

Regular City Council Meeting

August 13, 2018

Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Approval of Minutes: July 23, 2018
Approval of Bills:
Attorney Bills:
Approval of Agenda

Public Comment

Discussion- Downtown

I. Old Business --

1. Consider approval of first reading of Ordinance rezoning Parcel 21-19-126-002 (Thomasville) from RM-1 (multiple family residential) to PD (planned development)

II. New Business-

1. Consider appointment of Nahid Hamade Salemi to the Cable Commission
2. Consider approval of charitable gaming license for South Lyon High School Pom Pon Boosters
3. Consider approval of charitable gaming license for The Goodfellas Project
4. Consider approval to remove gazebo at northeast corner of McHattie Park (near Lafayette and the Rail Trail)
5. Consider approval to purchase five (5) In-Car Mobile Data Computers (MDCs) using Drug Forfeiture Funds
6. Consider approval of 2 replacement furnace and A/C units at Police/Fire Administration Building
7. Consider approval of first reading of Ordinance Amendment to add Section 22-167- Soliciting in public roadway prohibited; Exceptions
8. Consider approval of first reading of Ordinance to amend the Official Zoning Map of the City of South Lyon conditionally rezoning 825 W Lake St- Parcel 21-30-126-005 from R1A (one-family residential) to RM-3 (multiple family residential)
9. Consider application for Class C Liquor License (quota license)

III. Budget

IV. Manager's Report

V. Public Comment

VI. Council Comments-

VII. Adjournment

Please see reverse side for rules of conduct for public comment at City Council meetings

08/09/2018 10:31 AM

User: lmosier

DB: South Lyon

REVENUE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 07/31/2018

FINANCIAL REPORT FOR JULY 2018

BEFORE MONTH END ADJUSTMENTS

GL NUMBER	DESCRIPTION	2018-19	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDET USED
		ORIGINAL BUDGET	AMENDED BUDGET	07/31/2018 NORM (ABNORM)	MONTH 07/31/18 INCR (DECR)	NORM	BALANCE (ABNORM)	
Fund 101 - GENERAL FUND								
Revenues								
Dept 000.000								
101-000.000-402.000	REAL PROPERTY TAX	4,127,644.00	4,127,644.00	0.00	0.00	4,127,644.00	0.00	0.00
101-000.000-423.000	SOUTH LYON WOODS TAX	1,100.00	1,100.00	522.00	522.00	578.00	47.45	0.00
101-000.000-444.000	PAYMENT IN LIEU OF TAXES	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-000.000-446.000	PENALTIES AND INTEREST	9,600.00	9,600.00	0.00	0.00	9,600.00	0.00	0.00
101-000.000-451.000	BUILDING PERMITS	175,000.00	175,000.00	21,356.00	21,356.00	153,644.00	12.20	0.00
101-000.000-452.000	HEATING & PLUMB. REEFG. PERMIT	33,000.00	33,000.00	1,195.00	1,195.00	31,805.00	3.62	0.00
101-000.000-453.000	ELECTRICAL PERMITS	28,000.00	28,000.00	1,652.00	1,652.00	26,348.00	5.90	0.00
101-000.000-454.000	LICENSES & BUSINESS MISC.	3,000.00	3,000.00	150.00	150.00	2,850.00	5.00	0.00
101-000.000-570.000	STATE SHARED REV.	1,001,177.00	1,001,177.00	0.00	0.00	1,001,177.00	0.00	0.00
101-000.000-570.100	STATE REVS	119,000.00	119,000.00	0.00	0.00	119,000.00	0.00	0.00
101-000.000-600.000	BOARD OF APPEALS	0.00	0.00	450.00	450.00	(450.00)	100.00	0.00
101-000.000-600.100	REZONING FEES	0.00	0.00	100.00	100.00	(100.00)	100.00	0.00
101-000.000-630.000	ADMIN FEE PROPERTY TAX	95,000.00	95,000.00	0.00	0.00	95,000.00	0.00	0.00
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	37,000.00	37,000.00	5,060.00	5,060.00	31,940.00	13.68	0.00
101-000.000-642.000	POLICE	40,000.00	40,000.00	2,211.90	2,211.90	37,788.10	5.53	0.00
101-000.000-661.000	PARKING VIOLATION	750.00	750.00	90.00	90.00	660.00	12.00	0.00
101-000.000-662.000	LOCAL COURT FINES	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00
101-000.000-664.000	INTEREST	5,500.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	140,000.00	140,000.00	15,196.13	15,196.13	124,803.87	10.85	0.00
101-000.000-668.300	LEASE--ANTENNA	42,000.00	42,000.00	6,731.46	6,731.46	35,268.54	16.03	0.00
101-000.000-668.400	RENTAL PROPERTIES	8,800.00	8,800.00	0.00	0.00	8,800.00	0.00	0.00
101-000.000-669.209	CONTRIBUTION-PERPETUAL CARE	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00
101-000.000-675.600	CULTURAL ARTS REVENUES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
101-000.000-698.000	MISCELLANEOUS	50,000.00	50,000.00	5,868.08	5,868.08	44,131.92	11.74	0.00
101-000.000-698.200	PRIOR YEARS TAXES	4,500.00	4,500.00	980.73	980.73	3,519.27	21.79	0.00
101-000.000-698.210	WEDDING PROCEEDS	3,000.00	3,000.00	650.00	650.00	2,350.00	21.67	0.00
101-000.000-698.220	MMRWA DIVIDENDS	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00
101-000.000-698.230	SMART CREDITS	13,000.00	13,000.00	0.00	0.00	13,000.00	0.00	0.00
101-000.000-698.900	GRANT MONIES-CULTURAL ARTS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00

Fund 101 - GENERAL FUND:

TOTAL REVENUES

6,050,571.00	6,050,571.00	62,213.30	62,213.30	5,988,357.70	1.03
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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 07/31/2018

FINANCIAL REPORT FOR JULY 2018
BEFORE MONTH END ADJUSTMENTS

GL NUMBER	DESCRIPTION	2018-19		2018-19		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	07/31/2018 NORM (ABNORM)	MONTH 07/31/18 INCR (DECR)	NORM (ABNORM)	BALANCE NORM (ABNORM)					
Fund 101 - GENERAL FUND												
200.000	- ADMINISTRATION	1,402,836.00	1,402,836.00	157,415.55	157,415.55	1,245,420.45	11.22					
276.000	- CEMETERY	118,640.00	118,640.00	9,472.02	9,472.02	109,167.98	7.98					
295.000	- SENIOR TRANSPORTATION	78,926.00	78,926.00	0.00	0.00	78,926.00	0.00					
300.000	- POLICE	2,778,149.00	2,778,149.00	189,574.10	189,574.10	2,588,574.90	6.82					
335.000	- FIRE	640,169.00	640,169.00	32,131.26	32,131.26	608,037.74	5.02					
346.000	- AMBULANCE	1,180.00	1,180.00	5.28	5.28	1,174.72	0.45					
440.000	- DEPT. OF PUBLIC WORKS	739,412.00	739,412.00	47,359.55	47,359.55	692,052.45	6.41					
690.000	- PARKS AND RECREATION	189,857.00	189,857.00	14,584.53	14,584.53	175,272.47	7.68					
732.000	- HISTORICAL DEPOT	28,495.00	28,495.00	373.30	373.30	28,121.70	1.31					
800.000	- CABLE COMMISSION	4,025.00	4,025.00	200.00	200.00	3,825.00	4.97					
802.000	- CULTURAL ARTS	3,875.00	3,875.00	0.00	0.00	3,875.00	0.00					
TOTAL EXPENDITURES		5,985,564.00	5,985,564.00	451,115.59	451,115.59	5,534,448.41	7.54					
Fund 101 - GENERAL FUND:												
TOTAL EXPENDITURES		5,985,564.00	5,985,564.00	451,115.59	451,115.59	5,534,448.41	7.54					

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 07/31/2018

FINANCIAL REPORT FOR JULY 2018

BEFORE MONTH END ADJUSTMENTS

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 07/31/2018		ACTIVITY FOR MONTH 07/31/18		AVAILABLE BALANCE		% BDDGT USED
				NORM (ABNORM)	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)			
Fund 202 - MAJOR STREETS										
212.000 - ACCOUNTANT		5,600.00	5,600.00	370.00	370.00	370.00		5,230.00		6.61
451.000		150,000.00	150,000.00	170.29	170.29	170.29		149,829.71		0.11
463.000 - STREET-ROUTINE MAINT.		184,500.00	184,500.00	9,323.62	9,323.62	9,323.62		175,176.38		5.05
474.000 - TRAFFIC SERVICES		26,070.00	26,070.00	351.02	351.02	351.02		25,718.98		1.35
478.000 - SNOW PLOWING		81,416.00	81,416.00	727.10	727.10	727.10		80,688.90		0.89
479.000 - SNOW REMOVAL		1,468.00	1,468.00	182.05	182.05	182.05		1,285.95		12.40
485.000 - TRANSFER BETWEEN FUNDS		168,162.00	168,162.00	0.00	0.00	0.00		168,162.00		0.00
491.000 - STORM SEWER		11,438.00	11,438.00	428.42	428.42	428.42		11,009.58		3.75
TOTAL EXPENDITURES		628,654.00	628,654.00	11,552.50	11,552.50	11,552.50		617,101.50		1.84
Fund 202 - MAJOR STREETS:										
TOTAL EXPENDITURES		628,654.00	628,654.00	11,552.50	11,552.50	11,552.50		617,101.50		1.84
Fund 203 - LOCAL STREETS										
212.000 - ACCOUNTANT		5,600.00	5,600.00	370.00	370.00	370.00		5,230.00		6.61
451.000		475,000.00	475,000.00	0.00	0.00	0.00		475,000.00		0.00
463.000 - STREET-ROUTINE MAINT.		171,279.00	171,279.00	8,266.34	8,266.34	8,266.34		163,012.66		4.83
474.000 - TRAFFIC SERVICES		7,603.00	7,603.00	290.50	290.50	290.50		7,312.50		3.82
478.000 - SNOW PLOWING		68,316.00	68,316.00	438.15	438.15	438.15		67,877.85		0.64
491.000 - STORM SEWER		17,363.00	17,363.00	383.73	383.73	383.73		16,979.27		2.21
TOTAL EXPENDITURES		745,161.00	745,161.00	9,748.72	9,748.72	9,748.72		735,412.28		1.31
Fund 203 - LOCAL STREETS:										
TOTAL EXPENDITURES		745,161.00	745,161.00	9,748.72	9,748.72	9,748.72		735,412.28		1.31

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FINANCIAL REPORT FOR JULY 2018

BEFORE MONTH END ADJUSTMENTS

GL NUMBER	DESCRIPTION	2018-19		2018-19		YTD BALANCE 07/31/2018 NORM (ABNORM)	ACTIVITY FOR		AVAILABLE		% BDDT USED
		ORIGINAL BUDGET	AMENDED BUDGET	2018-19 ORIGINAL	2018-19 AMENDED BUDGET		MONTH 07/31/18 INCR (DECR)	MONTH 07/31/18 INCR (DECR)	NORM	ABNORM	
Fund 592 - WATER & SEWER											
540.000 - WATER / REPAIR		121,861.00	121,861.00			8,507.59	8,507.59		113,353.41		6.98
550.000 - SEWER / REPAIR		170,306.00	170,306.00			12,566.84	12,566.84		157,739.16		7.38
555.000 - REFUSE COLLECTION		534,240.00	534,240.00			42,591.44	42,591.44		491,648.56		7.97
556.000 - WATER		1,124,449.00	1,124,449.00			34,283.32	34,283.32		1,090,165.68		3.05
557.000 - WASTEWATER		1,258,733.00	1,258,733.00			63,460.65	63,460.65		1,195,272.35		5.04
TOTAL EXPENDITURES		3,209,589.00	3,209,589.00			161,409.84	161,409.84		3,048,179.16		5.03
Fund 592 - WATER & SEWER:											
TOTAL EXPENDITURES		3,209,589.00	3,209,589.00			161,409.84	161,409.84		3,048,179.16		5.03

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CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 07/12/2018 - 08/09/2018

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Check Date	Check	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING					
07/12/2018	74478	BYE LLC, WM	BD Payment Refund	500.00	Open
07/12/2018	74479	MICHAEL & BRITNEY THOMSON	UB refund for account: HUNT-000875-0000	140.60	Open
07/12/2018	74480	RICK BURT	SUBSTITUTE FOR MARKET MANAGER 8 HOURS A	160.00	Open
07/12/2018	74481	WOLAK MEDIA LLC	SERVICES FOR G'OV'T. ACCESS CABLE CHANNE	285.00	Open
07/12/2018	74482	ARBOR SPRINGS WATER CO., INC.	WATER	13.00	Open
			WATER	39.00	Open
			5 GAL. ARTESIAN WATER	19.50	Open
				71.50	
07/12/2018	74483	AT&T	CEMETERY PHONE - SERVICE PERIOD JULY 20	134.16	Open
07/12/2018	74484	BASIC	FSA FEES - APRIL AND MAY 2018	201.60	Open
07/12/2018	74485	BUSCH'S	WATER - ICE	10.96	Open
			SUPPLIES	66.19	Open
				77.15	
07/12/2018	74486	CITY OF SOUTH LYON	WATER BILL - WHITCH'S HAT DEPOT	54.53	Open
07/12/2018	74487	CONSUMERS ENERGY	GAS 219 WHIPPLE ST. - SERVICE PERIOD 05	43.23	Open
			UTILITIES 215 WHIPPLE ST. - SERVICE PER	8.38	Open
			GAS 215 WHIPPLE ST. SERVICE PERIOD 05/1	109.12	Open
			UTILITIES - 214 W. LAKE ST. SERVICE PER	27.37	Open
			376 DOROTHY ST. - SERVICE PERIOD 05/19/	59.33	Open
			CITY HALL - SERVICE PERIOD 06/19/2018 -	7.68	Open
				255.11	
07/12/2018	74488	CUMMINS SALES AND SERVICE	ANNUAL GENERATOR MAINT. WWTP	1,375.56	Open
07/12/2018	74489	DRUM DANCE RECORDS INC	FARMER'S MARKET ENTERTAINMENT FOR JULY	129.00	Open
07/12/2018	74490	DTE ENERGY	SERVICE DATES MAY 25, 2018 TO JUNE 25,	17,027.22	Open
			376 DOROTHY - SERVICE PERIOD 05/25/2018	10,076.82	Open
				27,104.04	
07/12/2018	74491	DTE ENERGY	300 DOROTHY ST. SERVICE PERIOD MAY 24,	181.39	Open
			250 DOROTHY ST. - SERVICE PERIOD APRIL	54.76	Open
			1310 COACH HOUSE, 447 AMELIA CIRCLE - S	387.39	Open
			SERVICE PERIOD MAY 30, 2018 TO JUNE 27,	252.64	Open
				876.18	
07/12/2018	74492	ELECTRICAL CODE SERVICES LLC	JUNE 2018 ELECTRICAL INSPECTIONS	1,336.75	Open
07/12/2018	74493	MATTHEW EMERY	COUNCIL RECORDINGS JULY 9, 2018	75.00	Open
07/12/2018	74494	HIGHLAND TREATMENT INC.	JUNE 2018 WWTP ROUTINE CHECKS	337.50	Open
07/12/2018	74495	LEXISNEXIS RISK DATA MANAGEMENT INC	3 REAL-TIME PHONE SERVICES - JUNE 2018	31.50	Open
07/12/2018	74496	MARTIN'S DO IT BEST	JUNE 30, 2018 STATEMENT	29.54	Open
07/12/2018	74497	MICHIGAN ASSOC OF CHIEFS OF POLICE	SYMPOSIUM - SOWIK, SEDERLUND	100.00	Open
07/12/2018	74498	OKLAND COUNTY LEGAL NEWS	LEGAL AD PUBLICATION FOR ZBA#18-003, ZB	228.00	Open
07/12/2018	74499	PARKSIDE CLEANERS	4 X 10 RUG, 3 X 10 RUG	43.00	Open
07/12/2018	74500	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES RENDERED RELATED	5,250.00	Open

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Check Date	Check	Vendor Name	Description	Amount	Status
07/12/2018	74501	VISICOM SERVICES, INC.	IT SERVICES FOR JULY IT SERVICES FOR JUNE 2018	983.50 1,312.50	Open Open
07/12/2018	74502	WINDSTREAM	SERVICE PERIOD 05/29/2018 - 06/28/2018	2,296.00	Open
07/12/2018	74503	WOW BUSINESS	INTERNET SERVICE JUNE 27, 2018 TO JULY PARK SECURITY SERVICE PERIOD 07/01/2018	32.97 62.00	Open Open
07/19/2018	74504	ARRON O'BRIEN	JULY 13, 2018 CONCERT IN THE PARKS - AR	94.97	Open
07/19/2018	74505	MARK PALMS	JULY 6, 2018 CONCERT IN THE PARK - CREO	650.00	Open
07/19/2018	74506	AT&T	SERVICE PERIOD JUNE 22,2018 TO JULY 21,	700.00	Open
07/19/2018	74507	BAAKI DOUGLAS	OFFICER'S CLEANING ALLOWANCE - JULY 201	150.06	Open
07/19/2018	74508	AUDRA BAKER	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/19/2018	74509	JARED BAKER	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/19/2018	74510	RONALD BARBOUR	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/19/2018	74511	BASIC	FSA FEES	100.80	Open
07/19/2018	74512	BLUE CROSS BLUE SHIELD OF MICH	COVERAGE PERIOD AUGUST 1, 2018 - AUGUST INSURANCE COVERAGE PERIOD AUGUST 1, 201	37,839.97 718.99	Open Open
07/19/2018	74513	TRACY BROOKS	OFFICER'S CLEANING ALLOWANCE - JULY 201	38,558.96	Open
07/19/2018	74514	KRISPEN S. CARROLL	PAYROLL DEDUCTION CASE NO. 17-57623-PJS	100.00	Open
07/19/2018	74515	LLOYD COLLINS	OFFICER'S CLEANING ALLOWANCE - JULY 201	57.88	Open
07/19/2018	74516	CONSUMERS ENERGY	SERVICE DATES MAY 20, 2018 TO JUNE 29, 447 AMELIA CIRCLE SERVICE PERIOD JUNE 2 845 CHALLENGING TRAIL SERVICE PERIOD JU 61577 11 MILE ROAD SERVICE PERIOD MAY 1 25678 LEXINGTON DRIVE , 1310 COACH HOUS 62909 9 MILE ROAD, 530 ADA ST. SERVICE HISTORICAL 300 DOROTHY ST. ~ SERVICE P 250 DOROTHY ST. SERVICE PERIOD MAY 19,	20.56 22.44 7.68 23.94 62.81 66.63 23.70 22.57	Open Open Open Open Open Open Open Open
07/19/2018	74517	CORRIGAN OIL CO.	GAS & DIESEL JUNE 4, 2018 TO JULY 2, 20	250.33	Open
07/19/2018	74518	DTE ENERGY	STREET LIGHTS SERVICE DATES 06/01/2018	6,330.39	Open
07/19/2018	74519	DTE ENERGY	SERVICE DATES JUNE 1, 2018 TO JUNE 29,	8,430.71 369.51	Open Open
07/19/2018	74520	EMPLOYEE HEALTH INSURANCE MGMT	AGENT & ADMIN FEES CLAIMS FUNDING	758.50 6,494.66	Open Open
07/19/2018	74521	CHRISTOPHER FAUGHT	OFFICER'S CLEANING ALLOWANCE - JULY 201	7,253.16	Open
07/19/2018	74522	FRANK FOGARTY	BOARD OF REVIEW PAY - 1/2 DAY	100.00	Open
07/19/2018	74523	GARY BEASLEY	BOARD OF REVIEW PAY - 1/2 DAY	50.00	Open
07/19/2018	74524	SEAN S. HOYDIE	OFFICER'S CLEANING ALLOWANCE - JULY 201	50.00	Open
07/19/2018	74525	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTION - JULY 2018	100.00 164.31	Open Open

CHECK REGISTER FOR CITY OF SOUTH LYON
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Check Date	Check	Vendor Name	Description	Amount	Status
07/19/2018	74526	JOHNSON, ROSATI, SCHULTZ &	GENERAL LABOR MATTERS - SERVICES RENDER MICHIGAN TAX TRIBUNAL MATTERS - FOR SER CITY ATTORNEY RETAINER WORK - FOR SERVI	3,552.00 624.00 9,000.00 13,176.00	Open Open Open Open
07/19/2018	74527	LOWE'S	SOLAR LIGHTS FOR BAKER PARK	85.46	Open
07/19/2018	74528	MARTIN'S DO IT BEST	SAFETY BOOTS JUNE 2018 STATEMENT JUNE 2018 STATEMENT HISTORICAL - MISC. SUPPLIES	210.00 195.54 440.92 212.06 1,058.52	Open Open Open Open Open
07/19/2018	74529	MISDU	PAYROLL DEDUCTION REMITTANCE ID 9129625	322.07	Open
07/19/2018	74530	BRUCE NUSSBAUM	BOARD OF REVIEW PAY - 1/2 DAY	50.00	Open
07/19/2018	74531	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS TAX - JUNE 2018	435.00	Open
07/19/2018	74532	MICHIGAN.COM	PUBLISHING	708.00	Open
07/19/2018	74533	PETER'S TRUE VALUE HARDWARE	JUNE 2018 STATEMENT 4CY OIL BOLTS	1,380.42 63.92 1.10 1,445.44	Open Open Open Open
07/19/2018	74534	PURCHASE POWER	POSTAGE MACHINE, OTHER FINANCE CHARGES	498.15	Open
07/19/2018	74535	R.R.A.S.O.C.	JUNE 2018 HAZARDOUS WASTE R.R.A.S.O.C. - YEARLY PAYMENT	47.90 14,158.75 14,206.65	Open Open Open
07/19/2018	74536	TIMOTHY RAAP	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/19/2018	74537	ROAD COMMISSION FOR OAKLAND	COLD PATCH	1,884.60	Open
07/19/2018	74538	ROAD COMMISSION FOR OAKLAND CTY	TRAFFIC SIGNAL MAINT. - JUNE 2018	1,510.26	Open
07/19/2018	74539	ROBERT VOGEL	IPAD HOLDERS	478.83	Open
07/19/2018	74540	SAFEBUILD, LLC	JUNE 2018 PERMITS	34,311.75	Open
07/19/2018	74541	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT - TAXES DUE TO LIBRARY	26,641.33	Open
07/19/2018	74542	CHRISTOPHER SEDERLUND	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/19/2018	74543	SOUTH LYON COMMUNITY SCHOOLS	TAX DUE TO SCHOOLS - TAX DISBURSEMENT J	182,983.62	Open
07/19/2018	74544	CHRISTOPHER SOVIK	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/19/2018	74545	TONY SROUFE	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/19/2018	74546	STATE OF MICHIGAN**	LIVE SCAN	84.00	Open
07/19/2018	74547	TRAVIS STEVENS	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/19/2018	74548	JOHN TOMANEK	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/19/2018	74549	UNITED STATES TREASURY	2018 PCORI FEES	282.02	Open
07/19/2018	74550	VISICOM SERVICES, INC.	COMPUTER SOFTWARE UPGRADE	474.50	Open
07/19/2018	74551	TIMOTHY WALTON	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/19/2018	74552	SUSAN L. WINTERS	PAYROLL DEDUCTION - RE: FILE NO. 3-3372	1.26	Open
07/19/2018	74553	WITMER PUBLIC SAFETY GROUP	(6) MORNING PRIDE HELMET KIT, (2) GLOVE	810.60	Open
07/19/2018	74554	MICHAEL WITTHOCK	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/19/2018	74555	WOW BUSINESS	WITCH'S HAT DEPOT MUSEUM	136.24	Open
			CABLE SERVICE PERIOD JULY 6, 2018 TO AU	148.76	Open
			DIA - INTERNET ACCESS JULY 12, 2018 - A	710.00	Open
			CITY HALL SERVICE PERIOD JULY 6, 2018 -	46.97	Open

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07/19/2018	74556	CIB PLANNING	PLANNING CONSULTANT FEES -	1,041.97	Open
07/19/2018	74557	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN #301149 PAYROLL DEDUCTION	3,141.00	Open
07/26/2018	74558	WOLAK MEDIA LLC	CHANNEL 19 WORK ON BEHALF OF CABLE COMM	3,039.12	Open
07/26/2018	74559	ALIMAX SOFTWARE, INC	ANNUAL SUPPORT RENEWAL 05/01/2018 - 04/	200.00	Open
07/26/2018	74560	ARBOR DAY FOUNDATION	ANNUAL MEMBERSHIP OCTOBER 2018 TO OCTOB	880.00	Open
07/26/2018	74561	ARBOR SPRINGS WATER CO., INC.	WATER	15.00	Open
07/26/2018	74562	AVAYA INC.*	DPW PHONE SYSTEM	19.50	Open
07/26/2018	74563	CARL RICHARDS	MONTHLY COUNCIL PAY - JUNE 2018	12.58	Open
07/26/2018	74564	CITY OF SOUTH LYON	WATER BILL - 335 S. WARREN & 461 WASHIN	180.00	Open
07/26/2018	74565	CONSUMERS ENERGY	520 ADA ST. - SERVICE DATES 05/19/2018	231.55	Open
07/26/2018	74566	DANIEL PELCHAT	MONTHLY COUNCIL PAY - JULY 2018	89.48	Open
07/26/2018	74567	LISA DEATON	PETTY CASH	220.00	Open
07/26/2018	74568	DTE ENERGY	200 DOROTHY ST. SERVICE PERIOD 05/19/20	53.31	Open
07/26/2018	74569	ELECTION SOURCE	TEST DECK MARKING & CHART	39.53	Open
07/26/2018	74570	MATTHEW EMERY	COUNCIL RECORDING - JULY 24, 2018	327.28	Open
07/26/2018	74571	GLENN KIVELL	MONTHLY COUNCIL PAY - JULY 2018	75.00	Open
07/26/2018	74572	MARGARET KURTZWELL	MONTHLY COUNCIL PAY - JULY 2018	180.00	Open
07/26/2018	74573	LB OFFICE PRODUCTS	OFFICE SUPPLIES	180.00	Open
				121.65	Open
07/26/2018	74574	WOODROW MATNEY	CUSTODIAL SERVICES 34 HOURS @ \$14.25	484.50	Open
			CUSTODIAL SERVICES 18 HOURS @ \$14.25	256.50	Open
				741.00	
07/26/2018	74575	MICHIGAN MUNICIPAL RISK	INSTALLMENT DUE 10/14/2017 - 10/14/2018	10,000.00	Open
07/26/2018	74576	OAKLAND COUNTY TREASURERS	FRMS FEES APRIL TO JUNE 2018	1,072.31	Open
07/26/2018	74577	MARY PARISIEN	MONTHLY COUNCIL PAY - JULY 2018	180.00	Open
07/26/2018	74578	PRINCIPAL FINANCIAL GROUP	DENTAL & VISION INSURANCE - AUGUST 2018	5,663.66	Open
07/26/2018	74579	PROVIDENCE OCCUPATIONAL	EMPLOYEE DRUG SCREEN	65.00	Open
07/26/2018	74580	QUICK SILVER MARKETING SOLUTIONS	PURCHASE ORDERS	284.76	Open
07/26/2018	74581	ROSE WALTON	MONTHLY COUNCIL STATEMENT - JULY 2018	180.00	Open
07/26/2018	74582	STANDARD INSURANCE COMPANY	DISABILITY & LIFE INSURANCE	2,251.88	Open
07/26/2018	74583	STATE OF MICHIGAN***	BASIC EMT RENEWAL	175.00	Open
07/26/2018	74584	STEPHEN KENNEDY	MONTHLY COUNCIL PAY - JULY 2018	180.00	Open
07/26/2018	74585	STODDARD SILENCERS, INC.	FILTERS	649.72	Open
07/26/2018	74586	WOW BUSINESS	TV - SERVICE PERIOD JULY 16, 2018 TO AU	10.00	Open
07/26/2018	74587	PNC BANK	CEMETERY WATER REPAIR & DOMAIN RENEWAL	551.58	Open
07/26/2018	74588	SANDOR SLOMOVITIS	CONCERTS IN THE PARK - JULY 20, 2018	650.00	Open
08/02/2018	74589	JUSTIN KAUKONEN	VIDEO RECORDING	100.00	Open
08/02/2018	74590	RANDY BROCK	CONCERT IN THE PARK - JULY 27, 2018	675.00	Open
08/02/2018	74591	CYNTHIE CONRAD	ANNUAL MEMBERSHIP NATIONAL ASSOCIATION	95.00	Open
08/02/2018	74592	WOLAK MEDIA LLC	WEEK #5, WEEK #6 CHANNEL 19 HOURS	240.00	Open
08/02/2018	74593	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTION - AUGUST 3, 2018	650.40	Open
08/02/2018	74594	ARBOR SPRINGS WATER CO., INC.	5 GAL. WATER	26.00	Open
08/02/2018	74595	ASTI ENVIRONMENTAL SERVICES	PROFESSIONAL SVCS - MICHIGAN SEAMLESS T	1,391.79	Open
08/02/2018	74596	AT&T MOBILITY	SERVICE PERIOD 06/20/2018 TO 07/19/2018	342.46	Open
08/02/2018	74597	KRISPEN S. CARROLL	PAYROLL DEDUCTION - AUGUST 3, 2018 CASE	57.88	Open
08/02/2018	74598	CONSUMERS ENERGY	SERVICE DATES 06/20/2018 - 07/21/2018	15.69	Open
			SERVICE DATES 06/20/2018 - 07/20/2018	138.04	Open
			SERVICE PERIOD 07/01/2018 - 07/19/2018	11.28	Open
			376 DOROTHY ST. SERVICE DATES 06/19/201	3.02	Open
			300 DOROTHY ST. #B, SERVICE PERIOD MAY	22.57	Open

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08/02/2018	74599	DTE ENERGY	214 W. LAKE ST. SERVICE PERIOD JUNE 23, 219 WHIPPLE ST. SERVICE PERIOD JUNE 23, 318 W. LAKE ST. SERVICE PERIOD JULY 1, SERVICE PERIOD MAY 24, 2018 TO JULY 24, SERVICE DATES JUNE 23, 2018 T JULY 24, 250 DOROTHY ST. - SERVICE PERIOD JUNE 2 300 DOROTHY ST. - SERVICE PERIOD 06/23/	190.60	Open
08/02/2018	74600	DTE ENERGY	CITY HALL SERVICE PERIOD JUNE 23, 2018	2,739.23	Open
08/02/2018	74601	FARMINGTON HILLS FIRE DEPT	EMT BOOK PACKAGE - DAY	1,906.09	Open
08/02/2018	74602	DONALD GOTHAM	EMPLOYEE MILEAGE REIMBURSEMENT - JULY 20	225.00	Open
08/02/2018	74603	GOVHR USA	CITY MANAGER SEARCH	62.13	Open
08/02/2018	74604	KROGER	ELECTION WORKERS BAGELS - 5 DOZEN	7,810.56	Open
08/02/2018	74605	L3 MOBILE VISION, INC	FLASHBACK3 MOBILE VIDEO CAMERA	39.95	Open
08/02/2018	74606	MISDU	PAYROLL DEDUCTION - AUGUST 3, 2018 REMI	382.50	Open
08/02/2018	74607	PARKSIDE CLEANERS	4 X 10 RUG, 3 X 10 RUG	322.07	Open
08/02/2018	74608	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTION - AUGUST 3, 2018	43.00	Open
08/02/2018	74609	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION - AUGUST 3, 2018	649.80	Open
08/02/2018	74610	SAM'S CLUB DIRECT	SUPPLIES	201.00	Open
08/02/2018	74611	SOUTH LYON AREA RECREATION	CONTRIBUTION TO SLARA	504.39	Open
08/02/2018	74612	SOUTH LYON VILLAGE BAKERY	ELECTION WORKERS - 5 DOZEN DONUTS	25,152.52	Open
08/02/2018	74613	SWANK MOTION PICTURES, INC.	MOVIE IN THE PARK	63.00	Open
08/02/2018	74614	TCF EQUIPMENT FINANCE	ELGIN PELICAN STREET SWEEPER - PAYMENT	423.00	Open
08/02/2018	74615	THE UPS STORE	LAB EQUIPMENT RETURNED	43,042.00	Open
08/02/2018	74616	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT FOR AUGUST 2018 CONTRACT PAYMENT 07/15/2018 TO 08/15/20	84.00 1,551.16	Open
08/02/2018	74617	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN #301149 PAYROLL DEDUCTION	1,635.16	Open
08/02/2018	74618	VERIZON WIRELESS	SERVICE PERIOD JULY 5, 2018 TO JULY 21, SHIPPING AND HANDLING FEE FOR LCD MONIT	3,064.50 1,322.32	Open
08/02/2018	74619	VISICOM SERVICES, INC.	ELECTION LUNCH SANDWICHES	14.48	Open
08/02/2018	74620	WALMART	CABLE SERVICE	144.16	Open
08/02/2018	74621	WOW BUSINESS	INSURANCE STIPEND FOR AUGUST 3, 2018 PA	35.97	Open
08/02/2018	74622	LLOYD COLLINS	INSURANCE STIPEND FOR AUGUST 3, 2018 PA	438.31	Open
08/02/2018	74623	CHRISTOPHER SEDERLOND	INSURANCE STIPEND FOR AUGUST 2018 PAYRO	421.25	Open
08/02/2018	74624	TONY SROUFE	DPW UNIFORM ALLOWANCE AUGUST 2018	421.25	Open
08/03/2018	74625	JEFFREY ABRAMOWICZ	DPW UNIFORM ALLOWANCE - AUGUST 2018	300.00	Open
08/03/2018	74626	JEFF ARCHIEY	DPW UNIFORM ALLOWANCE - AUGUST 2018	300.00	Open
08/03/2018	74627	CORY ARMSTRONG	WATER DEPT. UNIFORM ALLOWANCE - AUGUST	300.00	Open
08/03/2018	74628	RONALD BEASON	WATER DEPT. UNIFORM ALLOWANCE - AUGUST	300.00	Open
08/03/2018	74629	DEANNA BLANKSTROM	WATER DEPT. UNIFORM ALLOWANCE - AUGUST	300.00	Open
08/03/2018	74630	RONALD BROCK	DPW UNIFORM ALLOWANCE AUGUST 2018	300.00	Open
08/03/2018	74631	DOUG BUERS	DPW UNIFORM ALLOWANCE - AUGUST 2018	300.00	Open
08/03/2018	74632	JAMES CIARAMITARO	WATER DEPT. UNIFORM ALLOWANCE - AUGUST	300.00	Open
08/03/2018	74633	FRED DENTAI	DPW UNIFORM ALLOWANCE AUGUST 2018	300.00	Open
08/03/2018	74634	KEVIN ERDMANN	WATER DEPT. UNIFORM ALLOWANCE - AUGUST	300.00	Open
08/03/2018	74635	DANIEL GEHRINGER	WATER DEPT. UNIFORM ALLOWANCE - AUGUST	300.00	Open
08/03/2018	74636	MICHAEL MORITZ	DPW UNIFORM ALLOWANCE - AUGUST 2018	300.00	Open

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08/03/2018	74637	VICTOR PAVER	DPW UNIFORM ALLOWANCE	300.00	Open
08/03/2018	74638	TREVOR PIASECKI	DPW UNIFORM ALLOWANCE - AUGUST 2018	300.00	Open
08/03/2018	74639	JOHN RACE	DPW UNIFORM ALLOWANCE - AUGUST 2018	300.00	Open
08/03/2018	74640	ADOLFO VALENCIA	DPW UNIFORM ALLOWANCE - AUGUST 2018	300.00	Open
08/06/2018	74641	POSTMASTER	JULY 2018 REMINDERS & SHUT OFF NOTICES	130.55	Open
08/06/2018	74642	PATRICK R. & LYNN A. ALLEN	EARNST MONEY - 501 MCUNN ST.	22,500.00	Open
08/09/2018	74643	ANNIE CAPPS	CONCERT IN THE PARK - AUGUST 3, 2018	650.00	Open
08/09/2018	74644	ADAMS OUTDOOR ADVERTISING	BILLBOARD ADVERTISING FOR 2 DDA EVENTS:	2,100.00	Open
08/09/2018	74645	DAVID ALLEN	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74646	RITA ALLEN	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74647	ARBOR SPRINGS WATER CO., INC.	WATER	19.50	Open
08/09/2018	74648	EUDORA BLENDEA	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74649	FRANCES CODY	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74650	GERALD CODY	ELECTION INSPECTOR PAY - AUGUST 7, 2018	240.00	Open
08/09/2018	74651	AUDREY COLLARD	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74652	MARY CONNELL	ELECTION INSPECTOR PAY - AUGUST 7, 2018	240.00	Open
08/09/2018	74653	CONSUMERS ENERGY	214 W. LAKE ST. SERVICE PERIOD 07/03/20	15.01	Open
			219 WHIPPLE ST. SERVICE PERIOD 07/03/20	27.68	Open
				42.69	
08/09/2018	74654	SALLY CROUCH	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74655	BOB DONOHUE	EMPLOYEE MILEAGE REIMBURSEMENT	71.94	Open
			BAGELS, MUFFINS, COFFEE FOR DDA MEETING	34.25	Open
				106.19	
08/09/2018	74656	DTE ENERGY	376 DOROTHY, 23500 DIXBORO ROAD SERVICE	24,909.85	Open
08/09/2018	74657	DTE ENERGY	POWER HVA	564.95	Open
			1310 COACH HOUSE LANE, 447 AMELIA CIRCL	307.72	Open
			SERVICE DATES 06/28/2018 - 07/27/2018	235.92	Open
			SERVICE DATES 06/30/2018 - 07/31/2018	362.40	Open
				1,470.99	
08/09/2018	74658	EMERGENCY SERVICES MARKETING CORP.	SUBSCRIPTION FEE - YEAR 2 OF 3	735.00	Open
08/09/2018	74659	JOSEPH GALLAGHER	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74660	MARY CATHERINE GALLAGHER	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74661	PATRICIA ELLEN GOWAN	ELECTION INSPECTOR PAY - AUGUST 7, 2018	240.00	Open
08/09/2018	74662	SUZANNE HERROSCHECK	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74663	HIGHLAND TREATMENT INC.	JULY 2018 ROUTINE CHECKS - WWT	360.00	Open
08/09/2018	74664	JUDITH BRYSON	ELECTION INSPECTOR PAY - AUGUST 2018	200.00	Open
08/09/2018	74665	CARL KOSKI	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74666	DOROTHY KOSKI	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74667	ELENI KONSTONTINI LAMBRECHT	ELECTION INSPECTOR PAY - AUGUST 7, 2018	240.00	Open
08/09/2018	74668	LOWE'S	ASPHALT FOR STREET REPAIRS	340.80	Open
08/09/2018	74669	MARTIN'S DO IT BEST	JULY 2018 STATEMENT	611.25	Open
			JULY 2018 STATEMENT	448.00	Open
			JULY 2018 STATEMENT	62.99	Open
				1,122.24	
08/09/2018	74670	MUNICIPAL ADVISORY COUNCIL	DEBT INFORMATION FOR AUDIT 2018	100.00	Open

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08/09/2018	74671	PARKSIDE CLEANERS	4 X 10 RUG, 3 X 10 RUG	43.00	Open
08/09/2018	74672	PETER'S TRUE VALUE HARDWARE	BROOM HANDLE BATTERY WAX 9" BLK PLAS TRAY ULTRA SPEC 500 BASE 1 LOW SHEEN RED HYDRANT TAPE JULY 2018 STATEMENT	8.99 8.99 8.99 39.97 35.99 2.49 1,209.42 1,314.84	Open Open Open Open Open Open Open
08/09/2018	74673	JUDY PIEPER	EMPLOYEE MILEAGE REIMBURSEMENT EMPLOYEE REIMBURSEMENT FOR ELECTION WOR	88.41 77.49 165.90	Open Open
08/09/2018	74674	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES RENDERED FOR AUDI	16,750.00	Open
08/09/2018	74675	QUICK SILVER MARKETING SOLUTIONS	3 X5 FULL COLOR BANNER W/GROMMETS, PRIN	84.00	Open
08/09/2018	74676	ROBERT RATCLIFFE	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74677	MAXINE RINNAS	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74678	JEANETTE RUSSELL	ELECTION INSPECTOR PAY - AUGUST 7, 201	200.00	Open
08/09/2018	74679	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT/TAXES DUE TO LIBRARY	16,269.28	Open
08/09/2018	74680	SHIRLEY SHINER	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74681	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT/TAXES DUE TO SCHOOLS -	159,637.02	Open
08/09/2018	74682	KATHLEEN SWANSON	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74683	TIMOTHY DAVIDS	GOOGLE CLOUD GSUITE, HARDWARE FOR BANNE FARMERS MARKET MANAGER HOURS FOR JULY 2	21.18 1,380.00 1,401.18	Open Open
08/09/2018	74684	BARBARA SUE WALKER	ELECTION INSPECTOR PAY - AUGUST 7, 2018	200.00	Open
08/09/2018	74685	WINDSTREAM	SERVICE PERIOD 07/29/2018 - 08/28/2018	2,082.17	Open
08/09/2018	74686	WOW BUSINESS	INTERNET SERVICE 07/27/2018 - 08/26/201 PARK SECURITY	32.97 62.00 94.97	Open Open
08/09/2018	74687	NANCY ZUFELT	ELECTION INSPECTOR PAY - AUGUST 7, 2018	240.00	Open
01 TOTALS:					
Total of 210 Checks:				779,022.42	
Less 0 Void Checks:				0.00	
Total of 210 Disbursements:				779,022.42	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-035.000	ENGINEERING FEES	HUBBELL, ROTH, & CLARK,	KNOLLS REZONING R2 TO R3	4,152.57	
		Total For Dept 000.000		4,152.57	
Dept 200.000 ADMINISTRATION					
101-200.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	BOX, STORE/FILE, BASICDITY 12PK	115.58	
101-200.000-802.000	CONTRACTUAL SVCS	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING AUGUST 1, 2018 T	63.13	
101-200.000-802.000	CONTRACTUAL SVCS	KROFF MECHANICAL SERVICE	SVC APPT.	138.00	
101-200.000-818.000	ELECTIONS	HART INTERCIVIC, INC.	PAPER ROLL	33.00	
101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	144.05	
		Total For Dept 200.000 ADMINISTRATION		493.76	
Dept 276.000 CEMETERY					
101-276.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	MECHANICS TOOL	41.85	
101-276.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	PART FOR CEMETERY #2 TRACTOR	146.06	
101-276.000-740.000	OPERATING EXPENSE	BLUETARP FINANCIAL, INC.	CHAIN LIFT & TRACTOR LIFT	143.38	
101-276.000-740.000	OPERATING EXPENSE	CERTIFIED LABORATORIES	NEVER SEIZE & LUBE-TRAC	24.60	
101-276.000-740.000	OPERATING EXPENSE	FLEETPRIDE	BRAKE PARTS, AIRCHUCK, LINE CONNECTOR	4.91	
101-276.000-740.000	OPERATING EXPENSE	LAWSON PRODUCTS, INC.	MECHANICS SUPPLIES, BACK-UP ALARM FOR	80.73	
101-276.000-740.000	OPERATING EXPENSE	O'REILLY AUTO PARTS	MECHANIC'S TOOLS	10.00	
101-276.000-740.000	OPERATING EXPENSE	SHARE CORPORATION	MECHANIC'S SUPPLIES	113.95	
101-276.000-740.000	OPERATING EXPENSE	STONE DEPOT LANDSCAPE SU	TOP SOIL & CRUSHED STONE	210.60	
101-276.000-802.000	CONTRACTUAL SVCS	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING AUGUST 1, 2018 T	76.27	
101-276.000-802.000	CONTRACTUAL SVCS	JOHN'S SANITATION	PORTA JOHNS @ CEMETERY, PARKS & FARME	160.00	
		Total For Dept 276.000 CEMETERY		1,012.35	
Dept 295.000 SENIOR TRANSPORTATION					
101-295.000-802.000	CONTRACTUAL SVCS	PEOPLE'S EXPRESS	JUNE 2018 TRANSPORTATION	6,365.00	
		Total For Dept 295.000 SENIOR TRANSPORTATION		6,365.00	
Dept 300.000 POLICE					
101-300.000-727.000	OFFICE SUPPLIES	OFFICE EXPRESS	FILE STORAGE BOXES	244.06	
101-300.000-740.000	OPERATING EXPENSE	DASH MEDICAL GLOVES	VITALGARD NITRILE EXAM GLOVES	83.80	
101-300.000-740.000	OPERATING EXPENSE	PERSONNEL CONCEPTS	LABOR POSTER	25.90	
101-300.000-802.000	CONTRACTUAL SVCS	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING AUGUST 1, 2018 T	38.14	
101-300.000-802.000	CONTRACTUAL SVCS	LEXISNEXIS RISK DATA MAN	JULY 2018 CONTRACT FEE & PHONE SEARCH	30.50	
101-300.000-863.000	VEHICLE MAINTENANCE	BLUETARP FINANCIAL, INC.	CHAIN LIFT & TRACTOR LIFT	45.44	
101-300.000-863.000	VEHICLE MAINTENANCE	CAR INC.	P.D. VEHICLE DENT REMOVAL	325.00	
101-300.000-863.000	VEHICLE MAINTENANCE	CERTIFIED LABORATORIES	NEVER SEIZE & LUBE-TRAC	39.35	
101-300.000-863.000	VEHICLE MAINTENANCE	CYNERGY PRODUCTS	ELECTRICAL SYSTEM SERVICE - VEHICLE #	127.50	
101-300.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	BRAKE PARTS, AIRCHUCK, LINE CONNECTOR	7.85	
101-300.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANICS SUPPLIES, BACK-UP ALARM FOR	70.67	
101-300.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MECHANIC'S TOOLS	56.00	
101-300.000-863.000	VEHICLE MAINTENANCE	VICTORY LANE	FLEET OIL CHANGE	102.95	
101-300.000-931.000	BUILDING MAINTENANCE	BECKWAY DOOR	REPAIRS TO P.D. GARAGE DOOR CABLE	140.00	
101-300.000-931.000	BUILDING MAINTENANCE	MACDONALD ELECTRIC	REPLACE EMERGENCY HALL LIGHT IN P.D.	160.00	
101-300.000-958.100	WITNESS FEES	VINCENT STACKPOOLE	WITNESS FEES	7.40	

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Fund 101 GENERAL FUND					
Dept 300.000 POLICE					
Total For Dept 300.000 POLICE				1,504.56	
Dept 335.000 FIRE					
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	HURON VALLEY GUNS	UNIFORMS - VOGEL, ARMSTRONG, WEIR	235.96	
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	KENSINGTON VALLEY VARSIT	VOGEL/MATTHEWS POLO'S	661.92	
101-335.000-727.000	OFFICE SUPPLIES	QUICK SILVER MARKETING S	BUSINESS CARDS - MATTHEWS	58.00	
101-335.000-727.000	OFFICE SUPPLIES	QUILL CORPORATION	COFFEE, FRAMES	293.84	
101-335.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	FLOOR DRY	66.16	
101-335.000-740.000	OPERATING EXPENSE	GRAINGER	CLEANING SUPPLIES	494.06	
101-335.000-740.000	OPERATING EXPENSE	QUICK SILVER MARKETING S	CALL 911 CARDS	73.00	
101-335.000-740.000	OPERATING EXPENSE	CYNERGY PRODUCTS	QUARTERLY BILL RADIOS FOR JULY, AUGUS	345.00	
101-335.000-802.000	CONTRACTUAL SVCS	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING AUGUST 1, 2018 T	38.13	
101-335.000-802.000	CONTRACTUAL SVCS	VISICOM SERVICES, INC.	COMPUTER & MONITOR - MATTHEWS	1,410.11	
101-335.000-820.000	COMPUTER	AL ENGRAVING & SIGNS, IN	LASER ENGRAVED RADIO	50.00	
101-335.000-851.000	RADIO MAINTENANCE	ADVANCE AUTO PARTS	WINDSHIELD WIPES FOR FD LADDER 1	27.34	
101-335.000-863.000	VEHICLE MAINTENANCE	ANN ARBOR WELDING SUPPLY	MECHANICS TOOL	50.23	
101-335.000-863.000	VEHICLE MAINTENANCE	BLUETARP FINANCIAL, INC.	CHAIN LIFT & TRACTOR LIFT	34.08	
101-335.000-863.000	VEHICLE MAINTENANCE	BULLET DISTRIBUTORS	BUFFING PAD, WAX, POLISHER	145.03	
101-335.000-863.000	VEHICLE MAINTENANCE	CERTIFIED LABORATORIES	NEVER SEIZE & LUBE-TRAC	29.52	
101-335.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	MECHANICS SUPPLIES, BACK-UP ALARM FOR	498.93	
101-335.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANIC'S TOOLS	562.75	
101-335.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MECHANIC'S SUPPLIES	136.73	
101-335.000-863.000	VEHICLE MAINTENANCE	SHARE CORPORATION	AIR COMPRESSOR WORK	718.85	
101-335.000-930.000	REPAIR MAINTENANCE	WEST SHORE FIRE	SENSOR FINGER CLIP	624.57	
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC	(5) MINITORS	1,755.00	
101-335.000-977.000	EQUIPMENT	LEAVITT COMMUNICATIONS	BRACKETS	564.27	
101-335.000-977.000	EQUIPMENT	WITMER PUBLIC SAFETY GRO			
Total For Dept 335.000 FIRE				8,969.04	
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	ITEMS FOR COMFORT STATION & OFFICE SU	76.22	
101-440.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	104.85	
101-440.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	CHAINSAW REPAIR	151.32	
101-440.000-740.000	OPERATING EXPENSE	LB OFFICE PRODUCTS	OFFICE SUPPLIES	16.21	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	SAFETY & PAPER SUPPLIES & GLOVES	320.69	
101-440.000-740.000	OPERATING EXPENSE	TENDER CORPORATION-US	INSECT REPELLENT TOWELETES	500.00	
101-440.000-740.000	OPERATING EXPENSE	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING AUGUST 1, 2018 T	119.86	
101-440.000-802.000	CONTRACTUAL SVCS	ANN ARBOR WELDING SUPPLY	MECHANICS TOOL	184.16	
101-440.000-863.000	VEHICLE MAINTENANCE	AW DIRECT	MOUNT & LIGHT BOX	348.20	
101-440.000-863.000	VEHICLE MAINTENANCE	BLUETARP FINANCIAL, INC.	CHAIN LIFT & TRACTOR LIFT	236.93	
101-440.000-863.000	VEHICLE MAINTENANCE	CERTIFIED LABORATORIES	NEVER SEIZE & LUBE-TRAC	354.17	
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	BRAKE PARTS, AIRCHUCK, LINE CONNECTOR	467.71	
101-440.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRES, MOUNTING, VALVE STEMS, DISPOSA	5,450.50	
101-440.000-863.000	VEHICLE MAINTENANCE	HAROLD'S FRAME SHOP INC.	PARTS FOR T-7	1,034.28	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	HYDRAULIC HOSE	64.44	
101-440.000-863.000	VEHICLE MAINTENANCE	JACK DOHENY COMPANIES, I	VACTOR HOSE	5.82	
101-440.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANICS SUPPLIES, BACK-UP ALARM FOR	866.90	

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Fund 101 GENERAL FUND					
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-863.000	VEHICLE MAINTENANCE		FILTERS FOR T-8	2,439.41	
101-440.000-863.000	VEHICLE MAINTENANCE		MECHANIC'S SUPPLIES	501.35	
101-440.000-863.000	VEHICLE MAINTENANCE		WOLVERINE TRUCK SALES, I	394.41	
101-440.000-863.000	VEHICLE MAINTENANCE		PARTS FOR T-9		
101-440.000-923.000	STREET LIGHTING EXPENSE		STREET LIGHTS SERVICE DATES 07/01/201	8,475.55	
101-440.000-935.000	NPDES PHASE 2 STORMWATER		STORM WATER PERMIT ASST. 2017-2018 -	91.55	
101-440.000-974.000	LAND IMPROVEMENTS		SMART LEVEL AND MARKING PAINT	145.00	
101-440.000-974.000	LAND IMPROVEMENTS		NORMAN LANDSCAPERS, INC. TREES TRIMMED & REMOVED	4,280.00	
Dept 690.000 PARKS AND RECREATION			Total For Dept 440.000 DEPT. OF PUBLIC WORKS	26,629.53	
101-690.000-801.000	PROFESSIONAL SERVICE		JOHN'S SANITATION		
101-690.000-930.000	REPAIR MAINTENANCE		CONTRACTORS CONNECTION	877.35	
101-690.000-930.000	REPAIR MAINTENANCE		4 X 100 SNOW FENCE	348.63	
101-690.000-930.000	REPAIR MAINTENANCE		LB OFFICE PRODUCTS	88.08	
101-690.000-930.000	REPAIR MAINTENANCE		ITEMS FOR COMFORT STATION & OFFICE SU	66.60	
101-690.000-930.000	REPAIR MAINTENANCE		STONE DEPOT LANDSCAPE SU TOP SOIL & CRUSHED STONE		
Dept 732.000 HISTORICAL DEPOT			Total For Dept 690.000 PARKS AND RECREATION	1,380.66	
101-732.000-931.000	BUILDING MAINTENANCE		MCCARTER CONSTRUCTION	3,572.00	
101-732.000-931.000	BUILDING MAINTENANCE		CETILING REPAIRS TO WASHBURN SCHOOL	55.00	
101-732.000-931.000	BUILDING MAINTENANCE		SPEARS FIRE AND SAFETY		
101-732.000-931.000	BUILDING MAINTENANCE		PRESS/DRY INSPECTION SERVICE CHARGE		
Dept 732.000 HISTORICAL DEPOT			Total For Dept 732.000 HISTORICAL DEPOT	3,627.00	
Fund 202 MAJOR STREETS			Total For Fund 101 GENERAL FUND	54,134.47	
Dept 463.000 STREET-ROUTINE MAINT.					
202-463.000-740.000	OPERATING EXPENSE		ASHLEY LAND DEVELOPMENT	212.84	
202-463.000-740.000	OPERATING EXPENSE		AW DIRECT	91.95	
202-463.000-740.000	OPERATING EXPENSE		LIGHTS FOR LEAF MACHINE	93.85	
202-463.000-740.000	OPERATING EXPENSE		HAYES SAND & GRAVEL CO. DELIVERY CHARGE FOR NATURAL CRUSHED S	116.17	
202-463.000-740.000	OPERATING EXPENSE		LAWSON PRODUCTS, INC. PAINT FOR THE LEAF MACHINE	14.98	
202-463.000-740.000	OPERATING EXPENSE		O'REILLY AUTO PARTS BED COATING FOR LEAF MACHINE		
Dept 474.000 TRAFFIC SERVICES			Total For Dept 463.000 STREET-ROUTINE MAINT.	529.79	
202-474.000-740.000	OPERATING EXPENSE		HUNT SIGN CO., LTD	538.20	
202-474.000-740.000	OPERATING EXPENSE		STREET & PARKING LOT SIGNS & POSTS		
Dept 478.000 SNOW FLOWING			Total For Dept 474.000 TRAFFIC SERVICES	538.20	
202-478.000-740.000	OPERATING EXPENSE		ATCO INTERNATIONAL	221.00	
202-478.000-740.000	OPERATING EXPENSE		UNDER COATING FOR FLOW		
Dept 491.000 STORM SEWER			Total For Dept 478.000 SNOW FLOWING	221.00	
202-491.000-740.000	OPERATING EXPENSE		CONTRACTORS CONNECTION	174.31	
202-491.000-740.000	OPERATING EXPENSE		4 X 100 SNOW FENCE	504.00	
202-491.000-740.000	OPERATING EXPENSE		HORNET CONCRETE CO. INC. CONCRETE FOR STORM DRAIN REPAIR		
Dept 491.000 STORM SEWER			Total For Dept 491.000 STORM SEWER	678.31	
202-491.000-740.000	OPERATING EXPENSE		Total For Fund 202 MAJOR STREETS	1,967.30	

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Fund 203 LOCAL STREETS					
Dept 463.000 STREET-ROUTINE MAINT.					
203-463.000-740.000	OPERATING EXPENSE	ASHLEY LAND DEVELOPMENT	NATURAL CRUSHED STONE	212.83	
203-463.000-740.000	OPERATING EXPENSE	AW DIRECT	LIGHTS FOR LEAF MACHINE	91.95	
203-463.000-740.000	OPERATING EXPENSE	HAYES SAND & GRAVEL CO.	DELIVERY CHARGE FOR NATURAL CRUSHED S	93.85	
203-463.000-740.000	OPERATING EXPENSE	LAWSON PRODUCTS, INC.	PAINT FOR THE LEAF MACHINE	116.17	
203-463.000-740.000	OPERATING EXPENSE	O'REILLY AUTO PARTS	BED COATING FOR LEAF MACHINE	14.99	
		Total For Dept 463.000	STREET-ROUTINE MAINT.	529.79	
Dept 474.000 TRAFFIC SERVICES					
203-474.000-740.000	OPERATING EXPENSE	HUNT SIGN CO., LTD	STREET & PARKING LOT SIGNS & POSTS	289.80	
		Total For Dept 474.000	TRAFFIC SERVICES	289.80	
Dept 478.000 SNOW PLOWING					
203-478.000-740.000	OPERATING EXPENSE	ATCO INTERNATIONAL	UNDER COATING FOR PLOW	119.00	
		Total For Dept 478.000	SNOW PLOWING	119.00	
Dept 491.000 STORM SEWER					
203-491.000-740.000	OPERATING EXPENSE	CONTRACTORS CONNECTION	4 X 100 SNOW FENCE	174.31	
		Total For Dept 491.000	STORM SEWER	174.31	
		Total For Fund 203	LOCAL STREETS	1,112.90	
Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
280-000.000-740.200	SEASONAL IMPROVEMENTS	JOHN'S SANITATION	PORTA JOHNS @ CEMETERY, PARKS & FARME	196.00	
		Total For Dept 000.000		196.00	
		Total For Fund 280	DOWNTOWN DEVELOPMENT AUTHORITY	196.00	
Fund 592 WATER & SEWER					
Dept 540.000 WATER / REPAIR					
592-540.000-740.000	OPERATING EXPENSE	BLACKBURN MANUFACTURING	WATER & SEWER FLAGS	205.54	
592-540.000-740.000	OPERATING EXPENSE	CONTRACTORS CONNECTION	4 X 100 SNOW FENCE	419.43	
592-540.000-930.000	REPAIR MAINTENANCE	ASHLEY LAND DEVELOPMENT	NATURAL CRUSHED STONE	212.83	
592-540.000-930.000	REPAIR MAINTENANCE	CORE & MAIN LP	WRENCH FOR WATER MAIN REPAIR	122.25	
592-540.000-930.000	REPAIR MAINTENANCE	EJ USA, INC.	FIRE HYDRANT REPAIR PARTS	791.88	
592-540.000-930.000	REPAIR MAINTENANCE	HAYES SAND & GRAVEL CO.	DELIVERY CHARGE FOR NATURAL CRUSHED S	93.85	
		Total For Dept 540.000	WATER / REPAIR	1,845.78	
Dept 550.000 SEWER / REPAIR					
592-550.000-740.000	OPERATING EXPENSE	ASHLEY LAND DEVELOPMENT	NATURAL CRUSHED STONE	212.84	
592-550.000-740.000	OPERATING EXPENSE	BLACKBURN MANUFACTURING	WATER & SEWER FLAGS	123.95	
592-550.000-740.000	OPERATING EXPENSE	CONTRACTORS CONNECTION	4 X 100 SNOW FENCE	348.62	
592-550.000-740.000	OPERATING EXPENSE	ETNA SUPPLY	SEWER SADDLE	418.15	
592-550.000-740.000	OPERATING EXPENSE	HAYES SAND & GRAVEL CO.	DELIVERY CHARGE FOR NATURAL CRUSHED S	93.86	
592-550.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	N. HAGADORN SANITARY SEWER CLEANING &	4,519.83	
592-550.000-930.000	REPAIR MAINTENANCE	STONE DEPOT LANDSCAPE SU	TOP SOIL FOR WATER'S EDGE SIDEWALKS	97.20	
592-550.000-930.000	REPAIR MAINTENANCE	SUNBELT RENTALS, INC.	2 DAY RENTAL OF A LARGE SKID - WATER'	384.12	

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Fund 592 WATER & SEWER					
Dept 550.000 SEWER / REPAIR					
Dept 555.000 REFUSE COLLECTION					
592-555.000-818.100	REFUSE COLLECTION(CONTRACTUAL	GFL ENVIRONMENTAL USA	SERVICE DATES AUGUST 1, 2018 TO AUGUS	6,198.57	
Total For Dept 550.000 SEWER / REPAIR				42,591.44	
Dept 556.000 WATER					
592-556.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	69.17	
592-556.000-740.000	OPERATING EXPENSE	ARBOR SPRINGS WATER CO.,	LAB SUPPLIES	19.50	
592-556.000-740.000	OPERATING EXPENSE	BERGERON BACKFLOW SERVIC	BACKFLOW PREVENTER TEST	100.00	
592-556.000-740.000	OPERATING EXPENSE	ELHORN ENGINEERING COMPA	PHOSPHATE	8,872.00	
592-556.000-740.000	OPERATING EXPENSE	GRAINGER	HYDRANT PUMP	152.13	
592-556.000-740.000	OPERATING EXPENSE	GREAT LAKES ACE HARDWARE	GLOVES & LIGHTS	6.54	
592-556.000-740.000	OPERATING EXPENSE	HACH COMPANY	LAB SUPPLIES	326.95	
592-556.000-740.000	OPERATING EXPENSE	JCI JONES CHEMICALS INC.	CHLORINE	1,428.80	
592-556.000-740.000	OPERATING EXPENSE	NCL OF WISCONSIN, INC.	LAB SUPPLIES	114.71	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER ANALYSIS	950.00	
592-556.000-740.000	OPERATING EXPENSE	PVS NOLWOOD CHEMICALS	FLUORIDE	870.80	
592-556.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	PAPER, SAFETY, & FIRST AID SUPPLIES	83.65	
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	CURB BOX LOCK	239.26	
592-556.000-801.000	PROFESSIONAL SVCS	HUBBELL, ROTH, & CLARK,	WTP HS PUMPS VFDS - JUNE 30, 2018 STA	919.10	
592-556.000-802.000	CONTRACTUAL SVCS	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING AUGUST 1, 2018 T	49.05	
592-556.000-863.000	VEHICLE MAINTENANCE	ANN ARBOR WELDING SUPPLY	MECHANICS TOOL	75.34	
592-556.000-863.000	VEHICLE MAINTENANCE	AW DIRECT	MOUNT & LIGHT BOX	307.49	
592-556.000-863.000	VEHICLE MAINTENANCE	BLUETARP FINANCIAL, INC.	CHAIN LIFT & TRACTOR LIFT	163.10	
592-556.000-863.000	VEHICLE MAINTENANCE	CERTIFIED LABORATORIES	NEVER SEIZE & LUBE-TRAC	44.27	
592-556.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	BRAKE PARTS, AIRCHUCK, LINE CONNECTOR	8.83	
592-556.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	TIRE SENSOR	71.08	
592-556.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANICS SUPPLIES, BACK-UP ALARM FOR	139.89	
592-556.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MECHANIC'S TOOLS	18.01	
592-556.000-863.000	VEHICLE MAINTENANCE	SHARE CORPORATION	MECHANIC'S SUPPLIES	205.10	
592-556.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES FOR W-2	675.84	
Total For Dept 556.000 WATER				15,910.61	
Dept 557.000 WASTEWATER					
592-557.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	69.19	
592-557.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	34.95	
592-557.000-740.000	OPERATING EXPENSE	ARBOR SPRINGS WATER CO.,	LAB SUPPLIES	19.50	
592-557.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	HYDRAULIC PUMP FOR MOWER	1,140.47	
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL, L.L	WW ANALYSIS	82.50	
592-557.000-740.000	OPERATING EXPENSE	CUMMINS BRIDGEWAY, LLC	GENERATOR REPAIR	422.50	
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	EXHAUST FAN & LIFE JACKET	209.42	
592-557.000-740.000	OPERATING EXPENSE	GREAT LAKES ACE HARDWARE	GLOVES & LIGHTS	6.54	
592-557.000-740.000	OPERATING EXPENSE	HACH COMPANY	LAB SUPPLIES	293.14	
592-557.000-740.000	OPERATING EXPENSE	KENNEDY INDUSTRIES INC.	PARTS FOR LIFT STATION TROTTERS POINT	430.00	
592-557.000-740.000	OPERATING EXPENSE	MANLEY BROS. OF INDIANA,	ACTI-FLOW SAND	964.26	
592-557.000-740.000	OPERATING EXPENSE	METTLER-TOLEDO, LLC	SCALE CALIBRATION	328.00	

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Fund 592 WATER & SEWER					
Dept 557.000 WASTEWATER					
592-557.000-740.000	OPERATING EXPENSE	NCL OF WISCONSIN, INC.	LAB SUPPLIES	383.51	
592-557.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER ANALYSIS	345.00	
592-557.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	PAPER, SAFETY, & FIRST AID SUPPLIES	83.65	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	1,541.53	
592-557.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	ASSET MANAGEMENT PLAN - JUNE 30, 2018	63.98	
592-557.000-802.000	CONTRACTUAL SVCS	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING AUGUST 1, 2018 T	49.04	
592-557.000-802.000	CONTRACTUAL SVCS	KROFF MECHANICAL SERVICE	HVAC MAINTANCE INSPECTION	1,125.00	
592-557.000-931.000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWARE	GLOVES & LIGHTS	104.08	
592-557.000-931.000	BUILDING MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANIC'S SUPPLIES	83.39	
592-557.000-931.000	BUILDING MAINTENANCE	USA BLUE BOOK	PRECISION COLIFORM BATH	2,268.72	
592-557.000-931.000	BUILDING MAINTENANCE	VWR INTERNATIONAL LLC	LAB SCALES	3,568.37	
		Total For Dept 557.000 WASTEWATER		13,616.74	
		Total For Fund 592 WATER & SEWER		80,163.14	

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Fund Totals:					
			Fund 101 GENERAL FUND	54,134.47	
			Fund 202 MAJOR STREETS	1,967.30	
			Fund 203 LOCAL STREETS	1,112.90	
			Fund 280 DOWNTOWN DEVE	196.00	
			Fund 592 WATER & SEWER	80,163.14	
			Total For All Funds:	137,573.81	

The above checks have been approved for payment.

Lisa Deaton, City Clerk/Treasurer

Daniel L. Pelchat, Mayor

July 2018 Payroll Report								
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Administration								
Brandon, C.	15.8700	52.50		\$ 825.18	\$ -		\$ 825.18	
Brzozowski, P.	20.6500	59.00		\$ 1,208.60			\$ 1,208.60	
Deaton, L.				\$ 5,107.08		\$ 239.20	\$ 5,346.26	COLA
Donohue, R.				\$ 5,455.43		\$ 239.20	\$ 5,694.63	COLA
Gotham, D.	17.8100	55.75		\$ 975.13	\$ -		\$ 975.13	
Lanning, W.	12.0000	24.00		\$ 278.03			\$ 278.03	
Mosier, L.				\$ 4,894.54		\$ 239.20	\$ 5,133.74	COLA
Pieper, Judy	18.9600	180.00	6.00	\$ 2,941.76	\$ 165.72	\$ 610.05	\$ 3,717.53	Sick Time Payout & COLA
Tieman, P.	19.6200	90.75		\$ 1,769.82			\$ 1,769.82	
TOTAL: Administration		442.00	6.00	\$ 23,455.54	\$ 165.72	\$ 1,327.65	\$ 24,948.91	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Cemetery								
Brannun, L.	13.2500	71.00		\$ 929.83			\$ 929.83	
Lemke, John N.	12.4600	71.00		\$ 880.09			\$ 880.09	
Nicholls, William	12.4600	66.00		\$ 812.22			\$ 812.22	
Wauford, S.	12.4600	70.00		\$ 862.06			\$ 862.06	
Wedesky, J. W.	12.4600	58.00		\$ 715.66			\$ 715.66	
Williamson, N.	12.4600	70.00		\$ 862.06			\$ 862.06	
TOTAL: Cemetery		406.00	0.00	\$ 6,041.92	\$ 0.00	\$ 0.00	\$ 6,041.92	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	37.7226	188.00	20.00	\$ 6,257.05	\$ 1,111.71	\$ 1,873.24	\$ 9,242.00	Longevity & COLA
Baker, A.	34.6077	168.00	9.00	\$ 5,757.64	\$ 463.98	\$ 261.28	\$ 6,482.91	COLA
Baker, J.	37.7226	164.00	33.00	\$ 6,088.96	\$ 1,827.19	\$ 258.98	\$ 8,175.13	COLA
Barbour, R.	34.6077	168.00	5.00	\$ 5,757.65	\$ 256.69	\$ 281.05	\$ 6,275.39	COLA
Brooks, T.	34.6077	160.00		\$ 5,472.72	\$ -	\$ 239.20	\$ 5,711.92	COLA
Collins, L.				\$ 9,448.81		\$ 239.20	\$ 9,688.01	COLA
Faught, C.	37.7226	24.00		\$ 870.91	\$ -	\$ 239.20	\$ 1,110.11	COLA
Hoydic, S.	34.6077	160.00	6.50	\$ 5,480.75	\$ 335.10	\$ 239.66	\$ 6,055.51	COLA
Krettilin, F.	18.1100			\$ -			\$ -	
LaChance, J.	11.3000			\$ -			\$ -	
Laraway, P.	18.1100			\$ -			\$ -	
Ley, K.	18.1100			\$ -			\$ -	
Morris, Carlie	10.3300	97.00		\$ 988.81			\$ 988.81	
Raap, T.	34.6077	160.00	12.00	\$ 5,468.69	\$ 616.05	\$ 253.92	\$ 6,338.66	COLA
Rosenthal, Sommer	10.3300	103.00		\$ 1,050.29			\$ 1,050.29	
Salyers, B.	18.3000	160.00	1.00	\$ 2,839.52	\$ 26.27	\$ 379.28	\$ 3,245.07	Sick Time Payout & COLA
Sederlund, C.	37.7226	172.00	9.00	\$ 6,402.20	\$ 500.27	\$ 266.11	\$ 7,168.58	COLA
Sovik, C.	40.7404	180.00	8.00	\$ 6,396.08	\$ 475.17	\$ 1,887.45	\$ 8,758.70	Comp. Payout & COLA
Sroufe, T.	34.6077	160.00	20.00	\$ 5,468.70	\$ 1,031.07	\$ 246.79	\$ 6,746.57	COLA
Stevens, T.	34.6077	160.00		\$ 5,468.70	\$ -	\$ 337.41	\$ 5,806.11	COLA
Tomanek, J.	34.6077	160.00		\$ 5,464.68	\$ -	\$ 248.86	\$ 5,713.54	COLA
Walton, T.	34.6077	160.00		\$ 5,476.76	\$ -	\$ 254.38	\$ 5,731.14	COLA
Wilcox, W.	12.9100	14.00		\$ 179.92	\$ -		\$ 179.92	
Wilcox, W.	18.1100			\$ -	\$ -		\$ -	
Wittrock, M.	34.6077	160.00	20.00	\$ 5,468.69	\$ 1,026.75	\$ 273.24	\$ 6,768.68	COLA
Total: Police		2678.00	143.50	\$ 95,807.55	\$ 7,670.25	\$ 7,759.25	\$ 111,237.05	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Achatz, R.	15.3300			\$ -			\$ -	
Armstrong, C.	22.8400	32.00		\$ 723.23			\$ 723.23	
Bolsvert, R.	21.2200			\$ -			\$ -	
Conrad, C.	19.1100	98.75		\$ 1,858.99			\$ 1,858.99	
Day, Z.	9.4400	24.75		\$ 230.22			\$ 230.22	
Dobrick, Z.	10.1800	31.75		\$ 319.67			\$ 319.67	
Dziurgot, A.	9.9800			\$ -			\$ -	
Good, A.	15.6400	22.00		\$ 340.36			\$ 340.36	
Laitinen, D.	15.6400	15.25		\$ 235.88			\$ 235.88	
Madsen, W.	9.4400	59.75		\$ 556.63			\$ 556.63	
Matthews, A.	21.6400	63.75		\$ 1,366.22			\$ 1,366.22	
McGahan, K.	16.8300	142.25		\$ 2,368.09			\$ 2,368.09	
McGowan, C.	10.1800	11.50		\$ 115.17			\$ 115.17	
Moreno, Z.	9.4400			\$ -			\$ -	
Moynihan, B.	21.6400	78.00		\$ 1,675.74			\$ 1,675.74	
Noechel, J.	18.0400	62.50		\$ 1,116.13			\$ 1,116.13	
Olando, M.	19.1100	45.75		\$ 866.33			\$ 866.33	
Tooman, B.	16.8300	142.25		\$ 2,371.63			\$ 2,371.63	
Tratechoud, L.	9.4400	38.50		\$ 359.17			\$ 359.17	
Vilet, A.	16.8300	68.00		\$ 1,134.54			\$ 1,134.54	
Vogel, R.				\$ 2,744.80			\$ 2,744.80	
Weir, M.	24.0500	63.00		\$ 1,496.59			\$ 1,496.59	
Wilson, T.	21.6400	62.75		\$ 1,134.16			\$ 1,134.16	
				\$ -			\$ -	
Total: Fire		1052.50		\$ 21,013.55		\$ -	\$ 21,013.55	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Abramowicz, J.	22.1700	160.00	6.50	\$ 3,503.69	\$ 216.16	\$ 478.92	\$ 4,198.77	On-Call & COLA
Archev, Je.	25.0700	160.00	33.00	\$ 3,965.12	\$ 1,235.30	\$ 342.08	\$ 5,542.50	On-Call & COLA
Brock, R.	28.6300	160.00	21.00	\$ 4,213.44	\$ 842.57	\$ 1,964.68	\$ 7,020.69	COLA & Vacation Payout
Buers, D.	24.8500	160.00	5.00	\$ 3,929.92	\$ 186.75	\$ 242.65	\$ 4,359.32	COLA
Dental, F.	23.3700	160.00	47.50	\$ 3,695.69	\$ 1,636.57	\$ 3,695.45	\$ 9,027.71	COLA & Vacation Payout & On-Call
Jamison, M.	20.1500	160.00		\$ 3,104.00	\$ -	\$ 239.20	\$ 3,343.20	COLA
Moritz, M.	23.4700	160.00		\$ 3,709.12	\$ -	\$ 2,119.79	\$ 5,828.91	Vacation Payout & COLA
Paver, V.	23.0700	160.00	30.00	\$ 3,659.52	\$ 1,033.11	\$ 3,333.64	\$ 8,026.27	COLA & Vacation Payout & On-Call
Plasecki, T.	23.0700	160.00	0.50	\$ 3,645.12	\$ 17.56	\$ 248.40	\$ 3,911.08	COLA
Race, J.	21.2700	160.00		\$ 3,362.24	\$ -	\$ 239.20	\$ 3,601.44	COLA
Valencia, A.	20.8700	160.00	6.50	\$ 3,298.25	\$ 197.73	\$ 248.78	\$ 3,745.76	COLA
Total: D.P.W.		1,760.00	150.00	\$ 40,086.11	\$ 5,366.75	\$ 13,153.79	\$ 58,605.65	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
W. & W.W.								
Armstrong, C.	22.1600	160	6.50	\$ 3,473.48	\$ 199.04	\$ 466.04	\$ 4,138.56	On-Call & COLA
Beason, R.	28.6800	160	12.00	\$ 4,536.96	\$ 519.15	\$ 9,743.07	\$ 14,799.18	On-Call & Vacation Payout & COLA
Blankstrom, D.	20.4900	160	8.00	\$ 3,238.72	\$ 245.88	\$ 290.58	\$ 3,775.18	On-Call & COLA
Claramitaro, J.	26.9600	160	3.00	\$ 4,266.24	\$ 124.14	\$ 765.70	\$ 5,156.08	On-Call & COLA
DeHoff, T.	12.0000	70		\$ 840.00			\$ 840.00	
Erdmann, Kevin	22.8600	160		\$ 3,615.36	\$ -	\$ 560.87	\$ 4,176.23	On-Call & COLA
Gehringer, D.	27.4600	160	9.00	\$ 4,346.25	\$ 377.19	\$ 9,344.16	\$ 14,067.60	On-Call & Vacation Payout & COLA
Lawrence, E.	17.2700	160		\$ 2,680.32		\$ 80.96	\$ 2,761.28	COLA
Poprasky, P.	22.2000	160		\$ 3,444.52	\$ -	\$ 1,428.60	\$ 4,873.12	Sick Payout & COLA
Total: W. & W.W.		1350.00	38.50	\$ 30,441.85	\$ 1,465.40	\$ 22,679.98	\$ 54,587.23	
Grand Total		7,688.50	338.00	\$ 215,846.51	\$ 14,667.12	\$ 44,920.67	\$ 275,434.30	
<i>*Please note 2 pay periods in the month of July 2018</i>								

JOHNSON, ROSATI, SCHULTZ & JOPPICH, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331
(248) 489-4100 Tax ID# 38-3107356

July 11, 2018

City of South Lyon
Attn: Lisa Deaton, Clerk/Treasurer
335 S. Warren Street
South Lyon, MI 48178

Invoice # 1070712

In Reference To: General Labor Matters

Professional Services Rendered Through June 30, 2018

		<u>Hrs/Rate</u>	<u>Amount</u>
6/5/2018	PAA Preparation for negotiations with IUOE	0.60 160.00/hr	96.00
	PAA Attend negotiations with IUOE; Caucus with Interim City Manager	3.90 160.00/hr	624.00
6/7/2018	PAA Review of stats for wage information supplied by Union; Preparation of City's counter-proposals; Multiple correspondence with Interim City Manager	1.60 160.00/hr	256.00
6/12/2018	PAA Attend bargaining session with Union	3.90 160.00/hr	624.00
6/13/2018	PAA Preparation of correspondence to Business Agent with new proposal; Correspondence to Interim City Manager	1.00 160.00/hr	160.00
	PAA Review of wage comparison information between proposals	0.30 160.00/hr	48.00
6/20/2018	PAA Receipt/review correspondence from Business Agent; Preparation of Status Report to City Council for closed session; Correspondence to Interim City Manager	1.00 160.00/hr	160.00

Johnson, Rosati, Schultz & Joppich, P.C.

		<u>Hrs/Rate</u>	<u>Amount</u>
6/25/2018	PAA Preparation for and attend closed session of City Council	4.40 160.00/hr	704.00
6/26/2018	PAA Preparation for and attend negotiation session; Correspondence to City Council summarizing Collective Bargaining Agreement	5.20 160.00/hr	832.00
6/29/2018	PAA Receipt/review correspondence from and telephone conference with bookkeeper regarding new Collective Bargaining Agreement and DC Plan for POLC unit	0.30 160.00/hr	48.00
	For professional services rendered	<u>22.20</u>	<u>\$3,552.00</u>
	Previous balance		\$1,632.00
6/28/2018	Payment - thank you. Check No. 74371		<u>(\$1,632.00)</u>
	Balance due		<u><u>\$3,552.00</u></u>

Please include your Invoice Number on your payment. Thank you.

JOHNSON, ROSATI, SCHULTZ & JOPPICH, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331
(248) 489-4100 Tax ID# 38-3107356

July 11, 2018

City of South Lyon
Attn: Lisa Deaton, Clerk/Treasurer
335 S. Warren Street
South Lyon, MI 48178

Invoice # 1070713

In Reference To: Michigan Tax Tribunal Matters

Professional Services Rendered Through June 30, 2018

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Colonial Acres/Docket 18-1007</u>			
6/19/2018	SSM Correspondence to and from L. Deaton regarding poverty exemption; Research regarding same	0.90 130.00/hr	117.00
Subtotal:		[0.90	117.00]
<u>Pullam Window/Docket 18-1058</u>			
6/11/2018	SSM Preparation of Answer to Petition and Affirmative Defenses; Correspondence regarding same	1.10 130.00/hr	143.00
6/12/2018	SSM Preparation of discovery requests; Correspondence regarding same	0.50 130.00/hr	65.00
6/26/2018	SSM Receipt/review of Petition received by City on 6/26/18; Analysis regarding Petition previously served and filed by Petitioner; Note to file	0.30 130.00/hr	39.00
Subtotal:		[1.90	247.00]

Johnson, Rosati, Schultz & Joppich, P.C.

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Roco Brookwood/Docket 17-4029</u>				
6/12/2018	SSM	Receipt/review of Motion to Consolidate; Correspondence regarding same	0.30 130.00/hr	39.00
	SSM	Preparation of Response to Motion; Correspondence regarding same	0.80 130.00/hr	104.00
6/13/2018	SSM	Edit/revise Response to Motion to Consolidate	0.50 130.00/hr	65.00
6/18/2018	SSM	Telephone conference with Petitioner's Attorney; Note to file	0.40 130.00/hr	52.00
Subtotal:			[2.00	260.00]
For professional services rendered			4.80	\$624.00
Previous balance				\$1,310.00
6/28/2018	Payment - thank you. Check No. 74371			(\$1,310.00)
Balance due				\$624.00

Please include your Invoice Number on your payment. Thank you.

JOHNSON, ROSATI, SCHULTZ & JOPPICH, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331
(248) 489-4100 Tax ID# 38-3107356

July 11, 2018

City of South Lyon
Attn: Lisa Deaton, Clerk/Treasurer
335 S. Warren Street
South Lyon, MI 48178

Invoice # 1070714

In Reference To: City Attorney Retainer Work

Professional Services Rendered Through June 30, 2018

	<u>Hours</u>
<u>110 Detroit</u>	
6/1/2018 TSW Telephone conference with opposing counsel 110 Detroit Street and correspondence to City regarding status	0.40
6/12/2018 TSW Correspondence to and from opposing counsel regarding 110 Detroit	0.10
SUBTOTAL:	[0.50]
<u>Alexander Center</u>	
6/7/2018 TSW Correspondence to and from opposing counsel regarding Alexander Center appeal	0.20
6/8/2018 TSW Attention to parking issue for Alexander Center	0.20
6/25/2018 TSW Telephone conference with opposing counsel regarding parking study status	0.10
SUBTOTAL:	[0.50]

Johnson, Rosati, Schultz & Joppich, P.C.

			<u>Hours</u>
<u>City Council</u>			
6/7/2018	MJZ	Preparation of summary of public comment rules for Council agenda	0.40
	MJZ	Begin preparation of outline for Council rules discussion	0.50
	TSW	Attention to status of council rules and procedures	0.10
6/10/2018	TSW	Review of Council agenda and packet and minutes of 5/29/18	0.50
6/11/2018	TSW	Review of agenda and packet and preparation for Council meeting	0.40
	TSW	Attend Council meeting	2.70
6/19/2018	MJZ	Review of other communities' council rules of procedure regarding council member conduct and procedure to support preparation of memo to Council	1.60
	MJZ	Begin preparation of Agenda Note for June 25 City Council meeting outlining and detailing possible subjects for inclusion and discussion related to the Council rules and procedures	2.00
6/20/2018	TSW	Review of Council rules matter for Council agenda	0.30
	MJZ	Continued preparation of Agenda Note regarding Council rules and procedures	1.80
6/23/2018	TSW	Review of Council agenda, draft minutes of 6/11/18, and packet	0.40
6/25/2018	TSW	Preparation for Council meeting	0.40

		<u>Hours</u>
6/25/2018	TSW Attend Council meeting	2.50
6/29/2018	MJZ Begin preparation of rules and procedures with reference to direction given by City Council	0.30
SUBTOTAL:		[13.90]

Comcast

6/25/2018	TSW Telephone conference with and correspondence to and from Interim City Manager regarding Comcast installation issue in Trotters' Pointe	0.30
	TSW Telephone conference with and correspondence to and from Trotters Pointe HOA board member regarding Comcast installation issues	0.20
	TSW Review of Trotters Pointe Master Deeds and amendments	0.50
	TSW Correspondence to city Engineer regarding Trotters Point road dedication, as-built plans and easements	0.20
6/26/2018	TSW Correspondence to and from City Engineer regarding Trotters Pointe Comcast issue	0.20
SUBTOTAL:		[1.40]

District Court Prosecutions

6/1/2018	CDS Preparation of Jury Trial Subpoenas ([REDACTED])	0.40
	CDS Telephone conference with client, [REDACTED] ([REDACTED])	0.10
6/4/2018	CDS Telephone conference with client, [REDACTED] ([REDACTED])	0.10

			<u>Hours</u>
6/4/2018	CDS	Telephone conference with client, [REDACTED] ([REDACTED]) (2nd)	0.10
	CDS	Receipt/review correspondence from [REDACTED] ([REDACTED])	0.20
	CDS	Receipt/review of Restitution Request ([REDACTED])	0.20
	CDS	Receipt/review of Request for Discovery ([REDACTED])	0.20
6/5/2018	CDS	Correspondence to South Lyon Police Department and Defense Counsel regarding Discovery ([REDACTED])	0.20
	CDS	Receipt/review of 6/12/18 Docket for Judges Bondy, Law, and Reeds	0.20
	SGM	Prosecute morning docket of Pretrials and Pre-Formal Hearings	4.00
6/7/2018	CDS	Prosecute morning docket	1.00
	CDS	Receipt/review of Nolle Prosequi Order ([REDACTED])	0.20
6/11/2018	CDS	Review of Witness Certificate ([REDACTED])	0.20
	CDS	Review of files for 6/12/18 docket	0.40
	CDS	Telephone conference with client [REDACTED] ([REDACTED])	0.20
6/12/2018	CDS	Receipt/review of Judges Law and Reeds' 6/19/18 Docket	0.20
	CDS	Prosecute morning docket	3.50

		<u>Hours</u>
6/12/2018	CDS Receipt/review of Request for Discovery ()	0.20
	CDS Review of Death Certificate / Dismissal ()	0.20
6/14/2018	CDS Receipt/review correspondence from () ()	0.20
	CDS Telephone conference with client () ()	0.20
6/18/2018	CDS Review of Denials ()	0.30
	CDS Receipt/review correspondence from () ()	0.20
	CDS Telephone conference with () ()	0.10
	CDS Telephone conference with client ()	0.10
	CDS Receipt/review correspondence from () ()	0.20
	CDS Correspondence to () ()	0.20
	CDS Review of files for 6/19/18 docket	0.30
6/19/2018	CDS Prosecute morning docket	2.70
	CDS Review of Jury Waiver ()	0.20
	CDS Review of Jury Waiver ()	0.20

			<u>Hours</u>
6/25/2018	CDS	Review of files for 6/26/18 docket	0.30
	CDS	Receipt/review of Request for Discovery ([REDACTED])	0.20
	CDS	Correspondence to [REDACTED] ([REDACTED])	0.20
6/26/2018	CDS	Prosecute morning docket	3.70
	CDS	Receipt/review of Insurance Letter ([REDACTED])	0.20
	CDS	Telephone conference with [REDACTED] ([REDACTED])	0.20
	CDS	Review of Jury Waiver ([REDACTED])	0.20
	CDS	Preparation of Witness List ([REDACTED])	0.20
6/29/2018	CDS	Preparation of Bench Trial Subpoenas ([REDACTED])	0.30
	CDS	Preparation of Bench Trial Subpoenas ([REDACTED])	0.30
SUBTOTAL:			<hr/> [22.50]
<u>General City Attorney Work</u>			
6/1/2018	TSW	Attention to Fire Department staffing question	0.30
	TSW	Telephone conference with Lt. Sovik regarding firearms issue	0.10

			<u>Hours</u>
6/4/2018	TSW	Preparation of residential lease for 464 Lafayette	1.70
	TSW	Preparation of right of first refusal for potential property acquisition	1.50
	TSW	Receipt/review of correspondence from Clerk regarding Council rules on public comment	0.20
6/5/2018	TSW	Attention to issue relating to City acquisition of property	0.20
	TSW	Multiple correspondence to and from Interim City Manager and outside counsel regarding upcoming Council meeting and issues relating to MDCR complaint	0.60
	TSW	Attention to issues relating to City acquisition of property	0.20
	TSW	Multiple correspondence to Interim City Manager and outside counsel regarding upcoming Council meeting and issues relating to MDCR complaint	0.60
6/6/2018	TSW	Receipt/review correspondence from Economic Development Director regarding maintenance code enforcement	0.10
	TSW	Correspondence to and from outside counsel regarding MDCR matter	0.10
	TSW	Correspondence to Council regarding MDCR matter	0.30
	TSW	Correspondence to and from Zoning Administrator regarding zoning text amendment for Planning Commission public hearing and scheduling	0.20
6/7/2018	TSW	Multiple correspondence to and from City regarding credit card use policy and resolution; Prepare updated policy and resolution; Prepare Agenda Note	1.00

			<u>Hours</u>
6/7/2018	TSW	Research regarding use of land contract for municipality property acquisition	0.60
	TSW	Attention to issues relating to Clohosey MDRC Complaint and status	0.30
	TSW	Correspondence to Clerk regarding new council rules regarding public comment	0.30
	TSW	Attention to matters relating to Council agenda items and telephone conference with Interim City Manager	1.10
6/8/2018	TSW	Telephone conference with outside counsel regarding issues for Council meeting and closed session	0.30
	TSW	Telephone conference with DPW regarding public right of way issue	0.20
	TSW	Correspondence to property owner regarding dedication of private sewer and water utilities	0.30
6/11/2018	TSW	Receipt/review correspondence from telephone conference with Zoning Administrator regarding tree permit and Planning Commission agenda	0.20
	TSW	Attention to Planning Commission and Zoning Board of Appeals matters	0.20
6/13/2018	TSW	Attention to budget timing, fiscal year and expenditure issues	0.70
	TSW	Correspondence to and telephone conference with outside attorney regarding status of Clohosey MDCR complaint	0.20
6/15/2018	TSW	Receipt/review correspondence from City regarding personnel question and investigation regarding related issues	0.70
6/16/2018	TSW	Research and attention to limits on public expenditures	0.50

			<u>Hours</u>
6/18/2018	TSW	Attention to and telephone conference with Auditor regarding budget and land acquisition issues; legal research regarding both issues	1.40
	TSW	Attention to and correspondence to City Engineer regarding public utility issue	0.70
6/19/2018	TSW	Receipt/review correspondence from Clerk regarding AT&T request for extension of METRO Act Permit and review of METRO Act and rights of renewal	0.60
	TSW	Telephone conference with Interim City Manager regarding issues relating to resident concerns	0.30
	TSW	Multiple correspondence to and from City Engineer regarding public utility issue	0.40
	TSW	Attention to council member and resident concern	0.30
	TSW	Attention to Michigan Tax Tribunal issue relating to Colonial Acres	0.20
6/20/2018	TSW	Receipt/review of Audit Engagement Letter; Correspondence to Interim City Manager regarding Auditor Services Engagement Letter and Professional Services Agreement	0.50
	TSW	Telephone conference with Interim City Manager regarding items for agenda and status	0.30
	TSW	Review of request for City resolution for charitable gaming licenses; Review of statute; Correspondence to and from Interim City Manager regarding charitable gaming requests	0.50
	TSW	Correspondence to and from Clerk regarding Oakland County IT Services Interlocal Agreement; Review of Agreement and past Council packets and minutes	0.50

			<u>Hours</u>
6/20/2018	TSW	Receipt/review of correspondence IUOE Collective Bargaining Agreement status; Correspondence to Interim City Manager regarding IUOE agenda item	0.30
6/21/2018	TSW	Attention to Council rules and procedures agenda matter and materials and correspondence to Interim City Manager regarding agenda materials	0.40
	TSW	Attention to potential land acquisition issues	1.70
	TSW	Correspondence to and from Clerk regarding Council agenda and closed session language	0.10
	TSW	Attention to Oakland County IT Services Agreement	0.30
	TSW	Correspondence to Interim City Manager regarding review of Plante Moran Audit Services Agreement	0.30
6/22/2018	TSW	Preparation for and attend meeting regarding potential land acquisition	3.00
	TSW	Telephone conference with R. Walsh at ASTI regarding status of 128 Lafayette and MST proposed groundwater restriction ordinance	0.40
6/26/2018	TSW	Attention to status of IUOE Collective Bargaining Agreement	0.10
6/28/2018	TSW	Attention to resident concern regarding comcast installation	0.40
	TSW	Receipt/review correspondence from City Planning Consultant regarding Knolls lot coverage and PD Agreement; Correspondence to City Planning Consultant regarding lot coverage	0.60
6/29/2018	TSW	Attention to Council rules project	0.20

			<u>Hours</u>
6/29/2018	TSW	Attention to property acquisition and information regarding property	0.90
	TSW	Attention to Knolls lot coverage issue	0.60
	TSW	Correspondence to Interim City Manager regarding issues relating to potential property acquisition	0.50
	TSW	Attention to AT&T METRO permit renewal request	0.30
SUBTOTAL:			[28.50]
<u>Michigan Seamless Tube</u>			
6/29/2018	TSW	Correspondence to opposing counsel for MST requesting digital reports	0.10
			No Charge
SUBTOTAL:			[0.10]
<u>Ordinance Amendment</u>			
6/4/2018	TSW	Attention to zoning ordinance amendment relating to Senate Bill 637 and wireless facilities in right of way	0.40
6/7/2018	TSW	Correspondence to City for second reading on Ordinance amendment for Section 58-53	0.20
SUBTOTAL:			[0.60]
<u>Personnel</u>			
6/12/2018	TSW	Telephone conference with City regarding personnel matter and attention to related issues	0.60
6/18/2018	TSW	Telephone conference with and correspondence to and from Mayor regarding reference request	0.30

	<u>Hours</u>	
6/18/2018 TSW Legal research regarding Veterans Preference Act	0.60	
6/29/2018 TSW Attention to personnel issues and telephone conference with Fire Chief and receipt and review of multiple correspondence from Fire Chief	1.20	
SUBTOTAL:	[2.70]	
<u>Planning Commission</u>		
6/14/2018 TSW Attend Planning Commission meeting	2.20	
SUBTOTAL:	[2.20]	
		<u>Amount</u>
For professional services rendered	72.90	\$9,000.00
Previous balance		\$11,268.00
6/28/2018 Payment - thank you. Check No. 74371		(\$11,268.00)
Balance due		<u>\$9,000.00</u>

Please include your Invoice Number on your payment. Thank you.

Monthly flat fee of \$9,000.00 for first 80 hours of work. Anything over 80 hours to be billed at the hourly rate of \$135.00

City of South Lyon
Regular City Council Meeting
July 23, 2018

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

Present: Mayor Pelchat, Councilmembers Kivell, Kurtzweil, Parisien, and Richards
Also Present: Chief Collins, Attorney Wilhelm, Fire Chief Vogel and Clerk/Treasurer Deaton

Mayor Pelchat announced Councilmember Walton will not be attending the meeting tonight.

CM 7-1-18 MOTION TO EXCUSE ABSENCE OF COUNCIL MEMBER WALTON

Motion by Kurtzweil, supported by Parisien

Motion to excuse absence of Councilmember Walton

VOTE: MOTION CARRIED UNANIMOUSLY

MINUTES

Councilmember Kivell stated on page 4, it should state he was concerned about the lot area, not the lot coverage. He further stated on page 7, it should state Councilmember Kivell stated if there is no objection, he will recuse himself. He further stated on page 8, the correct name of the contractor was McCarter, not Mcotter.

Councilmember Parisien stated on page 1, the motion to approve the bills, is misspelled, it should be bills, not billd.

Councilmember Kurtzweil stated during her comments regarding the Oakland County Sheriff's Department, it should state they are one of the top ten departments in the Country, not County.

CM 7-2-18 MOTION TO APPROVE THE MINUTES AS AMENDED

Motion by Kennedy, supported by Kivell

Motion to approve the minutes as amended

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

Chief Collins stated he would like to remove item number 1 under New Business to correct some editing issues and to gather additional information and bring it back to Council at the next meeting.

CM 7-3-18 MOTION TO APPROVE AGENDA AS AMENDED

Motion by Kivell, supported by Parisien

Motion to approve agenda as amended

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT-

Mayor Pelchat then read the rules for the record, as they are printed on back of Agenda. Members of the public may speak at a Council meeting upon recognition by the Mayor. Public comment may

only occur during periods designated on the agenda for public comment or a public hearing. A person may speak for up to two (2) minutes during each of the two public comment periods on agenda items or non-agenda items. Waivers of the time requirement may only be granted at the discretion of the Mayor, and waivers to speak at a time other than a designated comment period may only be granted by the Council. Any person wishing to make a presentation longer than two minutes or requiring audio-visual equipment is asked to contact the City Clerk requesting to appear on a future agenda. A person may only address Council from the podium. Only one person may occupy the podium at a time. All remarks are to be directed to the Mayor and Council. Speakers are not to engage in direct dialog with other meeting attendees. Any person who violates the Rules of Conduct, disturbs the peace at the meeting, and/or interferes with the meeting may be warned, ordered to be seated, removed, and/or ticketed. *This summarizes Council Resolution 04-18. Complete Rules, including guidelines for considering waivers, are available in the Council Chambers and from the City Clerk.

Nancy Keegan introduced her granddaughter, Ava Marie. Ava Marie stated she thinks that with all the school shootings going on, the kids should be taught to protect themselves.

Chase Turner of 23120 Woodland Glen, Northville. Mr. Turner stated he will be on the republican ticket as a possible choice to be a state representative, and he knows people want change, and is aware we have many issues, such as roads, and we have to keep our children safe. He then thanked everyone. Councilmember Parisien asked for his name and how they can get more information on him. Mr. Turner stated he has a Facebook page, Instagram, and his phone number is 248-794-0795 and he is always available to talk.

Ryan Lare thanked all of the people working with the Garden Club along with Councilmember Kurtzweil. He stated he will be joining the Garden Club as well. He further stated there is a lot of time and work involved and he then thanked the ladies from Northville who baked cookies for everyone. It was a great treat.

DISCUSSION- Downtown

Mr. Donohue stated there are a lot of things heating up downtown, we have had some exciting conversations with developers, which is confidential, but should be known in the next few months. Mr. Donohue stated the 28th is the first full day car show for downtown. He further stated there will be food trucks as well. He further stated the organization has been outstanding. Mr. Donohue stated the DDA is having a recognition night for all the volunteers and the business owners that have all stepped up in our community. Mr. Donohue stated we began properly managing the downtown almost 2 years ago. He further stated you can see where we stand, and he thinks we are about 2 years ahead of schedule and that is because the City had the foresight to put together a great master plan. He further stated the investments that are coming to us is very exciting. He then stated the 3 buildings downtown that are currently office space, and they are interested in becoming retail. He further stated the 3 Bonner buildings are for sale, and he will continue to report on the progress. He then stated the promotions and marketing efforts are coming along strong in the downtown. Mr. Donohue thanked the DDA for stepping up and understanding their role. Councilmember Parisien asked what the status for the downtown historical district is. Mr. Donohue stated we are going to proceed with historic preservation. Councilmember Parisien asked about 110 Detroit. Mr. Donohue stated they have supplied the owner with information from people that are interested in purchasing the home. Councilmember Richards stated the Providence Park Clinic occupies a big footprint, and they have put a lot of money into the building. He then asked if

he considers the doctors offices retail. Mr. Donohue stated the funeral home is an important service for our downtown. He then stated there are rumors that Providence will be moving out of the City, but he would like to keep them in the City at some area. He further stated if they do leave, it will be a great opportunity for a possible restaurant/retail business in that location.

Councilmember Kurtzweil stated Mr. Donohue has done a great job educating the land owners about the value of historical preservation. She stated he deserves a lot of credit for doing so. She then asked why we are not moving forward with the enforcement of the dangerous building ordinances and the code violations, are we going to stop until the buildings are sold. Mr. Donohue stated we are moving forward with the process that we agreed to, which is having a friendly informal meeting, then a formal meeting with property owners. He stated it is time to do so very soon. The Artercraft Building is valued at \$75,000 and they are listing it for \$250,000 and it needs \$300,000 in work. The RCA building is listed at \$350,000, but it is valued at about \$90,000. They clearly don't believe we are in a position to enforce our own ordinances. They want to sit on them until the values go up. He stated our ordinances should be enforced to the max. Councilmember Kurtzweil stated the issue is the land owner has run the property down so the tax value is minimal, and the City loses on that. They are trying to maximize the buildings without putting a dime into them. She further stated if they think the property is worth that amount, they need to get in there and do the work and sell the property. She further stated she doesn't want this to keep being dragged along. If we have to enforce the improvements, then we will. Mr. Donohue stated he knows there were 2 buildings that had written offers on them, but the sellers denied the sales. Councilmember Kurtzweil stated she had the opportunity to visit another State and watched Jurassic World, and all the businesses in the City involved themselves with that. She then stated it would be great to have a lobster event in town, such as the one in Northville. She further stated that event is highly visited.

Councilmember Kivell stated everyone on Council is in support to move forward with the few dangerous buildings downtown.

OLD BUSINESS

1. Proposed restrictive covenant for 128 S Lafayette

Attorney Wilhelm stated he is asking for this to be postponed once again until he can review additional information he has received from ASTI. He further stated Councilmember Kivell stated he wants to get this settled because of all the interest from developers in the City at the moment. Attorney Wilhelm stated that is what the bigger picture is. To take a closer look at the parking lot in the master plan for development.

CM7-2-18 MOTION TO POSTPONE THE APPROVAL OF RESTRICTIVE COVENANT FOR 128 S LAFAYETTE

Motion by Kurtzweil, supported by Kennedy to postpone the approval of the restrictive covenant for 128 S Lafayette until the first meeting in September

VOTE: MOTION CARRIED UNANIMOUSLY

BUDGET

Councilmember Kurtzweil stated she has two points tonight. One is to renew the discussions with Council regarding the unfunded pension liability that we have here in the City. She further stated she

found an article about pension spiking and this is what occurs when a governmental employee is paid lump sums of money for their unused sick leave, and it boosting their retirement that the taxpayers get stuck with. She further explained the article dealt with the E. Lansing Chief of Police in Lansing that received lump sums of payout for their unused sick leave, and that added \$8,000 to his retirement and she further stated this is a reality and we need to analyze this issue and give employees the ability to increase their income, what happens now is the taxpayer is stuck paying an inflated pension amount. She further stated we need to look at the entity that is giving the opportunity for the employee to spike their pension. Councilmember Kurtzweil stated she also wants Council to start looking at capping some of the pension spikes. She further stated she spoke with Plante Moran and we now have an additional reporting for OPEB, and we have to deal with reporting that in the Audit. We will now have two unfunded liabilities that are not being dealt with. Councilmember Kivell stated that has been dealt with, and we are now looking at over the years, and we are on track for 20 years according to MERS.

MANAGER'S REPORT

Chief Collins stated he and Ron Brock have met with numerous Comcast Cable representatives. Their buildout project at Trotters Point Subdivision has not gone without many problems. Their contractor Corner Cable has caused a lot of damage. He further stated they have damaged, 1 electric line, 2 gas lines, 1 water service line, and 1 AT&T cable line. The City of South Lyon has invoiced them for over \$6,000 in expenses the City incurred for items the City has had to fix. Comcast has agreed to investigate the matter and ensure the invoice is paid. Chief Collins stated they also agreed to work with their sub-contractors to limit damages and to ensure any damaged property is restored. He stated the City is somewhat handicapped with how much control we have over this due to the Metro Act which allows cable companies to use the utility easements. Although we do have some control on the street right of way, and until he is satisfied they are properly insured they will be very careful, and until he is satisfied with that, he will not issue the permits for them to make their final connections. Chief Collins stated since July 3rd when he spoke with representatives from Comcast, there has yet to be any additional damage. Councilmember Kennedy asked if our people were involved with the repairs. Chief Collins stated the \$6,000 invoice covered the regular, overtime and the equipment to correct the damage. Councilmember Kennedy stated he wants to ensure we are charging them for all of our employee's time, the equipment used and hopefully an administrative fee, and any fringe benefits the employees receive as well. Chief Collins stated we should be, but he will have to check with the DPW person that prepared the invoice. Councilmember Kivell asked if all the damages have been on private property. He stated he is asking because it may be in their best interest to take photos before Comcast start their work to ensure their landscaping can be put back as it was before. Chief Collins stated it is in mostly the utility easements which is within the front 12 feet of the property, and he did caution Comcast that the residents in Carriage Trace which is where they are headed to next have to post a \$10,000 escrow for landscaping before they can even buy a house in there.

PUBLIC COMMENT- None

COUNCIL COMMENTS

Councilmember Kurtzweil stated she wants to add some additional commentary from the last meeting, because she again was told by someone there is still rumors going around that some of our Police Officers will lose jobs if Oakland County Sheriff continues to give the SRO to the South Lyon School District. She further stated that is not true, and if anyone has any questions regarding that, they should come to a

Council meeting and ask and get their facts straight. She further stated she wanted to clarify the school district is not completely being paid for by the South Lyon school District, Lyon Township is also paying a portion of that, and she wants to thank them for rising above the politics, their professionalism, for caring about the school's safety. She further stated Lyon Township have done this right.

Councilmember Kurtzweil stated she wanted to thank everyone for attending the Garden Walk, and for everyone participating. She further stated her garden has been part of the Garden Walk a few times, and the amount of time and money you put into it to get it ready is unbelievable. She then thanked Phil and Donna Munro, she has learned so much from them and their flowers are beautiful. They are in Oak Creek and he is very friendly with his neighbors and will help any of his neighbors. She then thanked Paula and Tim Geiman, she sat at their house on Lake Street, and their garden was unbelievable. She then thanked Paula for the plant list she provided to everyone.

Councilmember Kurtzweil then reminded everyone of the Blues, Brews and Brats is this Saturday and it is a great event and she hopes everyone can attend.

Councilmember Kurtzweil stated she also wants to thank Judy Keeling, she attends every meeting. She further stated we have so many volunteers in the City, but not always for the City, but so many volunteers for Active Faith, Kiwanis, all the people in the churches, and all the schools as well. She then thanked Judy Keeling for the project she is currently working on, it is fabulous and she wants to make sure she is recognized for making a difference in our City.

Councilmember Richards stated the new sidewalks at the Water Edge Apartment is stunning and it is close to a football field long. He doesn't know if a contractor or our DPW did the work, and having to work on that old bumpy sidewalk, he is so impressed, it is a miracle how smooth it is.

Councilmember Richards stated the tube mill shut down on the 4th of July for repairs, and when they started back up, they had a huge problem, and blew a transformer and the whole plant went down. They had to bypass that transformer and there was a lot of work done by the bike path. The most amazing thing is there was no injuries.

Councilmember Richards stated the playground equipment that was replaced at McHattie Park seems nice, it hasn't been opened very long. There was a dead tree removed as well.

Councilmember Richards stated the new business in town at 214 S Lafayette looks wonderful. He further stated there is a tenant in the building, Attorney Samantha Smith is the person that has paid for all of that out of her own pocket, it looks very nice and he wished her luck.

Councilmember Kennedy stated he wanted to remind everyone of the Lake Street Cruise in on July 25, as well as the Lake Street Motorfest on Saturday July 28th. He also wants to remind everyone of the Blues, Brews and Brats on Saturday as well.

Councilmember Parisien reminded everyone that we need volunteers for all of our boards and commissions.

Councilmember Parisien stated we have a gorgeous flyer for the Lake Street Motorfest this Saturday and it will be a great all-day event.

Councilmember Parisien thanked Mr. Turner for coming to the meeting, it is harder for youngsters to get their name out there because of their age, and she is happy he is getting involved in politics and government. She further stated she rallies behind young people getting involved and going door to door.

Councilmember Parisien stated the new owners at the Corner Caffe has done a great job with the landscaping, it is beautiful and she wanted to thank them for all their effort.

Councilmember Parisien stated she will not be attending Blues, Brews and Brats, she will be at a municipal meeting in Chicago learning about different issues such as the #me too movement, climate control and other things.

Councilmember Kivell stated it is great to see the extension of the hours of the Corner Caffé and it is so nice to see people around town in the evening and it looks beautiful.

Councilmember Kivell stated he is looking forward to both of the car shows this week.

Councilmember Kivell stated there have been some comments about the lack of grass where the sewer break was, and he called Ron Brock and he stated the contractor has suggested we wait until September for the sod to be laid because of the hot and dry weather we will be having.

Mayor Pelchat stated he is looking forward to the Blues, Brews and Brats this weekend, as well as the car shows this week. He further stated he will be attending the golf outing for the American Legion as well. Mayor Pelchat stated he wants everyone to know that since Mr. Boyen has left, both Ron Brock and Ron Beason have both done a great job stepping up and they have done a great job.

CM 7-3-18 MOTION TO ENTER INTO CLOSED SESSION

Motion by Kivell, supported by Kennedy

Motion to enter closed session, pursuant to "Closed session to consider the purchase or lease of real property pursuant to Section 8(d) of the Open Meetings Act, MCL 125.368(d)" at 8:23 p.m.

ROLL CALL VOTE:

Kivell- Yes

Parisien- Yes

Kennedy- Yes

Richards- Yes

Kurtzweil- No

Pelchat- Yes

MOTION CARRIED- 1 absent

CM 7-4-18 MOTION TO ENTER INTO CLOSED SESSION

Motion by Kivell, supported by Parisien

Motion to enter into closed session pursuant to "Closed session to review and consider the contents of applications for the City Manager position where the candidates have requested that their applications remain confidential pursuant to Section 8(f) of the Open Meetings Act, MCL 15.268(f)" at 8:23 p.m.

ROLL CALL VOTE:

Kivell- Yes

Parisien- Yes

Kennedy- Yes

Richards- Yes

Kurtzweil- Yes

Pelchat- Yes

MOTION CARRIED- 1 absent

Council then left the room to hold the closed sessions

Council reconvened the regular Council meeting at 9:43 p.m.

CM 7-5-18 MOTION TO RECONVENE REGULAR COUNCIL MEETING AT 9:43 P.M.

Motion by Parisien, supported by Kennedy

Motion to reconvened regular council meeting at 9:43 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

CM 7-6-18 MOTION TO DIRECT CITY ATTORNEY TO TAKE ACTION ACCORDING TO
DISCUSSION HELD IN CLOSED SESSION

Motion by Parisien, supported by Kennedy

Motion to direct Attorney Wilhelm to take action according to discussion held in closed session

VOTE: MOTION CARRIED UNANIMOUSLY

CM 7-7-18 MOTION TO SCHEDULE CANDIDATE INTERVIEWS FOR CITY MANAGER
POSITION

Motion by Kurtzweil, supported by Parisien

Motion to schedule interviews candidates numbered #1, #3, #4, #5, and #7 for the position of City of South Lyon City Manager on either Monday July 30th or Tuesday July 31st at 4:00 p.m. according to the availability of City Council

VOTE: MOTION CARRIED UNANIMOUSLY

Motion by Kivell, supported by Parisien

Motion to adjourn meeting at 9:50 p.m.

VOTE: MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Mayor Dan Pelchat

Clerk/Treasurer Lisa Deaton



Pension Spiking, Early Payouts, Second Careers Make For High-Income Cops

East Lansing's former chief an example

By TOM GANTERT | April 5, 2018 | [Follow Tom Gantert on Twitter](#)

Former East Lansing Police Chief Jeff Murphy retired in 2017. In his last year on the job, Murphy collected \$157,258 in total compensation. This included \$24,257 in accrued sick time he was allowed to cash out. Another \$28,853 in accrued paid time off also helped spike his lifetime police pension to \$91,000 a year.

Immediately after retiring at age 51 with 30 years of police service, Murphy returned to work nearby, earning \$93,747 each year working in security at Michigan State University.

Just two years earlier, Murphy was a captain in the East Lansing department with annual compensation of \$96,362. The gap between that amount and Murphy's final gross pay of \$157,258 highlights how high-level police — and some other public officials — can use state and municipal retirement systems to their advantage and how lucrative they can be.

According to the city of East Lansing, Murphy was a police captain before being promoted to interim police chief on July 1, 2015. He was made the permanent police chief on Jan. 14, 2016. He would retire just 18 months later.

Murphy received the lump sum payments for unused sick time and leave time in his final year. Under state law, the \$28,853 worth of accrued leave time was used in the formula that calculates Murphy's annual pension payouts, which he was eligible to begin collecting immediately. The leave time boosted his annual pension payout by about \$7,900.

It is not unusual for police retirement systems to allow employees with sufficient seniority to stop working and begin collecting a pension as young as age 50 or even sooner. Like Murphy, some retired police boost their income further by launching second careers.



Photo via City of East Lansing Police Department Facebook page.

Meeting 7/23/2018

Murphy didn't respond to an email seeking comment. His current position is director of security for the MSU College of Human Medicine.

East Lansing City Manager George Lahanas said that he didn't think that Murphy acted to maximize his retirement benefits. Lahanas said in an email that Murphy would have had a bigger pension had he stayed on for two more years as police chief.

"I would also like to note that Mr. Murphy diligently and professionally served the City of East Lansing for over 30 years, safeguarding the community by protecting lives and property," Lahanas said.

OpenTheBooks.com is a nonprofit that has posted several years' worth of salary data for nearly every government worker in Michigan and other states. OpenTheBooks' salary information contributed to this story.

Related Articles:

[Why Are Michigan House Republicans Continuing These Union Scams?](#)

[Michigan Legislature Set to End Union Schemes](#)

[Ann Arbor's \\$307,000 Firefighter](#)

[Another School District-Teachers Union Pension Spiking Deal](#)

[Cities hurt budgets with police/fire pension spiking schemes, blame state](#)

7 Comments

Sort by Oldest



Add a comment...



Robert W Thompson

This is a perfect example of why the defined benefit pensions must be eliminated from public employee pension plans

Like · Reply · 2 · 6w



John F Brennan

The issue is the system, not the individuals who use it to maximize their benefits. This complaint needs to have no persons named. Thier actions are like going to the store and seeking the most benefit for money spent - both legitimate and to be anticipated. What is required is a reform of the methods by which some can greatly enhance their benefits well beyond those intended.

People, including public workers. are economically rational. They will alway and properly act in their best interest. The real problem is the government, always spending "other peoples' money" forceably taken, which therefore has no incentive to act reasonably.

Like · Reply · 6 · 6w



Robert Tupilo

I really like how you put that last part of your post - spot on.

Like · Reply · 6w



Dave Dompierre

I really like how you put that FIRST part of your post - spot on.

Like · Reply · 6w



Dave Somerville

INCOME SPIKING legislation wasn't moved in 2016. The pyramid scheme continues!

Like · Reply · 6w

Show 1 more reply in this thread

AGENDA NOTE

OLD BUSINESS #1

MEETING DATE: August 13, 2018

PERSON PLACING ITEM ON AGENDA: Recommendation from the Planning Commission
Proposed on 06/14/18

AGENDA TOPIC: First Reading of Ordinance rezoning Parcel 21-19-126-002 (Thomasville) from RM-1 (Multiple Family Residential) to PD (Planned Development)

EXPLANATION OF TOPIC:

This is a housekeeping matter. Council previously addressed this issue on November 23, 2015 and approved the Preliminary (Stage I) Planned Development Site Plan for the Thomasville site condominium development with conditions. The Council also approved the rezoning of the property, 11.65± acres on the south side of Eleven Mile Road approximately a quarter mile west of Pontiac Trail (Tax ID 21-19-126-002) from RM-1 to PD (Planned Development), but no formal ordinance rezoning the Property was approved.

The previous PD rezoning and preliminary (stage I) PD site plan expired and the zoning reverted to RM-1 pursuant to ZO Section 102-391 due to no activity within 1 year and no extension. With respect to the current revised layout reducing the number units, the PC recommended rezoning and approval of the Preliminary site plan, both with conditions. This will be ready for Council consideration on 7/9/18 as to a first reading on the rezoning and preliminary site plan. The PD Agreement will be revised for steps 3 and 4 of the PD rezoning and shared with the developer.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- Site Plan Material, including updated detail sheet
- Thomasville Summary Changes Letter
- Updated CIB Review Letter

POSSIBLE COURSES OF ACTION: Approve/Deny/Table/Postpone

RECOMMENDATION: Approve the First Reading of the Ordinance Rezoning Parcel 21-19-126-002 (Thomasville) from RM-1 (Multiple Family) to PD (Planned Development) subject to the listed conditions.

SUGGESTED MOTION: Motion to Approve the First Reading



CITY OF SOUTH LYON

Mayor

Daniel L. Pelchat

Council Members

Mary Parisien

Glenn Kivell

Rose Walton

Margaret J. Kurtzweil

Stephen Kennedy

Carl Richards

City Manager (Acting)

Lloyd Collins

Clerk/Treasurer

Lisa Deaton

335 S Warren

South Lyon, MI 48178

Phone: 248-437-1735

Fax: 248-486-0049

www.southlyonmi.org

To: Reviewing Council Members

From: Patrick Brzozowski

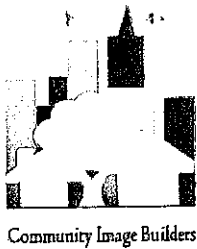
Date: 8/9/2018

Re: Updated CIB Report for Thomasville Condominiums

An updated report was generated by CIB on 08/09/2018 for Council's consideration pertaining to the Thomasville Condominium development. These changes are highlighted in red and are contained on the following pages; page two paragraph two, page seven paragraph one, page seven paragraph seven.

Thank you,

Patrick Brzozowski



CIB Planning

August 9, 2018

City Council
City of South Lyon
335 S. Warren Street
South Lyon, MI 48178

Subject:	REVISED (edited with corrections) Thomasville Site Condominium, Planned Development (PD) Rezoning & Preliminary PD Site Plan
Description of Application:	The applicant is requesting Planned Development (PD) rezoning and Preliminary PD Site Plan approval for the proposed development of a 50 unit single-family residential development on an 11.635 acre parcel.
Site Location:	South side of 11 mile, 1/4 mile west of Pontiac Trail
Applicant:	Lorenzo Cavaliere Cavaliere Company 30078 Schoenherr Road, Suite 300 Warren, MI. 48088
Zoning:	RM-1, Multiple-Family Residential District
Plans Dated:	July 31, 2018

Dear City Council Members:

Pursuant to City Council's July 9, 2018 request for the site plan to be "cleaned up and questions cleared up," we have reviewed the above **REVISED** PD Rezoning and Preliminary PD Site Plan request to construct a 50 unit, detached single-family residential site condominium development fronting 11 Mile Road and abutting Colonial Acres. The site is triangular in shape and bordered by 11 Mile Road and single-family residential to the north; the railroad and condominium units to the south; and condominium units to the east. A pond is also located at the northwest corner of the site, next to the railroad track and 11 Mile Road. At one time, this property was approved for the construction of fifteen (15), 6-unit condominium buildings with outside parking, identical to those immediately east of the site. If developed under the original plan, a total of 90 units would be constructed.

In November 2015, the previous applicant, Tom Schroder, applied to the City for Planned Development (PD) Rezoning and Preliminary PD site plan approval for a 60 unit development.

The Planning Commission recommended and City Council gave preliminary approval of a 60 unit single family residential development.

This *revised* application for Planned Development Rezoning and Preliminary Planned Development Site Plan approval is a reduction in the number of units (from 60 units preliminarily approved in November 2015 to 50 units in August June 2018), with an increase in the individual condominium lot sizes. As the November 2015 application did not receive Final Site Plan approval, this *revised* 50-unit application is considered “new” and not an amendment to the previous plan.



This proposed single-family, 50-unit development will use the same entryway location as shown on the original 2015 plan.

BACKGROUND

At the June 14, 2018 meeting, after holding a public hearing, the Planning Commission recommended approval of the PD Rezoning and Preliminary PD Site Plan to City Council, with conditions.

On July 9, 2018, City Council reviewed the PD rezoning and preliminary site plan. Due to inconsistencies in the site plan package and missing information, the Council tabled this application to allow the applicant to “clean up and clear up” the plan before any action is taken. The applicant subsequently met with CIB Planning and City Staff to review the inconsistent and missing information. A large majority of the items discussed during this meeting are addressed in this plan.

CURRENT ZONING REQUIREMENTS

The RM-1 District allows the development of single-family residential units as a permitted use, provided the dimensional requirements of the R-3 District are met. The R-3 District permits a maximum density of 3.7 units per acre (*Section 102-457(n), Notes to schedule of regulations*) with a minimum lot size of 8,750 square feet. Based upon the total acreage, this means that 44 units would be allowed by right under the R-3 District while a total of **50 units are proposed**. To develop the site as shown, the applicant must utilize the PD, Planned Development Option.

The alternative to this proposal would be to construct apartments (not senior) as a use by right. Under the RM-1 regulations, up to 337 apartments could be constructed.

PD, PLANNED DEVELOPMENT REVIEW PROCESS

The proposed Planned Development (PD) Rezoning and corresponding Preliminary PD Plan approval provide general acceptance of the road layout, lot (unit) sizes, yard setbacks, distances between buildings, open space, preliminary landscaping, and housing designs. A public hearing was held by the Planning Commission, as required under the ordinance, for PD Rezoning and Preliminary PD Plan review, and a positive recommendation from the Planning Commission made. If the PD Rezoning, and corresponding Preliminary PD Plan, is approved by City Council, the applicant will return to the Planning Commission for Final PD Plan review and recommendation to City Council. All of the requirements for site plan submissions in Article IV of the zoning ordinance must be complied with at that time.

PD, PLANNED DEVELOPMENT REZONING REVIEW STANDARDS

Section 102-382 of the zoning ordinance lists the following standards that must be met for consideration of a Planned Development rezoning request:

(a) The uses proposed will have a beneficial effect, in terms of public health, safety, welfare or convenience or any combination thereof, on present and potential surrounding land uses. The uses proposed will encourage a more efficient use of public utilities and services and lessen the burden on circulation systems, surrounding properties, and the environment. This beneficial effect for the city (not the developer) shall be one which could not be achieved under any other single zoning classification.

Review Comment: The proposed use will create less density than the originally-approved attached single-family condominiums and be easier for purchasers to finance. It will provide moderately-priced new construction housing for the community, which is scarce in the City of South Lyon.

(b) The uses proposed shall be consistent with the master plan of future land use for the city.

Review Comment: The proposed future land use designation for the site is Suburban Residential, which includes "Planned developments that may contain a mix of suburban and traditional residential." Additionally, the master plan has a goal to provide a diversity of housing for different populations. The moderate price point on the proposed development provides *moderately-priced new single family housing* not currently available in the City.

(c) The zoning is warranted by the design and amenities incorporated in the development proposal.

Review Comment: Given the unique characteristics of the site (unusual shape, a pond, proximity to a railroad, etc.) a Planned Development is more appropriate than a project

developed under RM-1, Multiple-Family Residential zoning regulations, or even the density requirements of the R-3, Single-Family Residential District.

(d) Usable open space shall be provided, at least equal to the total of the minimum usable open space which would be required for each of the component uses of the development. The city may, if deemed appropriate, require for planned developments more or less open space than that required by this chapter.

Review Comment: Given the challenging shape of the lot and unique characteristics of the site, the open space is provided between the units that back up to one another, thereby preventing the creation of through-lots. The pond at the northwest corner of the site is also being maintained as-is, the trees along 11 Mile Road will be preserved, and passive recreation trails throughout the development.

(e) Off-street parking sufficient to meet the minimum required by section 102-476 shall be provided and the city may, if deemed appropriate by the City require for planned developments more or less parking than that required by this chapter.

Review Comment: Each unit will have a garage and the amount of parking required under the proposed PD rezoning will be the same as that under the R-3 zoning designation.

(f) Landscaping shall be provided so as to ensure that proposed uses will be adequately buffered from one another and from surrounding public and private property. The city may, if deemed appropriate, require for planned unit developments more or less landscaping than that required by this chapter.

Review Comment: Landscape buffering and fencing is provided along the south and east property lines, abutting the existing condominium units. Any additional landscaping needed to buffer properties will be determined under Final PD Plan review.

(g) Vehicular and pedestrian circulation, allowing safe, convenient, uncongested and well-defined circulation within and to the district shall be provided.

Review Comment: Vehicular access to the property will be from 11 Mile Road and meets the above criteria, while potentially improving accessibility for the existing Colonial Acres project should an agreement for cross access between the two developments come to fruition at some point. Sidewalks are also provided within the project, to be reviewed as part of the Preliminary PD Plan review.

(h) Natural and historical features of the district shall reasonably be protected and preserved.

Review Comment: The pond and perimeter trees on the northern edge of the property will be preserved under this project.

PRELIMINARY PLANNED DEVELOPMENT PLAN REVIEW COMMENTS

Section 102-131(a) of the City of South Lyon Zoning Ordinance lists the submittal requirements for site plan review. Based on our review of the proposal, discussions with the applicant, and comments received from the Planning Commission during preliminary review of the project, we offer the following for your consideration:

1. **Overall Density.** *Section 102-387(b)(1), General design standards*, of the ordinance states that "The maximum permitted residential density for single-family dwelling in the RM-1 District shall not exceed the density allowed for the area currently zoned single-family as shown on the zoning district map." The current zoning designation for the subject property is RM-1 but the ordinance states that "The standards of the schedule of regulations applicable to the R-3 one-family residential district shall apply as minimum standards when one-family detached dwellings are erected." Footnote (n) for the R-3 District also states that "Single-family detached condominiums in condominium subdivisions shall meet all requirements and standards of the district in which such dwellings are to be constructed, including minimum floor area requirements, and excepting minimum lot size, which shall be so developed that the number of dwelling units per gross acre shall not exceed the following: (4) R-3, 3.7 dwelling units per gross acre."

The applicant is requesting 50 units, to meet the benefit of providing moderately priced new housing, with an overall density of 4.3 dwelling units per gross acre. A waiver will have to be granted to allow an overall density of approximately 4.3 units per acre as it exceeds the minimum density allowed.

2. **Area and Bulk.** The proposed site was reviewed in accordance with *Section 102-180, Schedule of Regulations*, as described in the following table:

R-3 Requirements	Required	Provided	Comments
Lot Area	8750 sq. ft. minimum	Average of 5000 s.f.	The Planning Commission recommended approval of the waiver. The range of lot sizes should be provided. The total square footage of each lot should be noted.
Lot Width	70 ft. minimum	50 ft. minimum	The Planning Commission recommended approval of the waiver.
Residential Density	3.7 units/acre max.	Approximately 4.3 units/acre	The Planning Commission recommended approval of the waiver.

R-3 Requirements	Required	Provided	Comments
Minimum floor area	1,000 s.f.	43 units at 1,500 s.f. 2 units at 1,400 s.f. 5 units at 1,300 s.f.	In compliance
Front yard setback (single-family)	25 ft.	25 ft.	In compliance
Side yard setback	6/16 ft.	5/10 ft.	The Planning Commission recommended approval of the proposed side yard setbacks and the corresponding waiver.
Rear yard	35 ft.	30 ft.	The Planning Commission recommended approval of the waiver.
Building Height (single-family)	2 stories max. 25-ft. max. building height	1-2 stories, max. 25 ft. height	In compliance
Lot Coverage (buildings)	25% maximum	14.6%	In compliance

Six (6) lots throughout the proposed plan vary from the setbacks throughout the development:

- Lot 6 20' side yard (instead of 25')
- Lot 7 25' rear yard (instead of 30')
- Lot 8 25' rear yard (instead of 30')
- Lot 20 15' rear yard (instead of 30')
- Lot 21 15' rear yard (instead of 30')
- Lot 22 5' rear yard (instead of 30')

Preliminary approval of the plan (as presented) includes these variations and all proposed setbacks.

3. **Overall Layout.** The overall layout of the proposed development seems reasonable and matches that recommended for City Council approval at the June 14, 2018 Planning Commission meeting.
4. **Emergency Access.** The Police and Fire Departments requested the installation of a paved, gated emergency access drive to 11 Mile Road. This has been provided and details for construction and maintenance will be provided at the time of Final PD Plan review. They also indicated the need to have the main drive (Lexington Drive) connect with the drive for Colonial Acres to the north for improved emergency access. The property owners tried to work with Colonial Acres to obtain a cross access easement to allow the connection of Lexington Drive within Colonial Acres. At this time, Colonial Acres is not interested in pursuing this agreement. For the time being, the City requests that Lexington Drive be paved to the property line (should an agreement come to fruition) and that easement language be included as a condition of site plan approval.

5. **Park Area.** A pond exists at the ~~southwest~~ northwest corner of the property, as well as open areas between the rears of units on Lexington Circle. A walking path is provided within the development. Park benches are proposed near the pond, however, this specific locations of the benches are not yet provided.
6. **Preliminary Landscape Plan.** The preliminary landscape plan provides both the required street trees and replacement trees. In addition, the planting size for almost all of the proposed trees exceeds ordinance requirements and is considered a benefit of the project.

While a buffer zone is not required between the two properties (Thomasville and Colonial Acres), due to the concerns of Colonial Acres' residents, the applicant is providing a six (6) foot privacy fence along the property line adjacent to Colonial Acres as well as narrow evergreen trees (five (5) feet minimum height). In a typical landscape buffering design, two (2) staggered rows of evergreen trees are planted within a 10 foot wide buffer strip. The applicant has not identified the buffer area, rather only the fence on the property line and the narrow trees (shown too close to the fence.). A minimum 10 foot buffer area should be identified on the plan with precise planting locations, as adequate spacing is necessary for ensuring optimal growing conditions for the trees.

Fence details are not provided and must be submitted with Final Site Plan approval.

7. **Sidewalks.** The applicant is proposing five (5) foot sidewalks throughout the interior of the development. Originally proposed with no setback between the curb and the sidewalk, the Planning Commission has requested a minimum of two (2) feet of green space between back of curb and sidewalk edge. CIB Planning has recommended and continues to support a three (3) foot space.

The applicant proposes to irrigate the proposed green space between the curb and sidewalk to ensure the area remains lawn and not weeds.

It should be noted that Lots 27 and 28 do not have sidewalks due to the building envelope, required setbacks and limited available space. The applicant could consider placing ~~larger~~ smaller homes on these lots, knowing that sidewalks can not be provided.

8. **Building Elevations.** The use of high-quality building elevations and materials is critical to the successful development of a small lot, single-family project such as this. The elevations submitted to the Planning Commission lacked in building variety and style, as well as architectural details. The applicant has submitted additional elevations for this submittal to City Council. The preliminary building elevations are attractive and have the potential to meet this standard, conditioned upon the proper variety of elevations

and acceptable building materials/colors. The Planning Commission did express the need for architectural variety and should be considered under Final PD Site Plan review.

9. **Deck and Patios.** As presented, a number of lots are proposed to have houses with footprints that maximize the buildable area. As such, there is limited rear yard area to construct a deck or patio and remain within the setback requirements. *Section 120-108 Porches and Decks* permits “decks at or below the ground floor level to project into a required side or rear yard, not not exceed a depth of 25% of the depth of required yard.” The rear yard setback for this development is proposed as 30 feet. An additional 7.5 feet may be gained with this provision, however, the resulting deck size or patio still may not be large enough to make it useful. To avoid recurrent request for variances from the Zoning Board of Appeals, the applicant should be prepared to address this issue.

RECOMMENDATION

Based upon the above discussion, the Planning Commission recommends approval to City Council for the Planned Development (PD) Rezoning and Preliminary PD Site Plan for the Thomasville development, with:

- a. a waiver to allow an average lot area of 5,000 s.f.;
- b. a waiver to allow a minimum lot width of 50 ft.;
- c. a waiver to allow an overall density of 4.3 units per acre;
- d. a waiver to allow a setback of 10 feet between buildings;
- e. a waiver for rear yard setbacks;
- f. the installation of a 10 foot landscape buffering area with fencing and evergreen trees abutting Colonial Acres. Fencing should be installed at the beginning of the project/construction;
- g. fencing specifications and details provided at final site plan review;
- h. identify specific locations for park benches on final site plan;
- i. inclusion of language for a future cross access agreement with Colonial Acres via Lexington Drive;
- j. submission of revised building elevations and material samples to the Planning Commission during final site plan review; and
- k. draft condominium documents to be submitted during final site plan approval.

If you have any further questions, please contact us at 810-335-3800.

Sincerely,

CIB PLANNING

Kelly McIntyre
Senior Principal Planner



CITY OF SOUTH LYON
Application for Appointment

Date: 8, 2, 018

Name: Nahid Hamade Salemi

Address: [REDACTED]

South Lyon, MI, 48178

City, State, Zip Code: [REDACTED]

Home Phone: [REDACTED]

Business Phone: [REDACTED]

Occupation: Sub Teacher, Interpreter (Translator)

Employer: EDU STAFF , WILL SUB, SPEAK EASY LANGUAGE

Education & Related Experience: Bachelor of Art (Linguistic), Certificate of radio program producing, Journalism.

Are you a citizen of the United States? Yes ☒ No ☐

Are you in default to the City? Yes ☐ No ☒

Is any member of your family an elected official of the City? Yes ☐ No ☒

If so, who? [REDACTED]

Please select which position(s) you are interested in

Board/Commission	
Planning Commission	<input type="checkbox"/>
Parks and Recreations	<input type="checkbox"/>
Board of Review	<input type="checkbox"/>
Housing Commission	<input type="checkbox"/>
Zoning Board of Appeals	<input type="checkbox"/>
Building Authority	<input type="checkbox"/>
Downtown Development Authority	<input type="checkbox"/>
Historical Commission	<input type="checkbox"/>
Cultural Arts Commission	<input type="checkbox"/>
Other	<input checked="" type="checkbox"/>

Special qualifications: 11 years of experience in radio program producing (Live&Recorded)
journalism.

Describe why you are interested in this position: I would like to contribute my services to South Lyon
because I have found that it is a wonderful community since we moved here recently and
I want to be involved in shaping it's future.

How long have you lived in South Lyon? 9 Month

Previous place of Residence? Oak Park

References:

1. [REDACTED]
2. [REDACTED]
3. [REDACTED]

Applicant's Signature: *J. Salem* Date: August 2 , 2018

*Please print this application and
submit to:*

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

For Office Use Only

Comments: _____

Appointed to: _____ Date: _____

South Lyon High School
Pom Pon Boosters

The City of South Lyon
City Hall
335 S. Warren Street
South Lyon, MI 48178

August 2, 2018

RE: South Lyon High School Pom Pon Boosters
Recognition as a Local Civic Organization

To Whom It May Concern,

The South Lyon Pom Pon Boosters organization is requesting to be approved as a local civic organization so we can obtain a raffle license to comply with State and Federal laws so we can conduct raffles at our fundraisers. The purpose of conducting our raffles is to raise funds and support South Lyon Pom Pon through the donation of money to fund program operations and needs during performance and competition seasons.

In order to obtain a raffle license, we must qualify as a Local Civic Organization. To qualify the City of South Lyon government will have to recognize our non-profit as an organization to obtain a charitable gaming license.

I have included our 501c3, Articles of Incorporation and Bylaws for additional information on our organization.

We would like to request to be placed on the next meeting agenda.

Please feel to contact me with questions or for more information if needed - 

Thank you,

South Lyon High School Pom Pon Boosters

Shelley Thomas, President



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL 432.103(K)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from South Lyon Pon Pon of South Lyon
NAME OF ORGANIZATION CITY

county of Oakland, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for Approval
APPROVAL/DISAPPROVAL

APPROVAL

Yeas: _____

Nays: _____

Absent: _____

DISAPPROVAL

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
PENALTY: Possible denial of application.

BSL-CG-1153(R6/09)

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the ARTICLES OF INCORPORATION

for

SOUTH LYON POM PON

ID Number: 802207148

received by electronic transmission on June 14, 2018 ***, is hereby endorsed.***

Filed on June 15, 2018 ***, by the Administrator.***

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 15th day of June, 2018.

Julia Dale, Director
Corporations, Securities & Commercial Licensing Bureau

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUN 29 2018

SOUTH LYON POM PON
1336 BUCKBOARD CIRCLE
SOUTH LYON, MI 48178-0000

Employer Identification Number:
20-4408186
DLN:
26053572001958
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
March 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
May 14, 2018
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

SOUTH LYON POM PON

Sincerely,

Stephen A. Martin

Director, Exempt Organizations
Rulings and Agreements

2018-2019 BY LAWS OF THE SOUTH LYON POM PON BOOSTER CLUB

Article 1: *Membership*

- A. All interested parents or guardians of current South Lyon Pom Pon team members.

Article 2: *Officers*

- A. There shall be no less than 2 nor more than 5 officers of the club.
- B. Nominations for open officer positions shall occur at the first regular meeting of the season. If an interested person accepts the nomination he/she will be voted on by the remaining officers. Each officer shall hold office until his/her death, resignation or removal.
- C. Any officer may resign at any time by providing written notice to the President. The resignation will be effective on receipt of the notice. A successor shall be appointed as provided in section 2B of the By Laws.
- D. In case of a vacancy in any office, it can be filled for the balance of the season by a remaining officer or a special election may be held to appoint a new officer.
- E. The President Shall:
 - 1. Preside at all meeting for the club.
 - 2. Personally represent the club, or appoint a delegate where representation is deemed necessary or advisable
 - 3. Appoint committees and chairpersons, as required
 - 4. Interface with the Head Pom Pon Coach, Assistant coach and Athletic Director, as required
- F. The Vice President shall
 - 1. Have such powers and perform such duties as may be delegated to him/her by the President
 - 2. In the absence of disability of the President, perform the duties and exercise the powers of the President
- G. The Secretary shall
 - 1. Keep the minutes of all the meetings

2. Keep other records as directed by the President
 3. Sign with the president, or Vice President all contracts in the name of the club
 4. Perform all duties incidental to the office of the secretary
- H. The Treasurer shall
1. Keep financial records of the club, pay bills on approval of the Officers
 2. Perform all duties usually incident to the office of treasurer, subject to the control of the Officers of the club
 3. Report the financial status of the club at all regularly scheduled meetings
 4. Present a final financial report at the end of each season.

Article 3: *Meetings*

- A. Membership meetings: Regular meetings of the membership may be held at the time and place as determined by the officers. All committee chairpersons are encouraged to attend the meetings to report status of their committee. All South Lyon Pom Pon Booster Club members will be invited to attend the meeting.
- B. Officer Meetings: Special meetings of the officers may be called by the president or any two officers at a time and place as determined by those persons authorized to call special meetings. Notice of the time and place of special meetings shall be given to each officer at least three days before the meeting. All committee chairpersons are encouraged to attend the meetings to report status of their committee.
- C. Meeting by telephone or similar equipment: An officer may participate in meeting by conference telephone or any similar communications equipment through which all persons participating in the meeting can hear each other. This constitutes presence in person at the meeting.

Article 4: *Basic Policies of Operation*

- A. The name of the organization or the names of the members in their official capacities shall not be used in connection with a commercial concern, or with any partisan interest or any purpose not appropriately related to the objectives of the organization.

- B. Persons representing the organization shall have no authority to make commitments that bind the organization, unless authorized in advance by the officers.
- C. It is the function of the South Lyon Pom Pon Boosters Club to encourage and support the South Lyon High School Interscholastic Athletic Philosophy and support all sport activities, specifically the sport of Pom Pon
- D. The club shall not interfere with the direction or operation of the Pom Pon program or the High School Athletic Department.

Article 5: *Finances*

- A. The Treasurer of the club shall have the authority to authorize the expenditures consistent with the approved club budget, amended from time to time.
- B. All funds collected by the officers or members shall be deposited in the club's bank account, on a timely basis.
- C. Authority to withdraw funds from the club's account, must be authorized in advance by either the President or two officers.
- D. The club will always remain a non-for profit organization under the 501c3
- E. If for any reason the club is dismantled the remaining funds will be handed over to the government.

Article 6: *Committees:*

- A. The following Committee Chairs will be appointed by the officers and will serve a one year term:
 - a. Public Relations
 - b. Fundraising
 - c. Spirit
 - d. Banquet
 - e. Apparel
- B. Committee Chairs are encouraged to attend all regularly scheduled membership and officers meetings to review committee activities.

Article 7: *Amendments/ Changes*

- A. The officers may amend or repeal these by – laws, or adopt new by – laws by of a majority of the officers, if notice setting forth the terms of the proposal has been given.

2018 – 2019 Season

President

Shelley Thomas

Vice President

Jodi Broaddus

Treasurer

Jeff Thomas

AGENDA NOTE

New Business: Item # 3

MEETING DATE: August 13, 2018

PERSON PLACING ITEM ON AGENDA: Interim City Manager

AGENDA TOPIC: Consider approval of charitable gaming license for The Goodfellas Project.

EXPLANATION OF TOPIC: The Goodfellas Project organization is a non-profit group that is requesting a charitable gaming license. Local government approval is required for issuance of the license.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: local governing body resolution; proof of 501 (c) (3) status; articles of incorporation; The Goodfellas Project By-Laws

POSSIBLE COURSES OF ACTION: approve/do not approve

RECOMMENDATION: Approve the proposed Local Governing Body Resolution for Charitable Gaming Licenses

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the Local Governing Body Resolution for Charitable Gaming Licenses recognizing The Goodfellas Project as a non-profit organization in the community for the purpose of obtaining charitable gaming licenses.

08/13/18



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL 432.103(K)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from The Goodfellas Project of Novi
NAME OF ORGANIZATION CITY

county of Oakland, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for Approval
APPROVAL/DISAPPROVAL

APPROVAL

Yeas: _____

Nays: _____

Absent: _____

DISAPPROVAL

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
PENALTY: Possible denial of application.

BSL-CG-1153(R6/09)

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAY 07 2018**

THE GOODFELLAS PROJECT
41850 W 11 MILE RD SUITE 207A
NOVI, MI 48375-0000

Employer Identification Number:
82-4827623
DLN:
26053516002268
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
March 31
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
March 16, 2018
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

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For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

LARA Corporations
Online Filing System
Department of Licensing and Regulatory Affairs

Form Revision Date 07/2016

ARTICLES OF INCORPORATION
For use by DOMESTIC NONPROFIT CORPORATION

Pursuant to the provisions of Act 162, Public Acts of 1982, the undersigned corporation executes the following Articles:

ARTICLE I

The name of the corporation is:

THE GOODFELLAS PROJECT

ARTICLE II

The purpose or purposes for which the corporation is formed are:

To make the world we live in a better place by helping the neediest members of society. We seek to not only provide necessities, but to advise individuals to improve their situation—we especially wish to impact children of families to guide them toward a better life. In other words, we will provide food, school supplies and tutors to those individuals who do not have access to same.

ARTICLE III

Corporation is formed upon basis.

If formed on a stock basis, the total number of shares the corporation has authority to issue is

50,000

The Corporation is formed on a basis.

ARTICLE IV

The street address of the registered office of the corporation and the name of the resident agent at the registered office (P.O. Boxes are not acceptable):

1. Agent Name: ARGHAVAN P. DI REZZE, ESQ.
2. Street Address: 41850 W. 11 MILE ROAD
Apt/Suite/Other: SUITE 207A
City: NOVI
State: MI Zip Code: 48375

3. Registered Office Mailing Address:
P.O. Box or Street Address: 41850 W. 11 MILE ROAD
Apt/Suite/Other: SUITE 207A
City: NOVI
State: MI Zip Code: 48375

ARTICLE V

The name(s) and address(es) of the incorporator(s) is (are) as follows:

Name	Residence or Business Address
KEVIN PEZESHKIAN	802 HIDDEN CREEK DR SOUTH LYON, MI 48178 USA

Signed this 16th Day of March, 2018 by the incorporator(s).

Signature	Title	Title if "Other" was selected
KEVIN PEZESHKIAN	Incorporator	

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.

☐ Decline ☒ Accept

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the ARTICLES OF INCORPORATION

for

THE GOODFELLAS PROJECT

ID Number: 802174547

received by electronic transmission on March 16, 2018 ***, is hereby endorsed.***

Filed on March 16, 2018 ***, by the Administrator.***

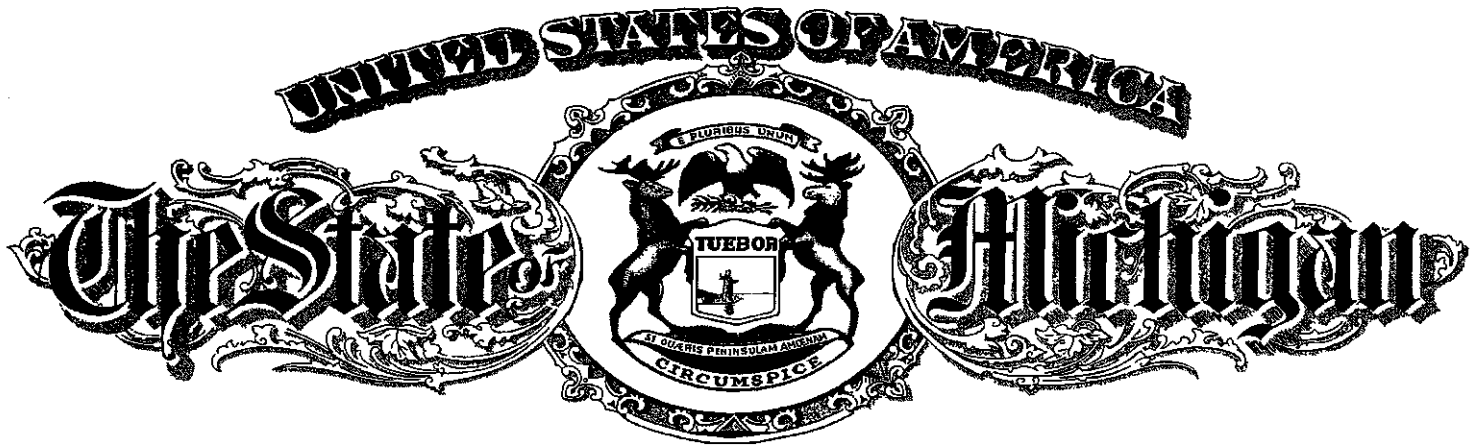
The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 16th day of March, 2018.

Julia Dale, Director

Corporations, Securities & Commercial Licensing Bureau



Department of Licensing and Regulatory Affairs

Lansing, Michigan

This is to Certify that the annexed copy has been compared by me with the record on file in this Department and that the same is a true copy thereof.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.



Sent by electronic transmission

Certificate Number: 18033999330

In testimony whereof, I have hereunto set my hand, in the City of Lansing, this 16th day of March, 2018.

A handwritten signature in black ink, appearing to read "Julia Dale".

Julia Dale, Director

Corporations, Securities & Commercial Licensing Bureau

BYLAWS OF The Goodfellas Project

ARTICLE I OFFICES

1.01 *Principal Office.* The principal office of the corporation shall be at such place within the state of Michigan as the board of trustees may determine from time to time. As of 4/22/18 it shall be at 41850 W. 11 Mile Rd. Suite 207A, Novi, MI 48375

1.02 *Other Offices.* The board of trustees may establish other offices in or outside the state of Michigan.

ARTICLE II MEMBERS

2.01 *Eligibility for Membership.* To be eligible for membership in the corporation, an individual must satisfy the following requirements:

- ✓ **Satisfy the \$15 annual dues**
- ✓ **Be in good standing with the board of trustees**
- ✓ **Agree to and sign the membership agreement**
- ✓ **Desire to engage in charitable actions**

2.02 *Membership Dues.* Membership dues shall be due annually on the date of initial membership. Members may pay The Goodfellas Project with any method accepted by the board of trustees.

2.03 *Termination of Membership.* Membership may be terminated by the board of trustees on the occurrence of any of the following events:

- (a) Failure to pay dues within 90 days after written notice of payment due.
- (b) Failure to satisfy the requirements of section 2.01 of this article.
- (c) If the board of trustees decides to terminate your membership.
- (d) At the discretion of the principal shareholder, Kevin Pezeshkian.

2.04 *Meetings.* There may be meetings of members, with or without the board of trustees present, at a time and place established by the board of trustees.

2.05 *Special Meetings.* Special meetings of the members may be called by the board of trustees or by the president. Such meetings shall also be called by the president or secretary at the written request of not less than 50 percent of the members.

2.06 *Place of Meetings.* All membership meetings shall be held at any place determined by the board of trustees and stated in the notice of the meeting.

2.07 *Notice of Meetings.* Except as otherwise provided by statute, written notice of the time, place, and purposes of a membership meeting shall be given not less than 10 days before the date of the meeting. Members will be notified via mail, electronic transmission, or orally.

2.08 *List of Members.* The secretary of the corporation or the agent of the corporation having charge of the membership records of the corporation shall make and certify a complete list of the members.

2.09 *Voting.* Members are *not* entitled to vote.

2.10 *Membership Rights.* Members do not have any rights, titles, or warrants with respect to the corporation. Members are not agents of the company. Members are to assist in the charitable purpose of the corporation, and Members shall not be compensated. Members have the right to use the corporation's name in their resumes, and they may consider themselves a part of the corporation for a limited educational purpose. Members have the right to request a letter of recommendation for any purposes from the board of trustees.

2.11 *Membership Purpose* The purpose of membership in The Goodfellas Project shall be a charitable one. All members will contribute to improving our community and helping those in need.

SHAREHOLDERS

2.12 *Shareholder* The founder and incorporator, Kevin Pezeshkian, holds all 50,000 shares of The Goodfellas Project. References to the "majority shareholder" refer to the founder Kevin Pezeshkian.

2.13 *Shareholder Rights* The majority shareholder has all the rights, titles, and warrants of the company. The majority shareholder appoints the board of trustees and officers of the corporation. The majority shareholder may remove anyone from the board of trustees at his will, and he may remove any members as well. The majority shareholder serves as the perpetual chairman of the board of trustees and president of the corporation. In essence, the majority shareholder will oversee the activities of the corporation.

ARTICLE III BOARD

3.01 *General Powers.* The business, property, and affairs of the corporation shall be managed by the majority shareholder with guidance from the board of trustees.

3.02 *Number.* There shall be not less than 1 nor more than 6 trustees on the board as shall be fixed from time to time by the President.

3.03 *Tenure.* Each director of the Corporation shall hold office until the director's death, resignation, or removal.

3.04 *Resignation.* Any director may resign at any time by providing written notice to the Corporation. The resignation will be effective on receipt of the notice or at a later time designated in the notice. A successor shall be appointed as provided in section 3.06 of the bylaws.

3.05 *Removal.* Any director may be removed with or without cause by the majority shareholder or President of the board of trustees.

3.06 *Board Vacancies.* A vacancy on the board may be filled with a person selected by the remaining trustees of the board, or by solely the majority shareholder, with the majority shareholder's order taking precedence, provided that person is eligible to serve pursuant to MCL 450.2514.

3.07 *Annual Meeting.* An annual meeting shall be held each year at an appropriate date and time determined by the board. If the annual meeting is not held at that time, the board shall cause the meeting to be held as soon thereafter as is convenient.

3.08 *Regular Meetings.* Regular meetings of the board may be held at the time and place as determined by resolution of the board without notice other than the resolution.

3.09 *Special Meetings.* Special meetings of the board may be called by the president or any two trustees at a time and place as determined by those persons authorized to call special meetings. Notice of the time and place of special meetings shall be given to each director in any manner at least three days before the meeting.

3.10 *Statement of Purpose.* Neither the business to be transacted at, nor the purpose of, any regular or special meeting of the board need be specified in the notice for that meeting.

3.11 *Waiver of Notice.* The attendance of a director at a board meeting shall constitute a waiver of notice of the meeting, except where a director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is

not lawfully called or convened. In addition, the director may submit a signed waiver of notice that shall constitute a waiver of notice of the meeting.

3.12 *Meeting by Telephone or Similar Equipment.* A director may participate in a meeting by conference telephone or any similar communications equipment through which all persons participating in the meeting can hear each other. Participation in a meeting pursuant to this section constitutes presence in person at the meeting.

3.13 *Quorum.* A majority of the trustees then in office constitutes a quorum for the transaction of any business at any meeting of the board. Actions voted on by a majority of trustees present at a meeting where a quorum is present shall constitute authorized actions of the board. The majority shareholder may overturn any actions taken by the board.

3.14 *Consent to Corporate Actions.* Any action required or permitted to be taken pursuant to authorization of the board may be taken without a meeting if, before or after the action, all trustees consent to the action in writing. Written consents shall be filed with the minutes of the board's proceeding.

ARTICLE IV COMMITTEES

4.01 *General Powers.* The board, by resolution adopted by a vote of a majority of its trustees, may designate one or more committees. Each committee may or may not consist of one or more trustees. The majority shareholder may authorize committees as well. The board may also designate one or more trustees as alternate committee members who may replace an absent or disqualified member at a committee meeting. If a committee member is absent or disqualified from voting, members present at a meeting who are not disqualified from voting may, whether or not they constitute a quorum, unanimously appoint an alternate committee member to act at the committee meeting in place of the absent or disqualified member. All committees designated by the board shall serve at the pleasure of the board.

A committee designated by the board may exercise any powers of the board in managing the corporation's business and affairs to the extent provided by resolution of the board. However, no committee shall have the power to

- (a) amend the articles of incorporation;
- (b) adopt an agreement of merger or consolidation;
- (c) amend the bylaws of the corporation;
- (d) fill vacancies on the board; or

- (e) fix compensation of the trustees for serving on the board or on a committee;
- (f) access the funds of the corporation;
- (g) recommend to the members a dissolution of the corporation or a revocation of a dissolution; or
- (h) terminate memberships.

4.02 *Meetings.* Committees shall meet as directed by the board, and their meetings shall be governed by the rules provided in article III for meetings of the board. Minutes shall be recorded at each committee meeting and shall be presented to the board if the meeting's contents digress from advisory purposes. Committees may present any ideas, comments, or concerns to the board.

4.03 *Consent to Committee Actions.* Any action required or permitted to be taken pursuant to authorization of a committee must be approved by the board of trustees. Committees may not take any actions in conflict with the board's policies.

ARTICLE V OFFICERS

5.01 *Number.* The officers of the corporation shall be appointed by the majority shareholder. The officers shall be a president, a vice-president, a secretary, and a treasurer. There may also be a chairperson and such other officers as the board deems appropriate. The president shall be a voting member of the board. Two or more offices may be held by the same person, but such person shall not execute, acknowledge, or verify an instrument in more than one capacity if the instrument is required by law or by the president or by the board to be executed, acknowledged, or verified by two or more officers.

5.02 *Term of Office.* Each officer shall hold office for the term appointed and until a successor is appointed and qualified. An officer may resign at any time by providing written notice to the corporation. Notice of resignation is effective on receipt or at a later time designated in the notice.

5.03 *Removal.* An officer appointed by the board may be removed with or without cause by the majority shareholder or by the majority of the board of trustees; however, the majority shareholder cannot be removed from any offices. The removal shall be without prejudice to the person's contract rights, if any. Appointment to an office does not of itself create contract rights.

5.04 *Vacancies.* A vacancy in any office for any reason may be filled by the majority shareholder.

5.05 *President.* The president shall be the chief executive officer of the corporation and shall have authority over the general control and management of the business and affairs of the corporation. The president shall have power to appoint or discharge employees, agents, or independent contractors, to determine their duties, and to fix their compensation. The president shall sign all corporate documents and agreements on behalf of the corporation, unless the president or the board instructs that the signing be done with or by some other officer, agent, or employee. The president shall see that all actions taken by the board are executed and shall perform all other duties incident to the office. This is subject, however, to the president's right and the right of the board to delegate any specific power to any other officer of the corporation.

5.06 *Vice President.* The vice president, if any, shall have the power to perform duties that may be assigned by the president or the board. If the president is absent or unable to perform his or her duties, the vice president shall perform the president's duties until the board directs otherwise. The vice president shall perform all duties incident to the office.

5.07 *Chairperson.* The chairperson, if elected, shall preside at all board meetings. The chairperson shall have the power to perform duties as may be assigned by the board. If the president is absent or unable to perform his or her duties, the chairperson shall perform the president's duties until the board directs otherwise. The chairperson shall perform all duties incident to the office.

5.08 *Secretary.* The secretary shall (a) keep minutes of board meetings; (b) be responsible for providing notice to each director as required by law, the articles of incorporation, or these bylaws; (c) be the custodian of corporate records; (d) keep a register of the names and addresses of each member, officer and director; and (e) perform all duties incident to the office and other duties assigned by the president or the board.

5.09 *Treasurer.* The treasurer shall (a) have charge and custody over corporate funds and securities; (b) keep accurate books and records of corporate receipts and disbursements; (c) deposit all moneys and securities received by the corporation at such depositories in the corporation's name that may be designated by the board; (d) complete all required corporate filings; and (e) perform all duties incident to the office and other duties assigned by the president or the board.

ARTICLE VI CORPORATE DOCUMENT PROCEDURE

Corporate documents (including stocks, bonds, agreements, insurance and annuity contracts, qualified and nonqualified deferred compensation plans, checks, notes,

disbursements, loans, and other debt obligations) shall be signed by the President or the majority shareholder, designated agent of the President and majority shareholder, or attorney-in-fact. Any agent of the President or majority shareholder must have prior authorization to sign corporate documents. These bylaws authorize the corporation's general counsel, Di Rezze & Associates P.C., specifically, Arghavan P. Di Rezze, Esq., to act on behalf of the corporation.

ARTICLE VII INDEMNIFICATION

7.01 *Nonderivative Actions.* Subject to all of the other provisions of this article, the corporation shall indemnify any person who was or is a party, or is threatened to be made a party to, any threatened, pending, or completed action, suit, or proceeding. This includes any civil, criminal, administrative, or investigative proceeding, whether formal or informal (other than an action by or in the right of the corporation). Such indemnification shall apply only to a person who was or is a director or officer of the corporation or who was or is serving at the request of the corporation as a director, officer, partner, trustee, employee, or agent of another foreign or domestic corporation, partnership, joint venture, trust, or other enterprise, whether for profit or not for profit. The person shall be indemnified and held harmless against expenses (including attorney fees), judgments, penalties, fines, and amounts paid in settlement actually and reasonably incurred by the person in connection with such action, suit, or proceeding, if the person acted in good faith and in a manner he or she reasonably believed to be in or not opposed to the best interests of the corporation. With respect to any criminal action or proceeding, the person must have had no reasonable cause to believe his or her conduct was unlawful. The termination of any action, suit, or proceeding by judgment, order, settlement, or conviction or on a plea of *nolo contendere* or its equivalent, shall not by itself create a presumption that (a) the person did not act in good faith and in a manner the person reasonably believed to be in or not opposed to the best interests of the corporation, or (b) with respect to any criminal action or proceeding, the person had reasonable cause to believe that his or her conduct was unlawful.

7.02 *Derivative Actions.* Subject to all of the provisions of this article, the corporation shall indemnify any person who was or is a party to, or is threatened to be made a party to, any threatened, pending, or completed action or suit by or in the right of the corporation to procure a judgment in its favor because (a) the person was or is a director or officer of the corporation or (b) the person was or is serving at the request of the corporation as a director, officer, partner, trustee, employee, or agent of another foreign or domestic corporation, partnership, joint venture, trust, or other enterprise, whether or not for profit. The person shall be indemnified and held harmless against expenses (including actual and reasonable attorney fees) and amounts paid in settlement incurred by the person in connection with the action or suit if the person acted in good faith and in a manner the person reasonably believed to be in or not

opposed to the best interests of the corporation. However, indemnification shall not be made for any claim, issue, or matter in which the person has been found liable to the corporation unless and only to the extent that the court in which the action or suit was brought has determined on application that, despite the adjudication of liability but in view of all circumstances of the case, the person is fairly and reasonably entitled to indemnification for the expenses that the court considers proper.

7.03 Expenses of Successful Defense. To the extent that a person has been successful on the merits or otherwise in defense of any action, suit, or proceeding referred to in sections 7.01 or 7.02 of this article, or in defense of any claim, issue, or matter in the action, suit, or proceeding, the person shall be indemnified against expenses (including actual and reasonable attorney fees) incurred in connection with the action and in any proceeding brought to enforce the mandatory indemnification provided by this article.

7.04 Contract Right; Limitation on Indemnity. The right to indemnification conferred in this article shall be a contract right and shall apply to services of a director or officer as an employee or agent of the corporation as well as in such person's capacity as a director or officer. Except as provided in section 7.03 of this article, the corporation shall have no obligations under this article to indemnify any person in connection with any proceeding, or part thereof, initiated by such person without authorization by the board.

7.05 Determination That Indemnification Is Proper. Any indemnification under sections 7.01 or 7.02 of this article (unless ordered by a court) shall be made by the corporation only as authorized in the specific case. The corporation must determine that indemnification of the person is proper in the circumstances because the person has met the applicable standard of conduct set forth in sections 7.01 or 7.02, whichever is applicable. The determination shall be made in any of the following ways:

- (a) By a majority vote of a quorum of the board consisting of trustees who were not parties to such action, suit, or proceeding.
- (b) If the quorum described in clause (a) above is not obtainable, by a committee of trustees who are not parties to the action. The committee shall consist of not less than two disinterested trustees.
- (c) By independent legal counsel in a written opinion.

7.06 Proportionate Indemnity. If a person is entitled to indemnification under sections 7.01 or 7.02 of this article for a portion of expenses, including attorney fees, judgments, penalties, fines, and amounts paid in settlement, but not for the total amount, the corporation shall indemnify the person for the portion of the expenses,

judgments, penalties, fines, or amounts paid in settlement for which the person is entitled to be indemnified.

7.07 Expense Advance. Expenses incurred in defending a civil or criminal action, suit, or proceeding described in sections 7.01 or 7.02 of this article may be paid by the corporation in advance of the final disposition of the action, suit, or proceeding, on receipt of an undertaking by or on behalf of the person involved to repay the expenses, if it is ultimately determined that the person is not entitled to be indemnified by the corporation. The undertaking shall be an unlimited general obligation of the person on whose behalf advances are made, but it need not be secured.

7.08 Nonexclusivity of Rights. The indemnification or advancement of expenses provided under this article is not exclusive of other rights to which a person seeking indemnification or advancement of expenses may be entitled under a contractual arrangement with the corporation. However, the total amount of expenses advanced or indemnified from all sources combined shall not exceed the amount of actual expenses incurred by the person seeking indemnification or advancement of expenses.

7.09 Indemnification of Employees and Agents of the Corporation. The corporation may, to the extent authorized from time to time by the board, grant rights to indemnification and to the advancement of expenses to any employee or agent of the corporation to the fullest extent of the provisions of this article with respect to the indemnification and advancement of expenses of trustees and officers of the corporation.

7.10 Former Trustees and Officers. The indemnification provided in this article continues for a person who has ceased to be a director or officer and shall inure to the benefit of the heirs, executors, and administrators of that person.

7.11 Insurance. The corporation may purchase and maintain insurance on behalf of any person who (a) was or is a director, officer, employee, or agent of the corporation or (b) was or is serving at the request of the corporation as a director, officer, employee, or agent of another corporation, partnership, joint venture, trust, or other enterprise. The insurance may protect against any liability asserted against the person and incurred by him or her in any such capacity or arising out of his or her status as such, whether or not the corporation would have power to indemnify against liability under this article or the laws of the state of Michigan.

7.12 Changes in Michigan Law. If there are any changes in the Michigan statutory provisions applicable to the corporation and relating to the subject matter of this article, the indemnification to which any person shall be entitled shall be determined by the changed provisions, but only to the extent that the change permits the corporation to provide broader indemnification rights than the provisions permitted the corporation to provide before the change.

ARTICLE VIII COMPENSATION

When authorized by the board, a person shall be reasonably compensated for services rendered to the corporation as an independent contractor, except as prohibited by these bylaws. Directors, officers, members, and shareholders may NOT be compensated. All company funds must be utilized to carry out the corporation's charitable purpose, except for costs which further the foundation's purpose and at the direction of Kevin Pezeshkian, shareholder. Funds may be used for administrative purposes, including, but not limited to, stationary and web hosting expenses. The company aims to use funds to benefit those in need.

ARTICLE IX PURPOSE

9.01 *General Purpose.* The Corporation is organized and operated for the following general purposes:

- (a) Exclusively for the charitable purpose within the meaning of §501(c)(3) of the Internal Revenue Code of 1986 (as amended) or the corresponding provision of any future United States internal revenue law, including for such purposes, the making and distribution to organizations which are recognized as exempt from tax under such §501(c)(3).
- (b) To exercise such of the rights, powers, duties and authority of a nonprofit corporation organized under the Nonprofit Corporation Act of the State of Michigan which are consistent with the preceding paragraph.

9.02 *Specific Purpose.* The specific purposes of the Corporation include, without limitation, the following:

- (a) To improve the lives of low-income and homeless families.
- (b) To provide food, clothing, and other necessities to low-income and homeless families.
- (c) Relief of the poor, the distressed, or the underprivileged

ARTICLE X PROHIBITED ACTIVITIES

10.1 *Actions Jeopardizing Tax Status.* This Corporation shall not carry on any activities not permitted to be carried on by an organization exempt from federal income taxes under §501(c)(3) of the Internal Revenue Code of 1986, as amended, or the corresponding provision of any future United States internal revenue law.

10.2 *Lobbying and Political Activities.* The Corporation may not devote any part of its activities for lobbying or political purposes attempting to influence legislation.

10.3 *Private Inurement.* No part of the net income or net assets of the Corporation shall inure to the benefit of, or be distributable to, its directors, officers, members or other private persons. However, the Corporation is authorized to pay reasonable compensation for services actually rendered and to make payments and distributions in furtherance of its tax-exempt purposes.

10.4 *Non-Discrimination* In the conduct of all aspects of its activities, the Corporation shall not discriminate on the grounds of race, color, national origin or gender.

10.5 *Conflicts of Interest.* A conflict of interest occurs when a person under a duty to promote the interests of the Corporation (a “fiduciary”) is in a position to promote a competing interest instead. Fiduciaries include all Corporation employees, directors, or officers, and members of any Corporation committee. Undisclosed or unresolved conflicts of interests are a breach of the duty to act in the best interests of the Corporation and work to the detriment of the Corporation.

10.6 *Typical Conflict Situations.* Conflicts of interest are likely to arise whenever:

- (a) A fiduciary has a personal interest in a vendor of goods or services to the Corporation
- (b) Corporation employees are loaned to other organizations, or the employees of another organization are loaned to this Corporation.

10.7 *Discharging Conflicts of Interest.* All conflicts of interest must be disclosed to the Board of Trustees. After disclosure is made, the individual with a conflicting interest must not participate in judging the merits of that interest. That is, such individual must abstain from voting on, or recommending a course of action with respect to, the situation giving rise to the conflict. When these are done, the conflict of interest has been properly discharged.

10.8 *Preventing Conflict Situations.* The Corporation, through the Board of Trustees, shall encourage all fiduciaries to prevent conflicts of interest where possible.

- (a) Fiduciaries should refuse to enter into self-dealing relationships with the Corporation as a vendor.
- (b) Fiduciaries should not accept anything but gifts of insubstantial value from vendors.

10.9 *Litigation.* The Corporation shall not be a voluntary party in any litigation without the prior written approval of the Board of Trustees.

ARTICLE XI
DISSOLUTION

11.01 *Event of Dissolution* Should the Corporation dissolve for any reason, all Corporate assets shall be distributed to another tax exempt nonprofit corporation.

ARTICLE XII
FISCAL YEAR

12.01 The fiscal year of the corporation shall end on **March 21st** .

ARTICLE XIII
AMENDMENTS

13.01 The majority shareholder may amend these bylaws. The board of trustees may petition the majority shareholder to amend these bylaws; however, the board of trustees does not have the power to amend these bylaws. all changes must be confirmed through Di Rezze & Associates, P.C., Corporation's general counsel.

I, KEVIN PEZESHKIAN, HEREBY CERTIFY THAT I AM THE PRESIDENT OF THE GOODFELLAS PROJECT; THAT ATTACHED HERETO ARE THE BYLAWS OF THE WITHIN NAMED CORPORATION, AND THAT SUCH HAVE BEEN DULY ENACTED AND ARE IN FULL FORCE AND EFFECT AS OF THE DATE HEREOF.

DATED: 4/23/18

X

Kevin Pezesnkian
Founder & President

AGENDA NOTE

New Business: Item # 4

MEETING DATE: August 13, 2018

PERSON PLACING ITEM ON AGENDA: Interim City Manager

AGENDA TOPIC: Removal of Gazebo at northeast corner of McHattie Park (near Lafayette and the Rail Trail)

EXPLANATION OF TOPIC: The Gazebo is deteriorating due to age of the structure. There is evidence of sagging, rotting, and instability. Ron Brock, DPW foreman and the Parks and Recreation Commission recommend removal of the structure. If removal is approved, the Parks and Recreation Commission will work with DPW to plan a replacement structure that will be ADA compliant.

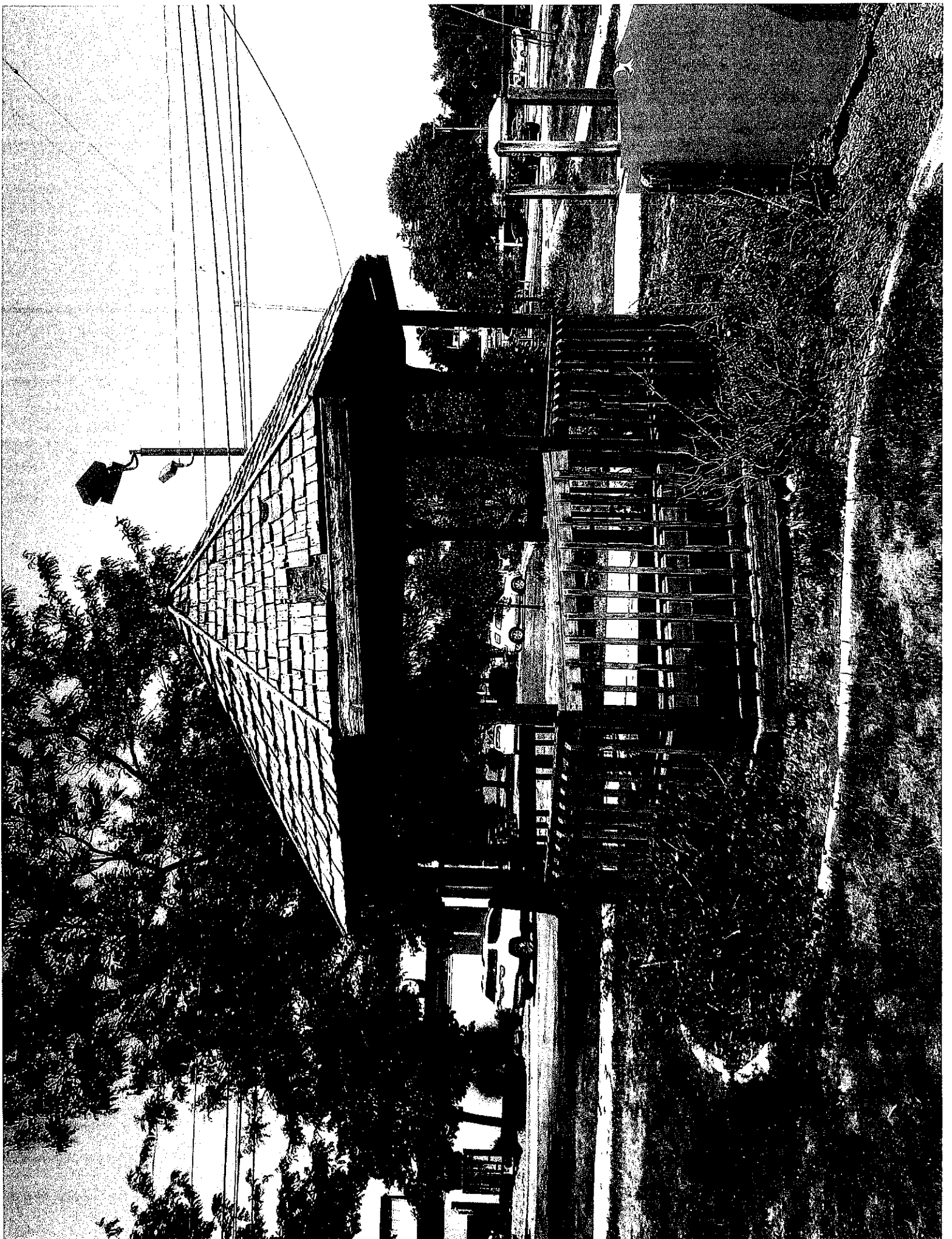
MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Memorandum from the Parks and Recreation Commission; pictures of the gazebo

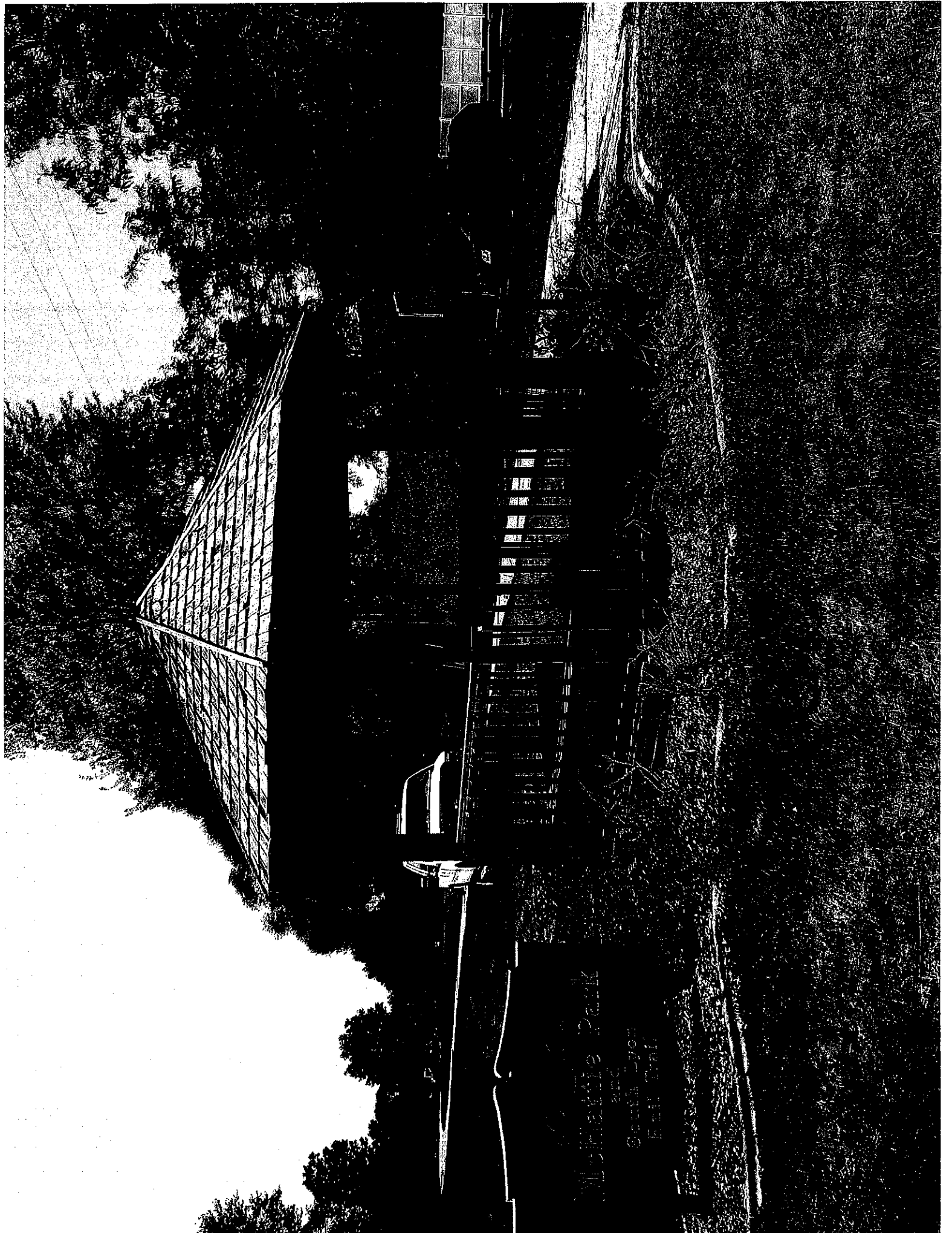
POSSIBLE COURSES OF ACTION: Approve/Do Not Approve removal of the gazebo

RECOMMENDATION: Approve removal of the gazebo

SUGGESTED MOTION: Motion by _____, supported by _____ to approve removal of the gazebo at the northeast corner of McHattie Park.

08/13/18





McNittie Park
and
South Lyon
High School





