

Regular City Council Meeting

May 8, 2017

Agenda

7:30 p.m. **Call to Order**
 Pledge of Allegiance
 Roll Call
 Approval of Minutes: April 24, 2017, special study session April 19, 2017
 Approval of Bills: None
 Approval of Agenda

 Public Comment

I. Old Business –

1. Consider adopting revised four-year contract with Peoples Express for Public Transportation
2. Consider adopting Naming Policy for Parks and other City owned and operated facilities

II. New Business-

1. Consider approving Annual Memorial Day Parade
2. Consider authorizing auction of Retired Police / City Vehicles
3. Consider adopting resolution to remaining in Oakland County's Urban County Community Development programs

III. Discussion- Downtown

IV. Manager's Report

V. Council Comments-

VI. Adjournment

CITY OF SOUTH LYON
REGULAR COUNCIL MEETING
APRIL 24, 2017

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

PRESENT: Mayor Galeas, Councilmembers Parisien, Kivell, Kramer, Kurtzweil, and Wedell
ALSO PRESENT: City Manager Ladner, Chief Collins, Chief Kennedy, Department Head Martin,
Attorney Wilhelm and Deputy Clerk Pieper

ABSENT: Councilmember Ryzyi, and Clerk Deaton
Mayor Galeas stated Councilmember Ryzyi will be absent due to work

CM 4-1-17 MOTION TO EXCUSE THE ABSENCE OF COUNCILMEMBER RYZYI

Motion by Kramer, supported by Kurtzweil
Motion to excuse Councilmember Rizvi's absence

VOTE: MOTION CARRIED UNANIMOUSLY

MINUTES

Councilmember Parisien stated on page 2, Diane Beagle should be spelled with Dianne. Councilmember Kurtzweil stated on page 7 after Ryan Lare tells Councilmember Parisien she is out of line, Councilmember Kurtzweil said to Parisien, you are shameful Mary.

CM 4-2-17 MOTION TO APPROVE THE MINUTES AS AMENDED

Motion by Wedell, supported by Kurtzweil
Motion to approve the minutes as amended

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS: None

Kurtzweil asked Wilhelm what the issue was with Rite Aid and the Michigan Tax Tribunal. Wilhelm stated that is being handled by someone else in his office so he will have to check with her. City Manager Ladner stated they are contesting their assessment. Kurtzweil stated there was a lot of work done on 500 Stryker, and asked if there is any vehicle for covering some of the legal costs from the applicant. Ladner stated we do for the planning cost, but she doesn't know about the legal expenses. Kurtzweil stated we should look at that, maybe we can start pushing some of the legal costs onto the applicant, they are a consumer of our legal sources and considering the sad condition of our budget, we should look at recouping some of our money. Kurtzweil asked Wilhelm if she can receive copies of the materials he was given by the building official regarding the operations of the Construction Board of Appeals. Wilhelm stated he would give her the information.

AGENDA

CM 4-3-17 MOTION TO APPROVE AGENDA AS PRESENTED

Motion by Kramer, supported by Kivell
Motion to approve the agenda as presented

4-24-17

VOTE:

MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

Ryan Lare of 716 Grand Court stated Depot day is September 9th and thanks to Pete's Value for donating the Cotton Candy machine for no cost. Many things are being planned.

Mr. Lare stated Mary was shameful at the last meeting and before you attack a resident and two distinguished Councilmembers, you should think about what you say, you didn't ask if anyone paid him, you asked if he got paid by two councilmembers. He further stated if you would have asked him if he was paid, he would have just said no. He stated he reported her to the Michigan Bar Association for her actions, and if Councilmember Kivell wasn't currently under investigation, he would have gone to the Police Department and filed a criminal report against you. He stated her behavior is unacceptable as a councilmember. He further stated he wants her to prove her facts during her comments tonight, however he believes she won't have her facts.

Carl Richards 390 Lenox stated you will all be amazed with the good news we have going on around town, we are all on the same page. He stated the trailer park is moving along with 4 new trailers, 16 x 66 and 16 x 70, which are big trailers. They will be removing some older trailers, and street repairs will be happening this week. Mr. Richards stated the South Lyon Hotel is moving along and have installed corrugated roofing and the roof decking and he hopes it will have a slope too it and it won't be flat. He stated Heinanen Engineering told him they will putting up a shiny new flag pole. He stated Pullum is putting up an addition and it looks impressive. He stated the DPW has done a lot of work around town including cleaning and painting the grilles. He stated our friends at 304 N Lafayette known as the Middle Eastern restaurant looks interesting. Mr. Richards stated the Historical Society clean up went well with 25 people helping and 8 girl scouts and 6 parents. There were only 3 in the gardening group. Mr. Richards stated the clean-up led by the tube mill had 60 people helping and he was involved with that as well. Mr. Richards stated the house at 326 N Lafayette was built back in 1855 and it qualifies as a historical preservation location. Mr. Richards stated he went to the Salvation Army and it was fabulous, he hasn't seen anything like it. They have many carts and he was impressed and it's a wonderful addition to the community. Mr. Richards stated Providence is planning an addition this year, but they didn't give him details. Mr. Richards stated he dropped by Mr. Kaplans and wished him the best. Mr. Richards stated they started the demolition at the old Browns. He stated he got a quote from Active Faith that he wanted to share with everyone. "There is nothing stronger than the heart of a volunteer with it be the spirit of service, generosity and compassion and the health and well-being of our health, our community and our world."

SWEAR IN OF FIRE OFFICER

Chief Kennedy stated we recently went through the process of a promotional process to fulfill a vacancy we had. He explained the process which includes written exam, outside oral board along with a final interview. He stated Ryan Carlington passed and is promoted to the rank of Lieutenant.

Deputy Clerk Pieper came to the podium and swore Ryan in as Lieutenant.

OLD BUSINESS

1. Consider adoption of naming policy for parks and other city owned and operated facilities and related form

Erica Wilson and Denise Semion were present from the Parks and Recreation Commission. Ms. Wilson stated they attended the last meeting and asked for questions from Council. Ms. Wilson stated Councilmember Rzyzi had some concerns because the policy didn't include things such as establishing a database to document to track the memorials. Ms. Wilson stated that is a separate issue from the naming of City assets which is why it isn't in the policy, that will be handled separately. Ms. Wilson stated Councilmember Rzyzi also wanted to know the exact dollar amount listed in the policy that private industry would have to have to name a City asset. Ms. Wilson stated in section 4-part E states 60% of that cost is the threshold they have suggested based on the research they have done with 7 other communities that have city asset policies. She stated another of his concerns was that Council will be able to name a City asset without the Parks and Recreation Commission. Ms. Wilson stated one of the things she wants to clarify is everything will not come to the Parks and Recreation Commission. She stated if it has to do with the parks, it will go through the Parks and Recreation Commission, if it is in the Historical area, it will go to them. There is a procedure and application that decides who it goes to. Ms. Wilson stated Mr. Rzyzi was also asking to have something in the policy to bypass the procedures, and that would remove any checks and balances that we have for the policy.

Councilmember Kramer stated he thought it was straight forward and he thanked them for their time because he knows it took a lot of time. Councilmember Wedell stated he also thanked them for their time and he is happy with the effort and completeness. Councilmember Parisien stated it very thorough and it is direct and it is a good read and stated they did a good job. Councilmember Kivell stated this is just what he expected and it is very commonsensical and straightforward. Councilmember Kurtzweil stated she wanted to thank them for being inclusive and listening to the concerns councilmembers had. She further stated she wanted to thank them for listening to what everyone had to say and thank you for their professionalism. Mayor Galeas stated he agrees with everyone, it was really well done. Ms. Wilson stated they have a few minor changes in language but she will get that done and give to the City Manager before the next Council meeting.

2. Consider façade grant and sign program and policies

Bob Donohue stated this is a carryover item so we could change some of the language in the documents. Councilmember Kramer asked if this is a one-time grant offer. Mr. Donohue commented it is a one-time only and the building cannot be altered for the next 5 years. Councilmember Kurtzweil commented that she has been an advocate for this for a while, and Wyandotte has done a lot of work with facades. She further stated this isn't something the City will do forever, probably just a 2 or 3-year project at the most. She further stated this is important because the City has never before, which is make an investment in the downtown. She commented people need to understand the business owners are kicking in money for the façade work as well. For example, they have to pitch in their own money as well, such as if Lake Street uses all 3 buildings, their cost will be \$85,000 it is not a freebie for the owners, and it is a contribution and an investment and a partnership in the downtown. Attorney Wilhelm commented there may be a legal requirement for Council to approve the policy. He stated the next step will be if the budget allocation proves the allocation of the money to this program and earmarking the funds for this program. There might be some mechanics we need to look over to see where the leftover funds will fall back to the DDA or to the City. Some details will need to be worked out an intergovernmental agreement. Councilmember Kurtzweil asked if we could just fund the money through the DDA upon request, the money will stay in the City, the DDA can send an application they have approved and if the funds are available we can fund it. City Manager Ladner stated if we make transfers of any sort to the DDA we have to keep them as separate funds. Attorney Wilhelm stated it is the allocation that Council is

approving of the funding, then the disbursements will go out. We can work through the mechanics if we have to fund it upfront, or if we can fund it as needed. Councilmember Kivell stated if the money isn't used he would like it returned to the General Fund, plus the idea of only paying out the money after the conclusion and approval of the project, it could possibly be paid out at the next fiscal year. Attorney Wilhelm stated the issue of the funds going back to the City can be handled with the intergovernmental agreement. Councilmember Kivell asked if there is a timeline on the completion process. Mr. Donohue stated 12 months is the timeline for completion. Councilmember Kivell stated he doesn't think the process should take place until the conditions are met, then when they do, we could transfer the money to the DDA. He stated this is taxpayer money and we don't incentivize anyone else in the City to take care of their property in this fashion, and as much as he appreciates and love our historic downtown, he still has a problem with using taxpayer money from the residents and assigning them to the property owners of specific properties in the small footprint of downtown. He further stated the idea they would make the gesture for their own benefit and in pride of their own property to make their own investment than just someone that lives in the community paying for it. He stated the money shouldn't be transferred to the DDA until everything is completed. Mayor Galeas stated we haven't had the best record up until recently, and we have to spend a little money to get some in return. He further stated we are in competition with other communities for businesses, and we need to make a commitment to show we are serious too. Councilmember Parisien asked how the DDA feels about this program. Mr. Donohue stated they are in favor of it, and they hope they can fund the grants on their own in the future. He further stated they discussed turn any leftover money back to the City each year. Mr. Donohue stated the DDA Board is comfortable with the amount of \$42,500. Councilmember Kramer asked if we have to act on the allocation of the funds tonight, or do we have some time. Mr. Donohue stated we have some time. Attorney Wilhelm stated the Charter requires a budget by the last weekend in May. He stated it is recognized in the draft that the City will fund it this year, and in the future, it will be funded by the DDA. Councilmember Kivell asked if we can approve the concept now, then the budget will determine for what level it will be funded. He further stated irrespective of what the guidelines are, it will be driven by how much we allocate to that line item. Councilmember Wedell stated we can finish the policy then we can allocate the funds after the budget. Attorney Wilhelm stated he wants to make clear that the draft policy reflects a two-year limitation on changes or alterations to the building façade without Council approval. Mr. Donohue stated the DDA requested 5 years. Mr. Donohue stated they can't alter anything that is in line with the historical standards. Councilmember Kivell asked why would we ask them to wait 5 years for them to not make more alterations. Mr. Donohue stated you can't alter anything that was brought into compliance. Councilmember Kurtzweil stated we need to stay in the 5-year period because we don't have a consistent look in the downtown area, and with the 5-year period, people need to realize there will be a design committee that will oversee the projects. There will be a tendency by the design committee that is hopefully have good skills in architecture will be picking designs that are in line with the historic design of our City. She further stated we don't want to deal with a new look every 2 or 3 years because it will confuse our consumer. Part of this façade grant is to stabilize the look of the area, to begin attracting a brand for how our downtown is and not having a lot changes in the facades facilitates stability and consumer confidence in the downtown look. Mayor Galeas stated his son and daughter are living in Ohio and they are trying to move to a small town in Kentucky, and there is a lot of tension there right now because people are wanting to come into the area and change things, and the town is trying to keep their downtown look. He stated they are trying to keep things within their guidelines. Councilmember Kivell stated this is supposed to move this toward the buildings original design application. He further stated if you do the windows, you wouldn't turn around and change them to a different period of history. He stated the intent of this grant is to keep the integrity of our downtown. Mr. Donohue stated this is incentivizing preservation instead of a hard and fast order. Councilmember Kramer asked if we can

approve the guidelines subject to the suggestions made tonight, and a 5- year no change in façade agreement and then when the grant is applied for the construction must be done within a 12-month period.

CM 4-4-17 MOTION TO APPROVE FACE GRANT GUIDELINES WITH REQUESTED CHANGES

Motion by Kramer, supported by Parisien

Motion to approve the façade guidelines presented with the understanding the blanks will be filled in with the 5-year and the project will be completed within 12 months.

VOTE: MOTION CARRIED UNANIMOUSLY

NEW BUSINESS

1. Consider approval of Blues, Brews and Brats Festival and location

City Manager Ladner stated she recently found out Andrea from the Chamber wouldn't be able to attend tonight. She stated she has spoken with Chief Collins, and Attorney Wilhelm and the full application has not been completely approved. Chief Kennedy has approved it, but Chief Collins has not approved it yet. She stated Blues, Brews and Brats is at the point that they need the City to confirm the use of public property on the date in August so they can contract with the vendors they use. She further stated we are comfortable with the agreement if Council approves the date with the contingency that the signed application is given to Chief Collins for final approval. Chief Collins stated he wants to ensure we get a valid certificate of insurance prior to the event according to City policy. Councilmember Kivell stated we should have a new copy of a certificate of insurance, because the current one expires on May 1st. City Manager Ladner stated the event is in August and they have to contract before that. She spoke with the MMRMA and they suggested we have Council approves it with a rider requiring the insurance 30 days before the event with the approval being revocable if that doesn't happen.

CM 4-5-17 MOTION TO APPROVE BREWS, BLUES AND BRATS EVENT WITH CONTINGENCIES

Motion by Kramer, supported by Kivell

Motion to approve the request of use of public property for the Brews, Blues and Brats event with the contingency of completed and signed application for Police Department approval and a copy of a valid certificate of insurance 30 days prior to event

VOTE: MOTION CARRIED UNANIMOUSLY

2. Presentation by the Cultural Arts Commission

Josie Kearns of the Cultural Arts Commission stated she is here to let Council know what they are doing. She stated the continuing of the A&E One Show will be going on with the High School, and we had a t-shirt contest and Bridgette Donohue won, and it is a great design and we will have the student's names on the t-shirts. She stated the opening night is May 3rd from 7:00 p.m. to 9:00 p.m. and will go on thru May 1st to the 30th. Ms. Kearns stated they are having a Poetry series at Third Monk Brewery this Friday from 7:00 – 9:00 p.m. and there will be information for the art show that is in June available that day as well. Ms. Kearns stated the Commission has decided to have another Quilt and Fiber Art show again in November as well. She stated they will be helping Bob Martin with promoting the Summer Concert in the Parks. She stated they are going to have an Arts Festival on July 26th from 3:00 to 9:30 p.m. on the lawn of the Presbyterian Church. She further stated we will be the Car and Art show will be on Wednesday April 26th at 6:30 p.m. with the Lake Street Cruise-In. Ms. Kearns stated they are receiving a

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grant and just waiting on the check. She stated we will be buying the digital recording equipment. She stated Sean Decker is an internationally known artist and he will be here as well as Dr. Larry Goldstein will be on the 30th of June for a poetry reading. Mr. Goldstein will also be here to speak with the students about publishing. Ms. Kearns stated someone donated 20 pictures of American artists and they are laminated and could be mounted on buildings. She stated the art collection is called Picturing America. She stated it was donated. She further stated some of the images are iconic. She stated the person that donated the collection wanted to remain anonymous. Ms. Kearns stated we are working with the Senior Art Show and Sass in the Fall. She stated she appreciates Ken Mihalics work as always. She stated we need more volunteers so she is extending a challenge to the Councilmembers to each find two people that may be interested in volunteering for our events. Councilmember Parisien asked how are they collecting art for the Art and Car show, and are there any specifics that people should know. Ms. Kearns stated Linda Robinson is working hard on that, but there are no specifics, it could be art, drawings, jewelry. She stated the call for entry will go out the beginning of May. Councilmember Parisien stated she wanted to thank the anonymous donor for the collection donation. Councilmember Kurtzweil stated this was a donation to the City, therefore Council may need to make a motion to accept the donation. She further stated she is very impressed with the commission and their leadership. She stated they have taken this commission and you have made partnerships with businesses in the City. She further stated the community is hurting for these kinds of partnerships and she wants to thank Linda Robinson and Josie Kearns. Ms. Kearns stated they already have an artist that will show their work at the substantial art show and they have someone that collects their work. Councilmember Kivell asked if they are reaching out to any CCS for the arts and cars shows. Ms. Robinson stated we are looking nationally and the automotive fine arts use to have 30 people in it. She stated we only have 2, but we are looking.

3. Consider approval of street acceptance resolution

City Manager Ladner stated we submitted our ACT 51 maps to the state and they reviewed everything we submitted but they said the way we brought in the streets of Glen Meadows does not meet the state requirements. She further stated we need a resolution passed with specific language. The MDT form 2008B was submitted with the map, but the resolution needs to state that the streets are located in the City right of way and under control of the City of South Lyon and they are public streets and for public street purposes and they have been accepted by the City of South Lyon for public streets and, and were open to the public on the date Council accepted them.

CM 4-6-17 MOTION TO APPROVE RESOLUTION OF STREET ACCEPTANCE

Motion by Kramer, supported by Kramer

Motion to approve resolution of street acceptance

At a regular meeting of the City Council of the City of South Lyon, Michigan, held at the City Hall on April 24, 2017.

The following resolution was offered by member Kramer, supported by Kivell

Whereas the City of South Lyon has acquired the title to certain streets. And whereas it is necessary to furnish certain information to the state of Michigan to place these streets within the City Street system for the purpose of obtaining funds under Act 51, P.A. 1951 as amended.

NOW THEREFORE IT IS RESOLVED:

1. Attached is a copy of MDT form 2008B showing revised measurement and /or deletion of certain streets.
2. That said streets are located within a City right-of-way and are under the control of the City of South Lyon
3. That said streets are public streets and are for public street purposes.

4. The said streets have been accepted into the City Local Street System and were open to the public on September 27, 2016.

VOTE: MOTION CARRIED UNANIMOUSLY

4. Consider approval of new three-year contract with Peoples Express for public transportation

City Manager Ladner stated the City's contract expires in June and we normally sign a 3-year contract. She stated the first-year increase is 2% for the first year, 4% for year two, and 6% for year 3. She further stated the increase is for modernize and improve the service. She stated there is a change in the contract from the last one that simplifies the language of the fees. One way each way within the City for \$2.00 and trips that go outside of the City to Providence Park, there will be no more than \$4.00 round trip fare. The fees for leaving the City of South Lyon to Brighton, Novi, Northville and other area's there will be a \$2.50 per mile fee and seniors and people with disabilities ride for half fair which is \$1.25 per mile. Councilmember Kramer asked if we can include the old information along with the new contract as well in the future. Councilmember Kramer asked why we are looking at another 12% increase again. Doug Anderson of Peoples Express stated there is a lot of money from government we supplement and the transportation funds will be cut significantly. He stated we are a non-profit and we have a really good contract, but to keep what we are doing will cost more money because we won't be getting as much from the State. He further stated they also contract with Lyon Township, Novi, Wixom and Milford. Councilmember Kramer asked if they will be asked for a 12% increase as well. Mr. Anderson stated yes, they are. He stated it costs money for the maintenance, as well as the wages we pay the drivers. He stated we are charging \$36.00 an hour for the gas, maintenances, wages and insurance. Councilmember Kramer asked if the usage is going up. Mr. Anderson stated South Lyon is very busy and we are in the City every day. Councilmember Kramer asked if the cost increase will be a trend in the future, and we will be paying over \$82,000 and if it continues we will be looking at another 12% during the next contract. Mr. Anderson stated he doesn't think the State can cut any more than they currently are. Councilmember Kurtzweil stated the increase in year one is 2% inflation, but the 4% and 6% is well above the cost of inflation. She further asked if they have done anything to control costs of this contract. Mr. Anderson stated it seems the residents likes to use it as a cab and not a bus. He stated people are very unhappy when they can't have the exact times they want, but if we can't we tell them when we can get them there. He further stated they are now purchasing gas with the schools, because they get a better price, and we are trying to put a program together for refurbished vehicles. We are doing what we can to keep costs down. Councilmember Kurtzweil asked what year their fleet is. Mr. Anderson stated their fleet is currently 2014. She asked if the cost increase can be brought down to 10% instead of the 12% increase. She stated maybe we could do 10.5%. Councilmember Kramer stated we had a 10% increase during the last contract. Mr. Anderson stated he could live with that. Councilmember Parisien stated she has never heard of that. She asked where they advertise. City Manager Ladner stated on it is on the website, the senior center and in the senior's newsletters. Councilmember Parisien asked if we looked at any other contracts such as Lift and Uber. City Manager Ladner stated there are none close to the City. Councilmember Parisien asked if this is particularly for seniors. Mr. Anderson stated it is not just for the seniors. Councilmember Kurtzweil asked if this had to be renewed tonight, she is thinking could it be possible to move this contract to a 5-year contract and keep the return within the 2.5% or 3% increase. What that does for Peoples Express is provides them with a 5-year stream of income and for the City it locks in a favorable rate for 5 years. Councilmember Kivell stated you had said this was predicated by the state's transportation cuts, and why isn't this based on us making you whole by what the State is

cutting and where do we find those numbers. Mr. Anderson stated he is basing this off what he has been told by the State. We were told we will not even get 10% of their whole budget. He stated he will provide Council with the numbers if they would like. She stated this contract locks it in for the City for 5-years and she will be here 5-years from now. Carl Richards stated there are probably 200 people that depend on this service and sometimes he does as well. He stated those of us on a fixed income below the poverty line, the cost to go to Brighton is out of our budget. He further stated if there was a way for seniors to build up points that would help them travel to the outside communities for less money would be helpful. He stated he has spoken with them at least once a year about renting one of their busses for historic tours in the City. Judy Keeling 62180 Arlington Circle stated their busses are handicapped approved and that is why we can't use Uber or some other companies. Councilmember Kurtzweil thanked them for all they do for the community.

5. Consider approval of Lake Street Cruise In

Debbie Cook stated she is a member of the committee for the Lake Street Cruise In and she and her husband are here seeking approval for the 2017 Lake Street Cruise In. She stated they have all of their paperwork and insurance certificates that are necessary. Mr. Cook stated it has grown and this is the 6th year and it is growing leaps and bounds. It has taken on a life of its own. Councilmember Kivell stated he looks forward to this every month. Mr. Cook stated we have a meet and greet this Wednesday as the kick off for the event and he invites everyone to attend. He stated they currently have 26 sponsors. Mayor Galeas asked Chief Collins if he is happy with the street closures. Chief Collins stated they have supplied all the required forms, supplied the insurance forms and have been very cooperative.

CM 4-7-17 MOTION TO APPROVE THE RESOLUTION FOR THE LAKE STREET CRUISE IN EVENT

Motion by Kramer, supported by Wedell

Motion to approve the resolution for the requested road closures for May 24, June 28, July 26, August 23, and September 27, 2017 between 6:30 p.m. – 9:30 p.m. for the Lake Street Cruise In

VOTE: MOTION CARRIED UNANIMOUSLY

6. Consider documents related to City Manager performance review for October 2017

City Manager Ladner stated she met with Councilmember Kurtzweil and Councilmember Parisien regarding her performance goals. She stated she has made a list of what she considers her performance goals along with a list of goals from Council. She stated we went through the goals and went through a format that she found that meet all the standards and requirements for what we are looking for. She stated based on further conversations with Councilmember Kurtzweil she has given Council a revised list of performance goals. Councilmember Kurtzweil stated she had a great conversation with Lynne and it was extremely productive and a good meeting. We discussed goal setting and vision. She wanted to thank Lynne for bringing the City of Aspen information because it is a good review and a good evaluation form to start the process and to modernize the process of how you evaluate the senior management in the City. She further stated Council was asked to submit goals they liked, and she then looked at them and met with Lynne. She stated she then went through the goals and decided if this was a goal for Lynne or a goal for someone else, such as fixing sidewalks, that is a budget issue. Another goal is a conservative approach to general fund, and that is a policy goal of Council not the City Manager. She wants to encourage Councilmembers that if their goals didn't make it on the list to try again. She further stated submit again in the next week or so, or look at the revised goal list, which is a good list. It addresses the

various areas you would want to assess your manager. She stated she then reworded some of the goals because you don't want subjective stuff in there, it isn't fair to her. We need to work off of subjective things. She further stated the goals were organized to fit the form she has suggested. Councilmember Kurtzweil stated this is probably going to be the format, stay with organizational management, finance, customer service, and city improvement goals. She stated the goal setting reflects the vision session we had a year ago, and that is important. Clearly a new category is being added called finance. She further stated she included some goals Lynne has already done, it isn't fair for her to only have half a year to work on a goal list, she needs to get credit for the things she has already done and accomplished.

Councilmember Parisien stated she met with Lynne, and a lot of the goals overlapped. She stated there were some goals that were mentioned such as attorney fees decreased, but with no suggestions on how to do that. She stated it seems we are all on the same page such as grants, and volunteer park and budget issues, but some goals are personal and they do need to be addressed and that is why the discussion is open. She further stated she thought their discussion was fantastic, but she is disappointed they didn't meet as a committee.

Councilmember Kivell stated he was disappointed because the objective was for the City Manager and the two Councilmembers to meet and try to form some consensus based on what was provided by everyone on Council, and it seems vying for one against the other, and that is typical but it isn't what we asked them to do. Councilmember Parisien stated she was disappointed that they didn't meet as a committee as well, she sent her information to Lynne for dates and times, but she wasn't expecting it to be one on one although she has no problem with it.

Councilmember Kramer stated one of his goals that isn't included on the list is the budget. We met last week on the budget and he wasn't happy with it. He wants the City Manager to focus on the budget. He further stated we hired Bob Donohue which is a good investment, but he wants to see a budget of what was spent the last few years because we have spent a lot of money, and he wants to see an aggressive stance on the budget, and a more conservative approach. He further stated that there was discussion at the last meeting regarding having a 2 mill increase, and before he votes for that, he wants to make sure it is a budget with services we need and not a wish list. He stated he still wants this included with the City Managers goals.

Councilmember Wedell stated his goal was a balanced budget. He stated we may need to add a contingency line item for broken vehicles and equipment that can't be foreseen. Councilmember Kurtzweil stated that isn't a goal of Lynne's. She stated to add a line item for a contingency during the budget meeting. That is a policy action of Council, how is that a goal of Lynne's. Councilmember Wedell stated he added that as a suggestion that would assist with a balanced budget, but it doesn't have to be a big deal. Councilmember Kurtzweil stated that is a goal of Council not of the City Manager. Councilmember Kivell stated it is a goal for the City Manager. He stated Council establishes policy, the application of finding the answers of how we accomplish the policies is the duty of the City Manager. He further stated we establish what we want, and she determines the path on how we get there. Councilmember Kramer stated what bothers him is they send the City Manager what goals we want to see, then Councilmember Kurtzweil changes them and removes some of them. Councilmember Kramer stated you are telling me you don't want it on there because it is your interpretation is it is more of a goal of Council and not the City Managers. He stated he is now being told to resubmit something. He stated he is offended that Maggie is making the decisions for all of Council. Councilmember Kurtzweil stated some of the goals were presented were not goals for Lynne, they were goals for City Council. She further

stated she was honest and she stated some were included and some were not. She stated an isolation had to be done to make sure the goal that is on there is specific to Lynne and not contingent on what Council does when evaluating her performance. She stated if you want her to have a more conservative approach to the budget, she has only asked for amendments, Council is the one approving the amendments. She stated it is a Council decision and that is why it was not included as a goal, but as a discussion as a budget. Councilmember Kramer stated his point is the budget meeting he doesn't think a lot of time and effort was put into the expenditures to justify a 2 mill increase to the City. He stated it is not about budget amendments it is about looking at the budget hard and fast as to why we need a 2 mill increase, and he wants to make sure we have gone through the budget with a fine-tooth comb, and he is talking about presenting a budget to us and to be able to justify why a 2-mill increase is necessary. He stated he wants to know why a 2-mill increase is necessary. Mayor Galeas stated he likes the form, but he agrees that the budget is everything and we definitely need to have some kind of consensus between Council and the City Manager but the budget needs to be included. Councilmember Kivell stated he asked for pedestrian cross walks, there is nothing in there for sidewalks. Councilmember Kurtzweil asked Council to send any goals to Lynne. Mayor Galeas stated he requests that the 3 of them meet. Councilmember Kurtzweil stated she will not meet with Mary. Councilmember Parisien stated she will step back if Maggie will not work with her and someone else can step in. She further stated our City is City Manager based government, so a lot of what we expect is focusing on the budget and communicating with Department Heads. The budget is important to council and it should be a priority to the City Manager.

7. Consider approval of budget amendments

City Manager Ladner discussed the budget amendments as follows:

Amend Revenues to:

101-000.000-642 Police	\$ 50,000 from \$40,000
101-000.000-698.100 Fire Misc	\$ 1,705 for grant monies
101-000.000.698.800 Grant Monies (Police)	\$ 7,363 for grant monies
101-000.000-698.900 Grant Monies (Cultural Arts)	\$ 320 for revenues

Amend Expenditures to:

101-200.000-801 Professional Service	\$151,000 from \$101,000
101-200.000-802 Contractual Services	\$ 96,760 from \$91,760
101-200.000-826 Legal Prof. Svs	\$140,000 from \$90,000
101-200.000-900.100 Publishing	\$ 14,500 from \$6,000
101-300.000-977 Equipment	\$ 14,625 from \$9,235
101-335.000-863 Vehicle Maintenance	\$ 27,000 due to equipment maintenance
101-335.000-931 Building Maintenance	\$ 18,000 from \$14,000
101-335.000-978 Capital Equipment	\$ 16,532 for water tower repeater

Councilmember Kurtzweil stated we have an amendment of revenue of \$59,000 coming in as revenue and expenditures of \$477,000. She stated the expenditures are exceeding the revenue and she wants to know where the money is coming from. She stated the budget is a mess and it didn't get there overnight, it didn't happen with the last City Manager, it has been going on for the last 8-15 years. She has analyzed this for over a year, this is a policy issue. To ask the City Manager to make cuts, that is a policy decision. Councilmember Kramer asked her to speak with the Department Heads to decide what is a wish list versus a need list. City Manager Ladner stated she has met with everyone. Councilmember Kurtzweil stated the general fund has been draining for years. Councilmember Wedell stated even during the recession we had an increase in fund balance, it has only been the last 3 years that it has been losing money. Councilmember Kurtzweil stated she did the research last year and found out we weren't even servicing the debt bond, where was that coming from. She stated we had the taxing authority to transfer

4-24-17

the fund. Councilmember Kivell asked how long it will take to make all the changes in the spreadsheet. City Manager Ladner stated she will have them done tomorrow.

CM 4-8-17 MOTION TO APPROVE BUDGET AMENDMENTS

Motion by Wedell, supported by Kivell

Motion to approve the budget amendments as presented

VOTE: MOTION CARRIED UNANIMOUSLY

8. Discussion- Uniform Budgeting and Accounting Act

Councilmember Kurtzweil stated there is a difference of opinion as to who has the budgeting authority act and she spoke with some industry leaders and read through the uniform budgeting and accounting act. The particular statute she was interested in is 141.439. It states no one has authority to authorize or participate in the expenditures fund except as authorized by a general appropriation act and expenditures may not be incurred except by the authority of the body of the local unit. The budget is not a one-sided process. Only Council can raise the mill rates, which is what they didn't do last year, and they didn't raise water and sewer rates. She stated the City Manager can recommend anything, but if Council doesn't want to make the cuts as needed or raise the taxes, the budget will reflect Council's decisions. The ultimate responsibility is City Council. She stated we have to look at every cost, every revenue and we can't assume anything. She stated she doesn't believe Council understands the tremendous role they play in the budget in the next few years. She further stated she told everyone last year the general fund was going down. Councilmember Kurtzweil stated then when the general fund went down to 1.4 million and it doesn't not cover one year of wages for the Police Department. She further stated you can't blame the City Manager, Council needs to blame themselves. She stated you can kick the can down the road, but we are at a dead-end tonight. We have unfunded MERS liability approaching over 5 million dollars. She spoke with a specialist today, and she doesn't know if she has the confidence to move forward with trying to fix this. We may need to bring in a specialist. She stated we don't have a tax roll back, and the business cycle is what it is, you better hope we don't have a serious downturn in the next few years because we don't have the budget to make it. She stated the City Manager doesn't set the tax rate, and she doesn't approve overtime.

DISCUSSION- Downtown

Mr. Donohue stated there are 3 businesses having a garden party, Lemmon Tree, Tracy Hill and Coral Sash on Saturday from 10-5:00 p.m. Mr. Donohue stated the car shows are tremendous events to recruit more new business. Mr. Donohue stated we need to define recognized historic buildings so if the funds for the façade grants are based on historical buildings, what are the historic buildings.

Mr. Donohue stated the Sushi Bar and the Mediterranean restaurant both still need to submit paperwork to the City before they can open. Mr. Donohue stated we have a media event happening downtown on May 23rd for ribbon cuttings between 10:00 a.m. and 11:30 a.m. for new businesses. We have 10 new businesses and it is very exciting. Local and state officials are invited. Councilmember Kivell stated 10 new businesses is just stellar. Mr. Donohue stated we are looking at 4 more businesses before the end of the summer. He stated we have top quality restaurants that want to be here, but we don't currently have empty buildings for them. It is an exciting time. Councilmember Parisien asked about the Farmers Market. Mr. Donohue stated it is opening an hour earlier which is 8:00 a.m. and it will run for 25 weeks, it opens on May 13th. He further stated Jeff Root is the new Market Manager and we are already exceeding the vendors and food vendors. Councilmember Parisien asked when the movies in the park

will begin. Department Head Martin stated he will find out and let him know, normally June. Councilmember Kurtzweil stated she will be meeting with a developer within the next month, and they will contact him to meet. Councilmember Kurtzweil stated Mr. Donohue is doing a good job.

MANAGERS REPORT

City Manager Ladner stated she is hoping to have the updated budgets to Council on Wednesday. She stated that Wednesday is also the last day to register for the map of garage sales as well as a listing. She stated we have had many people outside of the City that have a South Lyon address and unfortunately, they will not be able to assist with addresses located in Salem or Green Oak Township. She stated the City-Wide Garage Sales is May 4th-7th. City Manager Ladner stated Monday May 1st is the paint the town purple day, which means the Relay for Life is coming soon. She stated the City Wide Clean up and beautification will be on May 13th and everyone is welcome to participate. City Manager Ladner stated we need to choose a date for the next Budget workshop. The consensus of Council was to have the Budget Workshop on Wednesday May 10th at 6:30 p.m.

COUNCIL COMMENTS

Councilmember Kurtzweil stated she wanted to suggest that Mary call the State Bar to recheck her facts. At the last meeting, you said she passed her character and fitness test and that she passed with a 97. She further stated she doesn't believe the character and fitness test is a numerical grade, and she believes Mary may have misled the public. Councilmember Kurtzweil stated to date, she is unaware and Council is unaware that there are no facts that have been presented that any public speaker whether it John Hogan, or Marilyn from the resale shop or Ryan that they have ever been paid to do so. She doesn't think anymore of the public needs to be paid to come out and speak their minds to Council. She stated to assume that people are paid by members of Council is offensive. Councilmember Kurtzweil stated all types of all individuals speak at the meetings, and some are disabled. She stated these individuals deserve our respect and patience and applaud them for wanting to participate in our democracy. She stated when Councilmember Mary asked a disabled person how much he was paid for speaking was degrading, she further stated she heard it from many people. Her comment implied that a disabled person is not capable of thinking and not capable of organizing their thoughts unless they were scripted and paid to perform. She stated as if a disabled person needed a monetary reason to speak their mind or conscience, as if they needed money to participate in government rather than a desire to participate because that person may have something to say. Councilmember Kurtzweil further stated Mary should leave the disabled out of her politics and commend this person and other disabled persons that are making extremely personal efforts to attend these meetings that takes courage that we may not have to worry about. Councilmember Kurtzweil stated she wants to thank Chief Collins and his Police Officers for mentoring this person. She stated maybe Mary has a blessed life, but that is not a life she would want to have. The blessed life she thinks we should be leading is that of Chief Collins and his staff, that help this person understand life and participate in democracy. Chief and his staff clearly understand human compassion and the empathy for those that step into life that needs a little help. Councilmember Kurtzweil stated for those of you that are disabled, she invites you to the meeting and to speak at the meeting. She stated she will defend you and your right to do so without intimidation and ridicule or accusation that your comments were from monetary gain instead of a sincere desire to communicate with elected officials. She further stated she will not work with Mary on any committee because she doesn't like her opinion, attitude or your treatment of the disabled. Councilmember Kurtzweil stated to quote Mary from the last meeting, "let's

not get bogged down with these personal agendas, let's move on and focus on the City and do our job as elective officials and do our job. Enough is enough." She stated Mary should take her own advice. Councilmember Kurtzweil stated the Lake Street Tavern will have an unveiling of the poster for the Arts and Cars program and the artist will be there. Word has it the designer of this poster is also the winner in an auto car poster and the poster is in a museum. We have an award-winning artist. She stated she will be there. She stated the Cultural Arts Commission is doing a great job. She stated the Four Seasons Garden Club will be hosting the widely popular plant exchange on May 6th at the Witches Hat Depot on Dorothy Street. Councilmember Kurtzweil stated she wanted to thank Lori Mosier for correcting the revenue statement. She stated she found an error in the sidewalk portion and she is sure it took her time to do that. Councilmember Kurtzweil stated she wanted to remind Henimen that if you put up a flag, there needs to be a light on it during the night and she will drop off a copy of flag etiquette.

Councilmember Kramer stated he wants to remind everyone of the Maddie Doty Field dedication on Sunday at 4:00 p.m. and everyone is invited.

Councilmember Parisien stated she wants to say thank you to all the volunteers and everyone that came out for the Easter Egg hunt and everyone comes so early and they work so hard. It was a magical event for the kids. She further stated the Maddie Doty Field is on her list as well please come out and wear yellow to show support. Councilmember Parisien stated there are a lot of fantastic events to focus on such as the Garden party, the Farmers Market and the garage sales. We should focus on the positives.

Councilmember Kivell stated he looks forward to us having a meeting where it isn't just a contentious finger pointing and endless digging and self-promotion. He stated he has been doing this for a very long time and it has never been this toxic. He further stated it is clear someone was hurt when they were young and is taking it out on everyone else. He stated we have a wonderful community here and all the businesses that have come here and trying to come here, we have great opportunities and we need to focus more on the positive end of this and stop trying to find every chink in the armor of every little misgiving since Maggie came on board. Try to keep an open mind that this won't go on forever and we are still going in the right direction even though it might be a bumpy road.

Mayor Galeas stated contrary to the side show activity that has been happening for a while now, a lot is getting done. I won't apologize for Council members anymore because I get criticized for that as well. He stated things are moving in the right direction and things are getting done correctly. Bob Donohue has been a great asset. He further stated we never really had a full downtown and right now we have people wanting to get in the City and we don't have a space for them. Things are changing quickly. He further stated his hope was always that this Council could work together, but that hope is dwindling for obvious reasons. Mayor Galeas stated he hopes everyone shows up Sunday for the field dedication, that family went through a lot and this is a way for her name to stay in everyone's minds.

ADJOURNMENT

Motion by Kramer, supported by Parisien

Motion to adjourn meeting at 10:15 p.m.

VOTE: MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Mayor Galeas

Judy Pieper, Deputy Clerk/Treasurer

DRAFT

4-24-17

SOUTH LYON CITY COUNCIL BUDGET WORKSHOP
APRIL 19, 2017

Mayor Galeas called the meeting to order at 6:30 p.m.

Mayor Galeas led those present in the Pledge of Allegiance

Mayor Galeas stated Councilmember Rzyzi will not be attending because he was called out of town for work.

City Manager Ladner stated everyone should have received the corrected section for the Police Department as well as the corrected language for the Water and Wastewater section. Today, she added the revenues page with the potential rate hike so the water department expenditures don't exceed revenue.

City Manager Ladner stated we are anticipating to have a total revenue of \$7,585,427. She stated our total expenditures are \$6,092,132 which includes a significant increase in the general fund mill levy to 12.8662. She further stated 10.3662 was the mill levy for 2016. She stated she spoke with Plante Moran and we still have 2.5 mills available for use before the City hits the Headlee cap. She stated this revenue statement is the best and worst case scenario. Best case is significant amount of capital improvements are done, and a worst-case scenario because it is the largest mill increase. She further stated if we use the 12.00 mills, it will reduce all of the capital outlay improvements except for the \$18,900 for our half of the improvements to the auditorium cameras. City Manager Ladner stated there are budget sheets for a mill rate of 12.00 and for 12.8662. Councilmember Kivell asked why the 2018-2019 reflects 12.3662. City Manager Ladner stated that is what we will need if we raise to 12.00 mills for 2017-2018. She further stated we will be \$600,00 short of balancing the fund balance. Councilmember Kivell asked if the Department Heads were assigned to look for things to cut from their budgets. City Manager Ladner stated no, the only cuts we could make is people and services.

Councilmember Wedell asked about the process for putting the budget together. City Manager Ladner stated our property tax revenues are not increasing enough for our expenditures. She further stated everyone would agree the growth we are beginning to see is significant and we have had 6 new businesses in the downtown area. City Manager Ladner stated she asked each Department Head for a best case and worst case scenario and asked for input on where other departments could make cuts to reduce some service allocations. She stated everyone submitted everything to her and she started inputting the numbers. She further stated we have not spent a lot of money in land acquisition, so we could lower that. City Manager Ladner stated we have several road projects in the future, such as the Dixboro project in 2019, and she looked at if we could decrease funds for that. She further stated if we eliminated all Capital Outlays it would eliminate about \$200,000. She stated in order to have an equal expenditure to revenue there is between a \$600,000 and \$800,000 difference. She stated the City has not had a tax increase in well over a decade. City Manager Ladner stated beginning in 2012-2013 we were barely covering general fund operating. She further stated our operating has increased but the taxable values have not bounced back as quickly.

Councilmember Kramer asked what the current total mill rate is for the City. Clerk Deaton stated 40. Councilmember Kramer stated if we raise the mill rate by 2.5 that is a large increase. Councilmember Kivell stated that would be a 4 ¾% increase. He further stated his concern is this will take the State off the hook for not giving the revenue sharing all along that they should have. Councilmember Wedell stated they aren't going to make us whole especially with the personal property tax. Councilmember Kramer asked what Green Oak Township used for their road mills. Mayor Galeas stated he thought it was 2.5 mills.

City Manager Ladner stated if we wanted to make cuts from the administration budget, we could cut line item 997 capital outlay which are for vehicles for the Code Enforcement Officer and the DDA Director. She stated we currently pay them mileage for the use of their personal vehicles, it is about \$400 a month for the Code Enforcement Officer, and the DDA Director is closer to \$800 a month. She stated if we eliminate the 2 cars, it will increase the line item for mileage and transportation. She stated Bob Donohue travels often to meetings in different locations. She further stated her car allowance is located in the mileage and transportation line item as well. Further discussion was held regarding the purchase of 2 cars versus paying mileage to the Code Enforcement Officer and the DDA Director. City Manager Ladner stated she has spoken with Bob Donohue about cutting back on the mileage, she stated she suggests if businesses are interested in coming to South Lyon, they should meet with Mr. Donohue in the City limits of South Lyon. City Manager Ladner stated we had a car for Mr. Donohue when he was first hired, but the transmission went out and it would have costed more than the value of the car. Councilmember Kramer asked what is done with the old Police cars. Chief Collins stated we normally auction them off, or in the past we have let other departments use them.

Councilmember Kurtzweil asked why there is a significant increase in line item 801 for professional services. City Manager Ladner stated our I.T. Services have been increasing as well as increased fees for an outside environmental attorney for the BP gas station. She further stated there have been consulting fees from the outside attorney. Councilmember Kurtzweil asked about the increase for publishing fees. City Manager Ladner stated that line item is for publishing all ordinances, employment ads, and Election notices. She stated since we won't be hiring anyone else she is hoping the cost for publishing will go down. Councilmember Kurtzweil asked about the increase for legal fees. City Manager Ladner stated that is based off of the audit numbers. Councilmember Kurtzweil asked how much of the building costs are we passing off to the consumer. City Manager Ladner stated approximately 80%. Councilmember Kramer asked about the increase in professional services. City Manager Ladner stated we have had a significant increase as well. Councilmember Wedell stated the language and the line item numbers aren't matching. City Manager Ladner stated if Council would like, she can go through and re-work the budget and ensure there are no typos, and make sure the language and the line item numbers match.

Councilmember Kivell stated budgets are a big project, but this shouldn't have been sitting on the desk waiting for it to be approved. He further stated some kind of increase is necessary, which is probably 12 mills.

Councilmember Kramer stated when he is looking at the two different versions, there is a large difference in the fringe benefits, why is there such a difference. City Manager Ladner stated it is because we may or may not have to hire a full time building department clerk due to a demand that may be made by the Clerical union. She further stated as of right now, they have not demanded that, but they may in the future, therefore there is a cushion for that. Councilmember Kramer stated we would have the same cushion whether we have to fire a full-time person or not. Councilmember Kramer asked why is there \$7500 for auditor. City Manager Ladner stated she anticipates what our auditor will cost. Councilmember Kramer stated that he is very concerned that we have that big of a deficit and may have to raise taxes. He further stated he isn't convinced that we have a \$600,000 deficit based on these numbers.

Further discussion was held regarding the deficit if taxes aren't raised.

Councilmember Kurtzweil stated it is important to understand the budget. She stated she recalls last year bringing attention to the previous members of council that the budget was out of whack because we didn't raise the appropriate mill for revenue. She stated we are a small City and we don't have a lot of

commercial properties as Lyon Township does. Our revenue is predominantly raising revenue from property taxes. She further stated we don't have a lot of uncapping happening because people are staying in their homes longer. Councilmember Kurtzweil stated from a budget standpoint this is a very serious constraint. She stated the City Manager is right, the revenue is not covering expenditures. She further stated you either cut services and don't raise taxes, or do you do a hybrid, or you raise taxes. The taxes have not been raised in over 10 years. Taxes should have been raised a small amount each year. Councilmember Kurtzweil stated the Police Department budget alone is almost 3 million dollars, that is one department taking up almost half the revenue. She further stated she found out last year the debt servicing wasn't being paid for with revenue. She further stated the City is draining its funds.

Councilmember Kramer stated he sees more wants, than what is needed from all of us on Council. He is not convinced this is the budget we should pass, and he will not vote for higher taxes until he can explain why to his neighbors.

Councilmember Kurtzweil stated you have to look at the budget. If the City had 5 million dollars years ago, something systemic is happening here. The taxes haven't been raised for 10 years and you have been draining fund balance for the last 8 years. Councilmember Kramer stated the fund balance was still going up. Councilmember Kivell stated we need to raise revenues and make sure we establish a new base line and we have to make sure we stay really lean. The increase in taxable value has not increased as much as everyone hoped.

Mayor Galeas stated for a long time we have not raised taxes and no one is leaving, we aren't getting movement. He further stated he has been in his home a very long time and he isn't paying a lot in taxes. He sees the hard numbers and to balance things out if we need to be at 12.8662 then we will have to do that. He further stated we may need to have everyone look for cuts again.

Councilmember Wedell stated we do need to tighten up the numbers. He further stated he has had 4 houses in his sub with for sale signs, so there may be some hope for uncapping and maybe things will get a little better, but we can't count on that. He further stated we need to budget on the basis of the 12.00 mill levy.

Department Head Martin stated he starts on this budget at the beginning of the year. He stated he never writes a budget with just a lot of wants in it. He has only asked for what is necessary, such as the replacement of the sewer line. He further stated we have 5 senior citizens working in the Cemetery every day on 2000 lawn mowers, and yes it was good to give them new ones, but this budget only includes the money for the replacement sewer line that must be done. He stated no one knows how bad that pipe is. He further stated the only thing we can remove is the painting of the water tower, it is looking rough, but we can put it off if necessary. Councilmember Kivell asked when the last inspection was. Department Head Martin stated it was last year and we had no issues. Department Head Martin stated we maintained water, sewer and electrical services for 77 hours straight without electricity and that happened because of the budgeting he has done in the past. He stated that was huge for our 12 guys.

Councilmember Kramer stated he just wants to ensure that everything in the budget that is being asked for is a necessity.

Councilmember Kurtzweil stated if you look at the budget, the big issue is coming from wages, salaries and fringe benefits. She further stated that is the big numbers. She further stated wages and fringe benefits are raising higher than our revenues.

Councilmember Kramer asked about the increase to the DDA. City Manager Ladner stated it is for the façade grants. He further stated he thinks there is some room in the budget to cut back on the budget, such as the cars and the façade grants. City Manager Ladner stated there are areas we could, but the façade

grants Council has prioritized as important. Councilmember Kramer asked if everything in the budget is necessary. City Manager Ladner stated yes. She would not present a budget to Council without being as frugal as the next person would be. She stated yes, we can push off the server for City Hall for another year, yes, she knows the general fund gets the most mileage because that is what we do property taxes for, but there are important things in this budget, such as spending \$400,000 on local streets. She stated she would like to cut publishing in half, but publishing costs aren't going down and she doesn't know how much we will publish, that number is based on the audit. Councilmember Kivell stated the only thing she has suggested to cut is the façade grants and that is purely ceremonial. City Manager Ladner stated we could also cut the flowers for beautification and ask for donations from the local companies.

Discussion was held regarding budget amendments. City Manager Ladner stated budget amendments aren't required by law as long as the budget doesn't exceed expenditures. Councilmember Kivell stated we have some reliable history of what all of these funds have done in the past and we should be able to use those numbers for this budget. He further stated we need to try to get as much reliable information in this budget so we can project our revenues. City Manager Ladner stated she would like to keep some cushion in the budget but how much remains to be seen. Councilmember Kivell asked if anyone else is concerned about the \$45,000 for the façade grants. Councilmember Kurtzweil stated she believes they are necessary.

City Manager Ladner stated it seems Council would like her to start over and begin this process with a millage rate of 12.000.

Mayor Galeas stated when you look at the remaining fund balance is dropping.

Department Head Martin stated the 740-line item is the line item we live from every day. It buys chemicals, equipment to repair equipment and vehicles. Councilmember Wedell stated we have history for the budget and that needs to be used for this budget. Councilmember Kramer wants to make sure he can explain to everyone why we are having to raise taxes. Mayor Galeas stated it is scary for our fund balance to go from 50% to 25%. Councilmember Kurtzweil stated we need to find out where the money is going and 3.5 million dollars in a short amount of time sends up red flags. She further stated these are temporary issues they are issues that have been here for a while. Some could be the property tax values weren't going up to cover the expenditures, and it is a problem. We have costs that are not fixed costs, so she anticipates there will be a greater expenditure versus revenue in the future as well. She stated this will be a constant problem from here on out. City Manager Ladner stated we will need to raise the water rates by 1 ½% on July 1 of this year, and the wastewater rates will be raised as well. Councilmember Kurtzweil stated that should have been done years ago.

CM 4-1-17 MOTION TO ADJOURN

Motion by Kurtzweil, supported by Kramer

Motion to adjourn at 8:25 p.m.

Respectfully submitted,

Mayor John Galeas

Clerk Lisa Deaton

CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 04/13/2017 - 05/04/2017

05/04/2017 10:53 AM
User: Joan
DB: South Lyon

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING							
04/13/2017	01	71485	0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS - 4/13/17	635.20	Open
04/13/2017	01	71486	5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	19.50	Open
04/13/2017	01	71487	5249	JEFF ARCHIE	REIMB FOR CDL LICENSE RENEWAL	65.98	Open
04/13/2017	01	71488	2431	AT&T*	PHONE AT CEMETERY	63.22	Open
04/13/2017	01	71489	3935	CIB PLANNING	PLAN REVIEWS & PLANNER FEES	2,217.25	Open
04/13/2017	01	71490	0058	CITY OF SOUTH LYON	WATER BILL - CITY HALL, 461 WASHINGT	225.12	Open
04/13/2017	01	71491	3442	CMC TELECOM, INC.	PHONE SERVICE	83.27	Open
04/13/2017	01	71492	0859	LLOYD COLLINS	REIMBURSE PETTY CASH	54.57	Open
04/13/2017	01	71493	0283	CORRIGAN OIL CO.	GAS & DIESEL 3/9-4/3/17	8,459.38	Open
04/13/2017	01	71494	9432	COSTCO	OFFICE & BLDG SUPPLIES	164.01	Open
04/13/2017	01	71495	4084	BOB DONOHUE	MILEAGE, PARKING, JUMP DRIVE	271.06	Open
04/13/2017	01	71496	6061	MATTHEW EMERY	VIDEO COUNCIL MEETING - 4/10/17	75.00	Open
04/13/2017	01	71497	4122	GFL ENVIRONMENTAL	REFUSE COLLECTION - APRIL 2017	41,973.84	Open
					DUMPSTERS & RECYCLING APRIL 2017	433.62	Open
						42,407.46	
04/13/2017	01	71498	3702	MICHAEL KENNEDY	FOOD FOR PUMP OPER COURSE & FLASHLIG	133.05	Open
04/13/2017	01	71499	9778	LEXISNEXIS	MARCH 2017 CONTRACT FEE	30.00	Open
04/13/2017	01	71500	9834	WOODROW MATNEY	CUSTOMAL SERVICES AT DEPOT	684.00	Open
04/13/2017	01	71501	1777	KEN MICHALIK	REIMB FRAMES, SHIRTS, POSTERS, POSTC	237.15	Open
04/13/2017	01	71502	3472	MICHIGAN DOWNTOWN ASSOCIATION	CAPITOL DAY & WORKSHOP REGISTRATION	135.00	Open
					MEMBERSHIP RENEWAL	125.00	Open
						260.00	
04/13/2017	01	71503	0470	MISDU	PAYROLL DEDUCTIONS - 4/13/17	322.07	Open
04/13/2017	01	71504	1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS - MARCH 2017	482.50	Open
04/13/2017	01	71505	5183	OAKLAND COUNTY TREASURERS	FIRE REPORTS USER FEES	1,229.02	Open
04/13/2017	01	71506	0218	PARKSIDE CLEANERS	RUG CLEANING	43.00	Open
04/13/2017	01	71507	0462	PETER'S TRUE VALUE HARDWARE	MARCH 2017 STATEMENT	949.62	Open
04/13/2017	01	71508	5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTIONS - 4/13/17	615.40	Open
04/13/2017	01	71509	0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS - 4/13/17	251.25	Open
04/13/2017	01	71510	5893	SAFEHUILT MICHIGAN, INC.	MARCH PERMIT FEES & JAN 2017 CREDIT	16,972.00	Open
04/13/2017	01	71511	1007	SOUTH LYON AREA YOUTH	2017/18 CONTRACT	13,000.00	Open
04/13/2017	01	71512	2405	CHRISTOPHER SOVIK	REIMB MEALS NEW CHIEF'S SCHOOL	74.54	Open
04/13/2017	01	71513	0062	VANTAGEPOINT TRANSFERS	PLAN 301149, PAYROLL DEDUCTIONS 4/13	3,706.00	Open
04/13/2017	01	71514	6033	VISICOM SERVICES, INC.	2ND QTR NETWORK SUPPORT AGREEMENT	6,210.24	Open
					REMOTE BACKUP, FILTERING, SVC HOURS	2,695.00	Open
						8,905.24	
04/13/2017	01	71515	5731	WINDSTREAM	PHONE BILL	1,989.24	Open
04/13/2017	01	71516	3854	SUSAN L. WINTERS	PAYROLL DEDUCTION	228.04	Open
04/13/2017	01	71517	3984	WOW! BUSINESS	INTERNET & CABLE	126.10	Open
					PARK SECURITY	62.00	Open
						188.10	
04/20/2017	01	71518	MTSC	QUAIL RUN CONDO ASSOC.	UB refund for account: APQR-000001-0	525.88	Open

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
04/20/2017	01	71519	5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	19.50	Open
04/20/2017	01	71520	3602	BLUE CROSS BLUE SHIELD OF MICH	RETIREE HEALTH INSURANCE HEALTH INSURANCE PREMIUMS	3,112.06 37,679.77	Open Open
						40,791.83	
04/20/2017	01	71521	0050	DOUG BUEBS	TRAINING INSTR - PUMP APPARATUS	425.00	Open
04/20/2017	01	71522	3911	CITY OF FARMINGTON*	USE OF GUN RANGE	75.00	Open
04/20/2017	01	71523	3798	D. HILL ENVIRONMENTAL	PHOSPHORUS REMOVAL COURSE - CIARAMIT	225.00	Open
04/20/2017	01	71524	4132	DOMINO'S PIZZA	PIZZAS FOR CREEK CLEAN-UP	101.00	Open
04/20/2017	01	71525	0109	GALLAGHER FIRE EQUIPT.CO.	FIRE EXTINGUISHER INSP & SERVICE	163.85	Open
04/20/2017	01	71526	3520	METLIFE - GROUP BENEFITS	DENTAL INSURANCE PREMIUMS	4,903.91	Open
04/20/2017	01	71527	5183	OAKLAND COUNTY TREASURERS	CLEMIS & MUGSHOT FEES & MAINT.	3,966.25	Open
04/20/2017	01	71528	0218	PARKSIDE CLEANERS	RUG CLEANING	43.00	Open
04/20/2017	01	71529	5364	PEOPLE'S EXPRESS	SR TRANSPORTATION - MARCH 2017	6,160.00	Open
04/20/2017	01	71530	2146	JAMES R. SHERKELL	TRAINING INSTR - PUMP APPARATUS	275.00	Open
04/20/2017	01	71531	3110	STATE OF MICHIGAN,	WWTP ANNUAL STORMWATER PERMIT FEE	260.00	Open
04/20/2017	01	71532	3110	STATE OF MICHIGAN,	2017 MUNICIPAL STORMWATER PERMIT FEE	3,000.00	Open
04/20/2017	01	71533	3984	WOW! BUSINESS	CABLE SERVICE	117.54	Open
04/27/2017	01	71534	4234	AVAYA*, INC.	DPW PHONE SYSTEM	12.58	Open
04/27/2017	01	71535	0364	DOUGLAS BAAKI	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71536	0708	AUDRA BAKER	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71537	1110	JARED BAKER	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71538	3219	RONALD BARBOUR	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71539	0465	TRACY BROOKS	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71540	5264	BUSCH'S	SUPPLIES FOR CREEK CLEANUP DAY	33.34 35.74	Open Open
						69.08	
04/27/2017	01	71541	0059	CITY OF NOVI TREASURER	L.E. TRAINING SEMINAR - CONTEMPORARY	250.00	Open
04/27/2017	01	71542	0859	LLOYD COLLINS	POLICE OFFICER CLEANING ALLOWANCE	0.00	Open
				Void Reason: NEED TO SPLIT INTO TWO SEPARATE CHECKS			
				Void Reason: NEED TO SPLIT INTO TWO SEPARATE CHECKS			
					REIMB PETTY CASH	0.00	Open
						0.00	
04/27/2017	01	71543	3165	CONSUMERS ENERGY^	GAS SERVICE GAS SERVICE GAS SERVICE GAS SERVICE	118.39 162.99 174.89 646.99	Open Open Open Open
						382.26	
						1,485.52	
04/27/2017	01	71544	2279	CRB CRANE & SERVICE	SEMI-ANNUAL CRANE & HOIST INSPECTION	318.75	Open
04/27/2017	01	71545	0584	DTE ENERGY	SERVICE FROM 3/17/17 TO 4/19/17	17.65	Open
04/27/2017	01	71546	6061	MATTHEW EMERY	COUNCIL RECORDING	75.00	Open
04/27/2017	01	71547	1633	CHRISTOPHER FAUGHT	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71548	6113	JOHN GALEAS, JR	MONTHLY COUNCIL PAY	220.00	Open
04/27/2017	01	71549	2545	SEAN S. HOYDIE	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open

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CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 04/13/2017 - 05/04/2017

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
04/27/2017	01	71550	2415	HURON VALLEY AMBULANCE. INC	IV START	50.00	Open
04/27/2017	01	71551	0557	INT'L UNION OF OPERATING ENG	PAYROLL DEDUCTIONS FOR 04/2//2017	316.86	Open
04/27/2017	01	71552	3955	JOHNSON, ROSATI, SCHULTZ &	LEGAL PROFESSIONAL SERVICE FEES - MI LEGAL PROFESSIONAL SERVICES - GENERA PROFESSIONAL LEGAL SERVICES - CITY A	128.00 1,060.40 9,152.11 10,340.51	Open Open Open
04/27/2017	01	71553	4969	KENSINGTON VALLEY CHAMBER	COMMUNITY AWARDS LUNCHEON (2)	32.00	Open
04/27/2017	01	71554	2586	GLENN KIVELL	MONTHLY COUNCIL PAY APRIL 2017	180.00	Open
04/27/2017	01	71555	3398	MICHAEL KRAMER	MONTHLY COUNCIL PAY APRIL 2017	180.00	Open
04/27/2017	01	71556	0966	KROPP MECHANICAL SERVICE CO.	SPRING HVAC MAINT. INSPECTION	1,125.00	Open
04/27/2017	01	71557	6114	MARGARET KURTZWEL	MONTHLY COUNCIL PAY APRIL 2017	180.00	Open
04/27/2017	01	71558	6636	LYNNE LADNER	APRIL 2017 CAR ALLOWANCE	350.00	Open
04/27/2017	01	71559	0470	MISDU	PAYROLL DEDUCTION FOR 04/28/2017	322.07	Open
04/27/2017	01	71560	2366	NFEA	NFEA MEMBERSHIP RENEWAL	175.00	Open
04/27/2017	01	71561	6115	MARY PARISIEN	MONTHLY COUNCIL PAY APRIL 2017	180.00	Open
04/27/2017	01	71562	1199	PNC BANK	LAKES AREA CHAMBER AWARDS	50.00	Open
04/27/2017	01	71563	4076	PRINCIPAL FINANCIAL GROUP	VISION INSURANCE	725.06	Open
04/27/2017	01	71564	9065	PROVIDENCE OCCUPATIONAL	NEW EMPLOYEE PHYSICAL & DRUG SCREEN D.O.T. PHYSICAL	86.00 94.00 180.00	Open Open
04/27/2017	01	71565	2507	R.R.A.S.O.C.	53 CARS @ 29.35	1,555.55	Open
04/27/2017	01	71566	1634	TIMOTHY RAAP	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71567	3756	JOSEPH RYZYI	MONTHLY COUNCIL PAY APRIL 2017	180.00	Open
04/27/2017	01	71568	0236	CHRISTOPHER SEDERLUND	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71569	2405	CHRISTOPHER SOVIK	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71570	0831	TONY SROUFE	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71571	1732	STANDARD INSURANCE COMPANY	LIFE & DISABILITY	2,518.52	Open
04/27/2017	01	71572	3100	STATE OF MICHIGAN**	LIVE SCAN	42.00	Open
04/27/2017	01	71573	9800	TRAVIS STEVENS	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71574	3456	SWANK MOTION PICTURES	MOVIES IN THE PARK RENTAL	1,022.00	Open
04/27/2017	01	71575	4133	TACTICAL ENCOUNTERS, INCORPORATED	RIFLE INSTRUCTOR TRAINING	600.00	Open
04/27/2017	01	71576	0768	JOHN TOMANEK	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71577	0062	VANTAGEPOINT TRANSFERS	PLAN #301149 PAYROLL DEDUCTIONS FOR	3,845.99	Open
04/27/2017	01	71578	1211	TIMOTHY WALTON	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71579	1378	HARVEY WEDELL	MONTHLY COUNCIL PAY APRIL 2017	180.00	Open
04/27/2017	01	71580	3854	SUSAN L. WINTERS	PAYROLL DEDUCTION PAY PERIOD ENDING	167.80	Open
04/27/2017	01	71581	8996	MICHAEL WITTROCK	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71582	0859	LLOYD COLLINS	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
04/27/2017	01	71583	0859	LLOYD COLLINS	REIMB PETTY CASH	66.01	Open
04/27/2017	01	71584	0859	US BANK	4946-5 AND 3606-5 BUILDING AUTHORITY	129,327.50	Open
05/03/2017	01	71584	5552	AT&T MOBILITY	AT&T MOBILITY - APRIL 2017	383.38	Open
05/04/2017	01	71585	5374	AT&T MOBILITY	FUEL- PICK-UP GENERATOR IN REED CITY	21.71	Open
05/04/2017	01	71586	5940	CINDY CONRAD			
05/04/2017	01	71587	3165	CONSUMERS ENERGY^	UTILITIES-APRIL 18, 2017 FOR ACCOUNT UTILITIES-APRIL 18, 2017 FOR ACCOUNT# UTILITIES-APRIL 18, 2017 FOR ACCOUNT UTILITIES-NATURAL GAS APRIL 2017	48.01 46.21 124.34 88.68 307.24	Open Open Open 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
05/04/2017	01	71588	0962	D&G NATURES WAY LAWN CARE	LAWN SERVICE ~ FERTILIZER	95.91	Open
05/04/2017	01	71589	1334	LISA DEATON	PETTY CASH	27.55	Open
05/04/2017	01	71590	0317	DTE ENERGY	UTILITIES-SERVICE FROM 03/22/2017 TO	22,829.41	Open
05/04/2017	01	71591	0584	DTE ENERGY	UTILITIES APRIL 25, 2017	425.56	Open
					UTILITIES - APRIL 24, 2017	457.33	Open
					UTILITIES-APRIL 25, 2017 ACCOUNT # 9	38.02	Open
					UTILITIES-APRIL 25.2017 ACCOUNT #910	95.86	Open
					UTILITIES-SERVICE FROM 03/22/2017 TO	182.70	Open
					UTILITIES - SERVICE FROM 03/22/2017	963.51	Open
					UTILITIES-SERVICE FROM 03/25/2017 TO	16.39	Open
					UTILITIES-SERVICE FROM 03/25/2017 TO	1,278.36	Open
						3,457.73	
05/04/2017	01	71592	0584	DTE ENERGY	UTILITIES - APRIL 24, 2017 CITY/SCHO	1,506.11	Open
05/04/2017	01	71593	4091	ELECTRICAL CODE SERVICES LLC	ELECTRICAL INSPECTION PAY - APRIL 20	1,361.64	Open
05/04/2017	01	71594	4117	DONALD GOTHAM	EXPENSE VOUCHER - APRIL 4, 2017 TO A	50.83	Open
05/04/2017	01	71595	0662	MICHIGAN STATE FIREMEN'S ASSOC	DRIVER TRAINING TEXTBOOK	38.53	Open
05/04/2017	01	71596	0218	PARKSIDE CLEANERS	RUG CLEANING - 4X10 RUG AND 3X10 RUG	43.00	Open
05/04/2017	01	71597	9065	PROVIDENCE OCCUPATIONAL	NEW HIRE PHYSICAL	121.00	Open
					DRUG SCREEN - WORKER INJURY	48.00	Open
						169.00	
05/04/2017	01	71598	2419	QUICKSILVER MARKETING SOLUTION	T-SHIRTS & SHOPPING BAGS FOR FARMERS	1,373.50	Open
05/04/2017	01	71599	0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL MOUNT - MARCH 2017	1,196.17	Open
					COLD PATCH	1,818.56	Open
						3,014.73	
05/04/2017	01	71600	3009	SCHINDLER ELEVATOR CORP.	ELEVATOR MAINTENANCE - APRIL 2017	425.04	Open
05/04/2017	01	71601	1465	TERMINIX PROCESSING CENTER	PEST CONTROL	62.00	Open
05/04/2017	01	71602	3675	TOSHIBA FINANCIAL SERVICES	EQUIPMENT - CONTRACT PAYMENT FOR APR	1,526.54	Open
05/04/2017	01	71603	3984	WOW! BUSINESS	UTILITIES - APRIL 22, 2017	35.97	Open
					UTILITIES-CABLE BOX APRIL 2017	10.00	Open
					UTILITIES-INTERNET SERVICE APRIL 201	32.97	Open
					UTILITIES-INTERNET SERVICE FOR APRIL	46.97	Open
						125.91	

01 TOTALS:

(1 Check Voided)

Total of 118 Disbursements:

360,854.21

OPEN

CHECKS TO BE APPROVED 05/08/2017

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 200.000 ADMINISTRATION					
101-200.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	287.40	
101-200.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	126.98	
101-200.000-740.000	OPERATING EXPENSE	ARBOR SPRINGS WATER CO.,	WATER FOR CITY HALL	13.00	
101-200.000-900.000	PRINTING	LAKELAND PRINTING	BUSINESS CARDS - DONOHUE	59.00	
		Total For Dept 200.000 ADMINISTRATION		486.38	
Dept 276.000 CEMETERY					
101-276.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	OIL FOR MOWERS/TRACTORS	47.88	
101-276.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	MECHANIC'S TOOLS	1.74	
101-276.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	MOWER DECK V-BELTS & PARTS	192.39	
101-276.000-740.000	OPERATING EXPENSE	LAWSON PRODUCTS, INC.	MECHANICS SUPPLIES	26.05	
101-276.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	GHS TRAINING, SDS BINDERS & CABINETS	111.98	
101-276.000-740.000	OPERATING EXPENSE	SHARE CORP.	MECHANIC'S TOOLS & SUPPLIES	17.98	
101-276.000-740.000	OPERATING EXPENSE	STONE DEPOT	TOP SOIL	259.20	
101-276.000-740.000	OPERATING EXPENSE	STONE DEPOT	TOPSOIL	81.00	
101-276.000-977.000	EQUIPMENT	CARLETON EQUIPMENT COMPA	STUMP GRINDER	2,966.00	
101-276.000-977.000	EQUIPMENT	CARLETON EQUIPMENT COMPA	IMPLEMENT MOUNTING FRAME	541.00	
		Total For Dept 276.000 CEMETERY		4,245.22	
Dept 300.000 POLICE					
101-300.000-727.000	OFFICE SUPPLIES	OFFICE EXPRESS	TONER	88.89	
101-300.000-740.000	OPERATING EXPENSE	QUENCH	WATER FILTER/CHILLER3 - UV 760 @ 05/0	216.00	
101-300.000-851.000	RADIO MAINTENANCE	CYNERGY PRODUCTS	REPAIRS TO L-3 MOBILE VISION MICROPHO	127.85	
101-300.000-851.000	RADIO MAINTENANCE	KUSTOM SIGNALS, INC.	ACC-GEIIX WIRED REMOTE	97.00	
101-300.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	TIE ROD ENDS - PD221	110.68	
101-300.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	WIPER BLADES	69.08	
101-300.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERIES FOR IMPALA & EXPLORER	192.94	
101-300.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	STARTER & MUFFLER - PD242	298.14	
101-300.000-863.000	VEHICLE MAINTENANCE	COOK AUTOMOTIVE	REPAIR TO SUSPENSION & STEERING PD221	1,036.40	
101-300.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	STEERING GEAR ASSY PD221	900.15	
101-300.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANICS SUPPLIES	11.00	
101-300.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MUFFLER CLAMP PD242	2.68	
101-300.000-863.000	VEHICLE MAINTENANCE	SHARE CORP.	MECHANIC'S TOOLS & SUPPLIES	32.32	
		Total For Dept 300.000 POLICE		3,203.13	
Dept 335.000 FIRE					
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	FIRE SERVICE MGMT	TURNOUT GEAR REPAIR	195.75	
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	PRIORITY ONE EMERGENCY	TIE, BELT, PANTS - DZIURGOT, MCGOWEN	116.63	
101-335.000-727.000	OFFICE SUPPLIES	QUILL CORPORATION	PAPER, COFFEE, CLIPS, PENS & SPONGE	114.39	
101-335.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	OIL ABSORBENT	33.44	
101-335.000-740.000	OPERATING EXPENSE	ASSURED FLOW SALES, INC.	HYDRANT LUBRICANT	152.84	
101-335.000-740.000	OPERATING EXPENSE	GALLAGHER FIRE EQUIPT.CO	ANNUAL FIRE EXTINGUISHER SERVICING	129.00	
101-335.000-740.000	OPERATING EXPENSE	GRAINGER	LAUNDRY BAGS, BATTERIES	243.34	
101-335.000-740.000	OPERATING EXPENSE	W4 SIGNS	HELMET NAME DECALS, LADDER DECALS	141.00	
101-335.000-802.000	CONTRACTUAL SVCS	ARBOR SPRINGS WATER CO.,	WATER	70.50	
101-335.000-802.000	CONTRACTUAL SVCS	CYNERGY PRODUCTS	QTRLY BILLING - RADIO MAINT.	345.00	
101-335.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	ANTI-FREEZE & WIPER BLADES	46.14	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
POST DATES 05/08/2017 - 05/08/2017
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 335.000 FIRE					
101-335.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	MECHANIC'S TOOLS	2.09	
101-335.000-863.000	VEHICLE MAINTENANCE	ANN ARBOR WELDING SUPPLY	MECHANIC'S PLASMA CUTTER	259.28	
101-335.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	HYDRAULIC HOSE & FITTING FOR LADDER/O	1,113.90	
101-335.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANICS SUPPLIES	38.60	
101-335.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	HYDRAULIC FITTINGS & HOSE - LADDER 1	1,536.91	
101-335.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	BULBS & AIR FILTER	184.35	
101-335.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	FLASHER & LIGHT BULBS	8.56	
101-335.000-863.000	VEHICLE MAINTENANCE	SHARE CORP.	MECHANIC'S TOOLS & SUPPLIES	92.38	
101-335.000-863.000	REPAIR MAINTENANCE	DOUGLASS SAFETY SYSTEMS	SCBA HANGERS	135.30	
101-335.000-930.000	REPAIR MAINTENANCE	MICHIGAN LAUNDRY MACHINE	LAUNDRY EXTRACTOR REPAIR	217.60	
101-335.000-930.000	REPAIR MAINTENANCE	SUNNY COMMUNICATIONS, IN	RADIO BATTERIES	220.00	
101-335.000-930.000	REPAIR MAINTENANCE	BOUND TREE MEDICAL, LLC	GLOVES, ALCOHOL PADS, MASKS, DEFIB PA	155.61	
101-335.000-977.000	EQUIPMENT	WITMER PUBLIC SAFETY GRO	RADIO HOLDER & STRAP	79.97	
101-335.000-977.000	EQUIPMENT				
Total For Dept 335.000 FIRE				5,632.58	
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	42.99	
101-440.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	95.79	
101-440.000-740.000	OPERATING EXPENSE	ARBOR SPRINGS WATER CO.,	WATER	6.50	
101-440.000-740.000	OPERATING EXPENSE	ARBOR SPRINGS WATER CO.,	WATER	13.00	
101-440.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	TRACTOR, MOWER & WEEDWHIP PARTS	146.83	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	1ST AID, PAPER&SAFETY SUPPLIES&GLOVES	398.87	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	GHS TRAINING, SDS BINDERS & CABINETS	223.96	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	HARD HATS	30.76	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	FIRST AID SUPPLIES	79.96	
101-440.000-740.000	OPERATING EXPENSE	TENDER CORPORATION-US	INSECT REPELLENT TOWELETTES	257.58	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	WIPER BLADES - T6	28.78	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	ANTI-FREEZE & WIPER BLADES	109.46	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	TURN SIGNAL BULBS	2.40	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERIES FOR BACKHOE	212.03	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	MECHANIC'S TOOLS	7.65	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	MISC PARTS FOR T-3 & T-15	52.99	
101-440.000-863.000	VEHICLE MAINTENANCE	ANN ARBOR WELDING SUPPLY	MECHANIC'S PLASMA CUTTER	950.79	
101-440.000-863.000	VEHICLE MAINTENANCE	BADER & SONS CO.	STEERING WHEEL KNOB T-15	13.43	
101-440.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRES-TRACTORS 5410	1,877.40	
101-440.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANICS SUPPLIES	158.13	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	BULBS & AIR FILTER	25.97	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	FLASHER & LIGHT BULBS	47.72	
101-440.000-863.000	VEHICLE MAINTENANCE	SHARE CORP.	MECHANIC'S TOOLS & SUPPLIES	338.52	
101-440.000-957.000	EDUCATION & TRAINING	QUALITY FIRST AID & SAFE	GHS TRAINING, SDS BINDERS & CABINETS	200.00	
101-440.000-974.000	LAND IMPROVEMENTS	MILARCH NURSERY, INC.	ARBOR DAY TREE	245.00	
101-440.000-974.000	LAND IMPROVEMENTS	STONE DEPOT	FLOAT STONE FOR SIDEWALK REPAIR	94.50	
101-440.000-977.000	EQUIPMENT	CARLETON EQUIPMENT COMPA	STUMP GRINDER	2,966.00	
101-440.000-977.000	EQUIPMENT	CARLETON EQUIPMENT COMPA	IMPLEMENT MOUNTING FRAME	541.00	
Total For Dept 440.000 DEPT. OF PUBLIC WORKS				9,168.01	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
POST DATES 05/08/2017 - 05/08/2017
JOURNALIZED
OPEN

Page: 3/5

CHECKS TO BE APPROVED 05/08/2017

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 690.000 PARKS AND RECREATION					
101-690.000-740.000	OPERATING EXPENSE	INTERSTATE BILLING SERVI	TOOLCAT BROOM SEGMENTS	676.26	
101-690.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	GHS TRAINING, SDS BINDERS & CABINETS	111.98	
101-690.000-740.000	OPERATING EXPENSE	STONE DEPOT	LIME	45.00	
101-690.000-801.000	PROFESSIONAL SERVICE	JOHN'S SANITATION	PORTA JOHNS @ PARKS	290.00	
101-690.000-930.000	REPAIR MAINTENANCE	ETNA SUPPLY	COMFORT STATION FAUCETS	306.00	
		Total For Dept 690.000 PARKS AND RECREATION		1,429.24	
Dept 732.000 HISTORICAL DEPOT					
101-732.000-974.000	LAND IMPROVEMENTS	STONE DEPOT	MULCH	81.00	
		Total For Dept 732.000 HISTORICAL DEPOT		81.00	
		Total For Fund 101 GENERAL FUND		24,245.56	
Fund 202 MAJOR STREETS					
Dept 463.000 STREET-ROUTINE MAINT.					
202-463.000-930.000	REPAIR MAINTENANCE	ADVANCED DISPOSAL	LANDFILL CHARGES FOR STREET SWEEPING	1,819.54	
		Total For Dept 463.000 STREET-ROUTINE MAINT.		1,819.54	
Dept 474.000 TRAFFIC SERVICES					
202-474.000-740.000	OPERATING EXPENSE	HUNT SIGN CO., LTD	STOP SIGNS	445.73	
202-474.000-740.000	OPERATING EXPENSE	HUNT SIGN CO., LTD	"NO PARKING" SIGNS	63.85	
		Total For Dept 474.000 TRAFFIC SERVICES		509.58	
		Total For Fund 202 MAJOR STREETS		2,329.12	
Fund 203 LOCAL STREETS					
Dept 463.000 STREET-ROUTINE MAINT.					
203-463.000-930.000	REPAIR MAINTENANCE	ADVANCED DISPOSAL	LANDFILL CHARGES FOR STREET SWEEPING	979.75	
		Total For Dept 463.000 STREET-ROUTINE MAINT.		979.75	
Dept 474.000 TRAFFIC SERVICES					
203-474.000-740.000	OPERATING EXPENSE	HUNT SIGN CO., LTD	STREET SIGNS	136.00	
203-474.000-740.000	OPERATING EXPENSE	HUNT SIGN CO., LTD	STOP SIGNS	222.87	
		Total For Dept 474.000 TRAFFIC SERVICES		358.87	
		Total For Fund 203 LOCAL STREETS		1,338.62	
Fund 592 WATER & SEWER					
Dept 540.000 WATER / REPAIR					
592-540.000-740.000	OPERATING EXPENSE	CONTRACTORS CONNECTION	MISS DIG MARKING PAINT	166.20	
		Total For Dept 540.000 WATER / REPAIR		166.20	
Dept 550.000 SEWER / REPAIR					
592-550.000-930.000	REPAIR MAINTENANCE	PLUMBERS SERVICE	CABLED SANITARY LINE - 224 W. LAKE	243.00	
592-550.000-930.000	REPAIR MAINTENANCE	PLUMBERS SERVICE	CABLED SANITARY LINE - 525 N HAGADORN	351.00	
		Total For Dept 550.000 SEWER / REPAIR		594.00	
Dept 556.000 WATER					

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
 POST DATES 05/08/2017 - 05/08/2017
 JOURNALIZED

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER					
Dept 556.000 WATER					
592-556.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	2 OFFICE CHAIRS & OFFICE SUPPLIES	268.09	
592-556.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	21.50	
592-556.000-727.000	OPERATING EXPENSE	ARBOR SPRINGS WATER CO.,	LAB SUPPLIES	52.00	
592-556.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	225.10	
592-556.000-740.000	OPERATING EXPENSE	HACH COMPANY	LAB SUPPLIES	352.54	
592-556.000-740.000	OPERATING EXPENSE	HACH COMPANY	LAB SUPPLIES	184.33	
592-556.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	1ST AID & PAPER SUPPLIES & GLOVES	61.79	
592-556.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	SAFETY GLASSES	59.88	
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	SHOE COVERS	98.93	
592-556.000-802.000	CONTRACTUAL SVCS	BADGER METER INC.	METER INTERROGATOR ANNUAL SERVICE REN	315.30	
592-556.000-863.000	VEHICLE MAINTENANCE	ANN ARBOR WELDING SUPPLY	MECHANIC'S PLASMA CUTTER	388.93	
592-556.000-863.000	VEHICLE MAINTENANCE	BADER & SONS CO.	TRACTOR, MOWER & WEEDWHIP PARTS	800.30	
592-556.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANICS SUPPLIES	57.90	
592-556.000-863.000	VEHICLE MAINTENANCE	SHARE CORP.	MECHANIC'S TOOLS & SUPPLIES	32.32	
592-556.000-900.000	PRINTING	PRINTING SYSTEMS	UTILITY BILLS & SHUT OFF NOTICES PRIN	446.32	
		Total For Dept 556.000 WATER		3,365.23	
Dept 557.000 WASTEWATER					
592-557.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	2 OFFICE CHAIRS & OFFICE SUPPLIES	268.08	
592-557.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	21.49	
592-557.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	31.93	
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL, INC	WW ANALYSIS	82.50	
592-557.000-740.000	OPERATING EXPENSE	CHEMCO PRODUCTS INC.	POLYMER	5,076.00	
592-557.000-740.000	OPERATING EXPENSE	CHEMTRADE CHEMICALS US L	ALUMINUM SULFATE	5,566.94	
592-557.000-740.000	OPERATING EXPENSE	FERGUSON ENTERPRISES	CREDIT MEMO	(19.24)	
592-557.000-740.000	OPERATING EXPENSE	FERGUSON ENTERPRISES	WWTP WATER SUPPLY REPAIR PARTS	250.42	
592-557.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	249.33	
592-557.000-740.000	OPERATING EXPENSE	FLUID DYNAMICS	POLYMASTER SWITCH	230.21	
592-557.000-740.000	OPERATING EXPENSE	HACH COMPANY	LAB SUPPLIES	130.78	
592-557.000-740.000	OPERATING EXPENSE	HACH COMPANY	LAB SUPPLIES	202.84	
592-557.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WW ANALYSIS	345.00	
592-557.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	1ST AID & PAPER SUPPLIES & GLOVES	61.79	
592-557.000-740.000	OPERATING EXPENSE	REPUBLIC SERVICES #241	PLANT SCREENINGS REMOVAL	760.26	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	POLYMASTER TUBE HOUSING UNIT #2	254.75	
592-557.000-740.000	OPERATING EXPENSE	UTILITIES INSTRUMENTATIO	TROUBLESHOOT BLOWER ROOM VFD	260.00	
592-557.000-802.000	CONTRACTUAL SVCS	BADGER METER INC.	METER INTERROGATOR ANNUAL SERVICE REN	315.30	
592-557.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	MECHANIC'S TOOLS	3.13	
592-557.000-900.000	PRINTING	PRINTING SYSTEMS	UTILITY BILLS & SHUT OFF NOTICES PRIN	446.31	
592-557.000-962.000	MISCELLANEOUS EXPENSE	CRB CRANE & SERVICE	BLOWER BLDG HOIST REPAIRED	1,647.86	
		Total For Dept 557.000 WASTEWATER		16,185.68	
		Total For Fund 592 WATER & SEWER		20,311.11	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
CHECKS TO BE APPROVED 05/08/2017					
Fund Totals:					
			Fund 101 GENERAL FUND	24,245.56	
			Fund 202 MAJOR STREETS	2,329.12	
			Fund 203 LOCAL STREETS	1,338.62	
			Fund 592 WATER & SEWER	20,311.11	
			Total For All Funds:	48,224.41	

The above checks have been approved for payment.

Lisa Deaton, City Clerk

John Galeas, Jr., Mayor

April 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	84.00		\$ 1,218.00	\$ -		\$ 1,218.00	
Ciarelli, J.	16.3700	89.25		\$ 1,461.02	\$ -		\$ 1,461.02	
Deaton, L.				\$ 4,863.46		\$ 72.80	\$ 4,936.26	COLA
Donhue, R.				\$ 5,076.92		\$ 72.80	\$ 5,149.72	COLA
Gotham, D.	16.7500	54.50		\$ 912.88	\$ -		\$ 912.88	
Ladner, L.				\$ 7,130.78		\$ 72.80	\$ 7,203.58	COLA
Lanning, W.	10.7300	33.50		\$ 359.46			\$ 359.46	
Mosier, L.				\$ 4,525.30		\$ 72.80	\$ 4,598.10	COLA
Judy Pieper	17.2800	160.00	3.25	\$ 2,764.80	\$ 84.24	\$ 73.36	\$ 2,922.40	COLA
TOTAL: Administration		421.25	3.25	\$ 28,312.61	\$ 84.24	\$ 364.56	\$ 28,761.41	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Cemetery								
Bjerke, Michael	11.7200	27.00		\$ 316.44			\$ 316.44	
Brannun, L.	12.4600	34.00		\$ 423.64			\$ 423.64	
Lemke, John N.	11.7200	34.00		\$ 398.48			\$ 398.48	
Nicholls, William	11.7200	30.00		\$ 351.60			\$ 351.60	
Wauford, S.	11.7200	26.00		\$ 304.72			\$ 304.72	
Wedesky, J. W.	11.7200	30.00		\$ 351.60			\$ 351.60	
Williamson, N.	12.4600			\$ -			\$ -	
TOTAL: Cemetery		181.00	0.00	2146.48	0.00	0.00	2146.48	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	35.4018	204.00	28.50	\$ 7,221.97	\$ 1,546.32	\$ 87.15	\$ 8,855.43	COLA
Baker, A.	32.6213	160.00		\$ 5,219.41	\$ -	\$ 82.04	\$ 5,301.45	COLA
Baker, J.	35.4018	176.00	.50	\$ 6,230.72	\$ 27.02	\$ 80.43	\$ 6,338.17	COLA
Barbour, R.	32.6213	164.00	23.50	\$ 5,349.89	\$ 1,171.93	\$ 84.49	\$ 6,606.32	COLA
Brooks, T.	32.6213	168.00	15.00	\$ 5,480.38	\$ 751.29	\$ 84.70	\$ 6,316.37	COLA
Collins, L.				\$ 7,198.52		\$ 72.80	\$ 7,271.32	COLA
Faught, C.	35.4018	172.00		\$ 6,089.11	\$ -	\$ 80.43	\$ 6,169.54	COLA
Garris, G.	17.0300	3.00		\$ 51.09			\$ 51.09	
Hoydic, S.	32.6213	168.00	16.00	\$ 5,480.38	\$ 801.37	\$ 87.92	\$ 6,369.67	COLA
Krettlin, F.	17.0300	14.00		\$ 238.42			\$ 238.42	
LaChance, J.	10.0000	81.00		\$ 810.00			\$ 810.00	
Lambi, A.	11.3000	85.00		\$ 960.50			\$ 960.50	
Laraway, P.	17.0300	14.00		\$ 238.42			\$ 238.42	
Ley, K.	17.0300	14.00		\$ 238.42			\$ 238.42	
Raap, T.	32.6213	172.00	3.50	\$ 5,610.86	\$ 174.54	\$ 82.04	\$ 5,867.45	COLA
Regentik, C.	18.7700	160.00		\$ 3,003.20	\$ -	\$ 72.80	\$ 3,076.00	COLA
Sederlund, C.	35.4018	160.00		\$ 5,664.29	\$ -	\$ 82.67	\$ 5,746.96	COLA
Sovik, C.	37.7086	168.00	4.50	\$ 6,335.04	\$ 259.73	\$ 80.50	\$ 6,675.27	COLA
Sroufe, T.	32.6213	160.00		\$ 5,219.41	\$ -	\$ 1,674.62	\$ 6,894.03	COLA, Longevity
Stevens, T.	32.6213	160.00		\$ 5,219.41	\$ -	\$ 83.44	\$ 5,302.85	COLA
Tomanek, J.	32.6213	172.00	.50	\$ 5,610.86	\$ 24.93	\$ 82.60	\$ 5,718.40	COLA
Walton, T.	32.6213	160.00	3.00	\$ 5,219.41	\$ 149.61	\$ 78.89	\$ 5,447.91	COLA
Wilcox, W.	12.1400	24.00		\$ 291.36	\$ -		\$ 291.36	
Wilcox, W.	17.0300	11.00		\$ 187.33	\$ -		\$ 187.33	
Witrock, M.	32.6213	168.00	2.00	\$ 5,480.38	\$ 99.31	\$ 78.68	\$ 5,658.36	COLA
Total: Police		2938.00	97.00	\$ 98,648.77	\$ 5,006.05	\$ 2,976.20	\$ 106,631.02	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Armstrong, C.	21.7400	32.50		\$ 706.55			\$ 706.55	
Bach, R.	14.8800	64.25		\$ 956.04			\$ 956.04	
Boisvert, R.	20.6000	21.25		\$ 437.75			\$ 437.75	
Carlington, L.	17.1700	30.25		\$ 519.39			\$ 519.39	
Carlington, R.	20.6000	32.25		\$ 664.35			\$ 664.35	
Conrad, C.	17.1700	83.25		\$ 1,429.40			\$ 1,429.40	
Dobrick, Zach	8.9000	17.25		\$ 153.53			\$ 153.53	
Dziurgot, A.	8.9000	69.00		\$ 614.10			\$ 614.10	
Gearms-Hazlett, J.	20.6000			\$ -			\$ -	
Good, Alexander	14.8800	68.50		\$ 1,019.28			\$ 1,019.28	
Kennedy, M.				\$ 2,773.08			\$ 2,773.08	
Kree, Kathryn	8.9000	35.00		\$ 311.50			\$ 311.50	
Laitinen, Daniel	8.6700	62.25		\$ 539.71			\$ 539.71	
McGillen, T.	17.1700	14.25		\$ 244.67			\$ 244.67	
McGowan, Cain	8.9000	61.50		\$ 547.35			\$ 547.35	
Moynihan, B.	20.6000	65.50		\$ 1,349.30			\$ 1,349.30	
Noechel, J.	20.6000	101.00		\$ 2,080.60			\$ 2,080.60	
Olando, Michael	17.1700	102.50		\$ 1,759.93			\$ 1,759.93	
Pierson, Lee	14.8800	25.75		\$ 383.16			\$ 383.16	
Shippe, S.	17.1700	3.00		\$ 51.51			\$ 51.51	
Tooman, Brittany	9.6900	62.75		\$ 608.05			\$ 608.05	
Vliet, A.	8.9000	9.25		\$ 82.33			\$ 82.33	
Weir, M.	22.8900	72.50		\$ 1,659.53			\$ 1,659.53	
Wilson, T.	20.6000	52.25		\$ 1,076.35			\$ 1,076.35	
Wright, Joseph	8.9000	41.00		\$ 364.90			\$ 364.90	
Total: Fire		1127.00		\$ 20,332.34		\$ -	\$ 20,332.34	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Abramowicz, J.	19.4600	160.00		\$ 3,113.60	\$ -	\$ 77.56	\$ 3,191.16	COLA
Archey, Je.	23.5000	160.00	1.50	\$ 3,760.00	\$ 53.63	\$ 239.24	\$ 4,052.87	COLA, Oncall
Brock, R.	25.0300	160.00	1.00	\$ 4,004.80	\$ 38.48	\$ 74.55	\$ 4,117.83	COLA
Buers, D.	23.2800	160.00		\$ 3,724.80	\$ -	\$ 74.34	\$ 3,799.14	COLA
Dental, F.	20.6600	160.00	17.50	\$ 3,305.60	\$ 542.33	\$ 401.83	\$ 4,249.76	COLA, Oncall
Jamison, M.	18.7700	160.00	2.00	\$ 3,003.20	\$ 58.20	\$ 73.08	\$ 3,134.48	COLA
Moritz, M.	21.9000	160.00		\$ 3,504.00	\$ -	\$ 159.10	\$ 3,663.10	COLA
Paver, V.	21.5000	160.00	9.00	\$ 3,440.00	\$ 294.75	\$ 353.57	\$ 4,088.32	COLA
Piasecki, T.	21.5000	160.00	13.00	\$ 3,440.00	\$ 425.75	\$ 358.96	\$ 4,224.71	COLA
Race, J.	18.6600	160.00	12.50	\$ 2,985.60	\$ 349.88	\$ 80.92	\$ 3,416.40	COLA
Valencia, A.	18.2600	160.00		\$ 2,921.60	\$ -	\$ 73.71	\$ 2,995.31	COLA
Total: D.P.W.		1,760.00	56.50	\$ 37,203.20	\$ 1,763.01	\$ 1,966.86	\$ 40,933.07	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
W.& W.W.								
Archey, Ju.	18.7700	160		\$ 3,003.20	\$ -	\$ 72.80	\$ 3,076.00	COLA
Armstrong, C.	19.3100	160	9.50	\$ 3,089.60	\$ 275.17	\$ 364.55	\$ 3,729.32	COLA, Oncall
Beason, R.	27.1500	160	9.00	\$ 4,344.00	\$ 376.92	\$ 154.76	\$ 4,875.68	COLA, Oncall
Blankstrom, D.	17.3900	160	4.50	\$ 2,782.40	\$ 117.38	\$ 355.46	\$ 3,255.24	COLA, Oncall
Ciaramitaro, J.	25.5600	160	4.00	\$ 4,089.60	\$ 156.24	\$ 434.31	\$ 4,680.15	COLA, Oncall
Erdmann, Kevin	19.3100	160		\$ 3,089.60	\$ -	\$ 77.84	\$ 3,167.44	COLA
Gehringer, D.	24.9600	160	11.00	\$ 3,993.60	\$ 417.34	\$ 275.18	\$ 4,686.12	COLA
Martin, R.				\$ 6,728.24	\$ -	\$ 72.80	\$ 6,801.04	COLA
Popravsky, P.	20.8200	160		\$ 3,331.20	\$ -	\$ 72.80	\$ 3,404.00	COLA
Sahl, L.	10.5100			\$ -	\$ -	\$ -	\$ -	
Total: W.& W.W.		1280.00	38.00	\$ 34,451.44	\$ 1,343.05	\$ 1,880.50	\$ 37,674.99	
Grand Total		7,707.25	194.75	\$ 221,094.85	\$ 8,196.35	\$ 7,188.12	\$ 236,479.31	

REVENUE REPORT FOR CITY OF SOUTH LYON
PERIOD ENDING 04/30/2017

FINANCIAL REPORT FOR APRIL 2017

GL NUMBER	DESCRIPTION	2016-17	2016-17	YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		ORIGINAL BUDGET	AMENDED BUDGET	04/30/2017 NORM (ABNORM)	04/30/2017 NORM (ABNORM)	MONTH 04/30/17 INCR (DECR)	BALANCE NORM (ABNORM)	% BDGT USED	
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	1,343.50		96.50	(423.50)	146.03	
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	133,472.45		23,008.00	16,527.55	88.98	
101-000.000-452.000	HEATING & PLUMB. REFG. PERMI	0.00	0.00	24,807.00		3,584.00	(24,807.00)	100.00	
101-000.000-453.000	ELECTRICAL PERMITS	0.00	0.00	22,359.93		6,801.00	(22,359.93)	100.00	
101-000.000-454.000	LICENSES & BUSINESS MISC.	0.00	0.00	4,109.15		489.40	(4,109.15)	100.00	
101-000.000-570.000	STATE SHARED REV.	946,168.00	946,168.00	782,082.81		0.00	164,085.19	82.66	
101-000.000-600.000	BOARD OF APPEALS	0.00	0.00	2,450.00		550.00	(2,450.00)	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	38,093.00		3,120.00	(3,093.00)	108.84	
101-000.000-642.000	POLICE	40,000.00	50,000.00	50,456.39		5,540.23	(456.39)	100.91	
101-000.000-661.000	PARKING VIOLATION	2,500.00	2,500.00	600.00		50.00	1,900.00	24.00	
101-000.000-662.000	LOCAL COURT FINES	30,000.00	30,000.00	18,743.37		3,514.87	11,256.63	62.48	
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	3,188.68		375.70	3,811.32	45.55	
101-000.000-666.000	PARK AND REC. INTEREST	0.00	0.00	342.16		57.58	(342.16)	100.00	
101-000.000-666.000	INTEREST-EQUALIZ. & CONTINGENC	0.00	0.00	302.75		16.20	(302.75)	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		0.00	9,412.10	76.47	
101-000.000-668.400	RENTAL PROPERTIES	8,800.00	8,800.00	7,620.30		762.03	1,179.70	86.59	
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	1,695.00		375.00	18,305.00	8.48	
101-000.000-698.000	MISCELLANEOUS	100,000.00	73,000.00	85,922.48		11,538.01	(12,922.48)	117.70	
101-000.000-698.100	FIRE MISC.	0.00	0.00	0.00		(1,705.00)	0.00	0.00	
101-000.000-698.600	GRANT MONIES--FIRE DEPT.	0.00	1,705.00	1,705.00		1,705.00	0.00	100.00	
101-000.000-698.800	GRANT MONIES-POLICE DEPT.	0.00	7,363.00	1,973.12		0.00	5,389.88	26.80	
101-000.000-698.900	GRANT MONIES-CULTURAL ARTS	0.00	320.00	320.00		0.00	0.00	100.00	

Total Dept 000.000

5,067,597.00	5,098,668.00	4,779,345.79	59,878.52	319,322.21	93.74
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TOTAL REVENUES

5,067,597.00	5,098,668.00	4,779,345.79	59,878.52	319,322.21	93.74
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FINANCIAL REPORT FOR APRIL 2017

GL NUMBER	DESCRIPTION	2016-17		YTD BALANCE 04/30/2017 NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/17 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)		% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 101 - GENERAL FUND								
200.000-ADMINISTRATION		1,272,460.00	1,388,960.00	1,069,382.65	74,143.90	319,577.35		76.99
276.000-CEMETERY		101,325.00	101,325.00	82,112.60	8,295.86	19,212.40		81.04
295.000-SENIOR TRANSPORTATION		73,920.00	73,920.00	55,440.00	6,160.00	18,480.00		75.00
300.000-POLICE		2,542,278.00	2,542,168.00	2,042,040.55	172,186.88	500,127.45		80.33
335.000-FIRE		464,750.00	488,282.00	416,120.88	29,832.24	72,161.12		85.22
346.000-AMBULANCE		2,075.00	2,075.00	1,026.19	0.00	1,048.81		49.45
440.000-DEPT. OF PUBLIC WORKS		877,203.00	875,703.00	656,790.10	63,872.01	218,912.90		75.00
690.000-PARKS AND RECREATION		140,775.00	140,775.00	114,367.92	10,691.43	26,407.08		81.24
732.000-HISTORICAL DEPOT		30,175.00	30,175.00	20,076.15	978.51	10,098.85		66.53
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	1,717.85	237.15	2,957.15		36.75
TOTAL EXPENDITURES		5,511,861.00	5,650,283.00	4,459,074.89	366,397.98	1,191,208.11		78.92

Fund 101 - GENERAL FUND:
 TOTAL EXPENDITURES

5,511,861.00	5,650,283.00	4,459,074.89	366,397.98	1,191,208.11	78.92
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FINANCIAL REPORT FOR APRIL 2017

GL NUMBER	DESCRIPTION	2016-17 ORIGINAL BUDGET	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017		ACTIVITY FOR MONTH 04/30/17		AVAILABLE BALANCE		% BDDT USED
				NORM (ABNORM)	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)		
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	21,518.78		218.33		19,481.22	52.48	
463.000-STREET-ROUTINE MAINT.		151,710.00	151,710.00	133,343.18		9,149.43		18,366.82	87.89	
474.000-TRAFFIC SERVICES		14,525.00	14,525.00	9,065.31		397.19		5,459.69	62.41	
478.000-SNOW PLOWING		87,500.00	87,500.00	60,268.42		7,155.25		27,231.58	68.88	
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	5,415.01		461.83		4,389.99	55.23	
TOTAL EXPENDITURES		458,433.00	458,433.00	235,621.84		17,382.03		222,811.16	51.40	
Fund 202 - MAJOR STREETS:										
TOTAL EXPENDITURES		458,433.00	458,433.00	235,621.84		17,382.03		222,811.16	51.40	
Fund 203 - LOCAL STREETS										
212.000-ACCOUNTANT		4,100.00	4,100.00	4,130.00		0.00		(30.00)	100.73	
451.000		0.00	0.00	1,237.21		1,237.21		(1,237.21)	100.00	
463.000-STREET-ROUTINE MAINT.		145,145.00	145,145.00	121,007.88		9,189.03		24,137.12	83.37	
474.000-TRAFFIC SERVICES		6,250.00	6,250.00	5,655.33		31.25		594.67	90.49	
478.000-SNOW PLOWING		71,900.00	71,900.00	46,443.37		3,852.83		25,456.63	64.59	
491.000-STORM SEWER		15,625.00	15,625.00	5,406.19		462.74		10,218.81	34.60	
TOTAL EXPENDITURES		243,020.00	243,020.00	183,879.98		14,773.06		59,140.02	75.66	
Fund 203 - LOCAL STREETS:										
TOTAL EXPENDITURES		243,020.00	243,020.00	183,879.98		14,773.06		59,140.02	75.66	

EXPENDITURE REPORT FOR CITY OF SOUTH LYON
 PERIOD ENDING 04/30/2017

FINANCIAL REPORT FOR APRIL 2017

GL NUMBER	DESCRIPTION	2016-17		2016-17		YTD BALANCE 04/30/2017 NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/17 INCR (DECR)	AVAILABLE BALANCE		% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	2016-17 BUDGET	2016-17 AMENDED BUDGET			NORM	(ABNORM)	
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			92,115.76	3,454.20	52,715.24		63.60
550.000-SEWER / REPAIR		146,850.00	146,850.00			98,916.12	3,958.86	47,933.88		67.36
555.000-REFUSE COLLECTION		504,000.00	504,000.00			419,402.34	41,973.84	84,597.66		83.21
556.000-WATER		967,897.00	967,897.00			704,817.79	49,240.84	263,079.21		72.82
557.000-WASTEWATER		1,883,340.00	1,573,340.00			906,548.54	99,351.22	666,791.46		57.62
TOTAL EXPENDITURES		3,646,918.00	3,646,918.00			2,639,875.59	197,978.96	1,007,042.41		72.39
Fund 592 - WATER & SEWER:										
TOTAL EXPENDITURES		3,646,918.00	3,646,918.00			2,639,875.59	197,978.96	1,007,042.41		72.39

CONTRACT
City of South Lyon
People's Express Inc.
Duration of contract July 1, 2017- June 30, 2022

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 within 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 Three Hundred sixty-five dollars (\$6,365.00) per month for fiscal year to Commence July 1, 2017 and run through June 30, 2018. The parties agree that this shall total Seventy-six Thousand Three Hundred and eighty-two Dollars (\$76,382.00) unless earlier terminated pursuant to this agreement.

Year Two: Six Thousand Five Hundred and seventy -seven Dollars (\$6,577.00) 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 Nine Hundred twenty-six Dollars (\$78,926.00) unless earlier terminated pursuant to this agreement.

Year Three: Six Thousand Seven Hundred ninty-six Dollars (\$6,796.00) per month for fiscal year to commence July 1, 2019 and run through June 30, 2020. The parties agree that this shall total Eighty One Thousand Five Hundred and fifty-four Dollars (\$81,554.00) unless earlier terminated pursuant to this agreement.

Year Four: Seven Thousand and twenty-two Dollars (\$7,022.00) per month for fiscal year to commence July 1, 2020 and run through June 30, 2021. The parties agree that this shall total Eighty Four Thousand Two Hundred and seventy Dollars (\$84,270.00) unless earlier terminated pursuant to this agreement.

Year Five: Seven Thousand Two Hundred and fifty-six Dollars (\$7,256.00) per month for fiscal year to commence July 1, 2021 and run through June 30, 2022. The parties agree that this shall total Eighty Seven Thousand and seventy-six Dollars (\$87,076.00) 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 areas 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 fare box 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: Lynne Ladner

Its: City Manager

Date: _____

CITY OF SOUTH LYON NAMING POLICY FOR PARKS AND OTHER CITY OWNED AND OPERATED FACILITIES

I. Purpose

The purpose of this policy is to set forth a uniform procedure and guidelines to be utilized in reviewing and approving naming requests for parks and other City owned and operated facilities.

II. General

- A. City Parks and Other Facilities Request forms are available at City Hall or on the city website, www.southlyonmi.org.
- B. All costs are the responsibility of the applicant.
- C. Signage will be positioned to maximize the benefit to an area.
- D. The City accepts no liability for damage to any signage from vandals or third parties.
- E. The City reserves the right to remove any signage that has been damaged and is, in the view of the appointed representative, beyond repair

III. Procedure for a Naming Proposal

- A. A naming request may be submitted by a city resident, any city board or commission, or any person or organization proposing to donate a facility or park, or other significant improvement, or a major financial contribution, toward the costs of such park, facility, or improvements.
- B. The request shall be made in writing, using the City Parks and Other Facilities Naming Request form and shall be submitted to the City Manager.
- C. The request shall be forwarded to the Parks and Recreation Commission or the appropriate commission that has jurisdiction of said property, such as the Historical Commission.
- D. The Commission shall accept the application for review at its next regularly scheduled meeting.
- E. Using the guidelines set forth in this policy, the Commission will review the application, propose any changes, come to an agreement, and then set a public hearing date upon completion of the application review. The Commission shall set a public hearing date, which is then published 14 days prior to the public hearing.
- F. Following the public hearing, the Commission shall make a recommendation to the City Council to approve or deny the request.
- G. The City Council shall approve or deny the request at a regular or special meeting of the City Council.

IV. Naming Guidelines

A name for a City park or facility should provide some form of individual identity and be appropriate for the site. In considering naming requests the following general criteria should be used:

- A. The proposed name must not too closely resemble an existing park or facility name.
- B. The proposed name could reflect the function and purpose of the site, the geographic location and features of a site, the distinctive natural or geological features of the site, or the commonly recognized historical significance of a site.
- C. City parks and facilities may be named for an entity or a deceased person subject to the following conditions:
 - 1. The person must be deceased for a minimum of five years.
 - 2. Written documentation of approval by next of kin (if available/possible) is required as part of the proposal.
 - 3. The person or entity must have made a significant positive contribution to society or the community, a contribution to the park or facility without which the park or facility may not exist, or in which the individual's or entity's contributions enhanced a program or facility.

- D. Although City parks and facilities will not normally be named for living persons, exceptions to this policy may be made by the City Council at the recommendation of the appropriate commission when the commission finds one of the following:
1. The nominated person has made a substantial contribution (monetary or service) to the specific park or facility being named.
 2. The nominated person has made a significant contribution to the community over an extended period of time.
 3. The nominated person has received national recognition.
- E. As a general rule, portions of a park or facility will not have a name other than that of the entirety of the park or facility. Exceptions may be considered where a donation of 60 percent or more of the cost of development or improvement of that portion of the park or facility. This minimum 60 percent contribution can also be satisfied by an individual, group, or organization's future significant and binding commitment to the future improvement of the park, facility, and/or the South Lyon community.
- F. The proposal to name a park or facility after an entity or person shall set forth detailed information providing compelling support for a determination that the person or entity contributed to the community or society as required by this Policy. The responsibility for the cost of the plaque or monument indicating the name or entity for which the park or facility is named shall be as agreed between the Commission and the applicant. The Commission will have the right to determine the size, style and type of sign for consistency with the current or future signing system.
- G. Notwithstanding any other provision of this policy:
1. A park or facility that has been donated by a person or entity with the condition that the person or entity name the park or facility as requested may be so named pursuant to the condition of the donation.
 2. A park or facility that has been acquired, improved, or renovated with funds from a grant or gift with the condition that the park or facility be named as required in the grant or gift may be so named pursuant to the terms of the grant or gift.
 3. Names associated with tobacco, alcohol, religious organizations, political candidates or adjudicated felons are prohibited.
 4. Names deemed inappropriate by the reviewing commission will be rejected.
 5. The dedication of small park amenities with an identifiable lifespan and not intended to be permanent such as fixed parks benches and tables shall be addressed under a separate parks policy.

V. Renaming

The intent of naming is for permanent recognition. The renaming of parks and facilities is strongly discouraged. It is recommended that efforts to change a name be subject to the most crucial examination so as not to diminish the original justification for the name or discount the value of the prior contributors. Parks named for subjects, other than individuals, may be changed in name only if the current name is ineffectual or inappropriate.

- A. Only parks and facilities named for geographic location, outstanding features, or neighborhood should be considered for renaming. Parks that have been named by deed restriction or other agreement shall not be considered for renaming.
- B. Parks and facilities named after individuals shall not be changed unless it is found that because of the individual's character the continued use of their name would not be in the best interest of the community and such renaming is not otherwise prohibited by deed restriction or other agreement.

AGENDA NOTE

New Business: Item #

MEETING DATE: May 08, 2017

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Memorial Day Parade

EXPLANATION OF TOPIC: A request was received, on behalf of the South Lyon VFW Post, for a permit for the Memorial Day Parade on May 29, 2017. The requested permit necessitates closures of affected portions of Warren St., Lake St., Reynold Sweet Parkway, and Stryker St., between 9:00 a.m. and 11:00 a.m.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

Parade/Demonstration Application, Approval of Road Closure form, Insurance Certificate, Hold Harmless agreement.

POSSIBLE COURSES OF ACTION: Approve/Do Not Approve the requested road closures. (Retroactively)

RECOMMENDATION: Approve the requested road closures.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the closure of Warren Street from Second St. to Lake Street; Lake St. from Warren St. to Reynold Sweet Parkway; Reynold Sweet Parkway from Lake St. to Stryker St.; Stryker St. from Reynold Sweet Parkway to the South Lyon Cemetery between 9:00 a.m. and 11:00 a.m. on May 29, 2017; and to approve the resolution authorizing the City Clerk to make application to the Road Commission for Oakland County on behalf of the City of South Lyon for the necessary permits related to the closure of Lake Street between Warren St. and Reynold Sweet Parkway on May 29, 2017 at 9:00 a.m.

05/08/17



SOUTH LYON POLICE DEPARTMENT

219 Whipple

South Lyon, Michigan 48178

Ph: (248)437-1773 / Fax: (248)437-0459

Lloyd T. Collins

Chief of Police

PARADE / DEMONSTRATION/EVENT APPLICATION

Date Application Submitted: April 24, 2017

Requested Date of Event: May 29, 2017

Applicant / Contact's Name: Dayna Johnston

PH #: 248-437-5046

Applicant Address: 543 Mc Munn

Cell 810-360-7156

Name of Event(s): South Lyon V.F.W. Post Memorial Day PARADE

Business / Organizations Name (if Applicable): South Lyon V.F.W. Lovewell Hall

Bus. Ph#: 248-437-2977 Bus. Address: 125 E. McHattie St. South Lyon

President / CEO (Responsible for Event): _____ Direct Ph#: _____

Event START Time: 9:00 a.m. / p.m. Line up 8:00am Event END Time: 11:00 a.m. / p.m.

Approximate Number of PERSONS: 600 Organization Names: Veterans, Boy Scouts
Girl Scouts, BANDS, Cars, Masons, Kawana, Sports teams

Approximate Number of VEHICLES: 30 Types of Vehicles: Erwin Farm Tractor and wagon
Antique Cars, Floats and Trailers

Approximate Number of ANIMALS: 25 SPECIFIC Animals: Dogs (will be picked up after)
Horse Rescues,

Amount of space to be maintained between and /all units in Parade: 50 Feet

Route to be traveled (Include Street Names and Turning Directions) or area to be utilized:

Line up will be at N. Warren & Second St. Parade start at Warren
& Whipple Traveling up Warren to Lake Street East on Lake Street
to Ronald Sweet Blv. South on Ronald Sweet South on
Striker to the end then east into South Lyon Cemetery

Dayna Johnston
Applicant's SIGNATURE

Dayna Johnston
Responsible Party's SIGNATURE

APPROVED [✓]

DENIED []

Chief Lloyd T. Collins
Lloyd T. Collins, Chief of Police

04/28/17

HOLD HARMLESS

To the fullest extent permitted by law the VFW Lovewell Hall Post 6885
(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.

Dayna Johnston
Signature

April 24, 2017
Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/26/2017

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 Select Underwriters Inc 100 N. Williams Lake Rd Ste A Waterford MI 48327		CONTACT NAME: Kim Andreon PHONE (A/C No. Ext): (248) 698-7600 FAX (A/C No.): (248) 698-7634 E-MAIL ADDRESS: kim@selectunderwriters.com	
INSURED South Lyon Lovewell-Hill Vfw Post 1224 125 E McHattie St South Lyon MI 48178		INSURER(S) AFFORDING COVERAGE INSURER A: MICHIGAN MILLERS MUTUAL INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 14508	

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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			C0509111	12/15/2016	12/15/2017	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 \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			C0509111	12/15/2016	12/15/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> N	N/A	W0510760	12/15/2016	12/15/2017	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Memorial Day Parade, Monday, May 29, 2017

The City of South Lyon, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof.

CERTIFICATE HOLDER**CANCELLATION**

City Of South Lyon Fax 248-486-0049 335 South Warren 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>Tammy Hasee</i>
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Motion by _____, supported by _____

Resolved That Lisa Deaton, City Clerk/Treasurer is hereby authorized make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the 2017 Memorial Day Parade on May 29, 2017 at 9:00 a.m. and the related road closures:

Lake Street between Warren Street and Reynold Sweet Parkway

and that the City of South Lyon in the County of Oakland, Michigan will faithfully fulfill all permit requirements, and shall save harmless, indemnify, defend and represent the Board against any and all claims for bodily injury or property damage, or any other claim arising out of or related to operations authorized by such permits as issued.

I hereby certify that the foregoing is a true and complete copy of a resolutions adopted by the City Council of the City of South Lyon, County of Oakland, State of Michigan, at a regularly scheduled meeting of May 08, 2017, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Lisa Deaton
City Clerk/Treasurer

AGENDA NOTE

New Business:

MEETING DATE: May 8, 2017

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Auction of Retired Police / City Vehicles

EXPLANATION OF TOPIC: A number of unused, unclaimed, or abandoned items have been auctioned through the MITN (Michigan Inter-Governmental Trading Network) website. To date, the police department has listed and sold approximately 50 items on MITN and plans to list the following vehicles. A 2007 Ford Crown Victoria, (VIN 2FAFP71W47X162474) and a 2004 Ford Explorer, (VIN 1FMZU72K14UC30577), that were taken out of police service years ago and were being utilized by City Administration and Water Department employees until increasing repair and maintenance costs forced their removal from service. 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, Council's approval is requested for the sale of the vehicles. The minimum bid will be set at \$100.00 for each vehicle. The Water Department graphics will be removed prior to auction's end. It should also be noted that 5% will be added to all final bids to cover auction costs.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: N/A

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

RECOMMENDATION: Approve the sale of the vehicles

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the sale of the retired city vehicles as detailed.

2004 Ford Explorer – VIN: 1FMZU72K14UC30577



2007 Ford Crown Victoria – VIN: 2FAFP71W47X162474



RESOLUTION NO. ____-17

**CITY OF SOUTH LYON
OAKLAND COUNTY, MICHIGAN**

**RESOLUTION TO OPT INTO OAKLAND COUNTY'S URBAN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAMS FOR
THE YEARS 2018, 2019 AND 2020.**

WHEREAS, the Oakland County and the City of South Lyon entered into a Cooperative Agreement in July 2014 regarding Oakland County's Urban County Community Development Block Grant (CDBG) program; and

WHEREAS, the City of South Lyon is renewing their participation in for the program years 2018, 2019 and 2020.

NOW, THEREFORE, be it resolved, that the City of South Lyon opts into Oakland County's Urban County Community Development Block Grant (CDBG) program which shall be automatically renewed in successive three-year qualification periods of time, or until such time that it is in the best interest of the local Community to terminate the Cooperative Agreement.

At a regular meeting of the City of South Lyon City Council, a motion was made by Council Member _____, supported by Council Member _____, to adopt the above resolution.

Ayes:

Nays:

Absent:

RESOLUTION DECLARED [ADOPTED/FAILED] on this ____ day of _____, 2017.

CERTIFICATION

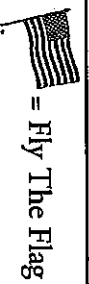
I certify that this resolution was duly adopted by the City Council of the City of South Lyon on _____, ____, 2017.

Lisa Deaton
City Clerk
South Lyon

MAY 2017

Honor Our Military - Congress has officially recognized May as National Military Appreciation Month. It's a great time to thank our Armed Forces, as well as veterans, for their service to this great nation. Display your United States flag, attend a community celebration or reach out to a military family in need during May and throughout the year.

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
<p>7 Village Open 1-4 Girl Scouts 7:30-8:30 pm Unconditional Surrender of all German Forces Signed (1945)</p>	<p>1 Charleston Park 6:30-8:30 LAW DAY LOYALTY DAY</p>	<p>2</p>	<p>3 First Com 7:30</p>	<p>4 Girl Scouts 7:00-8:30 NATIONAL DAY OF PRAYER</p>	<p>5 Girl Scouts 7:00-8:30 MILITARY SPOUSES DAY</p>	<p>6 Garden Exchange 9-12 Girl Scout Sleepover 4pm-10am NURSES DAY</p>
<p>14 Village Closed</p>	<p>8 Club Scouts, Den 8 6-8 pm V-E Day Declared (1945)</p>	<p>9</p>	<p>10 Full Moon</p>	<p>11 Women's Club 7-9pm</p>	<p>12 Girl Scouts 2:15-5:30 5-8 pm</p>	<p>13</p>
<p>15 Women's Army Corps Founded (1942) PEACE OFFICERS MEMORIAL DAY</p>	<p>16 Program-9:15 Hist Soc 7pm</p>	<p>17</p>	<p>18 Women's Club 10am</p>	<p>19 Military Spouses Day</p>	<p>20 Armed Forces Day</p>	<p>27 Radio Club 9-11 am Wedding</p>
<p>21 Village Works 8-2 Methodist Church Girl Scouts, 7:30-8:30 pm Radio Club 6:30</p>	<p>22 SAY & E 9-2 Hampden Circle 6:30 VICTORIA DAY (CANADA) NATIONAL MARITIME DAY</p>	<p>23 ELEMENTARY 9-2</p>	<p>24 2nd 9-2</p>	<p>25 9-2 New Moon</p>	<p>26 S. Lynn Co. 8-11 pm School 8:30-11 pm</p>	
<p>28 Village Open 1-4</p>	<p>29 Parade 9 am MEMORIAL DAY (until noon) (observed)</p>	<p>30</p>	<p>31</p>	<p>APRIL 2017 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30</p>	<p>JUNE 2017 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30</p>	



Veterans of Foreign Wars

