

**VILLAGE OF LEXINGTON (810) 359-8631**  
**PUBLIC HEARING / MONTHLY COUNCIL MEETING**  
COUNCIL CHAMBERS VILLAGE HALL 7227 HURON AVE., LEXINGTON, MI

**AGENDA**

**DATE OF MEETING:** MONDAY, AUGUST 27, 2018  
**TYPE OF MEETING:** PUBLIC HEARING REGULAR MONTHLY COUNCIL MEETING  
**TIME OF MEETING:** 7 P.M.

**CALL TO ORDER THE PUBLIC HEARING**  
**PURPOSE: TO HEAR COMMENTS ON THE PROPOSED AMENDMENTS TO THE UTILITIES ORDINANCE CHAPTER 70, SECTION 70-4 TAMPERING WITH WATER SYSTEM**

**PUBLIC COMMENT**

**CLOSE PUBLIC HEARING**

**CALL TO ORDER THE REGULAR COUNCIL MEETING**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**PUBLIC COMMENT**

**APPROVAL OF AGENDA**

**BUSINESS: Pages 1-49**

**ADMINISTRATION**

- A. APPROVAL OF MINUTES – Motion to approve the minutes of July 23, 2018 and Special Council Meeting August 2, 2018 as presented.
- B. UTILITIES ORDINANCE CHAPTER 70, SECTION 70-4 TAMPERING WITH WATER SYSTEM – Motion to approve the amendments to the Utilities Ordinance Chapter 70, Section 70-4 Tampering with water system as presented
- C. INVOICE – KELLY LAW FIRM – Motion to approve the payment to Kelly Law Firm in the amount of \$742.00.
- D. INVOICE – MICHAEL'S CAR CENTER – Motion to approve the payment of \$2495.98 to Michael's Car Center for body repair to the 2016 Explorer.
- E. PURCHASING/FISCAL/BIDDING PROCEDURES POLICY 401-03 AMENDMENTS – Ehardt
- F. CREDIT CARD POLICY - Motion to approve the amendments to the Credit Card Policy 402-03 as presented.
- G. FISCAL POLICY 404-03 DEFINITIONS – Recommendation from auditor to increase the dollar amount to \$5000.
- H. POLICE CAR REPLACEMENT AND EQUIPMENT
- I. MHP SETBACK ORDINANCE ARTICLE 5 SECTION 5.7 – Motion to approve the amendments to the MHP Setback Ordinance Article 5, Section 5.7 as presented.

## **ENVIRONMENTAL**

J. TREE REPLACEMENT - Motion to approve the purchase of trees for the tree replacement program at a cost not to exceed \$6000. -Ehardt

## **FIRE DEPARTMENT**

K. BILL VICTOR FIRE RUN DISPUTE

## **MHP**

L. MHP ADVISORY BOARD RESIGNATION – Motion to accept the resignation of Chairperson Pauline Balan from the MHP Advisory Board.

## **ZONING**

M. UNSAFE BUILDING -7282 WAYNE STREET

**FINANCIALS** - Motion to approve the Check Register and Financial Reports – Check numbers 33262 to 33330 totaling \$ 111,413.53. **pgs. 50-83**

## **REPORTS/MINUTES/MONTHLY MEETING SCHEDULE : Pages 84-110**

MANAGER REPORT –

CLERK REPORT

MHP MANAGER REPORT

ZONING ADMINISTRATOR REPORT

OPERATIONS REPORT

DPW REPORT

POLICE DEPARTMENT REPORT

FIRE DEPARTMENT REPORT

PLANNING COMMISSION

DDA MEETING

CEMETERY BOARD

PARKS AND RECREATION

ENVIRONMENTAL COMMITTEE

MHP ADVISORY BOARD

DDA FINANCIAL REPORTS

SEPTEMBER MEETING SCHEDULE

**CORRESPONDENCE** Pages 111-114

RESIDENTS OF THE MOBILE PARK – Parking of Commercial Vehicles  
Tom Steens – Parking and Golf Cart Issues

**PUBLIC COMMENT**

**ADJOURNMENT**

**The Village of Lexington Common Council held a Regular Meeting Monday, July 23, 2018, in the Council Chambers at the Village Hall at 7227 Huron Avenue, Lexington, MI 48450.**

**Regular Council Meeting Called to order** at 7:00 p.m. by President Kristen Kaatz

**Pledge of Allegiance** led by President Kristen Kaatz

**Roll call taken by** Clerk, Beth Grohman

**Present:** Ehardt, Muoio, Beardslee, Kaatz, Adams, Fulton, Schultz

**Absent:** None

**Others present:** Tatman, Owen, Dawson, Scott and 17 citizens.

**Public comment:**

Patrick- 5533 Main Street – Commented on Sgt Jonoshies, the auto accident and supported needed from the community.

Mike Ziegler – Planning Commission Chair – Commented against the proposed parking lot on the bluff on Dallas Street. Also commented on the parking areas available during special events.

Larry Tyson – 5203 Main Street Lot 29- Commented on the Opinion Article in the Times Herald

Bill Sarkella – County Commissioner- Commented on his opposition for House Bill 6049 and Senate Bill 1025 to

**APPROVAL OF THE AGENDA** – Motion by Schultz, seconded by Beardslee, to approve the agenda as amended, adding item N.

All Ayes

Motion carried

**BUSINESS**

**ADMINISTRATION**

**A. APPROVAL OF MINUTES** – Motion by Schultz, seconded by Beardslee, to approve the minutes from the Public Hearing and Regular Meeting of June 25, 2018 as presented.

All Ayes

Motion carried.

**B. INVOICE - KELLY LAW FIRM** – Motion by Fulton, seconded by Schultz, to approve the payment of \$406 to Kelly Law Firm, to be paid from the General Fund.

Roll Call

Ayes- Fulton, Schultz, Ehardt, Muoio, Beardslee, Adams, Kaatz

Nays- None

Motion carried

**C. INVOICE - TOWNLEY ENGINEERING** – Motion by Schultz, seconded by Ehardt, to approve the payment of \$2520 to Townley Engineering for the North Sanitary Sewer District Feasibility and Costs.

Roll Call

Ayes – Schultz, Ehardt, Muoio, Beardslee, Adams, Fulton, Kaatz

Nays- None

Motion carried

**D. BIKE PATH-** Motion by Kaatz, seconded by Adams, to approve the payment of \$4000 for the m-90 Bike Path.

Discussion

Roll call

Ayes- Kaatz, Adams, Ehardt, Muoio, Beardslee, Fulton, Schultz

Nays- None

Motion carried

**E. UTILITES ORDINANCE** – Tatman reported there has been some issues with plumbers and property owners turning on the water and bypassing the Village. Tatman recommends amending the ordinance addi\_1\_

finer for anyone tampering with the water system. Motion by Kaatz, seconded by Adams, to set a public hearing to approve the amendments to the Utilities Ordinance, Chapter 70, Section 70-4.

Discussion

Roll Call

Ayes- Kaatz, Adams, Ehardt, Muoio, Beardslee, Fulton, Schultz

Nays- None

Motion carried

**F. MASTER PLAN** – Tatman reported six proposals were received. Meeting with members of various committees to review proposals took place. Group will meet August 6, 2018 to set up interviews. It is unsure at this time how many will be interviewed. A rep from the SEA Grant has volunteered to sit in on the meeting.

**G. M25 SPEED LIMIT** – Muoio reported he has received several complaints about the speed limit in the Village. The Village has a lot of foot traffic and sometimes difficult to cross the street. Tatman to look into options with MDOT.

### **CEMETERY**

**H. CEMETERY POLICY #703-05 REVISIONS-** Motion by Schultz, seconded by Ehardt, to approve the revisions to the Cemetery Policy #703-05 as presented.

Discussion – Kaatz thanked the Cemetery Board for all their hard work

Roll Call

Ayes –Schultz, Ehardt, Muoio, Beardslee, Adams, Fulton, Kaatz

Nays- None

Motion carried

**I. MODIFICATIONS OF REGAN SECTION** – Motion by Schultz, seconded by Beardslee, to approve the expenditure of \$2635 to Phillips Engineering for the modifications to the lot sizes in the Regan Section.

Discussion

Roll Call

Ayes- Schultz, Beardslee, Ehardt, Muoio, Adams, Fulton, Kaatz

Nays- None

Motion carried

### **DPW/WATER/SEWER**

**J. SIDEWALK BIDS–** Motion by Kaatz, seconded by Muoio, to accept the bid from Martin Concrete for the sidewalk project at a cost of \$44,234.00.

**Discussion**

Roll Call

Ayes- Kaatz, Muoio, Ehardt, Beardslee, Adams, Fulton, Schultz

Nays – None

Motion carried

**K. ASPHALT BIDS** – Motion by Ehardt, seconded by Muoio, to accept the bid from Hess Asphalt Paving Company at a cost of \$82,295.

Discussion

Roll Call

Ayes- Ehardt, Muoio, Beardslee, Adams, Fulton, Schultz

Nay- None

Motion carried

**L. WATER METERS/MSU'S RADIO READS** – Motion by Beardslee, seconded by Schultz, to approve the purchase of ten water meters and MUX's Radio Reads at a cost of \$2200.00.

**Discussion**

Roll Call  
Ayes – Beardslee, Schultz, Ehardt, Muoio, Adams, Fulton, Kaatz  
Nays- None  
Motion carried

**MOBILE HOME PARK**

**M. LOT DEPOSIT/OVERPAYMENT REFUND** – Motion by Schultz, seconded by Adams, to approve the lot deposit refund and overpayment for Lot 78 DeBendetti in the amount of \$789 and lot deposit refund for Lot 54 French in the amount of \$100.

Discussion  
Roll Call  
Ayes- Schultz, Adams, Ehardt, Muoio, Beardslee, Fulton, Kaatz  
Nays- None  
Motion carried

**N. SALE OF VILLAGE OWNED MOBILE LOT 137** – Tatman reported that an offer has been made on the Village owned mobile on Lot 137 for \$32,000. Motion by Kaatz, seconded by Beardslee, to accept the offer for \$32,000.

Discussion  
Roll call  
Ayes- Kaatz, Beardslee, Ehardt, Muoio, Adams, Fulton, Schultz  
Nays- None  
Motion carried

**FINANCIALS** –

Motion by, Fulton, seconded by Adams, to approve the check register for June 2018 in the amount of \$137,122.21 from check number 33127 through check number 33261.

Discussion  
Roll call  
Ayes- Fulton, Adams, Ehardt, Muoio, Beardslee, Schultz, Kaatz  
Nays- None  
Motion carried

**CORRESPONDENCE** – Village of Uply- Workshop Invitation

**PUBLIC COMMENT** –

**Mike Ziegler –Planning Commission Chair** – Commented on M25 speed limit  
**Tootie Reckinger – 5203 Main Street Lot 98** – Commented on the playground equipment request.  
**Bill Parsell – Lexington Fire Department** – Comments opposing the resignation of Police Chief Bill Craft.  
**Larry Tyson –5203 Main Street Lot 29-** Commented on resignation of Police Chief Bill Craft.

**COUNCIL PERSONS COMMENTS**

Schultz- Responded to previous comments regarding Sgt. Dan Jonoshie, stated the Council does care about the staff.

Muio –Comments regarding the moving forward with sewer and infrastructure improvements.

Kaatz- Commented on the SEA Grant, Master Plan and RRC. Also commented on the recent negative journalism the Village has been subject to lately.

**ADJOURNMENT** – Motion by seconded by, to adjourn the meeting p.m.

All Ayes

Motion carried

Respectfully Submitted

Beth Grohman, Village Clerk

DRAFT

**The Village of Lexington Common Council held a Special Council Meeting Thursday, August 2, 2018 in the Council Chambers at the Village Hall at 7227 Huron Avenue, Lexington, MI 48450.**

**Special Council Meeting Called to order** at 7 p.m. by President Kristen Kaatz

**Pledge of Allegiance** led by President Kristen Kaatz

**Roll call taken by** Clerk, Beth Grohman

**Present:** Ehardt, Muoio, Beardslee, Adams, Schultz, Kaatz

**Absent:** Fulton

**Others present:** Grohman

**Public comment:** None Offered

**BUSINESS**

**1. OWEN TREE SERVICE ARBORIST PROPOSAL FOR MOBILE HOME PARK** – Motion by Ehardt, seconded by Schultz, to authorize the Village Manager to engage in the proposal as presented and the arborist to begin the survey at the Mobile Home Park.

Discussion – Quality of trees in the park and which trees need to be removed. Also discussed survey of trees in other areas of the Village.

Roll call

Ayes- Ehardt, Schultz, Muoio, Beardslee, Adams, Kaatz

Nays- None

Motion carried

**PUBLIC COMMENT** –

**ADJOURNMENT** – Motion by Adams, seconded by Schultz, to adjourn the meeting at 7:10 p.m.

All Ayes

Motion carried

Respectfully Submitted

Beth Grohman, Village Clerk



Chapter 70 Section 70-4 Tampering with Water System

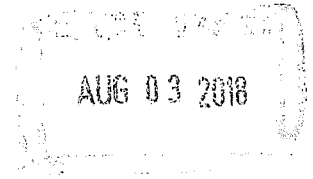
(a) No ***unauthorized*** person shall ***maliciously, willfully or negligently*** damage, destroy, alter, bypass, ***operate***, or in any manner tamper with any portion of the water system, including water meters, storm drain system or sanitary sewer system of the Village. ***A violation of this section is a municipal civil infraction punishable by a \$250 fine to the property owner and/or person who committed the violation. Each day in which any violation shall continue shall be deemed a separate offense and a separate, additional fine shall be imposed. Any person who by his or her violation of this section causes damage to the water system, storm drain system or sanitary system shall be liable to the Village for all cost incurred by the Village, including but not limited to labor and materials, to repair the damage.***

-(Ord. No. 113, 1-10-1994; Ord. No. 99-01-D, 2-8-1999)

# KELLY LAW FIRM

KEYES ADAIR MOSSETT & ELLIOTT, PLLC

Since 1889



August 1, 2018

Invoice #50625

Village of Lexington  
7227 Huron Avenue  
Lexington, MI 48450

In Reference            Local Government Matters  
To:

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/11/2018	JLM    Review police chief employment agreement; review Ordinances; telephone conference with Ms. H. Tatman.	1.20	
7/13/2018	JLM    Telephone conference with Ms. H. Tatman regarding police chief.	0.30	
7/16/2018	JLM    Telephone conference with Ms. H. Tatman regarding resignation of police chief.	0.40	
7/19/2018	JLM    Review email from Ms. H. Tatman regarding ordinance relating to water system tampering; review proposed ordinance; review utilities ordinance; review other municipalities' ordinances regarding tampering; exchange emails with Ms. Tatman regarding amendment to utilities ordinance and impound ordinance; telephone conference with Ms. B. Grohman.	1.60	
7/26/2018	JLM    Research imposition of liens for municipal mowing and maintenance charges; email Ms. H. Tatman.	1.00	
	JLM    Research state statute regarding abandoned vehicles; review abandoned vehicle ordinances; email Ms. H. Tatman regarding same.	0.80	

627 FORT STREET • PORT HURON, MI 48060-3904

810 987-4111 • FAX 810 987-8763 • EMAIL [info@porthuronlaw.com](mailto:info@porthuronlaw.com) • WEBSITE [www.porthuronlaw.com](http://www.porthuronlaw.com)

# KELLY LAW FIRM

KEYES ADAIR MOSSETT & ELLIOTT, PLLC

Since 1889

Village of Lexington

Page 2

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	5.30	\$742.00
Previous balance		\$406.60
7/16/2018 Payment. Check No. 33276		(\$406.00)
Total payments and adjustments		(\$406.00)
Balance due		<u>\$742.60</u>

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Janal L. Mossett	5.30	140.00	\$742.00

**Michaels**  
 carcenter.com  
 Your Automotive Experts  
 Automobile Sales, Rentals, Bodyshop, Service  
 4371 24th Ave. - Fort Gratiot, MI 48059  
 (810) 385-2909 - Service: (810) 385-0034

SERVICE DEPARTMENT HOURS  
 7:00 a.m. to 5:00 p.m.  
 Monday - Friday  
 9:00 a.m. to 3:00 p.m. Saturday

R/O Open Date	R/O Number
7/16/18	6041941/
R/O Close Date	Status
7/23/18	Reprint
Mileage In	Mileage Out
55031	55031
Service Advisor / Tag #	

STACEY MCDONALD	
Vehicle Identification Number	
1FM5K8AR1GGA77808	
Delivery Date	In-Service Date
Color	License Number

LEXINGTON POLICE 7227 HURON AVE LEXINGTON, MI 48450		
Year	Make	Model
2016	FORD	UTILITY POLIC

Work Phone	Home Phone
810-359-8242	
Body	
AWD 4DR	

**DESCRIPTION OF SERVICE AND PARTS** **AMOUNT**

AR#: LEXI001	
#1 - BS ESLABOR: REPAIR AS PER ESTIMATE.	
Tech: Gene Bauman(21) M180701	576.00
Tech: BRENDON SNOVER(20A)	199.20
Tech: Andy Klein JR(65)	199.20
Installed AT375-560 :DOOR ASSEMBLY	1@1125.00
Installed CAR COVER :CAR COVER	1@5.00
Installed BB5Z7827742A :BLACK OUT TAPE	1@70.22
Hazardous Materials Charge	70.22
Sub Total: Labor: 974.40 Parts: 1203.22 Total: 2177.62	3.00

Paint & Materials 232.40

\*\*\*\*\*  
 \* Lug Nuts must be Torqued to the Manufacturers \*  
 \* Recommend Specifications, and they must be \*  
 \* re-torqued at 50 to 100 miles. \*  
 \*\*\*\*\*

*Stacey*  
*285-0034*

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	974.40
PARTS	1432.62
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	3.00
SALES TAX OR TAX I.D.	XXXXXX1111 85.96
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	2495.98

**NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.**

X

A/R LEXI001 LEXINGTON POLICE 2495.98  
 CERTIFICATION. ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)  
 Company Authorized Representative \_\_\_\_\_  
 MICHIGAN REPAIR ACT REGISTRATION NUMBER  
**F147368**

## **FISCAL POLICIES # 401-03**

February 26, 2003

### Purchasing/Fiscal/Bidding Procedures

#### I. Purpose/Objective

The purchasing and fiscal policies guidelines are to assure that the Village of Lexington maintains lawful, prudent, and ethical methods to procure or dispose of supplies, materials, equipment, contract services, and construction projects for the Village.

#### II. Purchasing

- A. All purchases require that the appropriate funds are budgeted and sufficient funds are available at the time of purchase.
- B. No employee or any person shall make purchases or commit Village funds without proper authorization.
- C. All purchases that require a check drawn on Village funds shall have an accompanying purchase order presented prior to the processing of the check.
- D. All employees/designated persons making purchases or presenting claims less than \$20.00 are encouraged to seek reimbursement from the appropriate petty cash fund.
- E. Employees/designated persons are authorized to make purchases of goods and services up to \$100.00 with their Department Head or the Village Manager verbal approval.
- F. Department Heads are authorized to make purchases of goods and services up to \$500.00 provided the funds are budgeted and available.
- G. *Utilities Manager authorized to make purchases of goods and services up to \$1500 provided the funds are budgeted and available.***
- H. The Village Manager is authorized to make purchases of goods and services up to ~~\$2,000.00~~ \_\_\_\_\_ provided the funds are budgeted and available.
- I. The Village Manager is authorized to make emergency purchases of goods and services up to \$5,000.00.
- J. The Village Manager is authorized in the course of his duties to make expenditures within the bounds established by the line items of the Village budget.

- K. Expenditures greater than those listed above in an emergency situation within a specific cost center of a fund budget requires the Village Manager to seek the verbal approval of the Village President and the Finance Committee Chairperson.
- L. Expenditures greater than those listed above that require transfers among cost centers of a fund budget must be approved by the Finance Committee in advance of any purchase or commitment of funds.
- M. Expenditures greater than what the Village has budgeted within its various fund budgets requires the Village Council approval in advance of any purchase or commitment of funds.
- N. Progressive or repeated purchasing from the same vendor is reviewed for processing at the anticipated annual amount purchased.
- O. The Village Manager shall report to Council the details of all purchases of goods and services or commitment of funds in excess of \$2,000.00 that exceed the scope of the line items of the approved budget.
- P. The Village Manager may impose a spending freeze on all discretionary purchasing if instructed by Council or determines it is in the best interest of the Village.

### III. Fiscal Policies

- A. All purchases must have an accompanying receipt or invoice prior to issuing a check.
- B. All purchases above \$500.00 must have an accompanying detailed receipt or invoice prior to issuing a check.
- C. All planned expenditures above \$2,000.00 must have three accompanying quotes prior to selecting a vendor. The quotation selected is the one that provides the highest acceptable quality at the lowest price.
- D. All planned expenditures above \$5,000.00 must have three detailed written quotes prior to selecting a vendor. The quotation selected is the one that provides the highest acceptable quality at the lowest price.
- E. The requirement of having three quotes in section C. and D. above may be waived if in the opinion of the Village Manager efforts to obtain three quotes were exhausted or are impractical to obtain.
- F. All expenditures above \$5,000.00 must have an accompanying contract prior to any payments for purchases or services unless waived by the Village Manager when deemed impractical or otherwise inappropriate. All contracts above \$5,000.00 require Village Council approval unless stipulated otherwise herein.

- G. All checks issued by the Village shall have two authorized signatures recorded on its front surface before the check is valid.
- H. Petty Cash Funds in the amounts of \$100.00 are established within the Administrative Services office for general fund purchases, **\$200** within the Water Department ~~office~~ and office for DPW type **and water department** fund purchases, ~~within the Water Department for water fund purchases, and within Mobile Home Park Department for mobile home park fund purchases.~~ Minor purchases up to \$50.00 may be reimbursed from the petty cash fund upon presentation of the paid receipt to the respective department. Petty cash funds must be reconciled at least monthly by the appropriate department staff and submitted to the Staff Accountant for reimbursement.
- I. All purchases in excess of \$10,000.00 requires the development of a Request for Quotation, Request for Proposal, or Request for Bid except when deemed impractical or otherwise inappropriate by the Village Manager or in the case of an emergent need. In the event that the contract amount is greater than \$20,000.00, the Village will comply and follow the requirements of Public Acts 167 and 168 of 1993. (See attached resolution).

#### IV. Bid Procedure

- A. The Competitive bidding process for services is useful for several reasons:
  - o Allows the Village of Lexington to make an informed and objective choice among potential contractors.
  - o Encourages competition among contractors.
  - o Gives the Village of Lexington a list of qualified contractors for future bids.

A notice inviting bids for all jobs estimated as greater than \$5000 **\$2000** shall be published in local publications and/or on the Village of Lexington Web Site at least ten days preceding the date set for receipt of the bid. Sealed bids are required for all purchases of supplies, equipment and contractual services greater than \$2000.

- B. Bids shall be sealed and identified as a bid on the envelope and submitted to the Village Clerk.
- C. Utilize bidding form for all bids
- D. All contractors/vendors shall receive identical copies of the Request for Bid (RFB)
- E. All contractors/vendors must be notified in writing if bid specifications change. Every consideration should be given to allow sufficient time for all bidders to accommodate the requested changes, bid extensions are allowed if requested and appropriate. If the deadline is extended for one contractor, it must be

extended for all.

- F. Specify a deadline for submitting all bids. The deadline should be reasonable to provide time for quality responses.
- G. Late bids, at the Village's discretion, may be returned unopened to the bidder.
- H. When the bids are received, the Village of Lexington should sign, date and indicate the time that each is received. All competitive bids are confidential.
- I. Bids requested via email be submitted by email to the Village Manager and/or the Clerk only.
- J. When evaluating the bids, the following selection criteria should be considered:
  - o Price
  - o Bidder's previous record of performance, service and references.
  - o Ability of bidder to render value-added services (maintenance, etc.)
  - o Delivery schedule
  - o Warranty
  - o Terms and conditions
- K. If the lowest bid is found unacceptable because of one or more factors above, The department head or manager shall document a concise and factual justification for the decision in written form.
- L. Tips on evaluating bids:
  - o Narrow the field by determining which contractors/vendors are "responsive". A responsive bid provides all the information asked for and addresses all of the issues in the RFB.
  - o Look carefully at proposed bid price. Be wary of a contractor/vendors who substantially underbids his competitors. They may be "low-balling" to win the bid, but the work product may be of inferior quality, not meet the specifications or the contractor may not be able to meet the requirements.
  - o Consider the contractors'/vendor's past performances by checking references.
- M. In any case where competitive bidding is not practical or it is to the Village's advantage to contract without competitive bidding, the Village, upon recommendation of the Village Manager, may authorize the execution of a purchase without competitive bidding.



N. All bid openings are conducted by the Village Clerk with a representative of the department making the purchase present. Bid openings are at 11:00 a.m. of the date advertised unless otherwise specified in the public announcement.

V. Award of Contract and Rejection of Bid

- A. The Village shall have the authority to reject any and all bids when the best interest of the public is served.
- C. The Village shall not accept the bid of a contractor/vendor who is in default on the payment of taxes, licenses, or other monies due the Village.
- C. After a bid is awarded, a contract will be executed with the successful bidder. A performance bond, certificate of liability insurance or worker compensation maybe required if applicable and appropriate for the contracted service.

VI. Performance Bonds

- A. The Village shall have the authority to require a performance bond before entering a contract in an amount necessary to protect the interests of the Village.

VII. Co-operative Purchasing

- A. The Village shall have the authority to join with other units of government in a co-operative purchasing plan when the best interest of the Village would be served.

VIII. Legal and Professional Services

- A. Only the Village President or the Village Manager is authorized to purchase legal or professional services that are not otherwise already contracted for execution.

IX. Conflict of Interest - Employees

- A. No employee will participate directly or indirectly in a procurement when the employee knows that the employee or any member of the employee's immediate family has a financial interest to the procurement; when a business or organization in which the employee, or any member of the employee's immediate family, has a financial interest pertaining to the procurement; or when any other person, business or organization with whom the employee or any member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement.
- B. Upon discovery of an actual or potential conflict of interest, an employee shall promptly file a written statement of disqualification and shall withdraw from any further participation in the transaction involved. Failure to do so could result in immediate dismissal.

X. Conflict of Interest – Councilpersons

- A. The Village of Lexington can enter into a contract with a contractor/vendor which a councilperson has a conflict of interest as defined in IX above. In entering into a contract with this contractor/vendor the councilperson must not vote on the contract and must disclose any pecuniary interest. A vote of two thirds of the full Village Council must approve the contract.

ADOPTED BY COUNCIL  
February 24, 2003

AMENDED/APPROVED BY COUNCIL February22, 2010

BG  
21710

Village of Lexington  
Credit Card Policy

This policy is adopted in accordance with Public Act 266 of 1995, which requires that all Municipalities have a written policy when authorizing the use of credit cards to purchase goods and services for the official business of the municipality.

**Guidelines for Credit Card Use**

- A.** The Village Treasurer is designated to be responsible for the Village's credit card accounting, monitoring, retrieval, and for general oversight of compliance with the credit card use policy.
- a. The Village Council is designated to be responsible for the issuance of credit card.
  - b. The Treasurer shall pay the credit card in full and on time to avoid finance charges and late fees.
- B.** **The credit cards may only be issued used by** to the following authorized Village employees: Village Manager, Utilities Manager, *DPW Supervisor*, Village Clerk, Village Treasurer and MHP Manager, *Fire Chief* and *Police Chief*
- C. Credit Card Use**
- a. The credit card shall be used for the purchases of goods and services that are for the official business of the Village of Lexington, when the normal accounts payable procedure cannot be utilized.
  - b. The credit card shall not be used for personal uses or cash advances.
  - c. No credit card shall have an authorized maximum spending limit above \$5,000.
  - d. Any employee of the Village of Lexington who violates the provisions of this policy shall be subject to disciplinary action, up to and including discharge, and/or civil or criminal action (to the fullest extent of the law).
- D. Transaction Procedure**  
When using a Village credit card, authorized employees are required to:
- a. Follow the procedures for management approval prior to making the purchase.
  - b. Notify the vendor that the credit card transaction is tax exempt for goods and services purchased in the State of Michigan.
  - c. Submit documentation detailing the goods or services purchased; the cost of the goods or services and the date of the purchase and the official business for which it was purchased.
  - d. The Accounting department will follow established accounts payable internal control procedures for approval, documentation and payment of credit card charges. It will also be responsible to pay for all balances due within no more than 60 days of the initial statement date.
- E. Credit Card Security**
- a. Authorized employees *authorized to use the issued* a *temporarily* credit card are responsible for its protection and custody and shall immediately notify the Village Manager if the credit card is lost or stolen.
  - ~~b. Authorized employees issued a credit card shall return the credit card immediately upon termination of employment with the Village of Lexington.~~
  - c. The credit card will be kept in the petty cash box, in the office of the Treasurer.

**FISCAL POLICIES**  
**#404-03**  
**Council Approved 7/28/03**

**EQUIPMENT**

A device to assist one in performing a function that has either a cost of less than \$1,000.00 or a cost above \$1,000.00 with a useful life of less than one year.

**CAPITAL ASSET**

An item that costs above ~~\$1,000.00~~ **\$5000** and has a useful life longer than a year.

**SUPPLIES**

Items used to assist a device in performing an function, used for maintenance, or used as a commodity and its useful life is expended once fully used.

DAT  
071603

## Mid-Michigan Emergency Equipment



Sales and Service LLC

Phone 517-896-6114 or 517-896-4996

Fax 517-887-7071

[midmichiganemergencyequipment@yahoo.com](mailto:midmichiganemergencyequipment@yahoo.com)

To: Lexington Police Department (REVISED) 8/21/18  
 Attn: Officer Gordon Thompson  
 Subject: Quotation for Ford Utility Patrol Unit Equipment & Up fitting

This response to your request for pricing on a 2017 Ford Utility Demo Police Unit

1	44" Configured Federal Signal Integrity blue/white Light Bar		1,625.00
1	ETHFSS-SP Headlight Flasher		63.00
1	5342 Go Rhino Center Section Bumper		389.00
2	ENFSSS3(B) Blue N-Force Grill Light	140.ea.	280.00
1	ES100 Federal Signal Siren Speaker w/bracket		250.00
1	Equipment Console	(Customer Supplied)	00
1	Cup Holder	(Customer Supplied)	00
1	Arm Rest	(Customer Supplied)	00
1	PF200 Federal Signal Siren Switch Box		649.00
1	Computer/ Console Side Mount		45.00
1	Computer Motion Arm		237.00
1	Prisoner Screen with Recessed Panel and Extension Panels (Customer Supplied)		00
1	Rear Cargo Barrier with Bio Hazard Seat (Customer Supplied)		00
1	Set of Rear Window Armor		230.00
2	ENFSSS3(B) Blue N-Force "C" Pillar LED Lights	140.ea.	280.00
2	ENFSSS3(B) Blue N- Force License Plate Light	140.ea.	280.00
1	ETFBSSN-P Tail Light Flasher		67.00
1	Antenna Mount with Coax Cable		22.00
2	Circuit Breakers 40 Amp	15.00ea,	30.00
1	Ignition Relay		45.00
1	Electronic Equipment Tray		233.54
1	Installation Labor		1,750.00
	<b>Total for Project</b>		<b>6,475.54</b>

Thanks for the chance to bid this project,  
 Mike Creed



applied concepts, inc.

855 E. Collins Blvd  
Richardson, TX 75081  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Pam Schneidewind  
972-801-4890

QUOTE  
# 2020761

Page 1 of 1

Date: 08/21/18

Reg Sales Mgr: Greg Chambers  
214-551-2807

Effective From : 08/21/2018

Valid Through: 11/19/2018

Lead Time: 21 working days

<b>Bill To:</b> Lexington Police Dept 7227 Huron Ave Lexington, MI 48450-8321	<b>Customer ID:</b> 031298  <b>Accounts Payable</b>	<b>Ship To:</b> Lexington Police Dept 7227 Huron Ave Lexington, MI 48450-8321	<b>UPS Ground</b>  <b>Officer Gordon Thomson</b>
--	---	--	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	809-0002-00	Stalker Patrol 2 Antenna	24	\$1,497.00	\$1,497.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	1	200-0849-00	Stalker Patrol Counting Unit		\$0.00
2	2	200-0851-00	Stalker Patrol K-band Antenna		\$0.00
3	1	200-0923-00	Patrol Ergonomic Remote Control, Screw Latch		\$0.00
6	1	200-0243-00	Counting/Display Tall Mount		\$0.00
7	2	200-0245-01	Stalker Patrol K-band Antenna Mount		\$0.00
8	1	155-2305-04	Stalker Patrol 4 ft Antenna Cable		\$0.00
9	1	155-2305-16	Stalker Patrol 16 ft Antenna Cable		\$0.00
10	1	155-2283-50	CAN/VSS Power Cable		\$0.00
11	1	011-0230-00	Stalker Patrol Quick Start Guide		\$0.00
12	1	200-0866-00	Stalker Patrol Manual		\$0.00
13	1	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
14	1	060-1000-24	24-Month Warranty		\$0.00
15	1	006-0300-00	Michigan Certificate of Compliance, Radar		\$0.00

<b>Group Total</b>					<b>\$1,497.00</b>
--------------------	--	--	--	--	-------------------

Product	\$1,497.00	Sub-Total:	\$1,497.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		<b>Total: USD</b>	<b>\$1,497.00</b>

Vehicle Information:  
0000 TBD

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

Mid-Michigan Emergency Equipment



Sales and Service LLC  
 Phone 517-896-6114 or 517-896-4996  
 Fax 517-887-7071  
[midmichiganemergencyequipment@yahoo.com](mailto:midmichiganemergencyequipment@yahoo.com)

To: Lexington Police Department

8/8/18

Attn: Officer Gordon Thompson

Subject: Quotation for Ford Utility Patrol Unit Equipment & Up fitting

This response to your request for pricing on a 2017 Ford Utility Demo Police Unit

1	44" Configured Federal Signal Integrity red/blue/white Light Bar		1,625.00
1	ETHFSS-SP Headlight Flasher		63.00
1	5342 Go Rhino Center Section Bumper		389.00
1	ENFSSS3(R) Red N-Force Grill Light		140.00
1	ENFSSS3(B) Blue N- Force Grill Light		140.00
1	ES100 Federal Signal Siren Speaker w/bracket		250.00
1	Equipment Console	(Customer Supplied)	00
1	Cup Holder	(Customer Supplied)	00
1	Arm Rest	(Customer Supplied)	00
1	PF200 Federal Signal Siren Switch Box		649.00
1	Computer/ Console Side Mount		45.00
1	Computer Motion Arm		237.00
1	Prisoner Screen with Recessed Panel and Extension Panels	(Customer Supplied)	00
1	Rear Cargo Barrier with Bio Hazard Seat	(Customer Supplied)	00
1	Set of Rear Window Armor		230.00
1	ENFSSS3(R) Red N-Force License Plate Light		140.00
1	ENFSSS3(B) Blue N- Force License Plate Light		140.00
1	ETFBSN-P Tail Light Flasher		67.00
1	Antenna Mount with Coax Cable		22.00
2	Circuit Breakers 40 Amp	15.00ea,	30.00
1	Ignition Relay		45.00
1	Electronic Equipment Tray		233.54
1	Installation Labor		1,750.00
	<b>Total for Project</b>		<b>6,195.54</b>

Thanks for the chance to bid this project,  
 Mike Creed

LaFontaine CDJR-Lansing  
 6131 S. Pennsylvania Ave.  
 Lansing, MI 48911  
 517-394-1022  
 517-394-1282-Fax  
 tsasso@lafontaine.com

# QUOTATION

Name: Village of Lexington  
 Address: lexdpw@att.net  
 City: \_\_\_\_\_ State: \_\_\_ Zip: \_\_\_\_\_  
 Contact: Chris Heiden  
 Phone: 810-404-0625-cell Fax: \_\_\_\_\_

Date: August 16, 2018  
 Quote: 81618

Description	Unit Price
2019 Dodge Durango Pursuit AWD	\$31,537.00
*X9 Cloth Front Buckets	
LM1 Day Time Running Lights	\$40.00
Note: Delivery is available @ 2.00 per one way mileage.	

Total Cost: \$31,577.00

Signed: Tony Sasso



**LaFontaine CDJR-Lansing**  
**6131 S. Pennsylvania Ave.**  
**Lansing, MI 48911**  
**517-394-1022**  
**517-394-1282-Fax**  
**tsasso@lafontaine.com**

# QUOTATION

**Name:** Village of Lexington  
**Address:** lexdpw@att.net  
**City:** \_\_\_\_\_ **State:** \_\_\_ **Zip:** \_\_\_\_\_  
**Contact:** Chris Heiden  
**Phone:** 810-404-0625-cell **Fax:** \_\_\_\_\_

**Date:** August 16, 2018  
**Quote:** 81618

Description	Unit Price
2019 Dodge Charger Pursuit AWD	\$26,026.00
*X5 Cloth Front Buckets/Vinyl Rear Seat	
CW6 De-Activate Rear Doors	
LBG Map Reading Lamps	
LNF Left Spotlight	
LNA Right Spotlight	
XFX Mounting Bracket Between Front Seats	
Note: Delivery is available @ 2.00 per one way mileage.	

**Total Cost:** \$26,026.00

**Signed:** Tony Sasso



Tubbs Brothers Inc.  
959 W. Sanilac Rd.  
Sandusky, MI 48471

TUBBS BROTHERS INC  
959 W SANILAC  
SANDUSKY, MI 484719789

Configuration Preview

Date Printed: 2018-08-15 2:05 PM  
Estimated Ship Date: VIN:  
VON:

Quantity: 1  
Status: BA - Pending order  
FAN 1: 53030 Village of Lexington  
FAN 2:  
Client Code:  
Bid Number: TB9071  
PO Number:

Sold to:  
TUBBS BROTHERS INC (05037)  
959 W SANILAC  
SANDUSKY, MI 484719789

Ship to:  
TUBBS BROTHERS INC (05037)  
959 W SANILAC  
SANDUSKY, MI 484719789

Vehicle:

2019 CHARGER POLICE RWD (LDDE48)

Model:	Sales Code	Description	MSRP(USD)	FWP(USD)
Package:	LDDE48	CHARGER POLICE RWD	32,325	31,726
	29A	Customer Preferred Package 29A	0	0
	EZH	5.7L V8 HEMI MDS VVT Engine	0	0
Paint/Seat/Trim:	DGJ	5-Speed Auto W5A580 Transmission	2,230	1,985
	PB8	Midnight Blue Pearl Coat	0	0
	APA	Monotone Paint	0	0
Options:	*X5	HD Cloth Bucket Seats w/Vinyl Rear	500	445
	-X9	Black	0	0
	4ES	Delivery Allowance Credit	120	107
	MAF	Fleet Purchase Incentive	0	0
	CW6	Deactivate Rear Doors/Windows	0	-323
	LNA	Matching Right Spot Lamp	0	-985
	LNF	Black Left Spot Lamp	75	67
	GXF	Entire Fleet Alike Key (FREQ 1)	210	187
	4DH	Prepaid Holdback	210	187
	5N6	Easy Order	140	125
	4FM	Fleet Option Editor	0	-1,074
	4FT	Fleet Sales Order	0	0
	142	Zone 42-Detroit	0	0
Non Equipment:	4EA	Sold Vehicle	0	0
Bid Number:	4FA	Special Bid-Ineligible For Incentive	0	0
Discounts:	TB9071	Government Incentives	0	0
Destination Fees:	YGF	8 Additional Gallons of Gas	0	0
			0	-9,500
			0	24
			1,345	1,345

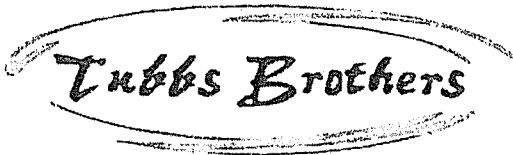
Total Price: 37,155 24,316

Order Type: Fleet  
Scheduling Priority: 1-Sold Order  
Customer Name: village of lexington  
Customer Address: 7227 huron ave  
Instructions: lexington MI 48450 USA

PSP Month/Week:  
Build Priority: 99

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to vehicle content and pricing. Orders are accepted only when the vehicle is shipped.

2



Tubbs Brothers Inc.  
959 W. Sanilac Rd.  
Sandusky, MI 48471  
800.647.2848 810.648.0000  
tubbsbrothers.com

# Retail

R502 Version MPK2.75.00

August 15, 2018  
Deal #: 102658

Stock # \_\_\_\_\_ VIN: \_\_\_\_\_ Mileage: 0

Salesperson Bruce McCumons

Buyer Village Of Lexington  
Address 7227 Huron Ave  
City / State / Zip Code Lexington, MI 48450  
Phone No.

MSRP	37,155.00
Price	24,716.00
Sales Tax	0.00
	0.00
DMV Fees	15.00
Processing Fee	75.00
	0.00
Other Fees	0.00
Warranty Premium	0.00
CL / AH / GAP	0.00
Total Cash Price	24,806.00
Total Rebate	0.00
Trade In Total	0.00
Trade In Payoff	0.00
Total Cash Down Due	0.00
Amount Financed	24,806.00

Accepted by Customer: \_\_\_\_\_

Approved by Manager: \_\_\_\_\_

1

TUBBS BROTHERS INC  
959 W SANILAC  
SANDUSKY, MI 484719789

Configuration Preview

Date Printed: 2018-08-15 1:59 PM    VIN:    Quantity: 1  
 Estimated Ship Date:    VON:    Status: BA - Pending order  
 FAN 1: 53030 Village of Lexington  
 FAN 2:  
 Client Code:  
 Bid Number: TB9071  
 PO Number:

Sold to:    Ship to:  
 TUBBS BROTHERS INC (05037)    TUBBS BROTHERS INC (05037)  
 959 W SANILAC    959 W SANILAC  
 SANDUSKY, MI 484719789    SANDUSKY, MI 484719789

Vehicle: 2019 CHARGER POLICE AWD (LDEE48)

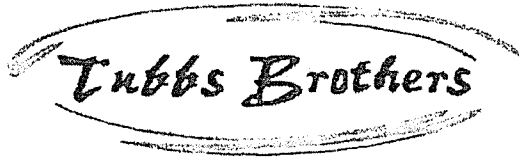
	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	LDEE48	CHARGER POLICE AWD	37,055	36,173
Package:	29A	Customer Preferred Package 29A	0	0
	EZH	5.7L V8 HEMI MDS VVT Engine	0	0
	DGJ	5-Speed Auto W5A580 Transmission	0	0
Paint/Seat/Trim:	PB8	Midnight Blue Pearl Coat	500	445
	APA	Monotone Paint	0	0
	*X5	HD Cloth Bucket Seats w/Vinyl Rear	120	107
	-X9	Black	0	0
Options:	MAF	Fleet Purchase Incentive	0	-985
	CW6	Deactivate Rear Doors/Windows	75	67
	CK9	Delete Carpet	0	0
	GXF	Entire Fleet Alike Key (FREQ 1)	140	125
	LNF	Black Left Spot Lamp	210	187
	LNA	Matching Right Spot Lamp	210	187
	4DH	Prepaid Holdback	0	-1,149
	4ES	Delivery Allowance Credit	0	-370
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	142	Zone 42-Detroit	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
Bid Number:	TB9071	Government Incentives	0	-10,500
Discounts:	YGF	8 Additional Gallons of Gas	0	24
Destination Fees:			1,345	1,345
<b>Total Price:</b>			<b>39,655</b>	<b>25,656</b>

Order Type: Fleet    PSP Month/Week:  
 Scheduling Priority: 1-Sold Order    Build Priority: 99  
 Customer Name: village of lexington  
 Customer Address: 7227 huron ave  
 lexington MI 48450 USA

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

1



Tubbs Brothers Inc.  
959 W. Sanilac Rd.  
Sandusky, MI 48471  
800.647.2848 810.648.0000  
tubbsbrothers.com

# Retail

R502 Version MPK2.75.00

August 15, 2018  
Deal #: 102658

---

Stock #		VIN:	Mileage: 0
Salesperson	Bruce McCumons		
Buyer	Village Of Lexington		
Address	7227 Huron Ave		
City / State / Zip Code	Lexington, MI 48450		
Phone No.			

---

MSRP	39,655.00
Price	26,056.00
Sales Tax	0.00
	0.00
DMV Fees	15.00
Processing Fee	75.00
	0.00
Other Fees	0.00
Warranty Premium	0.00
CL / AH / GAP	0.00
Total Cash Price	26,146.00
Total Rebate	0.00
Trade In Total	0.00
Trade In Payoff	0.00
Total Cash Down Due	0.00
Amount Financed	26,146.00

Accepted by Customer: \_\_\_\_\_

Approved by Manager: \_\_\_\_\_

August 14, 2018

To: Holly Tatman

Re: Police Vehicle Information

Holly,

Per your request, here is the info on Police vehicle availability & pricing that we were able to gather.

**Dealers contacted:**

Tubbs Brothers

Galeana Dodge

Jorgenson Ford

Lafontaine Chrysler

**Response:**

Tubbs Brothers – We can get a 2019 Explorer outfitted identically to the 2018 we just purchased for the same price. Base vehicle \$26,195 + \$4,415 for wiring and safety upgrades. = \$30,610. Need to order before September 1<sup>st</sup>, as this is when new pricing takes effect. Delivery by late October early November. Dealer is unable to get a Dodge Charger, as they are being phased out and replaced by the 2019 Dodge Defender, which will be available after Sept 1<sup>st</sup> with new pricing. Dealer has not responded yet about availability or final pricing on the Ford Police Interceptor sedan, or the Dodge Durango special service vehicles.

Galeana Dodge – No response at this time.

Jorgenson Ford - No response at this time.

Lafontaine Chrysler - No response at this time.

**Estimated costs of alternate vehicles from MIDeal website, with estimated upgrade costs:**

Ford Police Interceptor sedan – Base \$22,795 + \$4,415 for wiring and safety upgrades. = \$27,210.00

Dodge Charger Police – Base \$22,886 + \$4,415 for wiring and safety upgrades. = \$27,301.00

Dodge Durango Special Service – Base \$24,856 + \$4,415 for wiring and safety upgrades. = \$29,271.00

Please let me know if you have any further question.

Chris

CHI-007907 MI

21715

120171202 4597

CERTIFIED CENTER

SALE TAX



1EM5KBAE1

JGA37019 NB



Go Further

ford.com

# POLICE INTERCEPT

16 ASTORIA

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- 18" H.O. STEEL WHEELS
  - 18" WHEEL HUB CAP
  - 245/55R18 AS POLICE TIRES
  - DUAL EXHAUST SYSTEM
  - DUAL POWER MIRRORS
  - EASY FUEL CAPLESS FILLER
  - FULL SIZE 10" SPARE W/TIAMS
  - GILLETTE - BLACK
  - KEY LOCKS (DR/PASS/LOCK)
  - PRIVACY GLASS 2ND/3RD ROW

- INTERIOR**
- TOUCH UP/DOWN DR/PASS WIN
  - 60/40 SPLIT VINYL REAR
  - A/C W/MANUAL CLIMATE CONTROL
  - DUAL VINYL FLOOR COVERING
  - CERTIFIED SPEEDOMETER
  - CLOTH BUCKET FRONT SEATS
  - CONSOL MOUNTING PLATE
  - ENGINE HOUR/IDLE METER
  - PWR DR SEAT/6-WAY/M LUMBAR
  - RED / WHITE DOME LAMP
  - SEATBACK INTRUSION PLATES
  - TILT STEERING W/H/ CRUISE & AUDIO CONTROLS
  - UNIVERSAL TOP TRAY

- FUNCTIONAL**
- ALL WHEEL DRIVE SYSTEM
  - 200 AMP ALTERNATOR
  - AM/FM SINGLE CD/MP3, GPS/KR
  - COLUMN MOUNTED SHIFTER
  - ENGINE OIL COOLER
  - HEAVY DUTY 78-AMP BATTERY
  - HEAVY DUTY SUSPENSION
  - INTERIOR TRUNK/LIFTGATE RELEASE
  - POLICE BRAKES: 4 W/H DISC
  - PWR ABS & TRACTION CONTROL
  - POWER LOCKS AND WINDOWS
  - POWER STEERING W/EPAS
  - REAR VIEW CAMERA
  - TRANSMISSION OIL COOLER

- SAFETY/SECURITY**
- 75 MPH REAR CRASH TESTED
  - ADVANCED TRAC WITH ESC
  - AIRBAGS - FRONT AND SIDE
  - AIRBAGS - SAFETY CANOPY
  - PERSONAL SAFETY SYSTEM
  - SOS POST CRASH ALERT SYS
  - TIRE PRESSURE MONITOR SYS
- WARRANTY**
- 3 YR/50K MILE WARRANTY

**INCLUDED ON THIS VEHICLE**

- EQUIPMENT CATEGORY/OTHER**
- 10/10/20/20/20/20/20/20
  - PREMIUM SINGLE CD W/MP3
  - 3.8 V6 ECOBOOST ENGINE
  - HID PLUNG W/HI HNDL INOPERABLE
  - BADGE DELETE
  - CARGO DOME LAMP - RED/WHITE
  - GLOBAL LOCK/UNLOCK
  - REAR DOOR POWER WINDOW DELETE
  - COURTESY LAMP DISABLE
  - DRIVER AND PASS SPOT LAMP
  - SYNC VOICE ACTIVATED SYSTEM
  - POWER MIRRORS/SPOTTER/HEATED
  - KEYED ALIKE - KEY CODE B
  - WIRING GRILL/LAMP/SIRENS/SPIKES
  - DEFLECTOR PLATE

**(MSRP)**

- 3,295.00
- 100.00
- NO CHARGE
- 50.00
- NO CHARGE
- 25.00
- 20.00
- 350.00
- 295.00
- 60.00
- 50.00
- 50.00
- 455.00
- NO CHARGE

**(MSRP)**

- PRICE INFORMATION**
- BASE PRICE \$92,200.00
  - DESTINATION & DELIVERY \$4,910.00
- TOTAL VEHICLE & OPTIONS/OTHER**
- \$97,110.00
  - \$95.00

YOUR COST \$ 32,623 DELIVERED

TRANS. ORC	C-106	TRANS. ORC	CHICAGO
REG. FEE	CHICAGO	REG. FEE	CHICAGO
SALES TAX	CHICAGO	SALES TAX	CHICAGO
TITLE	CHICAGO	TITLE	CHICAGO
LIEN	CHICAGO	LIEN	CHICAGO
SALES TAX	CHICAGO	SALES TAX	CHICAGO
TITLE	CHICAGO	TITLE	CHICAGO
LIEN	CHICAGO	LIEN	CHICAGO
SALES TAX	CHICAGO	SALES TAX	CHICAGO
TITLE	CHICAGO	TITLE	CHICAGO
LIEN	CHICAGO	LIEN	CHICAGO

**SPECIAL ORDER**

HL211 N RB 2X 815 007907 11 21 17

## EPA Fuel Economy and Environment

Gasoline Vehicle

**17 MPG** combined city/hwy

**20** highway

**5.9** gallons per 100 miles

**\$3,750** more in fuel costs over 5 years compared to the average new vehicle.

**\$2,100** Annual fuel cost

Fuel Economy & Greenhouse Gas Rating (EPA)

Smog Rating (EPA)

**fuelconomy.gov**

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★ ★ ★ ★ ★

Based on the risk of rollover in a single-vehicle crash.

Frontal Crash ★ ★ ★ ★ ★

Side Crash ★ ★ ★ ★ ★

Rollover ★ ★ ★ ★ ★

**Go Further**

Scan the code to experience this vehicle or text JGA37019 to 40201

Visit ford.com/windowskicker

Choose the vehicle you want. Whether you decide to lease or finance, you'll find the choices that are right for you. See your Ford Dealer for details or visit [www.FordCredit.com](http://www.FordCredit.com).

**SPECIAL ORDER**

HL211 N RB 2X 815 007907 11 21 17

08/17/2018

1201712024597

CHI-000227 PA

13987

120180113 0227

120180113 0227

1FAHP2AK3 JG112716 NA



Go Further

# POLICE INTERCEPTOR

120180113 0227

EXTERIOR LIGHTS  
INTERIOR LIGHTS  
WIPERS  
WASHERS  
WAX

### STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR
  - 245/45R18 AS POLICE TIRES
  - 18" H.O. STEEL WHEELS
  - 18" WHEEL HUB CAPS
  - FULL SIZE 18" SPARE WHEELS
  - UNDERBODY DEFLECTOR PLATE
  - DUAL POWER MIRRORS
  - PROJ BEAM HALOGEN HEADLAMP
  - KEY LOCKS (DR/PASS/TRUNK)
  - GRILLE - BLACK
  - EASY FUEL CAPLESS FILLER

- INTERIOR
  - BLACK VINYL FLOOR COVERING
  - PRR DR SEAT/6-WAY/WM LUMBAR
  - MINIUAL PASS SEAT - 2-WAY
  - CLOTH BUCKET FRONT SEATS
  - STEERING COLUMN LOCK
  - STEERING WHEEL LOCK
  - AC W/ MANUAL CLIMATE CONTROL SINGLE ZONE
  - CERTIFIED SPEEDOMETER
  - ENGINE HOUR / IDLE METER
  - TIRK RELEASE BUTTON
  - UNIVERSAL TOP TRAY
  - CONSOLE MOUNTING PLATE
  - HED / WHITE DOME LAMP

- FUNCTIONAL
  - ALL WHEEL DRIVE SYSTEM
  - COLUINA MOUNTED SHIFTER
  - HEAVY DUTY 78-AMP BATTERY
  - 220 AMP ALTERNATOR
  - POLICE BRAMES 4 WHL DISC W/ ABS & TRACTION CONTROL
  - REAR STEERING WIPERS
  - HEAVY DUTY LOCKER
  - ENGINE OIL COOLER
  - TRANSMISSION OIL COOLER
  - POWER LOCKS AND WINDOW
  - ADJUST PEDALS NON MEMORY
  - AM/FM SINGLE CD/MP3, 4S/PR
  - POWERPOINTS (2)
  - REAR VIEW CAMERA

- SAFETY/SECURITY
  - 75 MPH REAR-CRASH TESTED
  - ADVANCE-TRAC ESC
  - AIRBAGS - FRONT AND SIDE
  - PERSONAL SAFETY SYSTEM
  - SOB POST CRASH ALERT SYS
  - TIRE PRESSURE MONITOR SYS
- WARRANTY
  - 5-YEAR/50,000 MILE WARRANTY

### INCLUDED ON THIS VEHICLE

- EQUIPMENT GROUP 500A
  - TURTLE/ROOF/RAMP
  - DARK CAR FEATURE
  - PRR HDLAMP POLICE HOUSING ONLY
  - REAR DR HDL AND LOCKS INPR
  - NOISE SUPPRESSION BONDS
  - SPOT LAMP LED DR ONLY
  - CALIFORNIA EMISSIONS SYSTEM
  - KEYED ALIKE - KEY CODE B
  - GRILL LAMP, SIREN & SPKR WIRE
  - MANUAL MFR W/HEAT W/ MEM/PUD
  - REAR WINDOW POWER DELETE
  - AUTO DIM MIRROR WITH CAMERA

PRICE INFORMATION	(MSRP)
BASE PRICE	\$29,305.00
TOTAL OPTIONS/OTHER	795.00
TOTAL VEHICLE & DELIVERY DESTINATION & OTHER	30,100.00
	875.00

YOUR COST \$ 25423 DELIVERED

CA43	FINAL ASSEMBLY PLANT	CHICAGO
CONVOY	SALES CODE	44-5011 07 5B
SPECIAL ORDER JAO31N RA 2X 815 000227 01 03 18		

## EPA Fuel Economy and Environment

Large City range from 14 to 24 MPG. The best vehicle rates 136 MPG. Values are based on a 15% city/45% highway fuel economy cycle. Actual mileage may vary.

**Fuel Economy**

**18 MPG**

combined city/hwy

16 city 22 highway 5.6 gallons per 100 miles

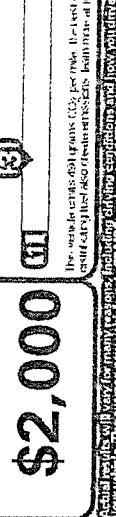
Driving Range: 400 miles

**You spend \$3,250 more in fuel costs over 5 years**

compared to the average new vehicle.

Annual fuel cost \$2,000

Fuel Economy & Greenhouse Gas Rating



fuel economy.gov

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score	★★★★★
Frontal Crash	★★★★★
Side Crash	★★★★★
Rollover	★★★★★

Go Further



Scan the code to compare the vehicle or list of vehicles at fuel.economy.gov

Choose the vehicle you want. Whether you decide to buy or lease, you'll find the best choice for you. See your Ford Dealer for details at www.fordcredit.com.



GALEANA'S VAN DYKE DODGE  
 28400 VAN DYKE AVENUE  
 WARREN, MI 480937133

Priced Order Confirmation (POC)

Date Printed: 2018-08-22 7:46 AM VIN: 2C3CDXKT6KH515007 Quantity: 01  
 Estimated Ship Date: 2018-07-20 12:00 AM VON: 41850407 Status: C - Tentative schedule  
 Date Ordered: 2018-07-20 12:00 AM FAN 1: 20283 State of Michigan  
 FAN 2:  
 Client Code:  
 Bid Number: TB8071  
 PO Number: 21975

Sold to: GALEANA'S VAN DYKE DODGE (57081)  
 28400 VAN DYKE AVENUE  
 WARREN, MI 480937133  
 Ship to: GALEANA'S VAN DYKE DODGE (57081)  
 28400 VAN DYKE AVENUE  
 WARREN, MI 480937133

Vehicle: 2019 CHARGER POLICE AWD (LDEE48)

	Sales Code	Description	MSRP(USD)
Model:	LDEE48	CHARGER POLICE AWD	37,055
Package:	29A	Customer Preferred Package 29A	0
	EZH	5.7L V8 HEMI MDS VVT Engine	0
	DGJ	5-Speed Auto W5A580 Transmission	0
Paint/Seat/Trim:	PX8	Pitch Black Clear Coat	0
	APA	Monotone Paint	0
	*X5	HD Cloth Bucket Seats w/Vinyl Rear	120
	-X9	Black	0
	Options:	3AH	Price Protection - Code H
	NAS	50 State Emissions	0
	LNF	Black Left Spot Lamp	210
	LNA	Matching Right Spot Lamp	210
	GXA	Entire Fleet Alike Key (FREQ 2)	140
	AYJ	Max Flow Package	150
	AWC	Fleet Safety Group	350
	4FM	Fleet Option Editor	0
	4ES	Delivery Allowance Credit	0
	2SQ	FCA Fleet Powertrain Care	0
	YGF	8 Additional Gallons of Gas	0
	4FT		0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
	4EA	Sold Vehicle	0
Non Equipment:	4KA	Special Bid Handling	0
	4FA	Special Bid-Ineligible For Incentive	0
	4DH	Prepaid Holdback	0
Discounts:	3B7	Officer Protection Package Discount	0
Destination Fees:			1,345

Total Price: 39,580

Order Type: Fleet PSP Month/Week:  
 Scheduling Priority: 1-Sold Order Build Priority: 01  
 Customer Name:  MI DEAL PRICE  
 Customer Address: 

*\$24,155<sup>46</sup>*

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Change to the Zoning Ordinance recommended by the Planning Commission on 7/2/2018

Page 71

ARTICLE 5 GENERALAND SPECIAL PROVISIONS

Section 5.7 Mobile Home Park Requirements.

5.7.9. Set back requirements:

District	Front	Side	Rear	Other
Mobile Home	10 feet to the street	10 feet to the next mobile	4 feet to the rear P/L	
Sheds	10 feet to the street	4 feet to the next mobile	4 feet to the rear P/L	Not to exceed 80 sq. ft.
Deck	10 feet to the street	4 feet to the next mobile	4 feet to the rear P/L	<i>On double frontage lots: front 10 ft. from the street; side 4ft. from the street</i>
Club House	25 feet	10 feet	15 feet	Height: not to exceed 35 ft.

VILLAGE OF LEXINGTON ENVIRONMENTAL COMMITTEE REGULAR MEETING  
LNS MHP Clubhouse (temporary location), Lexington, MI 48450  
August 9, 2018

DRAFT

CALL TO ORDER: Chairperson McCombs called the meeting to order at 10:10 AM.

ROLL CALL: Present: Jaime McCombs, Cindy Stewart, Bill Ehardt, Darlene Carpenter  
Absent: Cindy Davis, Betty Pasut, Marti McClelland  
Others: Judy Vandewarker, Recorder, Larry Tyson

APPROVAL OF AGENDA - The agenda was approved on a Motion by Ehardt, seconded by Stewart, and carried with all ayes.

APPROVAL OF MINUTES - Ehardt moved to approve the minutes of the meeting of 6/14/2018 as corrected, supported by Carpenter, and carried with all ayes.

PUBLIC COMMENT: None

BUSINESS

a. Tree Maintenance

*General Cares and Concerns*

Ehardt began the discussion by announcing that council (in a special meeting) approved having Kay Sicheneder of Owen Tree Service spend a couple days beginning 8/15 evaluating the trees, first in the Lexington North Shores Mobile Home Park, and moving then to street trees in the Village. She will work at an hourly rate. Then, rather than go street by street through the Village, Kay suggested working in quadrants, with the plan to complete one quadrant each year. Chris Heiden has a spread sheet from an evaluation of the trees done several years ago, in 2008 or 2009 by Owen. Ehardt worked with Village Manager Hollie Tatman, who is open to expensing the cost of the work to street funds. McCombs stated she would like to see the NW corner be evaluated first because of the sewer construction operations scheduled to take place.

McCombs stated her concerns over the addition of culverts placed on the corner of Old Orchard last year, and the subsequent loss of some trees there. She explained that part of having MS4 status is due to being a "ditched community". Using culverts changes the water sourcing and causes trees to suffer. Ehardt agreed to explain the situation to Tatman and ask her to discuss this practice with Zoning Administrator Jerry Dawson and Chris Heiden to insure the repercussions of the culverting, undermining MS4 and

damaging the street-scapes, are understood before more culverting is done.

#### *Fall Planting*

McCombs made a motion to earmark funds for street and park tree planting this fall not to exceed \$6,000. The motion was seconded by Stewart and passed with all eyes on a roll call vote. The plan is to choose the trees and ask Heiden to put out a Request for Proposal so trees can be purchased and planted in the fall. McCombs asked members to look for possible locations for the new plantings. Ehardt will ask to have the funding approved at the next council meeting.

#### *Tree Removals*

McCombs will get the list of tree removals to Kay, noting that time is not an issue as they can be removed anytime of year.

#### b. MS4 Bio Swale Garden

Everyone is pleased with the beautiful new sign.

#### c. Butterfly Garden

No report as McClelland was absent.

#### d. Phragmite Report

Stewart has looked around and cannot find many. As we are in the second year of a two-year contract, she will ask about the possibility of skipping a year.

#### e. Urban Forestry Grant

McCombs had the information she receives added to the agenda packet so members can look up some of the interesting titles. She is frustrated by the overwhelming number of them, and the short time frame between the listings and due dates.

#### f. Budget Review

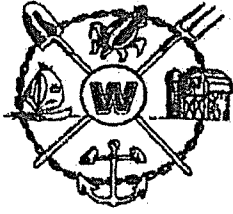
Ehardt will ask about the watering tubes that were ordered last month.

CORRESPONDENCE: None

#### PUBLIC COMMENT:

Larry Tyson said there are some phragmites still in the lake at the LNS MHP. They are underwater but can be seen floating in the water. Stewart and Tyson planned to walk down to the beach and evaluate the situation.

Tyson said there is a need to have trees on the bluff in the park trimmed, stating that



## TOWNSHIP OF WORTH

Sanilac County, Michigan  
6903 S Lakeshore Rd.  
Lexington, Michigan 48450

Telephone (810) 359-8852  
Fax (810) 359-7027  
E-mail: [Clerk@worthmi.org](mailto:Clerk@worthmi.org)

Philip Essenmacher, Supervisor  
Jennifer Stanyer, Clerk  
Jennifer Woodruff, Treasurer  
Jack Wylie, Trustee  
Walter Badgerow, Trustee

Friday, August 10, 2018

Dear Village of Lexington Council, Village of Lexington President, and Village of Lexington Manager,

The Worth Township Board of Trustees passed a motion asking for this letter to be sent requesting an investigation for Mr. Bill Victor. The motion made was "to write a letter to the Village of Lexington Council, President and Manager asking them to look into the charges for fire run 384-117 for Bill Victor on 11/28/17". Please perform an investigation into this run as Mr. Victor is disputing the bill he received from Worth. It is the belief of the Worth Township Board of Trustees that it is the responsibility of the Fire Department to determine who the responsible party is on each and every run. Mr. Victor is disputing that he is the responsible party for run 384-117.

Worth Township received an invoice from the Village of Lexington for the run stating Bill Victor was the responsible party. Our ordinances direct us to bill the responsible party for the run. Worth Township has done so and has paid the Village of Lexington for this run. If you need any further information please feel free to contact me at (810) 359-8852 ext. 107 or via e-mail at [clerk@worthmi.org](mailto:clerk@worthmi.org). If you wish to send correspondence to the Worth Township Board of Trustees that can be done by sending an e-mail to [supervisor@worthmi.org](mailto:supervisor@worthmi.org), [treasurer@worthmi.org](mailto:treasurer@worthmi.org), [clerk@worthmi.org](mailto:clerk@worthmi.org), [trustee1@worthmi.org](mailto:trustee1@worthmi.org), and [trustee2@worthmi.org](mailto:trustee2@worthmi.org). Thank you in advance for your attention to this matter.

Respectfully,

Jennifer Stanyer  
Worth Township Clerk

Worth Township Board of Trustees  
Regular Meeting  
Wednesday, July 18, 2018  
6:30 PM  
Worth Township Meeting Room

Meeting Called to Order:

Pledge of Allegiance:

Roll Call:

Approval of Agenda:

Public Comment (agenda items only):

Village of Lexington Fire Dept. Report:

Moore Public Library Report:

Public Officials Report:

Announcements & Correspondence:

Trustee Reports:

Postponed Business:

1. Special Assessment for Paving Galbraith Line from Lakeshore to Lakeview
2. Millage Questions for Nov Ballot
3. Air Advantage Updated Contract
4. Planning Commission Resignation Letter

Current Business:

1. Bill Victor Dispute of MR Bill
2. Zoning Board of Appeals Resignation Letter
3. Appointment of Planning Commission Board Rep
4. Appointment of Zoning Board of Appeals Board Rep
5. Meeting Minutes
6. Accounts Payable

Public Comment:

Meeting Adjournment:

The Worth Township board voted to request to Lexington Council that the investigation be re-opened and voted on by the council after review the evidence or lack of it.

They also voted to freeze this bill for 120 days or until this can be resolved.



(810) 359-8852 Ext 107  
 CLERK@WORTHMI.ORG  
 WWW.WORTHMI.ORG

Customer ID: 000000101  
 Invoice Number: 000000526  
 Service Date: 11/28/201  
 Invoice Date: 02/13/201  
 Due Date: 03/15/201

Customer Name and Address  
 VICTOR, WILLIAM  
 1810 NORWOOD  
 GROSSE POINTE MI 48236

Property Address:

Remaining Unapplied Credits: 0.00

Recipient is responsible for  
 payment of bill.

Description	Amount
LEXINGTON FIRE DEPT	1,400.00
ADMINSTRATION FEE	25.00

1% Penalty will be applied monthly after amount is due	Total Invoice:	1,425.00
Failure to receive bill does not waive penalty	Adjustments Applied:	0.00
	Payments Applied:	0.00
	Invoice Balance:	1,425.00

# INVOICE

WORTH TOWNSHIP  
 6903 S. LAKESHORE  
 LEXINGTON, MI 48450  
 (810) 359-8852 Ext 107

Customer ID: 000000101  
 Invoice Number: 000000526  
 Service Date: 11/28/201  
 Invoice Date: 02/13/201  
 Due Date: 03/15/201

Property Address:

VICTOR, WILLIAM  
 1810 NORWOOD  
 GROSSE POINTE MI 48236



# Lexington Fire Department

7227 Huron Ave  
Lexington MI 48450  
810-359-5221

Invoice # 418-17

Date of Call 11/28/2017

## Incident Location

7374 Aspen Rd  
Lexington, MI 48450

## Client / Bill To

Victor, William  
1810 Norwood  
Grosse Pointe Woods, MI 48236

Coverage Area: Worth  
Type of Call: Fire - Grass Fire

**Services Rendered**  
Scene size-up. Extinguished burning grass and leaves. Checked neighboring properties for fire extension. Watered down surrounding area.

**Extra Supplies**  
Approx. 50 gallons water.

**Times**  
Dispatched 20:28  
EnRoute 20:30  
On Scene 20:34  
Clear 21:02

Invoice # 418-17

Incident # 384-17

Invoice Date 11/28/2017

Responded To Call

Responded To Hall

POV

Incident Type Fire - Grass Fire



271

Dept. Incident # 418-17 County Incident # 384-17 Date 11/28/17 Clear 2102

Dispatched 2028 Enr 2030 On Scene 2034 Ctrl \_\_\_\_\_  
Owner Name WILLIAM VICTOR Prop. Use: Res.  Cottage \_\_\_\_\_ Business \_\_\_\_\_ OTHER \_\_\_\_\_  
Owner Address: Street 7374 Aspen Twp: Lexington \_\_\_\_\_ Insurance Co. \_\_\_\_\_ Agent: \_\_\_\_\_  
City Lexington Worth  Ins. Phone: \_\_\_\_\_  
State MT Lex. Village \_\_\_\_\_ Policy # \_\_\_\_\_  
Zip 48450 Crosswell \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_  
Year: \_\_\_\_\_ Plate: \_\_\_\_\_  
Phone \_\_\_\_\_ Other \_\_\_\_\_ Vm: \_\_\_\_\_

Location of Incident: 7374 ASPEN From: NONE  
Mutual Aid: To \_\_\_\_\_ None \_\_\_\_\_  
Type of Incident: Str. Fire \_\_\_\_\_ Car Fire \_\_\_\_\_ Brush Fire  Other Fire \_\_\_\_\_ P. I. \_\_\_\_\_ Wires \_\_\_\_\_  
Personal Injury: \_\_\_\_\_ Extrication: \_\_\_\_\_ # Pts Involved: \_\_\_\_\_ Casualty \_\_\_\_\_ Transported by EMS \_\_\_\_\_ Hosp \_\_\_\_\_  
Weather Type Clear Wind MPH 10-12 Wind Dir. E Temp. 55

Primary Action: extinguish brush fire Additional Action: overhead area, extend brush, wild fire  
Resp. Apparatus: 701  702  703 \_\_\_\_\_ 704  705 \_\_\_\_\_ 706 \_\_\_\_\_ 707 \_\_\_\_\_ Water Used: 250  
Hose Size: 1 3/4 150' 2 1/2 \_\_\_\_\_ 5 inch \_\_\_\_\_

Est. Prop Value \_\_\_\_\_ Est. Content Value \_\_\_\_\_  
Est. Prop Loss \_\_\_\_\_ Est. Content Loss \_\_\_\_\_  
Casualties/Injuries: Yes \_\_\_\_\_ No  Hazmat: Yes \_\_\_\_\_ No \_\_\_\_\_ Type \_\_\_\_\_ MSDS# \_\_\_\_\_  
Smoke Det.: Yes \_\_\_\_\_ No \_\_\_\_\_ Activated: Yes \_\_\_\_\_ No \_\_\_\_\_ No Buildings: \_\_\_\_\_ Acres Burned \_\_\_\_\_  
Structure Type: \_\_\_\_\_ No Stories \_\_\_\_\_ Origin of Fire \_\_\_\_\_ Tot Sq. Ft. \_\_\_\_\_ Fire Origin \_\_\_\_\_  
Heat Source \_\_\_\_\_ Item 1st Ignited \_\_\_\_\_ Mat. Type \_\_\_\_\_

Cause: Int \_\_\_\_\_ Un-int  Un-Det \_\_\_\_\_ Mobile Prop.: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Chief-K. Radtke \_\_\_\_\_ Anderson, J. \_\_\_\_\_  
 Asst. Chief-Harder \_\_\_\_\_ Biskner \_\_\_\_\_  
 Capt.-Johnson \_\_\_\_\_ Dickinson \_\_\_\_\_  
 Lt.-Hrbcek \_\_\_\_\_ Goodman \_\_\_\_\_  
 Lt. Med.-Murphy \_\_\_\_\_ John, J. \_\_\_\_\_  
Pastor-Sheldon \_\_\_\_\_ Jonoshias \_\_\_\_\_  
\_\_\_\_\_ McClellan \_\_\_\_\_  
\_\_\_\_\_ Bergard \_\_\_\_\_  
\_\_\_\_\_ Robbins \_\_\_\_\_  
\_\_\_\_\_ Markyda \_\_\_\_\_

Others on Scene: EMS: \_\_\_\_\_ Jaws Extrication \_\_\_\_\_ Mass Casualty \_\_\_\_\_  
Police: CPD \_\_\_\_\_ Extrication \_\_\_\_\_ Floordry \_\_\_\_\_  
Wrecker: \_\_\_\_\_ Clean-up \_\_\_\_\_ Hazmat in way \_\_\_\_\_  
Hazmat: \_\_\_\_\_ Washdown \_\_\_\_\_ Halo LZ \_\_\_\_\_  
Power: \_\_\_\_\_ \_\_\_\_\_  
Gas: \_\_\_\_\_ \_\_\_\_\_  
Foam \_\_\_\_\_ Standby \_\_\_\_\_ Hours \_\_\_\_\_ Me \_\_\_\_\_

7335

Lexington Fire Dept. Chief's Narrative

Dept. Incident # 418-17

County Incident # 384-17

Date 11/28/17

Dispatched to the area of Aspen east of Lakeshore for a brush fire. Upon arrival found a fire at the rear of the above address that had spread along the fence line and into the neighbor yard at 7335 Willowat damaging an out building at that location, extinguished fire along rear of residence and at neighbors property, bystander stated ~~fire~~ residence was over the weekend, noticed burnt leaves in pile at southwest corner of property and on neighbors vacant lot, residence had no leaves in yard, appeared leaves were burnt over weekend and ~~the~~ <sup>the</sup> ~~most~~ extinguished properly/wind re-ignited coals and started fire. Bystanders started property owner was burning leaves while they were there over the weekend on neighbors lot in the area of the pile of leaves and current fire over hauled complete area to make sure no coals were left. cleaned scene

Signature



## Clerk

---

**From:** Clerk <clerk@worthmi.org>  
**Sent:** Thursday, April 12, 2018 8:58 AM  
**To:** 'Trish Smith'  
**Subject:** RE: Bill & Renee Victor

Good Morning Mr. & Mrs. Smith,

I did receive your correspondence. Mr. Victor has been in contact with us in regards to this run.

Respectfully,  
Jennifer Stanyer  
Worth Township Clerk  
810-359-8852 ext 107  
6903 S. Lakeshore Rd  
Lexington, MI 48450  
www.worthmi.org

-----Original Message-----

From: Trish Smith [mailto:mrstriciasmith@comcast.net]  
Sent: Wednesday, April 11, 2018 7:13 PM  
To: clerk@worthmi.org  
Subject: Bill & Renee Victor

Hello,

We have a home on 7363 Willow Court and reside behind Bill and Renee Victor. We have have lived here for over 20 years and have never seen the Victor's burning leaves. We can attest that the Victor's were not even present at the time of the fire. They had left earlier that morning.

Please consider this statement as a testament that the Victor's are not responsible for this fire.

Thank you so much for your time and consideration.

Sincerely,

Richard and Gwendolyn Smith

Sent from my iPhone

February 19, 2018

William Victor  
1810 Norwood Dr.  
Grosse Pointe Woods, MI 48236

Keefe Radtke  
Fire Chief  
Lexington Fire Department  
7227 Huron Ave.  
Lexington, MI 48450

To Chief Keefe Radtke,

My name William Victor and I have been wrongly accused of being responsible for a fire on Aspen Road, November 28<sup>th</sup>, 2017. On Saturday, November 27<sup>th</sup>, 2017 at approximately 3:30pm, I arrived at my house of 7374 Aspen and proceeded to cut my grass and mulch leaves in the process. I have come up every weekend in the fall to mulch leaves and cut grass. I have never had any leaves to burn nor I have ever burned leaves on any property. On Sunday, November 28<sup>th</sup> 2017, I left for my home in Grosse Pointe Woods at approximately 10:30am. My wife, Renee and I couldn't see or breathe outside because the smoke outside was so thick and blowing our way from the South of us, on Willow Court. Someone was burning leaves that morning. The wind was blowing smoke from the South to East.

I have read the incident report about bystanders seeing me burn leaves on my neighbor's property. This statement is absolutely false. Who are these bystanders...do they have names that can be provided? As well, because my property was clear of leaves does not mean I burned them. I only mulch my leaves on property. Could it be that these nameless bystanders assumed leaves were being burned on my property because they to witnessed all of the smoke in the area that morning?

After receiving the invoice of \$1,425.00 and incident report on Thursday, February 15<sup>th</sup>, 2018, I placed a phone call to Asst. Fire Chief Mike Harder. I attempted to explain to him that I had nothing to do with this incident. Right from the start of the conversation, he was rude, sarcastic and unprofessional. He said I was guilty, irresponsible and nothing I could say would change this. Your Asst. Fire Chief Mike Harder made my blood boil. I asked him to pull my file, send me pictures of the incident and the names of the bystanders. I have that right to see and know, but he refused. He said he was too busy and I'm not the only person in this world. I proceeded to tell him that he got this investigation wrong, absolutely wrong. His response repeatedly was, "I got this job yesterday" which was very childish. Yes, I lost my temper, but who wouldn't with that kind of unprofessional response. He hung up on me, I called back and he kept repeating, "I got this job yesterday.". I said that it doesn't mean that because you have a lot of time on the job that you couldn't be wrong on this one. Fire Chief Radtke, I called and left you a phone message twice, which did not and have not responded to this date.

I called back on Friday, February 16, 2018, to speak to you directly on your cell phone. Asst. Chief Mike Harder picked up your phone and said if I called again he would block my number. I asked him again to pull my file and said, "No, it doesn't matter, you're guilty no matter what." He then proceeded in repeating his previous quote, "I got this job yesterday." I blew up at this point and called him an idiot. I hung up, vowing never speak to this unprofessional, antagonistic man again.

Fire Chief Ratke, if this investigation is not re-opened and the un-named bystanders are not sworn under oath, I will proceed with legal action again the Lexington Fire Department.

Sincerely,

A handwritten signature in cursive script that reads "William Victor". The signature is written in black ink and is positioned below the word "Sincerely,".

William Victor

FROM: William Victor <wv150111@aol.com>

To: councilpres <councilpres@villageoflexington.com>

Subject: Lexington Fire Incident Report - 7374 Aspen Road

Date: Sun, Mar 25, 2018 5:40 pm

Attachments: William Victor Statement.pdf (1540K), Lexington Fire Incident Report.pdf (2478K), Worth Township Invoice.pdf (584K)

---

Good Evening Kristen,

My name is William Victor and I have been wrongly accused of being responsible for a fire on Aspen Road on November 28, 2017. Attached is the letter I sent to Chief Keefe Radtke on February 19, 2018 via certified mail. To date, Chief Radtke has not responded to my letter or request to re-open this investigation. Also attached is the Lexington Fire Incident Report and Worth Township invoice I received.

On Thursday, March 15<sup>th</sup> after receiving my 2<sup>nd</sup> invoice for \$1,425.00 from Worth Township, I placed a call to John Yatros. As you may know, John Yatros is the Zoning Administrator/Ordinance Enforcement Officer for Worth Township. He also lives two houses west of me on Aspen Rd.

John made it known that he had called the Lexington Fire Department that Tuesday evening, 11/28/17, after witnessing burning leaves and grass blowing on the lots east of his house and west of mine. I asked him if he ever saw me burning leaves on my neighbors' property or anywhere else. He said no and said he and Assistant Chief Mike Harder noticed that my property was clear of any leaves...that assumptions were then made. I said, "John, I cut and mulch the grass and leaves on my property every weekend in the fall." He said, "I know and believe you but you are talking to the wrong person." After collaborating with the Fire department he then washes his hands of this.

I am reaching out to you to make this right. My wife and I are at our home in Metro-Detroit by noon on Sundays. This happened on a Tuesday evening. I was wrongfully accused and convicted just because my lawn was clear of leaves. The narrative from the Lexington Fire Department stated that the property owner was burning leaves on neighbors lot. This is a lie...who are these bystanders? Something thrown in the narrative to support two guys assumptions. This is an injustice that no one but me and my wife care about. How sad that this can happen. Please read my letter to Chief Radtke and respond back to me.

I appreciate your time and assistance with this matter.

Sincerely,

William Victor

**From:** Council President <councilpresvol@gmail.com>  
**To:** William Victor <wjv1981rrv@aol.com>  
**Subject:** Re: Lexington Fire Incident Report - 7374 Aspen Road  
**Date:** Wed, Mar 28, 2018 6:57 am

---

Hello Victor,

I'm sorry, but the bill stands. John Yatros call the fire in and provided the fire department the factual information.

Sincerely,  
Kristen Kaatz

Sent from my iPhone

On Mar 25, 2018, at 5:40 PM, William Victor <wjv1981rrv@aol.com> wrote:

Good Evening Kristen,

My name is William Victor and I have been wrongly accused of being responsible for a fire on Aspen Road on November 28, 2017. Attached is the letter I sent to Chief Keefe Radtke on February 19, 2018 via certified mail. To date, Chief Radtke has not responded to my letter or request to re-open this investigation. Also attached is the Lexington Fire Incident Report and Worth Township invoice I received.

On Thursday, March 15<sup>th</sup> after receiving my 2<sup>nd</sup> invoice for \$1,425.00 from Worth Township, I placed a call to John Yatros. As you may know, John Yatros is the Zoning Administrator/Ordinance Enforcement Officer for Worth Township. He also lives two houses west of me on Aspen Rd.

John made it known that he had called the Lexington Fire Department that Tuesday evening, 11/28/17, after witnessing burning leaves and grass blowing on the lots east of his house and west of mine. I asked him if he ever saw me burning leaves on my neighbors' property or anywhere else. He said no and said he and Assistant Chief Mike Harder noticed that my property was clear of any leaves...that assumptions were then made. I said, "John, I cut and mulch the grass and leaves on my property every weekend in the fall." He said, "I know and believe you but you are talking to the wrong person." After collaborating with the Fire department he then washes his hands of this.

I am reaching out to you to make this right. My wife and I are at our home in Metro-Detroit by noon on Sundays. This happened on a Tuesday evening. I was wrongfully accused and convicted just because my lawn was clear of leaves. The narrative from the Lexington Fire Department stated that the property owner was burning leaves on neighbors lot. This is a lie...who are these bystanders? Something thrown in the narrative to support two guys assumptions. This is an injustice that no one but me and my wife care about. How sad that this can happen. Please read my letter to Chief Radtke and respond back to me.

I appreciate your time and assistance with this matter.

Sincerely,

William Victor  
<William Victor Statement.pdf>  
<Lexington Fire Incident Report.pdf>  
<Worth Township Invoice.pdf>

**From: Renee Victor reneevictor1981@gmail.com**  
**Subject: Lexington fire incident report**  
**Date: Apr 12, 2018 at 6:33:39 PM**  
**To: councilpresvol@gmail.com**

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**Hello Kristen,**

**You emailed me back on March 28th and stated that the bill stands for the fire run on November 28th 2017. You stated that John Yatros provided the fire department the factual information in making the decision to accuse us at 7374 Aspen. We placed two separate calls to Worth Twp . Office and John Yatros denied ever seeing us tend to a fire and stated he never provided that information to the fire department. He told us that the only information he provided was our names and address. We received a call from Phill Essenmacher ,the Worth Twp. Supervisor.He told us he had a meeting with John Yatros about his involvement. He stated to his supervisor that he was not a factual witness in this incident and never saw us have a fire on our property or or neighbors property. There for Worth Twp. Has no business in this matter. We must deal with this through you Kristen Kaatz. Per conversation with John Yatros told us he engaged in conversation with you and denied being a witness in which you named him in as such. We have witnesses that state we never had a fire burning leaves ever to support us. With this information we ask you now,to dismiss this charge against us that we have been so wrongfully accused of.**

**Sincerely,  
Bill and Renee Victor  
Sent from my iPhone**



From: Council President councilpresvol@gmail.com  
Subject: Re: Lexington fire incident report  
Date: Apr 13, 2018 at 11:48:25 AM  
To: Renee Victor reneevictor1981@gmail.com

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I'm sorry, I read your email again and I should clarify my statement. The village was called to respond to a fire at a given address, that address is assigned the bill. Who did or did not start the fire has no consequence to the bill. If you feel some one set a fire on your property, that is a police matter. You would call the Sanilac County Sheriff's Department or the Michigan State Police as they respond to criminal activity and you can seek reimbursement from responsible individuals. That is why I can't help you. The village provided a service, we put out the fire. That is where our involvement ends. There is a fee for our service and it is assigned to the address we respond to. The individuals responsible for starting the fire are not of consequence in regard to our bill. I hope that is more clear. I suggest calling the MSP and report the arson as a crime if you did not start the fire.

Thank you  
Kristen Kaatz

Sent from my iPhone

*Note, The fire was made to the lot west of my property. Only after the fire was put out did the Fire Dept. ask for my address. This fire was not on my property.*

7-14-18

Ref: William Victor  
1810 Norwood  
Grosse Pointe, Mich. 48236

In Regards to fire seen to 7374 on 11/28/2017.  
approximately 8:30 in the evening my neighbor  
knocked on my door saying it looked like there is  
something on fire down the street, being your cell  
phone:

When we arrived there was a fire spreading on the  
back fence. The fire was on the vacant lot next to abo.  
address. I called 911.

I would like to correct the report that Lystander  
stated property owner was burning leaves while they were  
there over the weekend

We did not see the neighbor burning leaves

Respectfully

John Victor

July 27, 2018

To: Village of Lexington Council

From: Pauline Bolan - Chairman

Lexington North Shore Advisory Board

I am hereby resigning my position  
as the chairman of the Lexington North  
Shore Advisory Committee effective  
August 1, 2018.

My reason is 2 fold:

1) I can no longer be involved with  
the noncommunication and noncommitment of  
the Village in making North Shore a profitable  
business for them while maintaining and  
upgrading the North Shore Community.

2) My husband's recent illness precludes  
me from devoting the time necessary to  
do this volunteer job effectively.

Pauline Bolan

Village Council Members:

On August 21, 2018. The departments of the police and zoning completed an inspection of the house owned by Jacqueline Pekala at 7282 Wayne Street. Lexington, Michigan.

We found:

1. The roof need to be completely replaced with plywood, shingles and rafters.
2. Black mold throughout the house need to be removed by a licensed contractor
3. Floor joists and sheathing need to be replaced where needed.
4. Basement steps collapsed and need to be replaced.
5. Entire home, inside and out needs cleaning.
6. Gutters and downspouts need replacing.
7. Copper water lines and waste water pipes need to be replaced due to frozen pipes.
8. Heating system needs to be replaced.
9. Hot water heater needs to be replaced.

The only thing that we saw that could be used is the basement foundation.. This is the worst house I have witnessed in my 40 years' experience as a building inspector and zoning administrator. The Village needs to take immediate action and we would appreciate any help you can provide. I have also contacted the Sanilac County Building Department for help in condemning this property.

Jerry Dawson

Check Date	Check	Vendor Name	Description	Amount
Bank GBA				
07/11/2018	33262	AAROW SIGNS	LETTERING WTP	75.00
07/11/2018	33263	ADAMS SERVICE	3 BATTERIES	420.00
07/11/2018	33264	BCBS OF MICHIGAN	ADMIN HEALTH	788.20
07/11/2018	33265	CROSWELL MOTOR PARTS INC.	DPW SUPPLY	37.04
07/11/2018	33266	CUTLER SUPPLY, INC.	BATHROOM CLEANING SUPPLY CLEANER AND TRASH BAGS	238.30 233.60
				<u>471.90</u>
07/11/2018	33267	DANIEL JONOSHIES	UNIFORM ALL.OWANCE 18 VEST	440.09
07/11/2018	33268	DTE ENERGY -	ORNAMENTAL LIGHTS	2,034.72
07/11/2018	33269	EMTERRA ENVIRONMENTAL USA	FUEL CHARGE FOR JUNE 2018 RUBBISH PU JULY 2018	60.10 9,183.52
				<u>9,243.62</u>
07/11/2018	33270	FIRST BANKCARD	WTP & CLERK TRAINING MHP SUPP	1,345.01
07/11/2018	33271	GORDON THOMSON	UNIFORM ALLOWANCE VEST 2018	367.60
07/11/2018	33272	HAVILAND	CHLORINE GAS AT THE WATER PLA	175.01
07/11/2018	33273	IDEXX DISTRIBUTION CORP.	BACTI BOTTLES WATER TESTING SUPPLY	156.36 16.84
				<u>173.20</u>
07/11/2018	33274	JONES EQUIPMENT RENTAL	MIRROR ASSEMBLY, REARVIEW MIR	100.45
07/11/2018	33275	JUDITH VANDEWARKER	ENVIRONMENTAL JUNE 30 18	35.00
07/11/2018	33276	KELLY WHIPPLE ZICK & KEYES	JUNE 2018 LEGAL FEES	406.00
07/11/2018	33277	KEVIN WILDS	VEST 18 UNIFORM ALLOWANCE	491.14
07/11/2018	33278	LAKESHORE GRAPHICS	8 GOLF CART STICKERS	64.00
07/11/2018	33279	LAKESIDE BUILDING SUPPLIES	MISC SUPPLY WTP MHP LFD	327.06
07/11/2018	33280	LEXINGTON FIRE DEPARTMENT	SCHOLARSHIP 2017	437.67
07/11/2018	33281	LEXINGTON TOWNSHIP TREASUR	MHP PROPERTY TAX	13,324.81
07/11/2018	33282	LOXTON RADIATOR SERVICE	STREET SWEEPER RADIATOR	890.00
07/11/2018	33283	MACOMB COMMUNITY COLLEGE	POLICE TRAINING	150.00
07/11/2018	33284	MICHIGAN PIPE & VALVE	REPAIR CLAMP REIMBURSE BY SAN	210.95
07/11/2018	33285	MRWA.	MEMBERSHIP DUES EQUIP FUND	790.00
07/11/2018	33286	OHLIN SALES INC.	BATTERIES	294.14
07/11/2018	33287	ON DUTY GEAR	VEST FOR POLICE	2,055.00
07/11/2018	33288	OPERATING ENGINEERS LOCAL	HEALTH INS. SEPT 2018	10,346.00
07/11/2018	33289	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	384.57
07/11/2018	33290	PRECISION COMPUTER SOLUTIO	JULY 1 2018- JUNE 30 19 MONIT	585.00
			COMPUTER TECH CEMETERY	30.00

Check Date	Check	Vendor Name	Description	Amount
				615.00
07/11/2018	33291	RICHARD STAPLETON	CEMETERY SOIL PROBE TOOL	17.89
07/11/2018	33292	SCOTTY'S POTTY'S	JUNE POTTY RENTAL	340.00
07/11/2018	33293	SELF SERVE LUMBER & HOME C	SHELF OFFICE	86.47
07/11/2018	33294	SOUTH PARK WELDING SUPPLIE	MEDICAL OXYGEN FRE DEPT LABOR FOR REVALVE FIRE	105.92 24.00
				<u>129.92</u>
07/11/2018	33295	STANDARD OFFICE SUPPLY	INK, PAPER, STORAGE BOXES HANGING FOLDERS	115.84 21.53
				<u>137.37</u>
07/11/2018	33296	THE HARTFORD	FIRE DEPT LIFE INS AUG 19	847.78
07/11/2018	33297	THE HARTFORD LIFE INSURANC	JULY LIFE INS	326.00
07/11/2018	33298	THEUT PRODUCTS, INC.	GARDEN CLUB	104.50
07/11/2018	33299	THUMB CELLULAR	CELL PHONE	282.13
07/11/2018	33300	THUMB FIRE EXTINGUISHER SE	RECHARGE EXTINGUISHERS	188.00
07/11/2018	33301	USABLU BOOK	INJECTOR FOR PUMP STATION SAN	314.66
07/11/2018	33302	VIEW NEWSPAPER	ADVERTISING	641.36
07/19/2018	33303	ADAMS SERVICE	NEW BATTERY ENDS	25.00
07/19/2018	33304	AGRI-VALLEY SERVICE	INTERNET MHP	52.95
			INRENET WTP	52.95
				<u>105.90</u>
07/19/2018	33305	ALLSTATE CREDIT BUREAU	CREDIT CHECK MHP	68.00
07/19/2018	33306	BCBS OF MICHIGAN	HEALTH INSURANCE 2018	788.20
07/19/2018	33307	BLUE CROSS BLUE SHIELD OF	AUG 2018 RETIREE HEALTH	209.50
07/19/2018	33308	BLUE CROSS BLUE SHIELD OF	AUG RETIREE HEALTH	312.50
07/19/2018	33309	BRADYS BUSINESS SYSTEM	COPY MACHINE PAYMENT	330.00
07/19/2018	33310	CITY OF CROSWELL	18-19 AMBULANCE CONTRACT	23,146.00
07/19/2018	33311	CORE TECHNOLOY	ANNUAL SUPPORT LPD FOR COMPUT	178.00
07/19/2018	33312	CUTLER SUPPLY, INC.	CLEANING SUPPLY	172.20
07/19/2018	33313	DINGERS FIRE COMPANY	TURN OUT GEAR	3,861.97
			FIRE SUPPLY VANGUARD	406.91
				<u>4,268.88</u>
07/19/2018	33314	DTE ENERGY	MULTI FUND ELECTRIC	7,678.58
07/19/2018	33315	EASTON TELECOM	LAND LINE PHONES	1,002.10
07/19/2018	33316	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLY LFD	350.38
07/19/2018	33317	GUARDIAN ALARM	BUILDING SECURITY	117.00
07/19/2018	33318	HACH COMPANY	SEWER TESTING WTP	481.38

Check Date	Check	Vendor Name	Description	Amount
			SEWER TESTING	55.15
				536.53
07/19/2018	33319	INDEX DISTRIBUTION CORP.	WATER AND SEWER TESTING	1,168.79
07/19/2018	33320	LAKESHORE GRAPHICS	GOLF CART DECALS	200.00
07/19/2018	33321	MICHIGAN PETROLEUM TECHNOL	FUEL FILL UPS	1,751.77
07/19/2018	33322	NATURE'S BEST	EARTH DISTURBANCE REPAIR	530.00
07/19/2018	33323	OPERATING ENG. HEALTH CARE	RETIREE HEALTH AUG 2018	3,310.00
07/19/2018	33324	PRECISION COMPUTER SOLUTIO	CEMETERY / SERVER WORK	300.00
07/19/2018	33325	PRO MARINE INC	REPAIR ON FIRE BOAT	225.00
07/19/2018	33326	SHINE ON CLEANING LLC	CLEANING JULY 2018	1,175.42
07/19/2018	33327	SOUTH PARK WELDING SUPPLIE	OXYGEN LFD	31.50
07/19/2018	33328	STAPLES CREDIT PLAN	COMPUTER WTP	1,029.96
07/19/2018	33329	VILLAGE LOCKUP MINI STORAG	POLICE STORAGE RENTAL UNIT JU	280.00
07/19/2018	33330	VILLAGE OF LEXINGTON	WATER SEWER RUBBISH	12,213.06

GBA TOTALS:

Total of 69 Checks:

Less 0 Void Checks:

Total of 69 Disbursements:

111,413.53  
 0.00

111,413.53

Fund	Description	Beginning Balance 07/01/2018	Total Debits	Total Credits	Ending Balance 07/31/2018
101	GENERAL FUND	253,816.00	100,305.76	120,649.54	233,472.22
202	MAJOR STREET FUND	147,207.04	21,891.27	12,956.05	156,142.26
203	LOCAL STREET FUND	294,217.78	15,600.08	8,950.49	300,867.37
204	MUNICIPAL STREETS	468,041.48	15,156.92	2,254.02	480,944.38
205	COUNTY ROADS	212,720.70	452.00	2,111.64	211,061.06
209	CEMETERY FUND	7,894.82	6,441.78	3,151.04	11,185.56
590	SEWER FUND	390,409.07	40,459.61	15,985.96	414,882.72
591	WATER FUND-D -PROCESSING	1,188,932.26	116,784.23	45,925.00	1,259,791.49
595	LEX MOBILE HOME PARK	522,714.36	66,451.44	58,774.63	530,391.17
	TOTAL - ALL FUNDS	3,485,953.51	383,543.09	270,758.37	3,598,738.23



Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.000	CASH-CHECKING TALMER	232,844.63
101-000-001.800	INVESTMENT-CADRE	59,584.16
101-000-004.000	PETTY CASH	200.00
101-000-015.000	ACCOUNTS RECEIVABLE	(191.00)
101-000-015.150	A/R UNCOLLECTED RESCUE RUN	19,329.62
101-000-015.200	A/R MISC.	17,055.00
101-000-015.225	PREPAMENTS	(167.41)
101-000-015.300	A/R UNBILLED UTILITIES	9,826.45
101-000-015.600	A/R RUBBISH	712.98
101-000-015.800	ACCOUNTS SENT TO COLLECTIONS	795.00
101-000-084.830	DUE FROM LEX TOWNSHIP	4,783.58
101-000-123.000	PREPAID EXPENSES	41,757.45
<b>Total Assets</b>		<b>386,530.46</b>
*** Liabilities ***		
101-000-202.000	ACCOUNTS PAYABLE	13,412.61
101-000-204.600	EQUITABLE - EMPLOYEE CONTRIBU	295.44
101-000-204.890	AFLAC INSURANCE-EMPLOYEE CONT	142.64
101-000-204.955	MISC PASSTHROUGH	0.02
101-000-205.100	EMPLOYEE CONTR TO PENSION 4 1	(0.06)
101-000-205.200	UNITED WAY-EMPLOYEE CONTRIBUT	41.00
101-000-208.800	UNION DUES	332.96
101-000-220.100	DEFERRED REVENUE	12,750.00
101-000-220.300	MEDC GRANT	60,000.00
<b>Total Liabilities</b>		<b>86,974.61</b>
*** Fund Balance ***		
101-000-390.000	FUND BALANCE ACCOUNT	230,264.66
101-000-391.000	RESERVED FUND BALANCE PARKS	7,951.82
101-000-391.100	RESERVED FUND BALANCE-FIRE DE	768.35
101-000-391.200	RESERVED FUND BALANCE-METRO	3,845.14
<b>Total Fund Balance</b>		<b>242,829.97</b>
<b>Beginning Fund Balance - 17-18</b>		<b>242,829.97</b>
<b>Net of Revenues VS Expenditures - 17-18</b>		<b>82,375.79</b>
<b>*17-18 End FB/18-19 Beg FB</b>		<b>325,205.76</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(25,649.91)</b>
<b>Ending Fund Balance</b>		<b>299,555.85</b>
<b>Total Liabilities And Fund Balance</b>		<b>386,530.46</b>

\* Year Not Closed

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000-001.000	CASH-CHECKING TALMER	156,142.26
202-000-015.200	A/R MISC.	12,932.59
202-000-123.000	PREPAID EXPENSES	341.41
<b>Total Assets</b>		<b>169,416.26</b>
*** Liabilities ***		
202-000-202.000	ACCOUNTS PAYABLE	104.02
<b>Total Liabilities</b>		<b>104.02</b>
*** Fund Balance ***		
202-000-390.000	FUND BALANCE ACCOUNT	110,228.88
<b>Total Fund Balance</b>		<b>110,228.88</b>
<b>Beginning Fund Balance - 17-18</b>		<b>110,228.88</b>
<b>Net of Revenues VS Expenditures - 17-18</b>		<b>49,851.48</b>
<b>*17-18 End FB/18-19 Beg FB</b>		<b>160,080.36</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>9,231.88</b>
<b>Ending Fund Balance</b>		<b>169,312.24</b>
<b>Total Liabilities And Fund Balance</b>		<b>169,416.26</b>

\* Year Not Closed

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000-001.000	CASH-CHECKING TALMER	300,867.37
203-000-015.200	A/R MISC.	5,923.81
203-000-123.000	PREPAID EXPENSES	631.11
<b>Total Assets</b>		<b>307,422.29</b>
*** Liabilities ***		
203-000-202.000	ACCOUNTS PAYABLE	390.46
<b>Total Liabilities</b>		<b>390.46</b>
*** Fund Balance ***		
203-000-390.000	FUND BALANCE ACCOUNT	241,262.28
<b>Total Fund Balance</b>		<b>241,262.28</b>
Beginning Fund Balance - 17-18		241,262.28
Net of Revenues VS Expenditures - 17-18		58,526.62
*17-18 End FB/18-19 Beg FB		299,788.90
Net of Revenues VS Expenditures - Current Year		7,242.93
Ending Fund Balance		307,031.83
Total Liabilities And Fund Balance		307,422.29

\* Year Not Closed

Fund 204 MUNICIPAL STREETS

GL Number	Description	Balance
*** Assets ***		
204-000-001.000	CASH-CHECKING TALMER	480,944.38
204-000-123.100	PREPAID FUEL FOR TANKS	(1,154.10)
<b>Total Assets</b>		<b>479,790.28</b>
*** Liabilities ***		
204-000-202.000	ACCOUNTS PAYABLE	(1.02)
<b>Total Liabilities</b>		<b>(1.02)</b>
*** Fund Balance ***		
204-000-390.000	Fund Balance	353,047.51
<b>Total Fund Balance</b>		<b>353,047.51</b>
Beginning Fund Balance - 17-18		353,047.51
Net of Revenues VS Expenditures - 17-18		114,589.94
*17-18 End FB/18-19 Beg FB		467,637.45
Net of Revenues VS Expenditures - Current Year		12,153.85
Ending Fund Balance		479,791.30
Total Liabilities And Fund Balance		479,790.28

\* Year Not Closed

Fund 205 COUNTY ROADS

GL Number	Description	Balance
*** Assets ***		
205-000-001.000	CASH-CHECKING TALMER	211,061.06
<b>Total Assets</b>		<b>211,061.06</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
205-000-390.000	FUND BALANCE ACCOUNT	191,113.78
<b>Total Fund Balance</b>		<b>191,113.78</b>
<b>Beginning Fund Balance - 17-18</b>		<b>191,113.78</b>
<b>Net of Revenues VS Expenditures - 17-18</b>		<b>19,740.20</b>
<b>*17-18 End FB/18-19 Beg FB</b>		<b>210,853.98</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>207.08</b>
<b>Ending Fund Balance</b>		<b>211,061.06</b>
<b>Total Liabilities And Fund Balance</b>		<b>211,061.06</b>

\* Year Not Closed