30.00		\$ 364.20	\$ -		\$ 364.20	
Wilcox, W.	17.0300	23.50		\$ 400.21	\$ -		\$ 400.21	
Wittrock, M.	32.6213	240.00	20.00	\$ 7,829.11	\$ 993.06		\$ 8,822.18	
<b>Total: Police</b>		<b>4278.00</b>	<b>265.00</b>	<b>\$ 143,136.73</b>	<b>\$ 13,615.08</b>	<b>\$ -</b>	<b>\$ 156,751.81</b>	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Fire</b>								
Armstrong, C.	21.7400	44.00		\$ 956.56			\$ 956.56	
Bach, R.	14.8800	103.00		\$ 1,532.64			\$ 1,532.64	
Boisvert, R.	20.6000	41.75		\$ 860.05			\$ 860.05	
Carlington, L.	17.1700	20.50		\$ 351.99			\$ 351.99	
Carlington, R.	20.2000	29.50		\$ 546.25			\$ 546.25	
Conrad, C.	17.1700	164.50		\$ 2,669.79			\$ 2,669.79	
Dobrick, Zach	8.9000	29.25		\$ 260.33			\$ 260.33	
Dziurgot, A.	8.9000	79.25		\$ 705.33			\$ 705.33	
Geams-Hazlett, J.	20.6000	6.00		\$ 123.60			\$ 123.60	
Good, Alexander	14.8800	65.50		\$ 974.64			\$ 974.64	
Kennedy, M.				\$ 4,159.62			\$ 4,159.62	
Kree, Kathryn	8.9000	13.50		\$ 120.15			\$ 120.15	
Laitinen, Daniel	8.6700	52.50		\$ 455.18			\$ 455.18	
McGillen, T.	17.1700	31.25		\$ 536.56			\$ 536.56	
McGowan, Cain	8.9000	48.50		\$ 431.65			\$ 431.65	
Moyrihan, B.	20.6000	127.75		\$ 2,631.65			\$ 2,631.65	
Noechel, J.	20.6000	153.50		\$ 3,162.10			\$ 3,162.10	
Olando, Michael	17.1700	189.00		\$ 3,185.34			\$ 3,185.34	
Pierson, Lee	14.8800	32.00		\$ 476.16			\$ 476.16	
Shippe, S.	17.1700	1.50		\$ 25.76			\$ 25.76	
Tooman, Brittany	9.6900	116.00		\$ 1,124.04			\$ 1,124.04	
Vliet, A.	8.9000	17.50		\$ 155.75			\$ 155.75	
Weir, M.	22.8900	105.00		\$ 2,403.45			\$ 2,403.45	
Wilson, T.	20.6000	87.50		\$ 1,802.50			\$ 1,802.50	
Wright, Joseph	8.9000	52.25		\$ 465.03			\$ 465.03	
<b>Total: Fire</b>		<b>1611.00</b>		<b>\$ 30,116.09</b>		<b>\$ -</b>	<b>\$ 30,116.09</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>D.P.W.</b>								
Abramowicz, J.	19.4600	240.00	10.5	\$ 4,670.40	\$ 306.50	\$ 280.00	\$ 5,256.90	On-call
Archey, Je.	23.5000	240.00	13.00	\$ 5,640.00	\$ 464.75		\$ 6,104.75	
Brock, R.	25.0300	240.00	11.50	\$ 6,007.20	\$ 442.52	\$ 280.00	\$ 6,729.72	On-call
Buers, D.	23.2800	240.00	7.50	\$ 5,587.20	\$ 270.53		\$ 5,857.73	
Dental, F.	20.6600	240.00	18.50	\$ 4,958.40	\$ 573.32	\$ 280.00	\$ 5,811.72	On-call
Jamison, M.	18.7700	240.00	2.00	\$ 4,504.80	\$ 58.20		\$ 4,563.00	
Monitz, M.	21.9000	240.00	1.00	\$ 5,256.00	\$ 33.57	\$ 200.00	\$ 5,489.57	On-call
Paver, V.	21.5000	240.00	1.00	\$ 5,160.00	\$ 32.75		\$ 5,192.75	
Plasecki, T.	21.5000	240.00	8.50	\$ 5,160.00	\$ 278.38	\$ 80.00	\$ 5,518.38	On-call
Race, J.	18.6600	240.00	18.00	\$ 4,478.40	\$ 503.82	\$ 280.00	\$ 5,262.22	On-call
Valencia, A.	18.2600	240.00	11.00	\$ 4,382.40	\$ 301.29	\$ 280.00	\$ 4,963.69	On-call
<b>Total: D.P.W.</b>		<b>2,640.00</b>	<b>102.50</b>	<b>\$ 55,804.80</b>	<b>\$ 3,265.61</b>	<b>\$ 1,680.00</b>	<b>\$ 60,750.41</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>W. &amp; W.W.</b>								
Archey, Ju.	18.7700	240		\$ 4,504.80	\$ -		\$ 4,504.80	
Armstrong, C.	19.3100	240	27.00	\$ 4,634.40	\$ 782.06	\$ 330.00	\$ 5,746.46	On-call
Beason, R.	27.1500	240	23.00	\$ 6,516.00	\$ 963.24	\$ 280.00	\$ 7,759.24	On-call
Blankstrom, D.	17.3900	240	9.50	\$ 4,173.60	\$ 247.81	\$ 160.00	\$ 4,581.41	On-call
Ciaramitaro, J.	25.5800	240	14.50	\$ 6,134.40	\$ 566.37	\$ 480.00	\$ 7,180.77	On-call
Erdmann, Kevin	19.3100	240	7.00	\$ 4,634.40	\$ 202.76	\$ 280.00	\$ 5,117.16	On-call
Gehringer, D.	24.9600	240	20.50	\$ 5,990.40	\$ 777.77	\$ 280.00	\$ 7,048.17	On-call
Martin, R.				\$ 10,092.36	\$ -	\$ 1,600.00	\$ 11,692.36	Longevity
Popravsky, P.	20.8200	240		\$ 4,996.80	\$ -		\$ 4,996.80	
Sahl, L.	10.5100			\$ -	\$ -		\$ -	
<b>Total: W. &amp; W.W.</b>		<b>1920.00</b>	<b>101.50</b>	<b>\$ 51,677.16</b>	<b>\$ 3,540.00</b>	<b>\$ 3,410.00</b>	<b>\$ 58,627.16</b>	
<b>Grand Total</b>		<b>11,092.00</b>	<b>473.00</b>	<b>\$ 323,404.96</b>	<b>\$ 20,524.37</b>	<b>\$ 6,690.00</b>	<b>\$ 350,619.32</b>	

PERIOD ENDING 03/31/2017

FINANCIAL REPORT FOR MARCH 2017

GL NUMBER	DESCRIPTION	2016-17	2016-17	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2017 NORM (ABNORM)	03/31/17 NORM (ABNORM)	MONTH 03/31/17 INCR (DECR)	BALANCE NORM (ABNORM)			
Fund 101 - GENERAL FUND										
Revenues										
Dept 000.000										
101-000.000-402.000	REAL PROPERTY TAX	3,412,062.00	3,412,062.00	3,304,667.38		0.00		107,394.62		96.85
101-000.000-423.000	SOUTH LYON WOODS TAX	920.00	920.00	1,247.00		95.50		(327.00)		135.54
101-000.000-444.000	PAYMENT IN LIEU OF TAXES	1,500.00	1,500.00	0.00		0.00		1,500.00		0.00
101-000.000-446.000	PENALTIES AND INTEREST	7,500.00	7,500.00	9,378.16		0.00		(1,878.16)		125.04
101-000.000-451.000	BUILDING PERMITS	150,000.00	150,000.00	110,464.45		12,872.75		39,535.55		73.64
101-000.000-452.000	HEATING & PLUMB. REFG. PERMI	0.00	0.00	21,223.00		2,833.00		(21,223.00)		100.00
101-000.000-453.000	ELECTRICAL PERMITS	0.00	0.00	15,558.93		3,293.00		(15,558.93)		100.00
101-000.000-454.000	LICENSES & BUSINESS MISC.	0.00	0.00	3,619.75		607.25		(3,619.75)		100.00
101-000.000-570.000	STATE SHARED REV.	946,168.00	946,168.00	782,082.81		159,787.00		164,085.19		82.66
101-000.000-600.000	BOARD OF APPEALS	0.00	0.00	1,900.00		0.00		(1,900.00)		100.00
101-000.000-630.000	ADMIN FEE PROPERTY TAX	92,047.00	92,047.00	91,658.45		0.00		388.55		99.58
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	35,000.00	35,000.00	34,973.00		6,900.00		27.00		99.92
101-000.000-642.000	POLICE	40,000.00	40,000.00	44,916.16		3,709.44		(4,916.16)		112.29
101-000.000-661.000	PARKING VIOLATION	2,500.00	2,500.00	550.00		0.00		1,950.00		22.00
101-000.000-662.000	LOCAL COURT FINES	30,000.00	30,000.00	15,228.50		0.00		14,771.50		50.76
101-000.000-663.000	REFUND-(FOR COST OF ARREST)	0.00	0.00	2,946.70		0.00		(2,946.70)		100.00
101-000.000-664.000	INTEREST	7,000.00	7,000.00	2,812.98		251.86		4,187.02		40.19
101-000.000-664.200	PARK AND REC. INTEREST	0.00	0.00	284.58		0.00		(284.58)		100.00
101-000.000-666.000	INTEREST-EQUALIZ.& CONTINGENC	0.00	0.00	286.55		0.00		(286.55)		100.00
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	150,000.00	150,000.00	117,596.70		0.00		32,403.30		78.40
101-000.000-668.300	LEASE--ANTENNA	40,000.00	40,000.00	30,587.90		3,238.62		9,412.10		76.47
101-000.000-668.400	RENTAL PROPERTIES	8,800.00	8,800.00	6,858.27		762.03		1,941.73		77.93
101-000.000-669.209	CONTRIBUTION-PERPETUAL CARE	20,000.00	20,000.00	0.00		0.00		20,000.00		0.00
101-000.000-673.000	SALES OF FIXED ASSETS	0.00	38,683.00	38,298.05		0.00		384.95		99.00
101-000.000-675.200	CONTRIBUTIONS-COOL YULE	0.00	0.00	1,707.36		0.00		(1,707.36)		100.00
101-000.000-675.600	CULTURAL ARTS REVENUES	4,100.00	4,100.00	918.00		0.00		3,182.00		22.39
101-000.000-694.300	PYMT. OF SIDEWALKS BY RESIDEN	20,000.00	20,000.00	1,320.00		1,320.00		18,680.00		6.60
101-000.000-698.000	MISCELLANEOUS	100,000.00	73,000.00	74,384.47		5,838.82		(1,384.47)		101.90
101-000.000-698.100	FIRE MISC.	0.00	0.00	1,705.00		470.00		(1,705.00)		100.00
101-000.000-698.800	GRANT MONIES-POLICE DEPT.	0.00	0.00	1,973.12		0.00		(1,973.12)		100.00
101-000.000-698.900	GRANT MONIES-CULTURAL ARTS	0.00	0.00	320.00		0.00		(320.00)		100.00

Total Dept 000.000

201,979.27

359,812.73

92.92

TOTAL REVENUES

201,979.27

359,812.73

92.92



FINANCIAL REPORT FOR MARCH 2017

GL NUMBER	DESCRIPTION	2016-17		YTD BALANCE 03/31/2017 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/17 INCR (DECR)	AVAILABLE		% BDT USED
		ORIGINAL BUDGET	2016-17 AMENDED BUDGET			NORM (ABNORM)	BALANCE	
Fund 101 - GENERAL FUND								
200.000-ADMINISTRATION		1,272,460.00	1,275,460.00	995,054.99	166,291.60	280,405.01		78.02
276.000-CEMETERY		101,325.00	101,325.00	73,816.74	9,212.05	27,508.26		72.85
295.000-SENIOR TRANSPORTATION		73,920.00	73,920.00	49,280.00	6,160.00	24,640.00		66.67
300.000-POLICE		2,542,278.00	2,536,778.00	1,869,853.67	245,503.37	666,924.33		73.71
335.000-FIRE		464,750.00	460,750.00	386,288.64	64,406.45	74,461.36		83.84
346.000-AMBULANCE		2,075.00	2,075.00	1,026.19	403.30	1,048.81		49.45
440.000-DEPT. OF PUBLIC WORKS		877,203.00	875,703.00	592,918.09	79,744.63	282,784.91		67.71
690.000-PARKS AND RECREATION		140,775.00	140,775.00	103,676.49	18,943.61	37,098.51		73.65
732.000-HISTORICAL DEPOT		30,175.00	30,175.00	19,097.64	1,604.16	11,077.36		63.29
800.000-CABLE COMMISSION		2,225.00	2,225.00	0.00	0.00	2,225.00		0.00
802.000-CULTURAL ARTS		4,675.00	4,675.00	1,480.70	0.00	3,194.30		31.67
TOTAL EXPENDITURES		5,511,861.00	5,503,861.00	4,092,493.15	592,269.17	1,411,367.85		74.36

PERIOD ENDING 03/31/2017

FINANCIAL REPORT FOR MARCH 2017

GL NUMBER	DESCRIPTION	2016-17		YTD BALANCE 03/31/2017 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/17 INCR (DECR)	AVAILABLE		% BDC
		ORIGINAL BUDGET	AMENDED BUDGET			NORM (ABNORM)	USED	
Fund 202 - MAJOR STREETS								
212.000-ACCOUNTANT		4,080.00	4,080.00	4,130.00	0.00	(50.00)	101.23	
451.000		41,000.00	41,000.00	21,300.45	0.00	19,699.55	51.95	
463.000-STREET-ROUTINE MAINT.		151,710.00	151,710.00	124,193.75	31,694.19	27,516.25	81.86	
474.000-TRAFFIC SERVICES		14,525.00	14,525.00	8,668.12	1,578.22	5,856.88	59.68	
478.000-SNOW PLOWING		87,500.00	87,500.00	53,113.17	10,753.30	34,386.83	60.70	
479.000-SNOW REMOVAL		3,700.00	3,700.00	1,881.14	0.00	1,818.86	50.84	
485.000-TRANSFER BETWEEN FUNDS		146,113.00	146,113.00	0.00	0.00	146,113.00	0.00	
491.000-STORM SEWER		9,805.00	9,805.00	4,953.18	638.29	4,851.82	50.52	
TOTAL EXPENDITURES		458,433.00	458,433.00	218,239.81	44,664.00	240,193.19	47.61	
Fund 202 - MAJOR STREETS:								
TOTAL EXPENDITURES		458,433.00	458,433.00	218,239.81	44,664.00	240,193.19	47.61	
Fund 203 - LOCAL STREETS								
212.000-ACCOUNTANT		4,100.00	4,100.00	4,130.00	0.00	(30.00)	100.73	
463.000-STREET-ROUTINE MAINT.		145,145.00	145,145.00	111,818.85	32,712.99	33,326.15	77.04	
474.000-TRAFFIC SERVICES		6,250.00	6,250.00	5,624.08	393.05	625.92	89.99	
478.000-SNOW PLOWING		71,900.00	71,900.00	42,590.54	5,045.71	29,309.46	59.24	
491.000-STORM SEWER		15,625.00	15,625.00	4,943.45	639.55	10,681.55	31.64	
TOTAL EXPENDITURES		243,020.00	243,020.00	169,106.92	38,791.30	73,913.08	69.59	
Fund 203 - LOCAL STREETS:								
TOTAL EXPENDITURES		243,020.00	243,020.00	169,106.92	38,791.30	73,913.08	69.59	

FINANCIAL REPORT FOR MARCH 2017

GL NUMBER	DESCRIPTION	2016-17		YTD BALANCE 03/31/2017 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/17 INCR (DECR)	AVAILABLE		% BDC USED
		ORIGINAL BUDGET	2016-17 AMENDED BUDGET			NORM (ABNORM)	BALANCE	
Fund 592 - WATER & SEWER								
452.000		0.00	310,000.00	418,075.04	0.00	(108,075.04)	134.86	
540.000-WATER / REPAIR		144,831.00	144,831.00	88,661.56	44,744.24	56,169.44	61.22	
550.000-SEWER / REPAIR		146,850.00	146,850.00	94,957.26	46,037.26	51,892.74	64.66	
555.000-REFUSE COLLECTION		504,000.00	504,000.00	377,428.50	41,973.84	126,571.50	74.89	
556.000-WATER		967,897.00	967,897.00	655,576.95	55,352.79	312,320.05	67.73	
557.000-WASTEWATER		1,883,340.00	1,573,340.00	807,197.32	87,629.11	766,142.68	51.30	
TOTAL EXPENDITURES		3,646,918.00	3,646,918.00	2,441,896.63	275,737.24	1,205,021.37	66.96	

# Kiwanis Club of South Lyon, Mich



April 3, 2017

Hon. City Council  
c/o Lynne Ladner  
City Manager  
South Lyon City Council  
335 S. Warren Street  
South Lyon, Michigan 48178 Via Facsimile 248-437-0437

## Re: Kiwanis Use of Volunteer Park Grounds

Dear Lynne and the Honorable City Council,

The South Lyon Kiwanis is requesting the use of the Volunteer Park grounds for the purpose of holding an annual Easter Egg scramble.

The scramble will take place on Saturday April 15th, 2017 from appx. 10:00 a.m. through 2:00 p.m. with the actual scramble starting at 12:00 noon. This will be a community event with appx. 12,000 eggs being distributed to all ages with displays of both the South Lyon Police and Fire Departments along with Lyon Township Fire and emergency vehicles and the Sheriff's department.

I have attached a copy of the required insurance Certificate naming the City as an additional insured.

If you have any questions regarding this or any other matter, please feel free to call me.

Very truly yours,

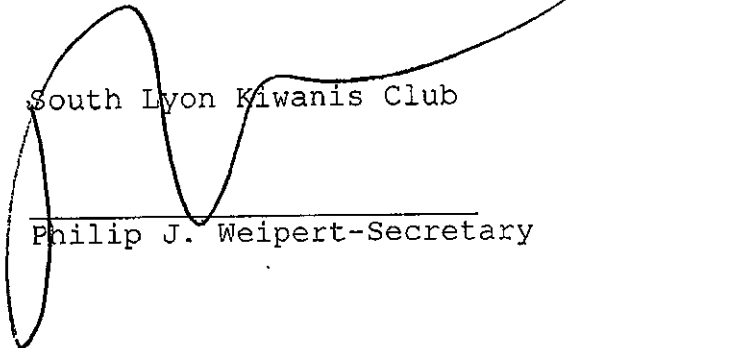
Philip J. Weipert  
Secretary-(248) 486-1100

PJW:jj

## HOLD HARMLESS AGREEMENT

To the fullest extent permitted by law the South Lyon Kiwanis Club agrees to defend, pay on behalf of, indemnify, and hold harmless the City of South Lyon, its elected and appointed officials, employees and volunteers, and others working on behalf of the City of South Lyon against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the City of South Lyon by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this event.

South Lyon Kiwanis Club

  
Philip J. Weipert-Secretary



# CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)  
4/3/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hylant - Indianapolis 10401 North Meridian St, Ste 200 Indianapolis IN 46290	CONTACT NAME: Lisa Christenson PHONE (A/C No. Ext): 317-817-5172 E-MAIL ADDRESS: kiwaniscert@hylant.com		FAX (A/C No.): 317-817-5151
	INSURER(S) AFFORDING COVERAGE INSURER A: Lexington Insurance Company		NAIC # 19437
INSURED KIWAN03 Kiwanis International, All Clubs and Their Members 3636 Woodview Trace Indianapolis IN 46288	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

## COVERAGES

CERTIFICATE NUMBER: 84170112

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL(SUBR) INSD: WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		013136005	11/1/2016	11/1/2017	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 Liquor Liability \$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		013136005	11/1/2016	11/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTIONS					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Self-Insured Retention		013136005	11/1/2016	11/1/2017	All Claims \$75,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is named as Additional Insured as respects to General Liability only regarding the following Kiwanis event (setup, take down & rain date(s) during the policy term are included):  
 April 15th, 2017 or any future date(s) during the policy term.  
 Easter Egg Hunt  
 Located @ City of South Lyon-Volunteer Park  
 Kiwanis Club of South Lyon

## CERTIFICATE HOLDER

## CANCELLATION

City of South Lyon, Volunteer Park, its employees, officers, elected officials and volunteers Attn: Lynne Lanner 335 S. Warren St. South Lyon, MI 48178	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Judy K. Wilson</i>
--	--

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POLICY NUMBER: 013136005

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

### SCHEDULE

**Name of Person or Organization:**

City of South Lyon, Volunteer Park, its employees, officers, elected officials and volunteers  
Attn: Lynne Lanner  
335 S. Warren St.  
South Lyon, MI 48178

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule as an insured but only with respect to liability arising out of your operations or premises owned by or rented to you.

# **AGENDA NOTE**

New Business: Item #

**MEETING DATE:** April 10, 2017

**PERSON PLACING ITEM ON AGENDA:** City Manager

**AGENDA TOPIC:** Consider approval of new three year contract with People's Express for Public Transportation

**EXPLANATION OF TOPIC:** The City of South Lyon contracts with People's Express to provide a public transportation option for area residents at a reduced rate. The current contract is due to expire on June 30, 2017. The new contract runs from July 1, 2017 through June 30, 2020. The contract includes a 2% increase in year one, 4% increase in year two and 6% increase in year three.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Peoples Express Contract

**POSSIBLE COURSES OF ACTION:** approve/postpone

**RECOMMENDATION:** approve

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve of new three year contract with People's Express for Public Transportation from July 1, 2017 through June 30, 2020 and authorize the Mayor to sign the contract.

03/27/17



CONTRACT  
City of South Lyon  
People's Express Inc.  
Duration of contract July 1, 2017- June 30, 2020

This contract is entered into by the City of South Lyon pursuant to its authority as a Home Rule city, and the City Charter (hereinafter referred to as City), and People's Express, of 10 Jennings Road, Whitmore Lake, MI, a non-profit corporation (hereinafter referred to as PEX).

1. Purpose

The purpose of this contract is to provide transportation assistance to citizens of the City of South Lyon, within and without the City of South Lyon, and provide a system for payment for services by users and to provide a mechanism by which the City can provide assistance to citizens of South Lyon who require low-cost transportation.

2. Scope and Description of Services

PEX will perform in a timely fashion for the benefit of the City, transportation services with an area shown on Exhibit A to this agreement and made part hereof.

PEX will at all times maintain its equipment in good mechanical condition in conformity with all applicable safety regulations, and will keep all vans and/or buses in clean condition, subject to inspection by the City at all times. PEX warrants that it now has and will continue to have during the term of this Agreement all necessary licenses, certification, or other documents required by any governmental agency, federal, state, which authorize or permit the operation of a public transportation service.

PEX will utilize drivers for this service who are properly qualified and lawfully licensed for the service provided in the vehicles used, and have received appropriate safety training. Drivers shall display proper courtesy toward passengers and maintain a neat and clear appearance.

PEX shall maintain upon its vans and/or buses appropriate signage or markings indicates that the services "People's Express" is to be identified by users of the service. PEX will abide by the policies and statements set forth in this Agreement and this policy shall not be revised without the written consent of the City Manager of the City.

### 3. Terms of Payment Services

The City shall pay to PEX the sum of:

**Year One:** Six Thousand Two Hundred Eighty-three dollars (\$6,283.00) per month for fiscal year to Commence July 1, 2017 and run through June 30, 2018. The parties agree that this shall total Seventy-five Thousand Three Hundred and Ninety-eight Dollars (\$75,398) unless earlier terminated pursuant to this agreement.

**Year Two:** Six Thousand Five Hundred Thirty-four Dollars (\$6,534.00) per month for fiscal year to commence July 1, 2018 and run through June 30, 2019. The parties agree that this shall total Seventy Eight Thousand Four Hundred Fourteen Dollars (\$78,414.00) unless earlier terminated pursuant to this agreement.

**Year Three:** Six Thousand Nine Hundred Twenty-seven Dollars (\$6,927.00) per month for fiscal year to commence July 1, 2019 and run through June 30, 2020. The parties agree that this shall total Seventy Three Thousand Nine Hundred and Twenty Dollars (\$73,920.00) unless earlier terminated pursuant to this agreement.

#### 4. Legal Standing of the Parties

The parties of this Agreement mutually agree that PEX, as of the date of the Agreement, is not a mass transportation authority as provided under Act 55 of 1963 MCLA 5.3475 eq. seq. It is further agreed, that in the event PEX becomes a regional transportation authority, which expands service to communities bordering the City with Lyon Township, Green Oak Township, Salem Township, etc., that upon the date of such expansion this Agreement will be renegotiated by the parties to reflect efficiency and reduce the annual costs of the City of South Lyon by an amount up to twenty (20%) percent dependent upon the size of the Michigan Department of Transportation grant received. In the event the parties are unable to reach a modified agreement, either party may terminate this Agreement upon ninety (90) days notice to the other.

#### 5. Fares Charged to the General Public

The parties agree that PEX shall charge any resident of the City of South Lyon utilizing its service One (\$1.00) Dollar for each one-way trip within the City, and no more than Two (\$2.00) Dollars per round-trip. A fee of Two (\$2.00) Dollars will be charged for any trip which begins in South Lyon and proceeds outside of the City limits going to Providence Parkway hospital area and the New Hudson Walmart, With the understanding that no more than four (\$4.00) Dollars will be charged to any City of South Lyon resident for a round-trip fare. The city of South Lyon residents leaving South Lyon going to Ann Arbor, Brighton, Novi, Northville and other area's

will be \$2.50 per mile. Seniors and people with disabilities ride for half fair \$1.25 per mile.

The parties further agreed that all revenue generated by fares paid by citizens of the City of South Lyon, are to be paid to the City with appropriate documentation not less frequently than each quarter and said sums shall be the property of the City and no part of said funds shall be claimed by PEX.

6. Unavoidable Delay

In the event of severe weather conditions, road conditions, strikes or conditions totally beyond PEX's reasonable control, PEX shall notify the City and its appropriate local officials in as much advance as possible of the effect of such conditions on service. PEX shall provide substitute vehicles, which are adequate in its judgment, in the event of mechanical problems or other inability to provide service.

In the event of failure of PEX to provide service for a period greater than two (2) consecutive days in any month, the City shall deduct from its monthly payments a sum equal to 1/30 of the monthly charge for each day beyond two (2) days for which service is not provided.

7. Insurance

PEX shall carry and keep in force a comprehensive general liability insurance policy covering the use, maintenance, and operation of its vehicles in amounts not less than the following:

One Million (\$1,000,000,000.00) Dollars combined single limit of liability for each occurrence for Bodily Injury Liability and Property Damage Liability.

Upon execution of this Agreement, PEX shall present certificates for insurance coverage to the City for its review. PEX shall have the City of South Lyon names as an additional insured on its policies. PEX, its successors, assigns, officers, directors, employees, and agents shall hold the City of South Lyon and its employees and legal officials harmless from any liabilities, obligations, losses, damages, claims, or costs, including legal fees and expenses incurred by or asserted against PEX resulting from any of the following:

1. Failure of PEX to operate bus service and conformance with law or this contract;
2. Violation of PEX of any of the provisions of this Agreement;
3. Any act or failure by any officers, director, employee, or agent of PEX; and
4. Any injury to a person, loss of life, or loss of destruction of property rising out of or relating to the operation of this service.

PEX will promptly notify the City in writing of any claim or liability which PEX believes to be covered under this paragraph. PEX shall properly accept tender of defense in connection with any claim or liability which PEX has herein agreed to identify and the City shall be kept properly informed of the status of the proceedings and shall properly be furnished with copies of all documents filed or service upon Plaintiff's and shall be furnished in advance with copies of all documents for proposed to be filed and served by his defense counsel. In the event of suit, PEX shall not without first obtaining approval of the City, settle or compromise any claims, suit, or action proceeding in respect to which PEX has agreed in writing in the event there is any prospect that the City of South Lyon shall be named as Defendant or looked to for any payment of any sum arising out of litigation.

8. Prohibited Interests

The parties to this Agreement certify that no member, officer, or employee of PEX or the City, having direct or indirect control over this Agreement, shall, during his/her employment or in tenure with the City, and two (2) years thereafter, shall have any interest direct or indirect in this Agreement or the proceeds of it.

9. Equal Employment Opportunity

In the event of PEX's violation of Federal or State civil rights laws, or allegations of noncompliance with any civil rights regulation shall permit the City to void this Agreement, and sanctions or penalties if imposed upon the City shall be the responsibility of PEX. During the performance of this contract, PEX agrees as follows:

1. That it will not discriminate against any employees or applicant for employment because of race, color, religion, sex, national origin, ancestry, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
2. That if it hires additional employees to perform this contract or any portion of it, it will determine the availability, in accordance with the state law, minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

3. That in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin, ancestry, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
4. That it will send to each labor organization or representative of workers, if bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor's obligation under the Department of Human Rights and the Department's Rule and Regulations for the State of Michigan. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules and Regulations, the contractor will promptly so notify the Department of Human Rights and the contracting agency will recruit employees from other sources when necessary to fulfill its obligations under this Agreement.
5. That it will submit reports as required by the State authorizing, furnish all relevant information as may from time to time be requested and all respects comply with the Elliot Larson Act, Rules and Regulations of the Equal Opportunity Commission of the Federal Government.
6. That it will permit access to all relevant books, records, accounts, and work sits by personnel of the City or State of Michigan, for purposes of investigation to ascertain compliance with State law.

10. Notices

All notices required pursuant to this Agreement shall be in writing and shall be served upon the parties at the address listed in this Agreement. Delivery to an officer authorized to receive notices or the mailing of the notice by registered mail, return receipt requested, shall be sufficient notice.

11. Governing Laws

This Agreement shall be interpreted under and governed by the laws of the State of Michigan.

12. Compliance with Laws

PEX agrees to comply with all applicable statutes, ordinances, and regulations of the United States and State of Michigan, and units of local government.

13. Headings

The section headings of this Agreement are for convenience and reference only and in no way define, limit, or describe the scope of intent of this Agreement.

14. Fare Collection Responsibilities

All farebox receipt collected during the operation of service are the property of the City, but PEX shall be responsible for the security of those receipts until paid over to the City. PEX is responsible replacing lost or stolen venue based on average daily revenue.



In witness, the parties have executed this Agreement on the dates recited below:

**PEOPLE'S EXPRESS**

---

By: Douglas Anderson

Its: DIRECTOR

Date: \_\_\_\_\_

**CITY OF SOUTH LYON**

---

By: Tedd Wallace

Its: MAYOR

Date: \_\_\_\_\_

---

By: Lisa Deaton

Its: CLERK

Date: \_\_\_\_\_

# AGENDA NOTE

New Business: Item #

**MEETING DATE:** April 10, 2017

**PERSON PLACING ITEM ON AGENDA:** Police Chief

**AGENDA TOPIC:** LUNgevity Foundation 5K Walk/Run

**EXPLANATION OF TOPIC:** The applicant is seeking approval to conduct the LUNgevity Foundation 5K Walk/Run on Saturday, May 20, 2017. The event would start in McHattie Park at 9:00 a.m., follow the Rail Trail to/from Volunteer Park and end in McHattie Park by 1:00 p.m. The applicant has also requested use of the Pavilion in McHattie Park, with set-up starting at 7:30 a.m. No road closures are necessary, however, the applicant has requested an officer to assist with the crossing at Nine Mile Road.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Application, Insurance Certificate, Hold Harmless Agreement, Park Use Permit

**POSSIBLE COURSES OF ACTION:** Approve/Do Not Approve the use of city facilities for the event.

**RECOMMENDATION:** Approve the use of city facilities.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the use of the Rail Trail for the LUNgevity Foundation 5K Walk/Run from 9:00 a.m. to 1:00 p.m. on Saturday, May 20, 2017.

04/10/17

## **HOLD HARMLESS**

To the fullest extent permitted by law the LUNgevity Foundation  
(Name of Applicant/Organization)

agrees to defend, pay on behalf of, indemnify, and hold harmless the City of South Lyon, its elected and appointed officials, employees and volunteers, and others working on behalf of the City of South Lyon against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the City of South Lyon by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this event.

Deanne Brandon  
Signature

3/15/17  
Date



# SOUTH LYON POLICE DEPARTMENT

219 Whipple  
South Lyon, Michigan 48178  
Ph: (248)437-1773 / Fax: (248)437-0459  
Lloyd T. Collins  
Chief of Police

Rec. 02/03/17 JTC &  
(withhold harvest &  
ins. cert.).  
02/07/17 - Rec. sent to be  
expired ins. cert. &  
hold harvest.  
JTC

## PARADE / DEMONSTRATION APPLICATION

Date Application Submitted: 2/2/17 Requested Date of Event: 5/20/17

Applicant / Contact's Name: DAVID ELKINS PH #: 313 673 0491

Applicant Address: 975 Hidden Creek Dr. South Lyon, MI 48178

Business / Organizations Name (if Applicable): Lungevity Foundation

Bus. Ph#: 312-407-6100 Bus. Address: 228 S. Wabash Ave. Suite 700 Chicago, IL 60604

President/CEO (Responsible for Event): Deanne Brandon Direct Ph#: 312-407-6104

Parade START Time: 9:00 a.m./p.m. Parade END Time: 1:00 a.m./p.m.

Approximate Number of PERSONS: 300 Organization Names: Lungevity

Approximate Number of VEHICLES: 100 Types of Vehicles: \_\_\_\_\_

Approximate Number of ANIMALS: 0 SPECIFIC Animals: \_\_\_\_\_

Amount of space to be maintained between and /all units in Parade: \_\_\_\_\_

Route to be traveled (Include Street Names and Turning Directions): From McMorris Pavilion west through McMorris (volunteer crossing guard) path along tube plant, turn left on path & water treatment plant. Continue behind Hidden Creek sub thru Princeton (volunteer crossing guard) south to 9 mile (Need crossing guard) continue on path to Volunteer Park & then reversing route back to McMorris.

[Signature]  
Applicant's SIGNATURE

Deanne Brandon  
Responsible Party's SIGNATURE

APPROVED [✓] DENIED [ ]

Chief Lloyd T. Collins 03/15/17  
Lloyd T. Collins, Chief of Police



LUNGE-1

OP ID: JB

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/03/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER S. Wolf and Associates, Inc. 2338 W. Morse Chicago, IL 60645 Polly Kosyla	773-754-0849	CONTACT NAME:		
		PHONE (A/C, No, Ext): 773-754-0849	FAX (A/C, No):	
		E-MAIL ADDRESS:		
		INSURER(S) AFFORDING COVERAGE	NAIC #	
		INSURER A:	First Nonprofit Ins/Amtrust In	10859
		INSURER B:	Hartford	
		INSURER C:	QBE Insurance	
		INSURER D:		
		INSURER E:		
		INSURER F:		

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		NPP1001575	03/01/2017	03/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 Emp Ben. \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			NPP1001575	03/01/2017	03/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			NMB1001576	03/01/2017	03/01/2018	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	83 WEC BV5230 02	05/20/2016	05/20/2017	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Accident/Volunteer			PHH500019	10/01/2016	10/01/2017	Excess Med 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

PLEASE SEE NOTES

## CERTIFICATE HOLDER

City of South Lyon  
335 South Warren  
South Lyon, MI 48390

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

**NOTEPAD:**HOLDER CODE  
INSURED'S NAME Lungevity FoundationLUNGE-1  
OP ID: JBPAGE 2  
Date 03/03/2017

The City of South Lyon, all elected and appointed officials, all employees and volunteers, all board, commissions, and/or authorities and board members, including employees and volunteers thereof is an additional insured with respects to General Liability when required by written contract or agreement, but solely with respect to that organizations liability arising out of the named insured's operations or premises owned by the named insured.

It is understood and agreed by naming the City of South Lyon as additional insured, coverage afforded is considered to be primary and any other insurance the City of South Lyon may have in effect shall be considered secondary and/or excess.

It is understood and agreed that thirty (30) days, ten (10) days for non-payment of premium, advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: Ms. Lynne Ladner, City Manager, City of South Lyon, 335 S. Warren Street, South Lyon, MI 48178-1317.

Event: Breathe Deep South Lyon @ McHattie Park on 5/20/17 from 6am-2pm

# CITY OF SOUTH LYON PARK USE PERMIT APPLICATION

Application must be submitted at least 30 days before requested use.

City of South Lyon  
Attn: Clerk's Office  
335 S. Warren Street  
South Lyon, MI 48178  
Tel. (248) 437-1735

Date: 2/2/17

Name of Organization: Longevity / Breathe Deep South Lyon  
Name of Person Filing Application: David ELKINS  
Position Within Organization: CO-Leader - Lung Cancer Survivor  
Address: 975 Hidden Creek Drive  
City, State, Zip Code: South Lyon, MI 48178  
Home Phone: 313-673-0491 Business Phone: \_\_\_\_\_  
Type of Activity: 5K FUN RUN / WALK  
Requested Date(s) of Use: 5/20/17  
Exact Time of Event: 9am start will arrive @ 7:30 am  
Supervisor of Activity: Deanne Brandon Phone: 312-407-6104  
Coordinator of grass root events  
Expected Number of Participants: 200  
Insurance Carrier: First Non Profit / Amtrust Ins / Hartford / QRE Insurance  
S.W. & Assoc. 773-754-0847  
Policy Number: NPP1001575, NMB1001576, 83 Wec BU5230 02,  
Please select which park you are requesting to use: (circle one) PHH 500019

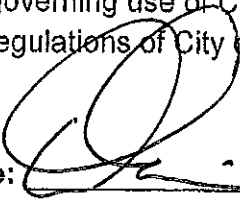
McHattie Park

Volunteer Park

Please select which facility or facilities you are requesting to use: (circle one)

Park Area	(Check One)
Baseball/Softball Field	<input type="checkbox"/>
Soccer Field	<input type="checkbox"/>
Volleyball Sand Court	<input type="checkbox"/>
McHattie Park Pavillion	<input checked="" type="checkbox"/>
Large Groups and Special Activities	<input type="checkbox"/>
Other	<input type="checkbox"/>

The UNDERSIGNED, for himself/herself and on behalf of the above named group, does hereby agree to protect, indemnify, save and keep harmless, the City of South Lyon its elected and appointed officials, employees and volunteers and others working on behalf of the City of South Lyon from any and all claims, demands, suits or loss, including all costs connected therewith, and for any damages which may be asserted, claimed or recovered against or from the City of South Lyon, its elected and appointed officials, employees, volunteers or others working on behalf of City of South Lyon, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of or is in any way connected or associated with this contract. I do hereby certify that, in representation of the above named group, I have received a copy of the rules and regulations governing use of City of South Lyon park property and that I have read and will observe all rules and regulations of City of South Lyon Park Use Policy.

Applicant's Signature: 

Date: 2/2/17

**For Office Use Only**

Comments:

Approved: ☒ Yes ☐ No

  
South Lyon City Clerk's Office



# **AGENDA NOTE**

**New Business: Water Department Vehicle Auction**

**MEETING DATE:** April 10, 2017

**PERSON PLACING ITEM ON AGENDA:** Robert Martin / Water Department

**AGENDA TOPIC:** Auction of Retired Service Vehicle

**EXPLANATION OF TOPIC:** The Department of Public Works and Water utilizes the sale of out of service vehicles by placing them on MITN (Michigan Inter-Governmental Trading Network) website. Our department no longer utilizes the service of a 2007 Ford F350 work truck due to its poor condition and repair expense. The truck has 76,000 miles on the odometer and is in need of major mechanical repair. The City Code requires Council's approval to sell/auction any item that meets a \$500 threshold (Sec. 2-226. - Sale of property). In the event any of the vehicles sell for at least \$500.00, I am requesting council's permission to approve the sale of the vehicle. We will start the auction at a bid price of \$500.00 for this vehicle. It should also be noted that we add 5% to all final bids to cover any and all City costs.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** N/A

**POSSIBLE COURSES OF ACTION:** Approve/do not approve the sale of the vehicle

**RECOMMENDATION:** Approve the sale of the vehicle

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the sale of the following vehicle:

2007 Ford F350 VIN: 1FDSF34547EA14071

# **AGENDA NOTE**

**New Business: Water Department Vehicle Auction**

**MEETING DATE:** April 10, 2017

**PERSON PLACING ITEM ON AGENDA:** Robert Martin / Water Department

**AGENDA TOPIC:** Auction of Retired Service Vehicle

**EXPLANATION OF TOPIC:** The Department of Public Works and Water utilizes the sale of out of service vehicles and equipment by placing them on MITN (Michigan Inter-Governmental Trading Network) website. Our department no longer utilizes the service of a 2007 John Deere 4.5 L engine . This engine was salvaged from the old city sweeper that was repurposed. The City Code requires Council's approval to sell/auction any item that meets a \$500 threshold (Sec. 2-226. - Sale of property). In the event any of the vehicles sell for at least \$500.00, I am requesting council's permission to approve the sale of the vehicle. We will start the auction at a bid price of \$100.00 for this engine. It should also be noted that we add 5% to all final bids to cover any and all City costs.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** N/A

**POSSIBLE COURSES OF ACTION:** Approve/do not approve the sale of the vehicle

**RECOMMENDATION:** Approve the sale of the vehicle

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the sale of the following vehicle:

# AGENDA NOTE

New Business: Item #

**MEETING DATE:** April 10, 2017

**PERSON PLACING ITEM ON AGENDA:** Chief Collins

**AGENDA TOPIC:** Computer Network Server Replacement

**EXPLANATION OF TOPIC:** The Police Department is requesting approval to replace the existing server, which is out of warranty and no longer “supportable”. Please see the memo from Chief Collins for additional information.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Memo from Chief Collins, Quote from VisiCom Services

**POSSIBLE COURSES OF ACTION:** Approve/Do Not Approve replacement of the server.

**RECOMMENDATION:** Approve server replacement.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the purchase of a replacement server, as specified in the quote from VisiCom Services, for a cost of \$4,791.84.

04/10/17

# SOUTH LYON POLICE DEPARTMENT

*Lloyd T. Collins*  
Chief of Police



## Memorandum

**To:** Honorable Mayor Galeas and City Council Members

**From:** Chief Lloyd T. Collins

**Subject:** Network Server Replacement

**Date:** April 4, 2017

VisiCom Services, (the City's IT company), has recommended replacement of the Police Department computer network server. The current server is a super micro "home build" device that was configured by our previous IT provider. It utilizes a software redundant array of independent disks, (R.A.I.D.), system that impedes troubleshooting and support when problems occur. The R.A.I.D. system also slows user access and regularly lengthens the time required to perform IT support functions.

Maintenance on the current network server routinely takes longer to perform due to its age and type of technology. Longer reboot and troubleshooting times equate to greater IT expense on a per hour basis.

The current server is "out of warranty", and no extended warranty is available for purchase. In the event of a hardware failure, purchase of a new server would be required on an emergency basis. The only alternative offered by Patrick Casey, president of VisiCom Services, would be an internet search to locate piecemeal parts for emergency repair.

VisiCom Services utilizes only commercially supportable servers throughout their own company, and Mr. Casey highly recommends a similar unit for the Police Department. Funds are currently available in the Police Department budget for the recommended server.



**VisiCom Services, Inc.**

## QUOTE

Date	Quote #
03/31/17	AAAQ4102-0

**Sold To:** City of South Lyon  
 Chief Collins  
 335 S. Warren Street  
 South Lyon, MI 48178  
 United States

**Phone:** (248) 437-1773  
**Fax:**

**Ship To:** City of South Lyon  
 Chief Collins  
 335 S. Warren Street  
 South Lyon, MI 48178  
 United States

**Phone:** (248) 437-1773  
**Fax:**

Here is the quote you requested.

Terms	Rep	P.O. Number	Ship Via
	Patrick Casey		

Qty	Description	Unit Price	Ext. Price
<b>New Server - HP ML350 Gen9</b>			
1	HP ProLiant ML350 G9 5U Tower Server - 1 x Intel Xeon E5-2609 v3 1.90 GHz - 2 Processor Support - 8 GB Standard - 12Gb/s SAS RAID Supported, Serial ATA Controller - Gigabit Ethernet - 500 W	\$2,202.18	\$2,202.18
3	HP 8GB (1x8GB) Single Rank x8 DDR4-2400 CAS-17-17-17 Registered Memory Kit - 8 GB (1 x 8 GB) - DDR4 SDRAM - 2400 MHz DDR4-2400/PC4-19200 - 1.20 V - Registered - 288-pin - DIMM	\$189.11	\$567.33
3	HP 2 TB 3.5" Internal Hard Drive - SAS - 7200rpm - Black - 1 Pack	\$443.04	\$1,329.12
1	HP 500W FS Plat Ht Plg Pwr Supply Kit	\$261.90	\$261.90
1	HP Integrated Lights-Out Advanced - Subscription License - 1 Server License	\$395.87	\$395.87
2	NEMA 15 Power Cables	\$17.72	\$35.44
	SubTotal		\$4,791.84
<b>VMware Virtualization Software</b>			
1	VMware ESXi 6.X Hypervisor	\$0.00	\$0.00
	SubTotal		\$0.00
	SubTotal		\$4,791.84
	Sales Tax		\$0.00
	Shipping		\$0.00
	<b>Total</b>		<b>\$4,791.84</b>

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Please contact me if I can be of further assistance.

PRICES SUBJECT TO CHANGE - PRICES DO NOT INCLUDE APPLICABLE SHIPPING



*Whereas,* In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

*Whereas,* this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

*Whereas,* Arbor Day is now observed throughout the nation and the world, and

*Whereas,* trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

*Whereas,* trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

*Whereas,* trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

*Whereas,* trees, wherever they are planted, are a source of joy and spiritual renewal.

*Now, Therefore, I,* John Galeas Jr., Mayor of the City of  
South Lyon, Mi, do hereby proclaim  
April 28th, 2017 as

# Arbor Day

In the City of South Lyon, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

*Further,* I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

*Dated this* 10th day of April, 2017  
Mayor

# AGENDA NOTE

**MEETING DATE:** April 10, 2017

**PERSON PLACING ITEM ON AGENDA:** City Manager

**AGENDA TOPIC:** Decorative Street & Traffic Control Sign Agreement between City of South Lyon and Hidden Creek of South Lyon Homeowners Association

**EXPLANATION OF TOPIC:** The Hidden Creek of South Lyon Homeowners Association has requested an agreement with the City which would allow the Association to replace the current standard street and traffic control signs in the Hidden Creek development with decorative signs and posts that the Association believes will be more aesthetically pleasing and compatible with the character of the development. The City entered into a similar agreement last year with a different development. The following are highlights of the terms of the Agreement:

- The Agreement provides that the decorative signs proposed by the Association are to be reviewed and approved by the Superintendent of the Department of Public Works, and only signs approved by the City may be installed. The proposed signs must comply with applicable legal requirements and the Michigan Manual of Uniform Traffic Control Devices, and are to be located in the same locations as existing signs unless approved by the City.
- All costs of fabricating, manufacturing, producing, installing, maintaining, repairing and replacing the decorative signs will be by the Association.
- The Association is responsible for maintaining the decorative signs, and the Agreement provides the City with the ability to enforce the Agreement and notify the Association of the need to repair, maintain, or replace decorative signs, which if not completed within a time period provided would allow the City to replace the decorative sign with a standard sign. Also, failure to repair, maintain or replace the decorative signs would allow the City to terminate the Agreement and remove all decorative signs and reinstall standard signs.
- The Agreement may be terminated by the City on 30 days notice or by agreement of the parties,
- The Association agrees to indemnify the City in connection with the decorative signs.

The proposed Agreement is acceptable to the City Administration.

## **MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:**

- Proposed Decorative Street & Traffic Control Sign Agreement

**POSSIBLE COURSES OF ACTION:** approve/reject/postpone

**RECOMMENDATION:** approve

**SUGGESTED MOTION:** Motion to approve the Decorative Street & Traffic Control Sign Agreement between the City of South Lyon and Hidden Creek of South Lyon Homeowners Association and authorize the Mayor and Clerk to sign the Agreement.



## **DECORATIVE STREET & TRAFFIC CONTROL SIGN AGREEMENT**

THIS DECORATIVE STREET AND TRAFFIC CONTROL SIGN AGREEMENT ("Agreement") is made and entered into by and between the CITY OF SOUTH LYON, a Michigan municipal corporation, 335 S. Warren Street, South Lyon, Michigan 48178 ("City") and HIDDEN CREEK OF SOUTH LYON HOMEOWNERS ASSOCIATION, a Michigan nonprofit corporation, P.O. Box 177, South Lyon, Michigan 48178 ("Association").

### **RECITALS**

A. WHEREAS, the Association desires to replace certain existing street and traffic control signs within the Hidden Creek development ("Development") by constructing, erecting, installing, paying for, and maintaining its desired decorative street and traffic control signs and supports which it believes will be more aesthetically pleasing and compatible with character of the Development than the existing street signs;

B. WHEREAS, the City is agreeable to allowing the Association to replace existing street and traffic control signs and to construct, erect install, and maintain its desired decorative street and traffic control signs and supports on the terms and conditions set forth in this Agreement;

NOW, THEREFORE, in consideration of the mutual understandings and agreements set forth herein, the City and the Association agree as follows:

1. Prior to the construction, erection, installation, placement, maintenance, repair, replacement, and removal of any decorative street and traffic control signs in the interior of the Development, the Association shall submit its proposed plans, specifications, a map of the project, name of manufacturer/supplier and any third party vendor responsible for the work, to the Superintendent of the City of South Lyon Department of Public Works ("DPW") and obtain approval for the proposed signs before the signs are placed in any public right-of-way. The proposed plans shall include the specific style of the sign, color, trim, mounting hardware and post, including materials to be used. The Association shall construct, erect, install, place, and maintain only those decorative street and traffic control signs, trim, supports, mounting hardware, toppers, posts and any appurtenances thereto (collectively the "Signs") approved by the City.

2. All Signs placed in the right-of-way pursuant to this Agreement shall be of the height, size, color, shape, design, and other characteristics, and be located in compliance with the most recent edition of Michigan Manual of Uniform Traffic Control Devices, as amended ("Manual"). All Signs shall conform to the applicable City, State and Federal regulations, requirements and standards with respect to safety, including reflectivity requirements and standards. Any deviation from those regulations, requirements and standards shall only be from standards unrelated to safety and only with the consent and approval of the City.

3. The Association shall obtain any and all permits, inspections and approvals as may be required by the City. Additionally, the Association shall ensure that the necessary relocations of any utilities or other improvements are completed and approved prior to the installation of any Sign, and the Association shall bear all costs thereof. The Association shall bear all costs relating to construction, erection, installation, placement, maintenance, repair, replacement, and removal of the Signs. If an issue arises during installation of any Sign regarding its effect on or interference with any public or private improvement or

structure, such as possible interference with any sidewalk, underground utility, such as sewer or water, all installation and/or work must cease, the DPW shall be contacted, and installation or work may continue only after approval from the City. Any damage to any public utility, sidewalk, or other improvement resulting from the construction, erection, installation, placement, maintenance, repair, replacement, and removal of a Sign shall be repaired at the Association's sole expense.

4. Unless required by the Manual or the City, all Signs shall be erected and placed in the exact same location as existing signs.

5. All costs associated with the purchase, construction, erection, installation, placement, maintenance, repair, replacement, and removal of Signs under this Agreement shall be borne solely by the Association. Once existing standard street and traffic control signs are replaced and Signs are erected, they shall be maintained, repaired, replaced, and removed, as necessary, at the sole cost of the Association.

6. The Association shall immediately repair, replace, re-install, and/or remove any Sign that is or becomes damaged, knocked down, destroyed, lost, stolen, vandalized, leaning, unreadable, unsafe, or that fails to comply with the Manual or applicable regulations, requirements and standards, or that is not in compliance with the approved plans. The Association shall ensure that the Signs are maintained and that no material wear and tear is evidenced at any time as to any Sign. Any Sign that becomes unreadable shall be immediately repaired or replaced. The City may, at any time, place a temporary standard sign until the Association has acted to repair, replace or re-install the Sign. Any temporary sign installed by the City shall be returned to the City by the Association.

7. If, after receiving written notice from the City to repair or replace a Sign, the Association fails to do so for a period of thirty (30) days, the City may replace any or all of the Signs in the Development with a standard street or traffic control sign at the sole cost of the Association, and it may terminate this Agreement by providing written notice of same to the Association.

8. Signs constructed, erected, installed, placed, maintained, repaired, replaced as provided for in this Agreement shall contain exactly the same text as the standard sign being replaced.

9. The purpose of this Agreement in allowing the Association to construct, erect, install, place, maintain, repair, replace, or remove Signs in the right-of-way is a privilege and shall not constitute or provide any right to compensation, damages, or claims against the City, DPW or any other department or employee of the City for any cost associated with the Signs.

10. The Association may terminate this Agreement prior to the installation of any Sign by providing thirty (30) days written notice to the City. The parties may at any time agree to terminate this Agreement. The City, upon thirty (30) days written notice, may terminate the Agreement for reasons of safety or the Association's failure to construct, erect, install, place, maintain, repair, replace, re-install, or remove the Signs in compliance with the Manual or applicable approved plans, and regulations, requirements and standards, and the City shall have no responsibility to the Association other than to return the Signs to the Association. The Association shall pay the City within thirty (30) days of receiving an invoice for the cost or replacing the Signs with standard signs, which if not paid, may be prorated

among the lots/units in the Development and added to the assessment rolls. The Association shall demonstrate to the City that the authority for such assessment exists in the Association's Master Deed, by-laws and/or restrictive covenants for the Development.

11. Upon approval by the City and completion of the construction, erection, installation, placement, maintenance, repair, replacement, or removal of the Signs, the Association agrees to save and hold harmless, indemnify, represent and defend the City from any and all claims for bodily injury or property damage or any other claim, including expenses, defense costs and attorneys fees, relating to or arising out of the Signs including their design, placement or existence within the right-of-way, except for claims arising solely from the City's own actions or omissions.

12. The provisions of this Agreement shall inure to the benefit of and be binding upon the parties hereto, their successors and assigns.

13. It is understood and agreed that the entire agreement between the parties is contained herein and that this Agreement supersedes all oral agreements, negotiations, and representations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the parties relating to the subject matter hereof.

14. This Agreement may be amended, modified, or revised by mutual written consent signed by the parties.

15. This Agreement may be signed in any number of counterparts, all and each of which shall be considered to be originals and together shall constitute one and the same Agreement. Facsimile copies or electronic copies of this Agreement shall serve as originals and be enforced as though they were originals.

16. This Agreement shall be effective as of the date the last of the parties set forth below signs this Agreement.

#### HIDDEN CREEK OF SOUTH LYON HOMEOWNERS ASSOCIATION

By: \_\_\_\_\_ Date \_\_\_\_\_  
\_\_\_\_\_, its President

By: \_\_\_\_\_ Date \_\_\_\_\_  
\_\_\_\_\_, its \_\_\_\_\_

#### CITY OF SOUTH LYON

By: \_\_\_\_\_ Date \_\_\_\_\_  
John Galeas, Jr., its Mayor

By: \_\_\_\_\_ Date \_\_\_\_\_  
Lisa Deaton, its Clerk

**Exhibit A**  
**INVENTORY OF SIGNS**

CM 5-9-97 - TRANSFER OF LIQUOR LICENSE - SOUTH LYON HOTEL

Motion by Striks, supported by Kivell

That the request from DLM, Inc. To transfer ownership of 1996 Class C licensed business with Dance Permit and Entertainment Permit without dressing rooms, located at 201 N. Lafayette, South Lyon, MI 48178, Oakland County, from Mr. B's South Lyon L.L.C. be considered for approval. It is the consensus of this legislative body that the application be recommended for issuance.

VOTE:

MOTION CARRIED UNANIMOUSLY

2. Request to Transfer Funds from EDC to DDA

City Manager Cook stated that the EDC has been inactive since the early 1980's. The last project was the City brochure in 1989. In order to transfer these funds, the EDC must be dissolved. Given that it has been inactive for so many years, we need to appoint 3 members to the board for a one meeting issue.

Discussion was held on the County having the EDC available. It was stated that the City did establish their EDC prior to Oakland County.

Discussion was held on the amount of EDC funds. City Manager Cook stated that there is approximately \$7,000.

City Manager Cook stated that he was not looking for action at tonight's meeting, but rather some direction. He stated that this item will be placed on the agenda for a future meeting.

3. Approve Delinquent Tax roll per request by City Treasurer

Clerk/Treasurer Zemke stated that provided is a list of delinquent accounts to be added to the 1997 tax roll.

CM 5-10-97 - APPROVAL OF DELINQUENT ACCOUNTS TO BE PLACED ON TAX ROLL

Motion by Kivell, supported by Galeas

To approve the list of delinquent accounts and authorize the City Treasurer to place them on the 1997 summer tax roll

VOTE:

MOTION CARRIED UNANIMOUSLY

CM 5-11-97 - ADJOURNMENT


Motion by Striks, supported by Kivell

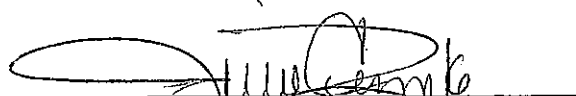
To adjourn the meeting at 9:57 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully Submitted,

  
Jeffrey L. Potter, Mayor

  
Julie C. Zemke, City Clerk/Treasurer

## **Lynne Ladner**

---

**From:** Lori Mosier  
**Sent:** Wednesday, April 05, 2017 1:04 PM  
**To:** Lynne Ladner  
**Subject:** FW: The Economic Development Corporation of South Lyon

Lynne,

The only account associated with the EDC was closed in November 1997 when the City transferred \$7,232.03 to the DDA. No checks have ever been written to , or on behalf of the EDC as long as I have been doing the bookkeeping (December 1993). As far as my recollection goes, the EDC was never dissolved.

Lori J. Mosier  
Bookkeeper  
City of South Lyon  
248-437-1735

**From:** margaret kurtzweil [mailto:madisoncrest@hotmail.com]  
**Sent:** Tuesday, April 04, 2017 5:02 PM  
**To:** Lynne Ladner <lladner@southlyonmi.org>  
**Cc:** Lisa Deaton <ldeaton@southlyonmi.org>; Lori Mosier <LMosier@southlyonmi.org>  
**Subject:** The Economic Development Corporation of South Lyon

Lynne

I just wanted to follow through on several questions, either for you to answer or Lisa or Lori.

1. Lisa, are you aware of any bank account, checking account, savings account related to the EDC over the past years?
2. Lori, are you aware of any checks written for, on behalf of the EDC to any entity for the past years?
3. Lynne, are you able to search the computer system for communications between the city and the EDC for any period of time? Such communications would include emails, memos, letters to third parties from the city on behalf of the EDC, and the like. I don't need copies of anything, just if these documents exist.

Thank you everyone for your assistance. If possible, an answer by the end of the week would be great.

Maggie

Maggie (Margaret) J. Kurtzweil  
**Madison Crest Business Law, PLLC**  
P. O. Box 177  
South Lyon, MI 48178  
586.942.6927

**South Lyon Historical Commission Meeting**  
**Wednesday, April 5, 2017**  
**Minutes**

**Members Present:** Larry Ledbetter, Linda Ross, Bob Tremitiere, Jim Race, Gary Wickersham, Phil Weipert

**Members Absent:** Roger Heiple

**Others Present:** Carl Richards, Pete Niedzielski

**President Larry Ledbetter** called the meeting to order at 7:32PM. A quorum was declared.

**March Minutes:** Linda motioned to accept the March minutes. Jim seconded and the motion passed.

**Creek Clean Up:** Larry reported that the creek cleanup is scheduled for April 22. Although the Boy Scouts have a conflict on that day, they still plan to attend. In addition, the MST union local will support the cleanup. Last year, Larry had 65 volunteers, and he hopes to better that this year. If there are extra people, he will send them to the historic village to do work there. Linda said that April 22 is also the date that the Girl Scouts will be volunteering to do inside clean up.

**Methodist Church Clean Up:** As they did two years ago, members of the Methodist Church plan to do a volunteer work day at the historic village. This will be done on Sunday, May 21, in the morning following their service. A few ideas were discussed for them to do, including painting the shed and replacing some rotted boards along the top of the caboose.

**Gazebo Roof:** Bob will contact McCarter to see if the previous estimate is still good, and will review estimates with Lynne Ladner.

**Gazebo Floor:** Larry asked McCarter Construction to bid on the job. They came in with two estimates. To replace the entire floor with a Trex like material would cost \$25000. To replace the worst of the existing boards with new ones and refinish the entire floor would cost \$15000. We agreed that we cannot spend that amount on the floor at this time (we have \$3000 in the next budget for it). We also discussed replacing just the steps, which are the most visible part of the gazebo and are in poor condition. Linda still plans to have her brother look at it and give us an estimate, and Bob will contact Mark Crouch and see if he would be interested in bidding on it.

**Chapel Paint:** Larry has contacted Dan Hanson about repainting the outside of the chapel. We have 5 gallons of paint donated by Norm Somers that will help reduce the cost. Bob said that we may not have enough money left in this year's budget to do the chapel paint and the gazebo roof. If that turns out to be the case, we will do the chapel first, since that is a money maker for the city, and will defer the gazebo roof until the next budget year starting in July.

**Depot Day:** Gary reported that there are a number of additions planned that should widen the appeal of the event, including a petting farm and donkey rides. The Date is still the Saturday after Labor Day, but the event will be extended by one hour, from 10 AM to 5 PM. Gary has prepared a map showing where each event will be held. We are still looking for a "name" draw, that would attract more people. Suggestions ranged from singers to politicians. L. Brooks Patterson was mentioned. We will have kids games this year, and Gary is looking for suggestions. Bob said he will make a list of the games that he and his wife used to run on Depot Day. Carl suggested a sand box for the younger kids to play in, and Linda said if we did it we could add coins for kids to find, and possibly tokens that could be redeemed for snacks or prizes. Carl also suggested that we contact Suzan Martin and ask her for suggestions. Pete mentioned a puppeteer that he knows in the Bay City area. He will contact him to see if he has any interest. We also discussed the possibility of a DJ, but we weren't sure how well that would work, since we would not want the music to interfere with other activities. These changes will add cost to the event, which is free to the public. We agreed that we should approach local businesses for donations that would help to offset the added cost.

**Gardening:** Linda has put a notice in the Witch's Chatter, which is going to be mailed this week. Bob and



Linda discussed when to get started (weather dependent) and agreed that it would be useful to have a meeting this month to kick things off. Bob asked about the garden path Eagle Scout project. Larry said that he was hoping that the Scout would get started in March, but it didn't happen, and the weather has not been conducive to outdoor work since then. He still hopes that it will get done before we start our gardening this year.

**Old House for Village:** There is nothing new to report on this. Linda also mentioned that there are three barns in Chelsea that need to be moved. The smallest is 20'x40'. We agreed that at this time we do not have any way to support such a project. Carl suggested that we erect a shelter (roof and floor only) to display our farm equipment.

**Time Capsule:** Carl said that Ulys Parton knows where it is, and that we should take advantage of his knowledge to locate it. We discussed when it was supposed to be dug up. Some thought that 2023, the 150<sup>th</sup> anniversary of Michigan, was the date. If not, we thought that the 40<sup>th</sup> Depot Day in a couple of years might be a good crowd draw.

**Historical Village Sign:** Bob mentioned that the stone veneer on the pillars that flank the sign have deteriorated significantly, and that we should add them to the list of future projects. There was some discussion that the Parks and Recreation commission might have an interest in repairing them.

**Budget Meeting:** Carl mentioned that the first budget meeting will be held on 4/19. He wondered if any of us were planning to attend. Bob said that we have not attended in the past, and that we've been told that our attendance is not required.

**Museum Opening:** Linda said that the museum opened for the season last Sunday, and they were busy all day. More than 50 people signed the guest register. She has emailed the revised docent schedule, and urged us to review it and volunteer for open dates.

**Business concluded,** Phil motioned for adjournment at 8:45, and Gary seconded. The motion passed.

Minutes recorded by Bob Tremitiere, Secretary  
Submitted by Larry Ledbetter, president

# 100 Safest Cities in America 2017

SafeWise.com, your source for Home Security and Safety advice.

See how your city ranks for safety compared to the rest of the nation.



Our SafeWise team analyzed [FBI crime statistics \(https://ucr.fbi.gov/crime-in-the-u.s/2015/crime-in-the-u.s.-2015\)](https://ucr.fbi.gov/crime-in-the-u.s/2015/crime-in-the-u.s.-2015) from all fifty states and researched each city's public safety, public health, and educational offerings to determine 2017's 100 Safest Cities in America.

## Share your rank!

Proud your city made the list? Share the great news with your neighbors and friends by [downloading the Safest Cities in America badge](#) and posting it to your social accounts.

1. **Lewisboro, New York**

Previously #1

The nearly 13,000 people in Lewisboro, New York, may sleep soundly for the second year in a row because this town has once again been named the number one Safest City in America! In 2016, there were only two crimes reported in Lewisboro—and none of them were violent crimes, assaults, or burglaries. This rings true for 2017, too. Keep up the good work, Lewisboro. We love public safety initiatives like the Are You Okay campaign, which provides daily phone calls to older adults who live alone. These programs help make Lewisboro the Safest City in America.

### Population

**12,799**

### Violent Crimes

per 1,000

**0.00**

### Property Crimes

per 1,000

**0.10**



[See more safe cities in New York \(/blog/safest-cities-new-york/\)](/blog/safest-cities-new-york/)

## 2. Oak Ridge, Tennessee

Not Ranked

About twenty-five miles outside of Knoxville sits 2017's second Safest City in America: Oak Ridge, Tennessee. The town's almost 30,000 people support the Not In Our City campaign that encourages collaborative Neighborhood Watch groups, publishes monthly lists of the five most-improved properties and five that need the most work, and provides a place for the community to review new police initiatives and other safety news in the town. There's no doubt these programs contribute to why the town reported only seven total crimes in 2015. We hope to see even fewer this year!

### Population



# 29,297

## Violent Crimes

per 1,000

# 0.07

## Property Crimes

per 1,000

# 0.20



### 3. Wayland, Massachusetts

Previously #2

Wayland, Massachusetts, is a familiar face on our 100 Safest Cities in America list. In 2016, Wayland was the second-safest city in the nation, and its nearly 14,000 residents should still be proud of its top-five status. Besides favorable data that reflects very low violent and property crime in Wayland—the city had only six incidents in 2015—the proactive program WaylandCares keeps youth away from substance abuse to prevent public safety problems. The group is active in the local middle and high schools and often brings in speakers to address other issues that pose risks to teens, like internet safety.

## Population

# 13,679

## Violent Crimes

per 1,000

# 0.07

## Property Crimes

per 1,000

# 0.40

**MASSACHUSETTS**

[See more safe cities in Massachusetts \(/blog/safest-cities-massachusetts/\)](/blog/safest-cities-massachusetts/)

#### 4. **Shoreview, Minnesota**

Previously #511

Welcome to the list, Shoreview, Minnesota! In 2015, the city exemplified safety through its low property and violent crime statistics and local initiatives like the Citizens' Leadership Academy (CLA). This free program allows residents to learn how the city operates holistically—from clean water programs to trash cleanup to 911 services—so they can get involved and increase their awareness of how the town runs. Shoreview also has an annual Night to Unite event that unites neighborhoods and educates the community to help keep it safe. It's fantastic to see that Shoreview's education initiatives have paid off.

##### **Population**

**26,475**

##### **Violent Crimes**

per 1,000

**0.08**

##### **Property Crimes**

per 1,000

**1.70**

**MINNESOTA**

[See more safe cities in Minnesota \(/blog/safest-cities-minnesota/\)](/blog/safest-cities-minnesota/)

#### 5. **Washington Township, New Jersey**

Previously #4

Washington Township, New Jersey, is back in the top ten for its second year in a row. Last year, we were wowed by its flourishing community garden program, but this time around the city has gone even further. We're pleased to see Washington Township's efforts to keep the community happy and healthy through initiatives like its free eye and blood pressure screenings for residents with diabetes. The city also offers a Community Night Out. Local organizations come together and put on the event, free of charge, for the residents.

### Population

# 18,745

### Violent Crimes

per 1,000

# 0.11

### Property Crimes

per 1,000

# 1.80



[See more safe cities in New Jersey \(/blog/safest-cities-new-jersey-2016/\)](http://blog/safest-cities-new-jersey-2016/)

## 6. **Weston, Connecticut**

Previously #15

Weston has climbed the ranks from its spot at number fifteen in last year's Safest Cities in America to number six! We're happy to see no reported violent crimes this year, and proactive safety programs like Weston's CodeRED emergency notification system—which sends alerts to residents in case of severe weather or local crime—have probably helped. It's also positive to see how Weston has adapted to its environment on so many levels. Because Weston is so wooded, the police department received a forestry grant to buy off-road utility vehicles and specially outfitted SUVs to reach people in all sorts of terrain, so help is never far away.

**Population****10,437****Violent Crimes**

per 1,000

**0.00****Property Crimes**

per 1,000

**2.30**

[See more safe cities in Connecticut \(/blog/safest-cities-connecticut/\)](/blog/safest-cities-connecticut/)

**7. Weston, Massachusetts**

Previously #20

This Boston suburb is up from its spot as number twenty last year and has made the top ten Safest Cities in America for good reason. While the police cut down on crime, the townsfolk volunteer for the Weston Emergency Reserve Corps to help during emergencies. This program comes with free training on emergency management, response plans, personal safety, and sheltering to provide useful safety education to Weston's residents. Due to Weston's proximity to busy Boston, safety measures like these ensure the town is secure if anything ever happens in Beantown.

**Population****12,159****Violent Crimes**

per 1,000

**0.00****Property Crimes**

per 1,000



# 2.50



[See more safe cities in Massachusetts \(/blog/safest-cities-massachusetts/\)](/blog/safest-cities-massachusetts/)

## 8. River Vale, New Jersey

Not Ranked

River Vale is fondly called the "Garden Spot" of the Pascack Valley, so it's no surprise that it has come out smelling like a rose on our 100 Safest Cities in America list. With no violent crimes reported in 2015, the town provides a haven for residents and remains a healthy place to live thanks to programs like the River Vale Mayors Wellness Campaign. This free service combats obesity by encouraging companies and the community to exercise and practice healthy eating. Health is a part of overall resident safety and security, so it's awesome to see River Vale take this holistic approach.

### Population

# 10,092

### Violent Crimes

per 1,000

# 0.00

### Property Crimes

per 1,000

# 2.50



[See more safe cities in New Jersey \(/blog/safest-cities-new-jersey-2016/\)](/blog/safest-cities-new-jersey-2016/)



## 9. White Bear Township, Minnesota

Previously #873

In White Bear Township, the police protect the residents, and the people preserve the environment. One standout program belongs to the sanitation department: it supports free organic waste drop-offs and composting to keep landfills emptier and local farmland more fertile. In the spirit of letting nothing go to waste, the town also has free Fix-It Clinics to help residents mend small appliances so it can reduce the amount of unnecessary waste added to the dump. Protecting the local environment secures the future for everyone, so job well done to White Bear Township for doing its part.

### Population

**11,640**

### Violent Crimes

per 1,000

**0.26**

### Property Crimes

per 1,000

**2.20**



[See more safe cities in Minnesota \(/blog/safest-cities-minnesota/\)](http://blog/safest-cities-minnesota/)

## 10. South Park Township, Pennsylvania

Previously #12

South Park Township is back again on our 100 Safest Cities in America list—up two spots from its number twelve rank in 2016. The more than 13,000 residents who live here enjoy low crime rates, thanks to the support of local police. Whenever citizens leave town for vacation or work, they can alert police officers to keep an eye on their homes. This is likely part of the reason there were just thirty-five property crimes in 2015, so we're glad to see this safety protocol.

**Population****13,516****Violent Crimes**

per 1,000

**0.15****Property Crimes**

per 1,000

**2.60**

[See more safe cities in Pennsylvania \(/blog/safest-cities-pennsylvania-2016/\)](/blog/safest-cities-pennsylvania-2016/)

**11. Norfolk, Massachusetts**

Previously #3

Settled in 1669, Norfolk, Massachusetts, has been going strong for nearly 350 years; it's also done well in SafeWise's Safest Cities rankings, having been named the third Safest City in America in 2016 and the seventh-safest city in 2015! The police, especially County Sheriff Michael Bellotti, have done a spectacular job keeping the town safe. Sheriff Bellotti implemented Project Lifesaver, a program that includes more than 125 citizens with diseases and disabilities that make them prone to wandering. The town distributes LoJack SafetyNet bracelets to participants to make sure the volunteer search-and-rescue team is able to find them right away if they get lost. Bravo for taking such great care of every citizen and ensuring citywide safety!

**Population****11,945****Violent Crimes**

per 1,000

**0.08**

**Property Crimes**

per 1,000

**2.80**[See more safe cities in Massachusetts \(/blog/safest-cities-massachusetts/\)](/blog/safest-cities-massachusetts/)**12. Waterloo, Illinois**

Not Ranked

Waterloo values public safety and community. On the public-safety side, the city has Ayla, the canine police dog who helps cut down on illegal drug use and sales. Waterloo police also partner with the Violence Prevention Center and the Monroe County Court Advocate to help victims of domestic violence stay out of harm's way. On the community side, Waterloo's quarterly Good Neighbor Award recognizes someone in the community who has done an outstanding deed. Each recipient is awarded a certificate and gift card to celebrate the occasion.

**Population****10,224****Violent Crimes**

per 1,000

**0.10****Property Crimes**

per 1,000

**2.80**

[See more safe cities in Illinois \(/blog/safest-cities-illinois-2016/\)](/blog/safest-cities-illinois-2016/)

## 13. Rye, New York

Previously #19

Rye, New York, is back on our list for the second year in a row and up six spots from its nineteenth spot in 2016. As the first settlement in Westchester county, Rye originated as a cattle and farming town, so it's nice to see it's still calm and peaceful in this modern age. Besides great police work that cuts down on crime, Rye has a Traffic and Pedestrian Safety Committee to improve safety features in the community and educate the public to avoid accidents. Crime isn't the only thing that endangers communities, so we're glad to see Rye takes other public safety issues seriously, too.

### Population

**16,066**

### Violent Crimes

per 1,000

**0.06**

### Property Crimes

per 1,000

**3.00**



[See more safe cities in New York \(/blog/safest-cities-new-york/\)](/blog/safest-cities-new-york/)

## 14. Madison, Connecticut

Previously #127

Sidled up to the Long Island Sound, Madison, Connecticut, serves as a boat-lover's paradise—and a place where its residents feel safe. Because the town is right on the water, local government provides emergency plans for hurricanes and severe weather as well as an email sign-up for real-time alerts. The



city also shows its smart, proactive thinking with groups like M.A.D.E. in Madison (Madison Alcohol and Drug Education). This group works with teens on topics including substance abuse, drug and alcohol awareness, and stress management. We're happy Madison works so hard to raise strong generations and keep its town safe and secure.

### Population

**18,254**

### Violent Crimes

per 1,000

**0.00**

### Property Crimes

per 1,000

**3.20**



[See more safe cities in Connecticut \(/blog/safest-cities-connecticut/\)](/blog/safest-cities-connecticut/)

15.

## Hopkinton, Massachusetts

Previously #8

Hopkinton celebrated its 300th anniversary in 2015, and now it has something else to laud: its status as the fifteenth Safest City in America! Although Hopkinton is only thirty miles from Boston, this city is a tranquil, safe community—thanks in part to programs spearheaded by Police Chief Lee. One program of note is the safe exchange zone, where people can drop off or pick up goods purchased online at a secure location in front of the police station. Another is the Person at Risk program, which makes police aware of people in the community who are more prone to wandering away. If anyone on this list goes missing, they can be quickly located and safely brought home.

### Population

# 16,668

## Violent Crimes

per 1,000

# 0.00

## Property Crimes

per 1,000

# 3.20



[See more safe cities in Massachusetts \(/blog/safest-cities-massachusetts/\)](/blog/safest-cities-massachusetts/)

## 16. Western Springs, Illinois

Previously #16

This suburb of Chicago maintains its spot at number sixteen for the second year in a row, and it brings more fantastic safety news for its community. Western Springs has a no-soliciting program where you can get free stickers that tell strangers to stay away from your home—and your family. The police enforce this program with set soliciting hours to protect citizens. Western Springs also enriches the community with its Fair Elms Community Garden. Because the town has so many great parks and outdoor spaces, we're glad it's stayed safe enough for the townsfolk to enjoy all the city has to offer.

## Population

# 13,359

## Violent Crimes

per 1,000

# 0.07

## Property Crimes

per 1,000

# 3.10



[See more safe cities in Illinois \(/blog/safest-cities-illinois-2016/\)](/blog/safest-cities-illinois-2016/)

## 17. New Castle Town, New York

Not Ranked

Founded in 1791, New Castle, New York, has made news for being home to the Clintons, but now it's making headlines for its own achievements: its place as the seventeenth Safest City in America. With less than sixty reported violent and property crimes in 2015, people remain free to enjoy all there is to offer in town, like vibrant Downtown Chappaqua Hamlet, which is even more beautiful today thanks to the revitalization project. Among some of the improvements are a more walkable infrastructure to encourage exercise and keep pedestrians safe, preserved green spaces for a healthier environment, and historic buildings to maintain the charm and character of this historic town.

### Population

# 18,066

### Violent Crimes

per 1,000

# 0.11

### Property Crimes

per 1,000

# 3.20



[See more safe cities in New York \(/blog/safest-cities-new-york/\)](/blog/safest-cities-new-york/)

## 18. Vadnais Heights, Minnesota

Previously #1549

The serene town of Vadnais Heights, Minnesota, protects its 13,000 people in a number of ways. For one, the police work hard to keep violent and property crimes to a minimum. The town also partners with the American Red Cross to promote fire safety in homes by installing free smoke detectors and assisting in the development of emergency escape plans. But the town doesn't just stop at protecting its people: it's invested in the environment, too. Because Vadnais Heights is in the Land of 10,000 Lakes, the city distributes free measuring cups to residents to help keep rock salt application to a minimum during icy months and preserve the health of nearby waters and wetlands from the corrosive de-icer.

### Population

**13,352**

### Violent Crimes

per 1,000

**0.30**

### Property Crimes

per 1,000

**3.00**



[See more safe cities in Minnesota \(/blog/safest-cities-minnesota/\)](http://blog/safest-cities-minnesota/)

## 19. Clinton, Massachusetts

Previously #23

In 2016, this city was number twenty-three on our Safest Cities in America ranking, so it's moving up! This year, its almost 14,000 citizens can be proud once more for the city's extremely low crime rates—especially violent crimes, of which it had only three. This beautiful New England town has more to celebrate, too, with programs like Meals on Wheels, which doesn't just deliver food to those in need, but also delivers books.



This is all thanks to the Bigelow Public Library that advocates for people stuck at home due to illness or mobility. Congratulations, Clinton, for all your outstanding work enriching the lives of your residents and keeping them safe.

### Population

**13,786**

### Violent Crimes

per 1,000

**0.22**

### Property Crimes

per 1,000

**3.10**



[See more safe cities in Massachusetts \(/blog/safest-cities-massachusetts/\)](/blog/safest-cities-massachusetts/)

## 20. Oakland Township, Michigan

Not Ranked

The police department of Oakland Township, Michigan, isn't the only group with bragging rights for its success keeping the community safe. Fire Prevention Coordinator, Andrew Linn, also contributes to the overall safety of residents by teaching more than 1,000 students about fire safety annually. Oakland Township's Safety Paths and Trails Committee (SPTC) deserves a pat on the back, too, because of its work to provide better paths, pedestrian safety, and signage so people can get out, lead healthier lives, and stay safe.

### Population

**19,357**

### Violent Crimes

per 1,000

**0.31****Property Crimes**

per 1,000

**3.00**[See more safe cities in Michigan \(/blog/safest-cities-michigan/\)](/blog/safest-cities-michigan/)**21. Bernards Township, New Jersey**

Previously #78

Bernards Township has made leaps and bounds in safety since 2016, up from its seventy-eighth spot on our Safest Cities in America list last year. We're impressed once again by the local police force as well as groups like the environmental Green Team and the Shade Tree Commission. After Hurricane Sandy destroyed 15,000 trees in Bernards Township, the Shade Tree Commission kicked off a program to restore its local flora—encouraging every resident to plant five trees in their yard. It's clear that Bernards Township doesn't care only about its crime rates, but also the environmental health and wellness of its town.

**Population****26,896****Violent Crimes**

per 1,000

**0.11****Property Crimes**

per 1,000

**3.30**



[See more safe cities in New Jersey \(/blog/safest-cities-new-jersey-2016/\)](/blog/safest-cities-new-jersey-2016/)

## 22. Imperial, California

Not Ranked

The gorgeous Imperial, California, is known for its wildlife, variety of birds, pristine sand dunes—and now its recognized for its low crime. In 2015, Imperial reported fifty-four property crimes, but it's striving for less with its Graffiti Abatement Program. If residents fall victim to vandalism or discover graffiti, they may ask the city for free paint to cover it up. The town even provides custom color matching for homes and businesses. It's great to see the success of a city so committed to preserving its beauty and peace.

### Population

**17,338**

### Violent Crimes

per 1,000

**0.29**

### Property Crimes

per 1,000

**3.10**



[See more safe cities in California \(/blog/safest-cities-california-2016/\)](/blog/safest-cities-california-2016/)

## 23. Penn Township, Westmoreland County, Pennsylvania

Not Ranked

The days of violence and turmoil in Penn Township fizzled after the Battle of Bushy Run in 1763. Today, its nearly 20,000 residents enjoy peaceful, bucolic landscapes, thanks to the active police force. During the holidays, the Penn Township Police Department runs Shop with a Cop, a program that gives back to families in need as well as improves public perception of police in the city. We applaud these police officers for doing such a great job reinforcing community strength, looking out for every member of the town, and keeping people safe.

### Population

**19,687**

### Violent Crimes

per 1,000

**1.57**

### Property Crimes

per 1,000

**1.80**



[See more safe cities in Pennsylvania \(/blog/safest-cities-pennsylvania-2016/\)](http://blog/safest-cities-pennsylvania-2016/)

## 24. Dover, Ohio

Previously #123

Ever since Dover, Ohio, earned a railroad stop in 1854, the town has been making history. It was the tenth Safest City in Ohio last year, and it is the safest city in the state this year. So, whether it's the famous 100-year rivalry between the Dover High School Tornadoes and the New Philadelphia Quakers or Dover's streak as one of the safest places to live, this city is making the history books.

### Population

**12,867**



**Violent Crimes**

per 1,000

**0.47****Property Crimes**

per 1,000

**3.00**

[See more safe cities in Ohio \(/blog/safest-cities-ohio-2016/\)](/blog/safest-cities-ohio-2016/)

**25. Lower Salford Township, Pennsylvania**

Previously #49

Lower Salford Township, Pennsylvania, is moving on up—to the twenty-fifth Safest City in America—from its forty-ninth spot in 2016. Surely its well-established safety commissions and decade-long partnership with the Pennsylvania Department of Environmental Protection (DEP) have something to do with that. Since 2005, Lower Salford Township has been taking steps to prevent stormwater pollution by encouraging townsfolk to reduce salt use in winter, pick up pet waste, and start rain gardens to naturally sift pollutants from water. Hats off to you, Lower Salford Township, for doing all you can to preserve and protect your city.

**Population****15,438****Violent Crimes**

per 1,000

**0.19****Property Crimes**

per 1,000

**3.20**



[See more safe cities in Pennsylvania \(/blog/safest-cities-pennsylvania-2016/\)](http://blog/safest-cities-pennsylvania-2016/)

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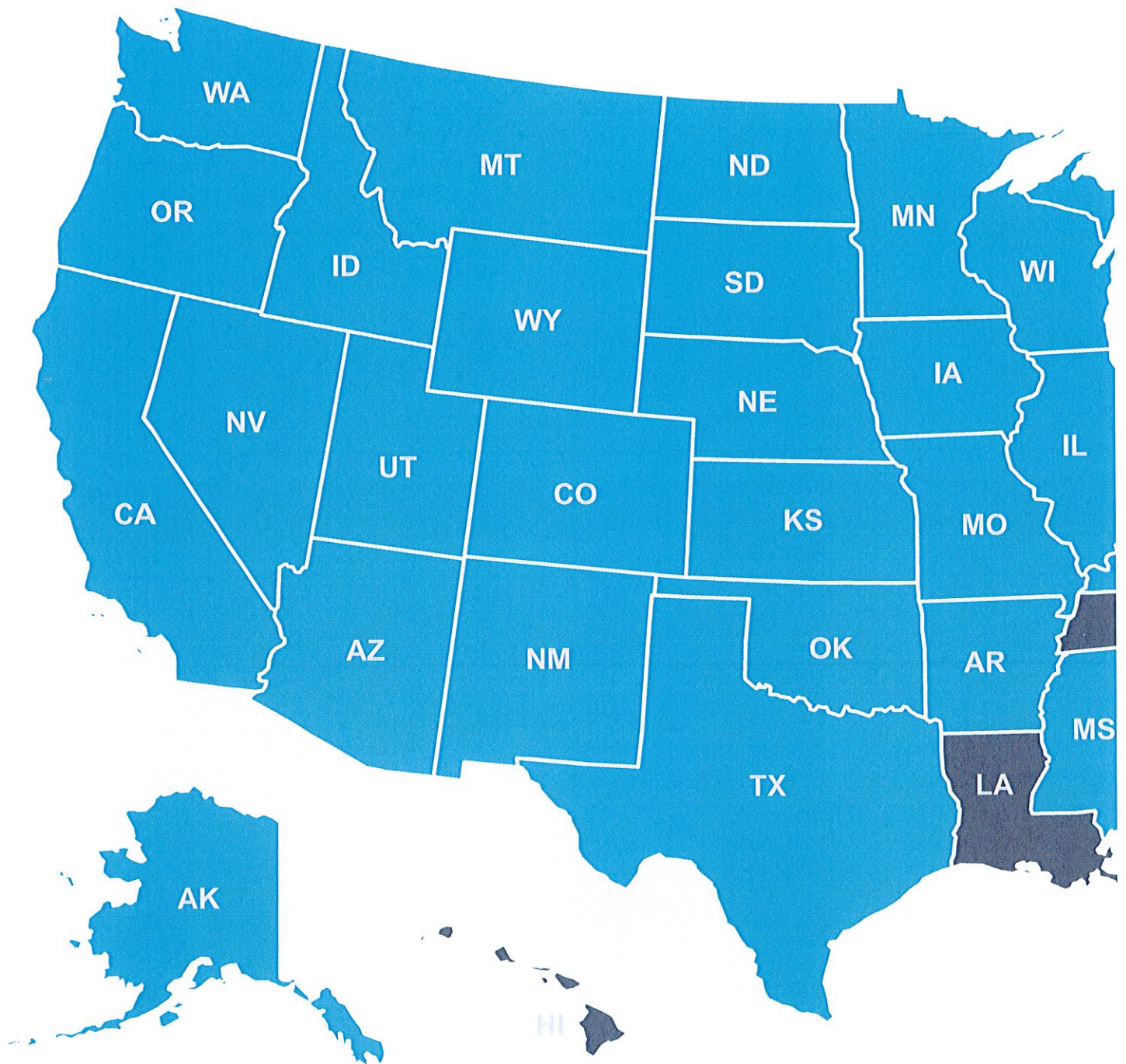
**VIEW ALL** 

## Want Your City to Make Our List?

It's truly our pleasure to spotlight the Safest Cities in America. We never stop beaming while reading what inventive, holistic, and successful safety programs towns come up with to keep residents, the environment, and animals safe. We hope you enjoyed reading about the 2017 Safest Cities in America and work with your own government and townspeople so your city can appear on our list next year!

## How We Rank Cities

SafeWise compares crime rates to a city's population to find safety rankings. To determine the Safest Cities in America, we considered all communities with at least 10,000 people, and we added local public safety and community health programs to the mix. If you want more detailed information, read about our [full methodology. \(/blog/the-safewise-safest-cities-our-methodology\)](http://blog/the-safewise-safest-cities-our-methodology)



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**FOR IMMEDIATE RELEASE**

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**The SafeWise Report Announces the 4th Year of 100 Safest Cities in America**

The SafeWise Report released its "100 Safest Cities in America" report on April 3, 2017. To compile this report, SafeWise used the most recent complete FBI crime data from 2015 to analyze and rank these cities, which all have a minimum population of 10,000 people.

"We were impressed to see so many returning cities this year. There is a lot that the nation can learn about community policing, the walkability of safe streets, and collaboration between police and neighborhood watch programs to help improve the safety of our cities," said SafeWise security analyst, Olga Papadimitriou.

See the full list, here: <http://www.safewise.com/safest-cities-america/>

**About SafeWise**

SafeWise is a community-focused security organization committed to increasing safety education, awareness, and preparedness. We help our users [compare security options](#) in an informative and pressure-free environment so they can make the choice that's right for their family. If you have any questions or concerns regarding the safest cities reports, please don't hesitate to reach out.



**SafeWise** is proud to present this award to the city of

## SOUTH LYON

for their efforts in **community safety** and **crime prevention**.

*South Lyon was ranked the 88th safest city in America due to its commitment to the safety and security of its residents.*

**Clair Jones**, Press and Strategic Partnerships



**safewise**

**John Kinnear**, President of SafeWise