

# **Regular City Council Meeting**

**September 9, 2019**

## **Agenda**

**7:30 pm**

**Call to Order**

**Pledge of Allegiance**

**Roll Call**

**Approval of Minutes: August 26, 2019**

**Approval of Bills:**

**Attorney Bills:**

**Approval of Agenda**

**Public Comment**

**Consent Agenda**

- 1. Resignation of Keith Bradley from the Planning Commission**
- 2. Road Closures & Event Hours for Cool Yule**
- 3. "South Lyon Eve", New Year's Eve Event**

**Discussion – Downtown**

**I. New Business**

- 1. Purchase of new F-350 w/plow package for DPW**
- 2. Sanitary Sewer Evaluation Study Phase I**

**II. Budget**

**III. Manager's Report**

**IV. Public Comment**

**V. Council Comments**

**VI. Adjournment**

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

City of South Lyon  
Regular City Council Meeting  
August 26, 2019

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 Kennedy, Kivell, Kurtzweil, Richards and Walton  
Also, present: City Manager Zelenak, Chief Sovik, Superintendent Varney, Fire Chief Vogel, Attorney Wilhelm and Clerk/Treasurer Deaton  
Absent- Councilmember Parisien

CM 8-1-19 MOTION TO EXCUSE ABSENCE

Motion by Kennedy, supported by Walton  
Motion to excuse absence of Councilmember Parisien

VOTE: MOTION CARRIED UNANIMOUSLY

MINUTES- 8-12-19

CM 8-2-19 MOTION TO APPROVE MINUTES

Motion by Kivell, supported by Kennedy  
Motion to approve minutes as presented

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

CM 8-3-19 MOTION TO APPROVE AGENDA

Motion by Kennedy, supported by Walton  
Motion to approve agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

Jim Hamade of 1189 Horseshoe Drive stated he is here to announce he is running for City Council. He stated his wife Nancy is on the Cable Commission and they have 2 children that attend Centennial Middle School. He stated his background for over 35 years is information technology that was previously called PC industry. He stated back then, it was considered a novelty in a world of expensive mainframe computers. He got into the industry because he saw the eventual proliferation and dominance of the PC. He further stated he now works with products that tie the world together. He works with a sales team to understand hundreds of customers' needs and wants utilizing skills of analysis, skills, flexibility and innovation. He stated being in the PC world, he has always worked long hours in finding solutions that ensure success. He stated he has watched past City Council meetings, and he has been concerned as has many people in our community regarding the lack of focus and micromanagement as well as the polarization that has gripped our wonderful community. South Lyon has a wonderful small-town Americana atmosphere. He further stated South Lyon has become part of metro Detroit and will be

facing challenges it has never seen before. Mr. Hamade stated it will require unity, vision and flexibility. He stated South Lyon needs to come together to be stronger and be prepared as Metro Detroit encroaches into South Lyon. He further stated we need to maintain a delicate balance of who we are as well as adapting to change through understanding and compromise to benefit our City. He further stated he wants to bring his experience of focus, vision, compromise and innovation to help bring prosperity to South Lyon while keeping our community safe and friendly.

Ryan Lare of 716 Grand Court stated he wanted to thank the community for helping bring Mr. Greer home safe. He stated he was alerted of the situation on the day it happened, and he posted it on Facebook and got the word out and practically had the whole community out looking for Mr. Greer. He stated the South Lyon Police Department deserve top honors for also rendering assistance. He was found and brought home to his wife and she was eternally grateful and thanked the huge community for their support. This community is the best community you can have. He stated we have residents that are ready to answer the call and go above and beyond their daily lives to make sure one of our own is safe. He then thanked the community again for their assistance in bringing him home safe. Mr. Lare thanked Bob Donohue for his job at the DDA. The trash cans look beautiful and he is making the downtown beautiful. He then stated the Veterans Memorial is coming along great and it will look beautiful when it is done, and we still need donations.

Chase Turner of Novi stated he is running for State Representative. He stated he works at a marketing company. He stated he ran in 2018 but he lost by a few hundred votes. He stated he loves South Lyon and the 38<sup>th</sup> District. He stated he will be fundraising and knocking on doors. He further stated his website is chaseturner.org and people can find him on Facebook as well. He stated we all want better roads, common sense solutions and cheaper insurance. We want a better future for our kids and our State.

Lisa Dilg of 634 Covington stated she is also running for Council. She stated she wanted to discuss the negativity in the campaigning. She asked if we can have some civility in our Elections. She stated it is unnecessary and childish. She stated she has wanted to do this for years. She stated the community was great to her and her family when her husband was deployed several times. She wants to give back and she is very excited about it. She is dismayed about all the negativity, and we see enough of that on the State and Federal level. She further stated she has talked with a lot of people and everyone has said they hope she gets in and brings some positivity back to City government. We are all neighbors and we should all treat each other like neighbors. Ms. Dilg stated she has met a lot of great people that are running for Council and they are all really great. She further stated she wants to show the town we can be better and be respectful with the way we handle our Elections.

#### DISCUSSION- Downtown

Bob Donohue stated the Cool Yule is progressing and will be before Council at the September 10<sup>th</sup> meeting. He stated the business survey is on schedule and will be going out September 1<sup>st</sup>. He stated they have been having discussions on amendments for the zoning ordinance to allow murals. He stated he is working with the Cultural Arts Commission and the DDA to promote the arts culture.

Councilmember Kennedy stated he wants to clarify that business owners will be notified by a letter in the mail that will direct them to a website where they can take the survey.

Councilmember Kurtzweil asked why there is a stop work order on Draft Street. Mr. Donohue stated the building department said it appeared there was work being done inside, so they put a stop work order on the building because they have pulled no permits. He further stated he has spoken with the owner's

representative and informed him to go to City Hall for permits, but he never did. He doesn't know any other details. Councilmember Kurtzweil stated she checked the property records and there has not been a transfer of ownership. If it's the same group as before, there is some issues and they don't believe the laws apply to them, such as the health department laws. Councilmember Kivell stated they have had a long period of hiatus and there are health department issues. He asked if we will get notice from the health department if they pass their inspections. Mr. Donohue stated the Health Department informed him if they are closed for 12 months, they will do a complete inspection. Councilmember Kivell stated that should give people some solace and he is hoping they can turn it around.

## NEW BUSINESS

### 1. Parks and Recreation Communication Board

City Manager Zelenak stated the Parks and Recreation Commission requested to purchase a communication board for McHattie Park. It is the same as the communication board at the Early Childhood Center in South Lyon. He stated they plan to use existing funds from the Lions Club fund which currently has a balance of \$19,622. They will also be briefing Council on the progress of the wheelchair swing. That fund has a balance of \$3,441. He stated the courses of action is to approve or not approve the purchase and installation of the communication board for McHattie Park from Image 360 in the amount of \$675.00 He then stated he recommends Council approve the purchase.

Jodi Vanduinen of the Parks and Recreation Commission stated this will help non-verbal and autistic children communicate. This is a commonly accepted board that is used by many people. It will be double sided so two kids could use it at the same time if needed. Councilmember Kivell stated it is valuable if that is a commonly used board. Ms. Vanduinen stated she doesn't know the exact location for the board at the moment, she has to speak with Ron before deciding. She further stated she is hoping it will go by the spinners and the little kids' equipment, but it is for kids of all ages. Councilmember Walton stated she thinks this is a wonderful idea and the Parks and Recreation Commission are always doing great things for the parks. Ms. Vanduinen stated they are hoping for a more inclusive park for all kids in the future. Erica Wilson of the Parks and Recreation Commission stated they are working through the bidding process to see where we stand with the funds. Councilmember Kurtzweil stated this wheelchair swing is long overdue. She stated she had a friend in the past that had a child in a wheelchair and it was hard taking her to the park and then having to watch the other kids play on the swings. This wheelchair swing is very important to our community. She further stated we need to ensure this gets done quickly. Councilmember Kennedy stated this will be a gateway project that will eventually include adding picnic tables. Ms. Wilson stated they are working towards making our parks more inclusive.

### CM 8-2-19 MOTION TO APPROVE PURCHASE OF COMMUNICATION BOARD

Motion by Kennedy, supported by Walton

Motion to approve the purchase and installation of the communication board for McHattie Park by Image 360 in the amount of \$675.00 from account 101-690-978

VOTE:

MOTION CARRIED UNANIMOUSLY

### 2. Emergency purchase of extrication equipment (Jaws of Life)

Chief Vogel stated he has been working on this for the last few weeks. He stated on August 9<sup>th</sup> South Lyon Fire Department was called to a rollover accident on 10 Mile. He stated the victim was stuck inside the car. He stated they were able to get the person out, but then the Jaws of Life but they had

catastrophically failed. He stated he contacted someone about getting a new motor, but no one would touch it because it is a very specialized piece of equipment. He further stated he tried eBay, but that wasn't what they needed. He further stated he checked the Michigan auction website, but still nothing. Chief Vogel stated he then tried to contact the manufacturer, but they are no longer in Michigan. He stated he tried to get 5 bids, but we were only able to get 3 bids. He further stated there is a full warranty and he and some other firefighters went to different departments to try the equipment. We found this to be the best option for the City. He stated in 2018 there were 22 car accidents they were called to, and 17 as of this year so far. He further stated there have been 2 industrial accidents as well. Chief Vogel stated this equipment isn't just for car accidents, it can be used for other situations as well. He further stated this is a tool and it is something we need. Councilmember Kennedy stated he has discussed this with Chief Vogel and he commends him for all his work on replacing this equipment. He is happy the unit has a warranty and will this equipment save the City money. He further stated this was originally budgeted for in the 2021-2022 budget, but unfortunately it broke before then. Councilmember Kurtzweil stated this is not just a tool for car accidents, this is an all-encompassing piece of equipment and she thanked him for all his work on this. Councilmember Richards asked if there is a limited warranty. Chief Vogel stated there is a parts and labor warranty of 2 years, and an 8-year warranty on parts. Councilmember Walton commended Chief Vogel for all his thinking outside of the box and taking the time to be financial responsible for the City.

#### CM 8-3-19 MOTION TO APPROVE PURCHASE OF HURST DEMO EXTRICATION TOOLS

Motion by Kennedy, supported by Walton

Motion to approve the purchase of Hurst demo extrication tools from Apollo Fire Equipment for \$26,500

VOTE:

MOTION CARRIED UNANIMOUSLY

#### 3. Budget amendment capital equipment fund

Chief Vogel stated he made a mistake on the budget amendment; it should read account 101-335-978. He further stated he is asking for money to come out of general fund into his line item in the Capital Equipment. Councilmember Kurtzweil stated she is a stickler on the budget. She reads a lot of material on municipality budgets. She stated when we have budget amendments, she likes to see what line item it is coming out of. That is important for going forward in terms of projecting in the next few years, we can see if we are using the Capital Equipment Fund or if we need more budgeted for that line item. She stated she makes notes in her budget with the date and what was amended in the budget. Chief Vogel stated he is learning. Councilmember Kurtzweil stated we are all learning and most people are not experts on municipal finance.

#### CM 8-4-19 MOTION TO APPROVE BUDGET AMENDMENT

Motion by Kennedy, supported by Kivell

Motion to approve the budget amendment moving \$26,500 from general fund to 101-335-978 Capital Improvement Fund

VOTE:

MOTION CARRIED UNANIMOUSLY

#### 4. New IT company

City Manager Zelenak stated research has been conducted in preparation of securing a new IT Company that provided a more reliable and responsive service to our growing city at a reasonable rate. Five

companies were contacted. Three of the five IT companies gave quotes for providing services to the entire city; Visicom, Logicalis, and I.T. Right. I.T. Right services over 500 municipalities and came in significantly lower per year with unlimited repair and troubleshooting. He stated he recommends to approve the new agreement and contract with I.T. Right for all city technological services. He stated Briann from the Police Department has done a lot of research and assisted in this major process. Councilmember Kivell stated the agenda note states there is a savings of \$8,000 if we purchase servers in the first year. He asked what is our understanding of how we will save \$8,000. Brianne stated we would have to pay for the labor, but we would not have to pay for the labor if we purchase in the first year. Councilmember Kivell stated it is a pricier, but having a cheaper version that doesn't accomplish everything your looking for isn't a value. City Manager Zelenak stated the cost comes from 6 different departments. We are looking at new mainframes for the Police Department as well as City Hall. He further stated we are looking at interconnectivity between our different locations as well. Councilmember Kivell asked if storage and safety is a priority. Briann stated it is, I.T. Right and they are vetted through the Michigan State Police for their encryption certificates. Councilmember Richards stated he hopes we are making the right decision. When he is in City Hall he knows there are some real problems with emails and communication going back and forth. He stated the company we had stated they refuse to service the new hardware unless we purchased it from them. Councilmember Kennedy stated he appreciates everyone's efforts on putting the package together and doing the cost benefit analysis and looking at what it really will cost for service calls. He is happy we have taken this step to move in the right direction. City Manager Zelenak stated Briann has spent a lot of time on this and working with all the different departments to make this happen.

#### CM 8-5-19 MOTION TO APPROVE CONTRACT

Motion by Kennedy, supported by Kivell

Motion to approve the new agreement and contract with I.T. Right for all city technological services in the amount of \$35,500 per year, contingent upon City Attorney review and approval of the proposed contract

VOTE:

MOTION CARRIED UNANIMOUSLY

#### 5. Michigan Seamless Tube presentation/approval

Anne Marie Sanford, an attorney at Pepper Hamilton stated she represents Michigan Seamless Tube. She stated there are representatives from MST, as well as 3 people from EGLE formerly known as the DEQ as well as another colleague of hers. She stated MST has been in the community for almost 100 years. The property has been used for manufacturing of steel tubing. She stated in 2002 they filed for chapter 11 bankruptcy. In October of that year, the current owner purchased the property and certain assets out of bankruptcy. She stated when they purchased the property, it was regulated under a federal statute known as Resource Conservation Recovery Act. She stated once the property is a RCRA facility it will always be a RCRA facility and it can't be discharged by bankruptcy. When MST purchased the property and equipment, they negotiated with EGLE an agreement regarding the RCRA areas including a payment schedule, spending cap and compliance schedule to give the company some certainty in the steps that would be needed in the corrective action requirements needed. She further stated MST and EGLE signed a corrective action consent order agreement. They have been working together since 2004. She further stated to investigate and treat the RCRA areas that were contaminated prior to MST purchasing the property and assets. She stated environmental impacts is the reason MST is requesting the ordinance banning wells in the contaminated area. Michigan law is not liable for those areas, but it does require MST to take due care of the areas to make sure it doesn't get worse, and it takes actions to ensure it

doesn't cause unacceptable exposures. MST has been working under the supervision of EGLE since 2004. To date, MST has funded over 2 million dollars into a trust fund for work at the property. Ms. Sanford stated there are certain metals that are present in the ground water that have migrated past their property in concentrations that are above the drinking water standards. She stated based on years of sampling data, they have determined the plume is stable. She stated there are no wells in the affected parcels. She stated the area is served by municipal water. MST in consultation with EGLE has asked to prohibit the use of groundwater in that area. She stated there are 8 parcels that are affected and the majority are city owned parcels. Brad Hoare of AECOM stated there is no exposure to the city wells. Councilmember Kivell asked how much of the property is privately owned. Mr. Hoare stated that there are 2 parcels that are privately owned, the rest are city owned. Councilmember Kivell asked if the plume has moved since 2004. Ms. Sanford stated it has not moved. Mr. Hoare stated iron and manganese is high in this area. He then gave further explanation was given on the water flow and the source of the metals. Most of the metals are natural, some are from the previous owner of MST. Ms. Sanford stated since MST acquired the property, they aren't disposing of materials on site. Councilmember Kennedy asked how deep the plume is. Mr. Hoare stated there are monitoring wells, and we found metals the full depth of the aquafer which is from 10-15 feet to the bottom which is 100-120 feet, but we don't know which metals are naturally occurring. Councilmember Kennedy asked if it touches the aquafer that the City draws water. Ms. Sanford stated it does not touch the City water. Mr. Hoare stated they have 70-80 monitoring stations and they are monitored every year. Ms. Sanford stated all information is reported to the State. She stated most of the monitoring wells are on site of MST as well as the City property. Councilmember Kennedy asked if this is going to impact the work to be done at the DPW yard with retention and detention ponds. It was stated there will be no risk to put in a stormwater pond. Councilmember Kivell stated we will need to know the depth so we don't interfere when doing the work. Mr. Hoare stated you could be 5-15 feet above the water table. Councilmember Kivell stated he has some concerns, if this weakens our ability to fit our own needs, it can be a problem. It was stated the exposure pathway will not be a concern. Councilmember Kennedy stated the issue that concerns him is the dioxane plume in Ann Arbor, that wasn't a concern either, until it began heading toward the Huron River. They are monitoring it, but it keeps moving. He further stated if this is isolated, and it is being monitored and will we get the information as the monitoring happens to ensure it doesn't continue to migrate. Ms. Sanford stated it is not uncommon to have limited ground water use ordinances. She stated when there are impacts to ground water, to ensure no one is drinking the water, there have been ordinances in place all over the State of Michigan. It was stated there will be long term monitoring to ensure it doesn't continue to move. Councilmember Kurtzweil stated in her early legal career, she worked on the environmental defense side, she recalls her specialty at that time was dealing with corrective action letter. Ms. Sanford stated they have been operating under a corrective action consent order since 2004. Councilmember Kurtzweil asked if they have complied with all the remediation because consent orders have requirements that have to do. It was stated they have complied with the consent order. It was stated the big picture is spelled out in the order, first is investigation, review of treatment or remediation, treatment, methodology and implementation of the methodology. We are now getting to the 3<sup>rd</sup> stage. The other part was a financial obligation each year. They have been in compliance with all requirements with the schedule and funding. The contamination has been founded with real data that has been compounded over the years. The discussion of this ordinance is for the metals that are found on the southside only. Councilmember Kurtzweil stated she understands the initial stages, but you have now identified the contamination. The next step is to follow through with the remediation, or was this a corrective action to the plant to stop them from doing what they were doing? It was stated there is a combination of both, there has been some excavation done, and some planned. There has been some solidified and it was basically entombed. MST is proposing this ordinance as part of the remediation.

Councilmember Kurtzweil stated the remediation is the Ordinance? It was stated that is part of it. Councilmember Kurtzweil stated there are many parts of this, what is the physical remediation that is planned, can you pull that dirt out? Ms. Stanford stated the ground water is impacted, it has already moved past the site, so we need to ensure no one is drinking that water. There are no wells there, the parcels are served by municipal water. The State does not allow them to stop there, the State needs to ensure no one drills a well there, that is where the local ordinance comes in. Councilmember Kurtzweil stated the water may be contaminated, but the soil is contaminated as well. Ms. Stanford stated it is only the groundwater that was impacted, which is why we are asking for this ordinance for these 8 properties. Councilmember Kurtzweil stated she understands plumes have a tendency of increasing, rather than retracting, it may have stabilized, but given the right conditions, what could cause the plume to enlarge. Ms. Stanford stated they have been investigating this since 2004, and it isn't increasing or shrinking. Further discussion was held regarding plumes. Councilmember Kennedy asked about the trust fund. Ms. Stanford stated when MST bought the property out of bankruptcy, they negotiated with the State for a trust fund, the first year was \$100,000 then it was \$125,000 and now it is \$150,000 per year. MST then submits work plans to the State for what work needs to be done. The State prioritizes the work, then MST would institute the work. Councilmember Kennedy stated that has been going on for 15 year, and there is no provision for inflation, they are capped at \$150,000, what will happen if the invoices each year go up. It may not be adequate for each year. Ms. Sanford stated each year they find work plans that need to be done for \$150,000 but there have been other years they wanted to do additional work plans and they paid more. Councilmember Kennedy stated if they are capped at \$150,000 but they need to do more work than the \$150,000, that can limit the work they will perform. Ms. Stanford stated the \$150,000 was the agreement with the State. Councilmember Kennedy asked if there is potential for changing that. Ms. Stanford stated this has been a long investigation. We have investigated every area on the site. We are now moving into the monitoring stage, we know what the cost will be, we know what work they will be doing. When moving into the monitoring stage, it may be less than the \$100,000 although it is still being funded. Councilmember Kivell stated if something happens in the future and suddenly there are readings taking place, we need to be aware of it. He asked if there is potential for change in the language in the future, once we sign the document there doesn't seem to give us much influence to see how this is addressed in the future. Ms. Stanford stated there are two separate buckets, one is the ordinance, and the other is if conditions ever change, EGLE will make a decision if the ordinance wasn't protective, they would have to produce new language. Further discussion was held regarding the ordinance. It was stated the current ground water monitoring will continue long after the ordinance in place. Ms. Stanford explained the actions that caused the impacts were from the previous owner. Discussion was held on liability. Councilmember Kurtzweil stated property #7 and #8 don't have any monitoring wells on their property because they are privately owned. She stated that bothers her, they need to know what is happening with their property. Ms. Stanford stated water from those two properties will not flow toward the other city properties. Ms. Stanford stated both of the properties do not have wells, they are connected to City water. Councilmember Kurtzweil asked if the two private property owners are aware of this. Ms. Stanford stated she is not for sure; they did some notices. Councilmember Kivell stated he doesn't know if Council should make the decision for a private landowner. Councilmember Kurtzweil stated this is not a release from liability. Ms. Stanford stated this ordinance ensures that no one will drill a well on these properties in the future, and Oakland County Health Department will be aware of this in the future as well for oversight. Councilmember Kennedy stated this is non-drinking water as well, for instance if someone wanted to drill a well for watering their yard. Attorney Wilhelm stated there is another compound in the plume besides the metals, it is chloride. Ms. Stanford stated when the MST purchased the property and did a baseline environmental assessment, that identifies any impacts that were there before the purchase, the new owners are not liable for that. She stated there was an area of vinyl chloride but MST is not



liable for that. Although MST isn't held liable to, they are monitoring the breaking down of it because it is an organic material. She further stated as part of the investigation, they found 2 plumes, the overriding point is the vinyl chloride is much smaller, but includes the property of said ordinance. Councilmember Richards stated the water that is going west doesn't go through Yerkes Drain, we have ribbons of underground water sand at depths of 12-24 feet. There is a second aquifer under that drain. There is water underneath the area you can see. What can stop it from going over the line to Green Oak Township in Livingston County. He stated that has happened in Brighton at Fonda Lake. He said the geologist should know of the underground water. He stated some contaminates went under the drain and out the other side. This is designed to protect MST 80%, but only the people of South Lyon 20% or less. Ms. Stanford stated MST has been investigating this for over 15 years. They have looked at the ground water west into Livingston County. This is the only site the water has migrated.

BUDGET- Nothing

#### MANAGER'S REPORT

City Manager Zelenak stated Plante Moran will be making their audit presentation in late September/early October. At this meeting they will also be here to discuss our request for approval of OPEB Correction Action Plan for the City.

City Manager Zelenak stated he has had discussions with our IT people regarding laptops/tablets for our City Council members. There are 3 options that were discussed. The prices ranged from \$750 to \$1100 per person. We will need to determine whether all City Councilmembers will want to have laptops/tablets. My recommendation is to delay this discussion or potential purchase.

PUBLIC COMMENT- None

#### COUNCIL COMMENTS

Councilmember Kennedy stated last week was the last Concert in the Park for this year. The band was great and the turnout was terrific. It's always sad to see summer come to a close as everyone wraps up their vacations for the summer and prepare for another school year. He then thanked Bob Martin and Carol at City Hall for their help organizing and scheduling these events. He stated he knows the residents in our community certainly appreciate everything they've done to make these concerts happen every Friday. So, on behalf of everyone who attends the concerts, thank you so much for all your hard work. Councilmember Kennedy congratulated the Friends of the Salem-South Lyon District Library for a very successful book sale. This year the annual book sale raised over \$2,500 for the library, which was about a 7% increase over last year and they're not finished yet. They have a supplier who is picking up the remaining books and going to sell them and a portion of those proceeds will go the Friends organization as well.

Councilmember Kennedy stated since the last meeting he has had an opportunity to speak to a large number of residents about a number of issues. One of the recurring themes from those discussions is the need for the city to better communicate with the residents regarding what is happening in the city. For example, two of the larger issues being addressed by the city in this year's budget deals with the city's water and wastewater systems. The ground storage tank by the water plant in McHattie Park is leaking. As part of this year's budget, efforts are underway to build a second storage tank so the water can be off-loaded from the primary tank and then the tank can be relined without interrupting the water supply to the residents.

He then stated the second major issue that is being addressed this year will be in the installation of a secondary wastewater line underneath the railroad tracks near Pontiac Trail. As many people are aware there have been several repairs in recent years to the existing line near the entrance to the Water's Edge apartments. Once the new line is installed it will allow the existing line to be properly repaired and/or replaced so that residents on the north end of town can be assured that when they flush the toilets, that wastewater is headed to the treatment plant.

Councilmember Kennedy stated a large number of folks want to know why we can't repave Pontiac Trail between 9 Mile and 11 Mile. At the present time there are drainage issues with the infrastructure beneath the road in that area that need to be addressed. These issues and others need to be repaired before paving the road so that the newly paved road isn't torn up a year or two later to address the problems. The city will be working with the Road Commission of Oakland County to determine the best approach for addressing the utility issues in that area and its subsequent impact on surrounding areas in the city. Without raising taxes, the city needs to address its repair issues in a logical sequence based on the priority of the repair and its impact on the residents. So, for this year the water and wastewater issues are being addressed and the Pontiac Trail issue will be addressed in the future.

Councilmember Kennedy stated he wanted to remind everyone that this Wednesday is the Lake Street Cruise-In once again, so plan to bring the family to downtown South Lyon to see some great classic cars, visit with your neighbors and enjoy dinner. It starts at 6:30pm

Councilmember Richards stated congratulations to Mr. Cottongim for his event last weekend. He stated he was impressed with the event and the way the parking lot was handled. It takes a lot of organization to pull that off and he does a lot for the City. Councilmember Richards stated he went through the Cemetery and it appears all the stones that were damaged were fixed. There were some from many years ago that were damaged, but not from the vandalism. Councilmember Richards thanked Consumers Power and their sub-contractors that came back through town that fixed the sidewalks that were damaged as well as the grass seed and soil they put down. Councilmember Richards stated he is impressed with the job they did.

Councilmember Walton stated the Furry for the Feast event brought in over \$15,000 as well as 2 pallets of food, which shows how much our community cares. Councilmember Walton stated the Furry Friends Rescue has 40 cats to be adopted if anyone would like to add a cat to their home. Councilmember Walton stated there was damage done to the chalk wall. She stated she has said this before, if you give someone a place to go, they will not damage what you have, she would like the City to give them an area to do their art. Councilmember Walton stated there are all kinds of great things to do, and she hopes people will contact South Lyon Area Recreation, they have all kinds of events for all ages.

Councilmember Kurtzweil stated she is going to address the 2 comments that were made during public comment earlier this evening. She disagrees with their comments. She stated this council has shown tremendous unity. She stated this council doesn't rubber stamp things, and you don't want people to rubber stamp things, you should always ask questions and do your research, and there should always be debate. That is what makes a democracy. We have 7 people on this Council and all 7 have different opinions, and everyone will have a different point of view. She stated that doesn't mean people don't like one another, it just means different people bring diverse points of view. People do not want rubber-stamping; people want to advocate and present other points of view and challenge. She disagrees that there is no focus on council. We all have our own issues, but that doesn't mean we don't walk out of here knowing we made a good decision for the City. She stated to speak of focus, you have to look at the progress that this council has made in the past 4 years. We have dealt with the retirement plans for

employees, we hired a new City Manager that has done a phenomenal job, we have a new Police Chief, a new DPW/Water Superintendent, and we are now having a fence put around the water tower. The budget is moving forward with a new Capital Improvement Plan. We have a successful Cultural Arts Commission. We are purchasing a wheelchair swing into our park. When you come and say Council is not focused, that is incorrect. You have to stay out of the gossip. We have a new business that will be coming into town investing 1.2 million dollars. None of this happened 5 years ago. Of course, we disagree, but at the end of the day, this City is moving forward. She then stated the complaint that someone is being negative because they questioned candidate signs not stating who paid for them is not being negative, that is about enforcing campaign finance law. The only person that has been negative tonight is a candidate that spoke tonight. Councilmember Kurtzweil stated she has been campaigning for a year and she only hears good things about our Council. Campaign laws apply to everyone equally. She complies with campaign finance laws. Anyone that works on her campaign said this is the most positive campaign season they have seen. She tells her campaign workers to stay positive, do not ever go negative.

Councilmember Kurtzweil stated she was able to attend a training session with the Police Department and the Fire Department. She said it was very impressive.

Councilmember Kurtzweil stated Pumpkinfest will be having a pumpkin pie baking contest. She is going to include the form with the minute's tonight. It is sponsored by the Ashka Salon. She then thanked Vibe Credit Union for their support of Pumpkinfest.

Councilmember Kurtzweil stated she wanted to address the question that was made at the last meeting regarding the summer tax bill. She stated there was a raise in the mill rate during the budget work session. She stated she didn't vote for the budget, but if anyone is interested you can watch the meeting to see who did. Councilmember Kurtzweil thanked the sponsors that helped St Joseph's Church picnic on August 18<sup>th</sup>. There were almost a 1,000 people. It was very well attended.

Councilmember Kurtzweil stated she is against drugs, and she is still against vaping and she would love to close the vape shop at 9 mile. We do have a population here that is struggling with drugs. She then stated Dr. Ray is a clinical psychologist and he is having a seminar on Saturday September 14 at St Joseph's Catholic Church. The topic is on parenting. She invites everyone to go it is about parenting in the age of Facebook, and parenting in the age of drugs. She stated she plans on attending. She has friends that have children with emotional disabilities. The seminar will be an hour.

Councilmember Kivell congratulated the Witches Hat for their successful event on Saturday, Fury for the Feast. He stated it was their 7<sup>th</sup> event assisting with Gleaners Food Bank and Blessings in a Backpack. They had good bands and good food. Councilmember Kivell thanked Carly Morris for her service as a cadet. She is moving to the public safety unit at the UofM.

Councilmember Kivell asked if anyone is still having problems with Comcast not fixing any damage that was done, let him know, he would like to get a gauge on this.

Councilmember Kivell stated there will be meet and greet events for residents to meet the candidates running for Council and he hopes people will watch some previous council meetings on YouTube, or at southlyonmi.org and see who works well together for the best of the community and who provides constructive input, who has a strong understanding of the subject matter and who doesn't have much to offer.

Councilmember Kivell stated he will speak on Mary's behalf and remind everyone that we need people to step up and apply for boards and commissions. We have openings on most boards, we need people to get engaged and taking responsibility to make an effort to help the community. The City depends on volunteers to have an influence on what happens in our community.

Chief Sovik stated Carly Morris has been with the City since December 2017. He thanked her for her service and wanted to thank her publicly.

Mayor Pelchat stated school is back in session next week and he hopes everyone has a great Labor Day.

CLOSED SESSION- "Closed session pursuant to Sections 8 e and (h) of the open meetings act, MCL 125.268(a) and h, at the request of the City Manager to conduct performance evaluation."

CM 8-6-19 MOTION TO ENTER INTO CLOSED SESSION

Motion by Kurtzweil, supported by Richards

Motion to enter into closed session at 9:44 p.m.

ROLL CALL VOTE:

Kivell- yes

Kennedy- yes

Richards- yes

Walton- yes

Kurtzweil- yes

Pelchat- yes

MOTION CARRIED UNANIMOUSLY

CM 8-7-19 MOTION TO RECONVENE THE OPEN SESSION

Motion by Walton, supported by Kurtzweil

Motion to reconvene the open session at 10:30 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

CM 8-8-19 MOTION TO PROVIDE THE CITY MANAGER 3% RAISE

Motion by Kurtzweil, supported by Walton

Motion to provide City Manager Zelenak with a 3% raise as of October 1, 2019

VOTE:

MOTION CARRIED UNANIMOUSLY

ADJOURNMENT

CM 8-9-19 MOTION TO ADJOURN MEETING

Motion by Kurtzweil, supported by Kennedy

Motion to adjourn meeting at 10:30 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

\_\_\_\_\_  
Mayor Dan Pelchat

\_\_\_\_\_  
Clerk/Treasurer Lisa Deaton

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.

27555 Executive Drive, Suite 250  
Farmington Hills, MI 48331  
(248) 489-4100 Tax ID# 38-3107356

August 13, 2019

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

Invoice # 1072588

In Reference To: Michigan Tax Tribunal Matters

Professional Services Rendered Through July 31, 2019

			<u>Hrs/Rate</u>	<u>Amount</u>
		<u>Colonial Acres/Docket 18-1007</u>		
7/2/2019	SSM	Receipt/review of Prehearing Conference Summary; Correspondence regarding same	0.40 150.00/hr	60.00
7/10/2019	SSM	Telephone conference with A. Switkowski regarding trial issues; Note to file	0.20 150.00/hr	30.00
	Subtotal:		[ 0.60	90.00]
		<u>Colonial Acres/Docket 19-2085</u>		
7/31/2019	SSM	Receipt/review of discovery responses	0.50 150.00/hr	75.00
	Subtotal:		[ 0.50	75.00]
	For professional services rendered		1.10	\$165.00

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

## Additional Charges :

	<u>Qty/Price</u>	<u>Amount</u>
<u>Colonial Acres/Docket 19-2085</u>		
7/3/2019 Postage - Answers to Petitioner's Interrogatories	1 1.60	1.60
Subtotal:		[ 1.60]
Total additional charges		\$1.60
Total amount of this bill		\$166.60
Previous balance		\$1,050.00
7/18/2019 Payment - thank you. Check No. 77036		(\$1,050.00)
Balance due		\$166.60

---

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

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

August 13, 2019

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

Invoice # 1072589

In Reference To: City Attorney Retainer Work

Professional Services Rendered Through July 31, 2019

	<u>Hours</u>
<u>City Council</u>	
7/8/2019 TSW Legal research regarding Open Meetings Act	0.50
TSW Preparation for Council meeting and review agenda and packet	0.40
TSW Attend Council meeting	1.50
7/22/2019 TSW Attend Council meeting	0.60
 SUBTOTAL:	 [ 3.00 ]
<u>District Court Prosecutions</u>	
7/1/2019 CDS Receipt/review Notice to Appear ([REDACTED])	0.20

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

			<u>Hours</u>
7/2/2019	CDS	Receipt/review Stipulation to Adjourn (Weiss)	0.20
	CDS	Correspondence to defense counsel regarding Stipulation to Adjourn (██████)	0.20
	CDS	Receipt/review Judge Law's 7/9/19 docket	0.20
	CDS	Prosecute morning docket	3.00
	CDS	Receipt/review Motion to Amend Bond (██████)	0.20
7/9/2019	CDS	Receipt/review of Notice to Appear (██████████████)	0.20
	SGM	Prosecute morning docket of Pretrials	3.00
7/10/2019	CDS	Receipt/review of Judge Bondy's 7/16/19 docket	0.20
	CDS	Telephone conference with client, JT Tomanek (██████)	0.20
7/11/2019	CDS	Telephone conference with client, J. Tomanek (██████)	0.10
	CDS	Receipt/review Warrant Request (██████)	0.40
7/12/2019	CDS	Receipt/review of Notice to Appear (██████████████)	0.20
7/15/2019	CDS	Preparation of Subpoenas to Officers and victim (██████)	0.30
	CDS	Receipt/review of Notice to Appear (██████)	0.20



			<u>Hours</u>
7/15/2019	CDS	Receipt/review of Judge Bondy's updated 7/16/19 docket	0.20
7/16/2019	CDS	Prosecute morning docket	2.50
	CDS	Receipt/review correspondence from R. Dickinson ([REDACTED])	0.20
7/17/2019	CDS	Correspondence to South Lyon Police Department enclosing Complaint and Warrant ([REDACTED])	0.20
7/19/2019	CDS	Receipt/review of Judge Reeds' 7/23/19 docket	0.20
	CDS	Receipt/review Notice to Appear ([REDACTED])	0.20
	CDS	Receipt/review Judge Reeds' updated 7/23/19 docket	0.20
7/22/2019	CDS	Review files for 7/23/19 docket	0.20
7/23/2019	CDS	Receipt/review of Judge Reeds' updated 7/23/19 docket	0.20
7/24/2019	CDS	Receipt/review of Judge Reeds' 7/30/19 docket	0.20
7/26/2019	CDS	Receipt/review of Judge Reeds' updated 7/30/19 docket	0.20
	CDS	Receipt/review Notice to Appear ([REDACTED])	0.20
7/29/2019	CDS	Review files for 7/30/19 docket	0.30
7/30/2019	CDS	Receipt/review Notice to Appear ([REDACTED])	0.20

			<u>Hours</u>
7/30/2019	CDS	Receipt/review Judges Bondy, Law and Reeds' 8/6/19 dockets	0.20
	CDS	Receipt/review Judges Bondy, Law and Reeds' updated 8/6/19 dockets	0.20
	CDS	Prosecute first half of morning docket	2.20
	CDS	Receipt/review Appearance ([REDACTED])	0.20
	CDS	Receipt/review Application to Set Aside Conviction ([REDACTED])	0.30
	MDH	Prosecute second half of morning docket	1.70
7/31/2019	CDS	Receipt/review Notice to Appear ([REDACTED])	0.20
SUBTOTAL:			<hr/> [ 19.00 ]
<u>General City Attorney Work</u>			
7/1/2019	TSW	Receipt/review correspondence from Knolls First Amendment to Planned Development Agreement and interpretation of lot coverage limit	0.30
7/2/2019	TSW	Correspondence to and from opposing counsel regarding Michigan Seamless Tube ordinance and presentation date	0.10
	TSW	Correspondence to and from Planner regarding Knolls lot coverage issue	0.20
7/3/2019	TSW	Review of information on Recreational Marijuana Opt Out and Correspondence to LARA Marijuana Enforcement Board regarding South Lyon Opt Out Resolution	0.50

			<u>Hours</u>
7/8/2019	TSW	Review of special event applications and insurance information	0.50
	TSW	Correspondence to Mayor and City Manager regarding City Manager performance evaluation forms and information	0.60
	TSW	Telephone conference with City Manager regarding issues for Council meeting	0.30
7/9/2019	TSW	Correspondence to and from Clerk and correspondence to Bureau of Marijuana Enforcement LARA regarding City's Opt Out Ordinance	0.30
	TSW	Legal research regarding Open Meeting Acts	0.40
	TSW	Telephone conference with Economic Development Director regarding downtown questions	0.30
7/11/2019	TSW	Correspondence to City regarding special event insurance requirement	0.20
	TSW	Correspondence to and from City Manager regarding performance evaluation form	0.20
	TSW	Review of video of past Council meeting	0.50
7/12/2019	TSW	Review and research regarding issues relating to council meetings	0.60
	TSW	Telephone conference with City Manager regarding issues from past Council meeting and for upcoming meeting and Planning Commission meeting	0.50
7/15/2019	TSW	Correspondence to and from and telephone conference with City Manager regarding Planning Commission issue	0.30
	TSW	Continued review and research regarding personnel issue	0.70

		<u>Hours</u>
7/15/2019	TSW Investigation of ownership of 559 S. Lafayette - Alexander Center	0.40
7/16/2019	TSW Review of information on downtown business and code enforcement; Research regarding MBC and IPMC and IFC provisions; Correspondence to and from City Manager regarding building code enforcement	1.80
	TSW Review of materials and prepare extension of conditional rezoning agreement - 825 W. Lake Street; Prepare resolution for approval; Correspondence to Planner and City Manager regarding same; Prepare agenda note; Correspondence to Applicant regarding proposed extension	1.30
	TSW Research regarding pavement warranty program required by statute; Review and prepare forms; Prepare resolutions for adoption and implementation; Correspondence to and from City Engineer regarding pavement warrant program	1.50
	TSW Correspondence to and from Clerk regarding land division question	0.50
7/17/2019	TSW Receipt/review correspondence from Applicant regarding Extension Agreement for 825 W. Lake Conditional Rezoning Agreement	0.20
	TSW Correspondence to and from City Manager regarding building code enforcement issue	0.40
	TSW Correspondence to City Manager and Building Official regarding code enforcement	0.70
	TSW Receipt/review correspondence from Developer regarding lot coverage issue for Knolls	0.30
	TSW Correspondence to and from Engineer regarding resolution for pavement warranty program	0.10
7/18/2019	TSW Correspondence to City Manager regarding performance evaluation form	0.20

		<u>Hours</u>
7/18/2019	TSW Receipt/review of multiple correspondence from Developer and builder of Knolls regarding interpretation of First Amendment to Planned Development Agreement; Correspondence to Developer regarding same	0.50
	TSW Review of information regarding code enforcement	0.10
	TSW Continued research of and begin preparation of correspondence to City Manager regarding personnel issue	3.30
	TSW Continued review and research regarding land division question; Correspondence to Clerk regarding same	0.60
7/22/2019	TSW Receipt/review correspondence from City regarding question relating to candidacy for office; Research regarding same; Correspondence to Clerk regarding same	1.30
7/23/2019	TSW Research regarding artwork release and copyright; Preparation of logo artwork release for police department badge design; Correspondence to Police Chief regarding same	2.00
7/24/2019	TSW Correspondence to and from Clerk regarding candidate for office issue	0.20
	TSW Continued preparation of correspondence to City Manager regarding personnel issue	1.40
7/25/2019	TSW Continued review of information regarding Michigan Seamless Tube groundwater ordinance proposal and respond to opposing counsel	0.50
	TSW Continued preparation of correspondence to City Manager regarding personnel issue	0.30
7/26/2019	TSW Receipt/review correspondence from Police Chief regarding executive patch design release	0.10

			<u>Hours</u>		
7/29/2019	TSW	Continued preparation of correspondence to City Manager regarding personnel issue	0.30		
	TSW	Review of issue regarding concert in part and political speech	0.50		
7/30/2019	TSW	Multiple telephone conferences with Fire Chief regarding personnel issue	0.60		
	TSW	Continued preparation of materials for extension of time limit for site plan approval on Conditional Rezoning Agreement for 825 W. Lake Street; Correspondence to City Manager regarding same	0.60		
	TSW	Continued preparation of agenda note and materials for local pavement warranty program and correspondence to City Manager regarding same	0.60		
7/31/2019	TSW	Correspondence to opposing counsel regarding 825 W Lake Conditional Rezoning Agreement Extension status	0.20		
SUBTOTAL:				[	27.00 ]
<u>Michigan Seamless Tube</u>					
7/9/2019	TSW	Correspondence to and from City Manager regarding Michigan Seamless Tube presentation to Council on request for groundwater restriction ordinance	0.10		
7/15/2019	TSW	Review of past correspondence regarding Michigan Seamless Tube groundwater ordinance proposal	0.30		
SUBTOTAL:				[	0.40 ]
<u>Ordinance Amendment</u>					
7/12/2019	TSW	Research regarding collection bins for zoning ordinance amendment	0.30		

			<u>Hours</u>		
7/17/2019	TSW	Continued research regarding solicitors, canvassers, peddlers ordinance and food truck and transient merchants ordinances and regulations for ordinance amendment	2.00		
7/18/2019	TSW	Continued research for and begin preparation of canvasser solicitor peddler ordinance amendment	0.90		
	TSW	Continued preparation of solicitors and canvassers ordinance	1.50		
7/22/2019	TSW	Continued preparation of solicitors, canvassers peddlers ordinance amendment; Research regarding issues for ordinance amendment	2.50		
7/26/2019	TSW	Continued preparation of Solicitors, Canvassers and Peddlers Ordinance Amendment; Research regarding issues for ordinance amendment	1.40		
7/29/2019	TSW	Research regarding definitions for amendment to solicitors peddlers ordinance	0.50		
	TSW	Continued preparation of solicitors peddlers ordinance amendment	1.30		
7/31/2019	TSW	Continued preparation of Solicitors, Peddlers, Canvassers Ordinance Amendment	0.90		
SUBTOTAL:			<hr/>	[ 11.30 ]	
<u>Planning Commission</u>					
7/11/2019	TSW	Review of 825 W Lake Conditional Rezoning Agreement and ordinance for Planning Commission meeting	0.60		
	TSW	Attend Planning Commission meeting	2.30		
SUBTOTAL:			<hr/>	[ 2.90 ]	

	<u>Amount</u>
For professional services rendered	63.60 \$10,400.00
Previous balance	\$10,400.00
7/18/2019 Payment - thank you. Check No. 77036	<u>(\$10,400.00)</u>
Balance due	<u>\$10,400.00</u>

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

Monthly flat fee of \$10,400.00 for first 80 hours of work. Anything over 80 hours to be billed at the hourly rate of \$150.00



09/05/2019 09:51 AM  
User: PATRICIA  
DB: South Lyon

REVENUE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 08/31/2019

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FINANCIAL REPORT FOR AUGUST 2019

GL NUMBER	DESCRIPTION	2019-20		YTD BALANCE		ACTIVITY FOR MONTH 08/31/2019 INCREASE (DECREASE)	AVAILABLE		% BDTG USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	08/31/2019 NORMAL (ABNORMAL)	BALANCE NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND									
Revenues									
Dept 000.000									
101-000.000-402.000	REAL PROPERTY TAX	4,335,653.00		365,048.01		365,048.01	3,970,604.99		8.42
101-000.000-423.000	SOUTH LYON WOODS TAX	1,100.00		657.00		93.00	443.00		59.73
101-000.000-444.000	PAYMENT IN LIEU OF TAXES	500.00		0.00		0.00	500.00		0.00
101-000.000-446.000	PENALTIES AND INTEREST	10,500.00		0.00		0.00	10,500.00		0.00
101-000.000-451.000	BUILDING PERMITS	240,000.00		46,335.00		24,003.00	193,665.00		19.31
101-000.000-452.000	HEATING & PLUMB. REFG. PERMI	25,000.00		5,023.00		2,619.00	19,977.00		20.09
101-000.000-453.000	ELECTRICAL PERMITS	30,000.00		4,591.00		2,195.00	25,409.00		15.30
101-000.000-454.000	LICENSES & BUSINESS MISC.	3,500.00		651.00		206.00	2,849.00		18.60
101-000.000-570.000	STATE SHARED REV.	1,070,622.00		0.00		0.00	1,070,622.00		0.00
101-000.000-570.100	STATE REVS	98,000.00		0.00		0.00	98,000.00		0.00
101-000.000-600.000	BOARD OF APPEALS	0.00		0.00		0.00	0.00		0.00
101-000.000-600.100	REZONING FEES	0.00		0.00		0.00	0.00		0.00
101-000.000-630.000	ADMIN FEE PROPERTY TAX	93,000.00		8,018.47		8,018.47	84,981.53		8.62
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	40,000.00		9,205.00		4,820.00	30,795.00		23.01
101-000.000-635.000	W & S ADMIN. CHARGES	0.00		0.00		0.00	0.00		0.00
101-000.000-642.000	POLICE	35,000.00		19,918.49		13,005.88	15,081.51		56.91
101-000.000-661.000	PARKING VIOLATION	800.00		10.00		10.00	790.00		1.25
101-000.000-662.000	LOCAL COURT FINES	30,000.00		2,720.02		2,720.02	27,279.98		9.07
101-000.000-663.000	REFUND-(FOR COST OF ARREST)	0.00		0.00		0.00	0.00		0.00
101-000.000-664.000	INTEREST	15,000.00		1,867.89		92.24	13,132.11		12.45
101-000.000-664.200	PARK AND REC. INTEREST	0.00		152.79		152.79	(152.79)		100.00
101-000.000-664.700	INTEREST-MOBILE TOWER	0.00		0.00		0.00	0.00		0.00
101-000.000-665.000	INTEREST-TRANS.CEMETERY INTRE	0.00		0.00		0.00	0.00		0.00
101-000.000-665.200	INTEREST-TRANSFER FROM C&S	0.00		0.00		0.00	0.00		0.00
101-000.000-666.000	INTEREST-EQUALIZ.& CONTINGENC	0.00		42.05		42.05	(42.05)		100.00
101-000.000-668.000	RENTS & ROYALTIES	0.00		0.00		0.00	0.00		0.00
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	155,000.00		31,980.34		19,032.34	123,019.66		20.63
101-000.000-668.300	LEASE--ANTENNA	42,000.00		7,072.60		3,574.20	34,927.40		16.84
101-000.000-668.400	RENTAL PROPERTIES	0.00		0.00		0.00	0.00		0.00
101-000.000-669.209	CONTRIBUTION-PERPETUAL CARE	50,000.00		0.00		0.00	50,000.00		0.00
101-000.000-673.000	SALES OF FIXED ASSETS	10,000.00		0.00		0.00	10,000.00		0.00
101-000.000-675.200	CONTRIBUTIONS-WINTER EVENTS	0.00		0.00		0.00	0.00		0.00
101-000.000-675.600	CULTURAL ARTS REVENUES	300.00		0.00		0.00	300.00		0.00
101-000.000-675.800	VETERANS MEMORIAL PROJECT	0.00		1,000.00		1,000.00	(1,000.00)		100.00
101-000.000-676.005	CONTRIBUTION TO PARKS & REC	0.00		0.00		0.00	0.00		0.00
101-000.000-680.000	REIMBURSEMENT FROM HVA	0.00		0.00		0.00	0.00		0.00
101-000.000-692.000	GRANT MONEY	5,000.00		0.00		0.00	5,000.00		0.00
101-000.000-694.300	PYMT. OF SIDEWALKS BY RESIDEN	0.00		0.00		0.00	0.00		0.00
101-000.000-694.400	CONTRIB. FOR PARK BENCHES	65,000.00		55,689.08		35,863.31	9,310.92		85.68
101-000.000-698.000	MISCELLANEOUS	0.00		0.00		0.00	0.00		0.00
101-000.000-698.100	FIRE MISC.	0.00		262.01		262.01	(2.12)		100.00
101-000.000-698.200	PRIOR YEARS TAXES	4,000.00		100.00		100.00	5,537.99		4.52
101-000.000-698.210	WEDDING PROCEEDS	0.00		0.00		0.00	3,900.00		2.50
101-000.000-698.220	MMRMA DIVIDENDS	13,000.00		(6,577.00)		0.00	50,000.00		0.00
101-000.000-698.230	SMART CREDITS					0.00	19,577.00		(50.59)

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DB: South Lyon

REVENUE REPORT FOR CITY OF SOUTH LYON

Page: 2/2

PERIOD ENDING 08/31/2019

FINANCIAL REPORT FOR AUGUST 2019

GL NUMBER	DESCRIPTION	2019-20		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDGT
		AMENDED BUDGET	NORMAL (ABNORMAL)	08/31/2019	08/31/2019	MONTH 08/31/2019	INCREASE (DECREASE)	BALANCE	
								NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND									
Revenues									
101-000.000-698.300	PROCEEDS FROM DEBT	0.00		0.00		0.00		0.00	0.00
101-000.000-698.600	GRANT MONIES--FIRE DEPT.	5,000.00		0.00		0.00		5,000.00	0.00
101-000.000-698.800	GRANT MONIES-POLICE DEPT.	5,000.00		0.00		0.00		5,000.00	0.00
101-000.000-698.900	GRANT MONIES-CULTURAL ARTS	4,000.00		0.00		0.00		4,000.00	0.00
101-000.000-699.000	TRANSFERS IN	0.00		0.00		0.00		0.00	0.00
101-000.000-699.209	TRANSFER IN FROM CEMETERY FUN	0.00		0.00		0.00		0.00	0.00
Total Dept 000.000		6,442,775.00		553,768.87		482,859.44		5,889,006.13	8.60
TOTAL REVENUES		6,442,775.00		553,768.87		482,859.44		5,889,006.13	8.60
Fund 101 - GENERAL FUND:									
TOTAL REVENUES		6,442,775.00		553,768.87		482,859.44		5,889,006.13	8.60

EXPENDITURE REPORT FOR CITY OF SOUTH LYON  
PERIOD ENDING 08/31/2019

FINANCIAL REPORT FOR AUGUST 2019

GL NUMBER	DESCRIPTION	2019-20		YTD BALANCE		ACTIVITY FOR		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	08/31/2019 NORMAL (ABNORMAL)	MONTH 08/31/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND								
200.000 - ADMINISTRATION		1,428,497.00		241,816.81		115,691.37	1,186,680.19	16.93
276.000 - CEMETERY		119,791.00		25,767.75		11,391.72	94,023.25	21.51
295.000 - SENIOR TRANSPORTATION		81,554.00		6,796.00		6,796.00	74,758.00	8.33
300.000 - POLICE		2,771,002.00		407,346.74		161,001.19	2,363,655.26	14.70
335.000 - FIRE		541,333.00		95,714.64		45,456.68	445,618.36	17.68
346.000 - AMBULANCE		1,580.00		0.00		0.00	1,580.00	0.00
440.000 - DEPT. OF PUBLIC WORKS		916,292.00		133,421.60		72,346.83	782,870.40	14.56
690.000 - PARKS AND RECREATION		303,626.00		31,139.10		13,881.18	272,486.90	10.26
732.000 - HISTORICAL DEPOT		27,795.00		2,365.21		1,481.35	25,429.79	8.51
800.000 - CABLE COMMISSION		6,325.00		0.00		0.00	6,325.00	0.00
802.000 - CULTURAL ARTS		7,050.00		524.28		443.04	6,525.72	7.44

Fund 101 - GENERAL FUND:

TOTAL EXPENDITURES

6,204,845.00	944,892.13	428,489.36	5,259,952.87	15.23
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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 08/31/2019

FINANCIAL REPORT FOR AUGUST 2019

GL NUMBER	DESCRIPTION	2019-20		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	08/31/2019	NORMAL (ABNORMAL)	MONTH 08/31/2019 INCREASE (DECREASE)	NORMAL		
Fund 202 - MAJOR STREETS									
000.000		0.00		0.00		0.00		0.00	0.00
212.000	- ACCOUNTANT	5,600.00		1,821.50		1,821.50	3,778.50		32.53
451.000		12,150.00		214.87		214.87	11,935.13		1.77
463.000	- STREET-ROUTINE MAINT.	168,076.00		26,348.05		10,146.94	141,727.95		15.68
474.000	- TRAFFIC SERVICES	25,279.00		1,288.25		812.57	23,990.75		5.10
478.000	- SNOW PLOWING	118,747.00		4,057.78		3,324.78	114,689.22		3.42
479.000	- SNOW REMOVAL	5,890.00		183.53		0.00	5,706.47		3.12
485.000	- TRANSFER BETWEEN FUNDS	100,000.00		0.00		0.00	100,000.00		0.00
491.000	- STORM SEWER	14,799.00		851.57		294.14	13,947.43		5.75

Fund 202 - MAJOR STREETS:

TOTAL EXPENDITURES

Fund 203 - LOCAL STREETS

000.000		0.00		0.00		0.00		0.00	0.00
212.000	- ACCOUNTANT	5,600.00		1,821.50		1,821.50	3,778.50		32.53
451.000		12,150.00		115.71		115.71	12,034.29		0.95
463.000	- STREET-ROUTINE MAINT.	172,545.00		25,381.67		10,318.68	147,163.33		14.71
474.000	- TRAFFIC SERVICES	8,072.00		571.94		156.64	7,500.06		7.09
478.000	- SNOW PLOWING	101,506.00		3,766.49		3,324.78	97,739.51		3.71
485.000	- TRANSFER BETWEEN FUNDS	0.00		0.00		0.00	0.00		0.00
491.000	- STORM SEWER	22,868.00		784.03		300.34	22,083.97		3.43

Fund 203 - LOCAL STREETS:

TOTAL EXPENDITURES

322,741.00		34,765.55		16,614.80		415,775.45		7.72
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TOTAL EXPENDITURES - ALL FUNDS

773,282.00		67,206.89		32,652.45		706,075.11		8.69
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EXPENDITURE REPORT FOR CITY OF SOUTH LYON  
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FINANCIAL REPORT FOR AUGUST 2019

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 08/31/2019		ACTIVITY FOR MONTH 08/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 592 - WATER & SEWER								
452.000		1,000,000.00		0.00	0.00	1,000,000.00	0.00	
540.000 - WATER / REPAIR		103,719.00		22,456.37	4,566.48	81,262.63	21.65	
550.000 - SEWER / REPAIR		206,375.00		12,557.26	8,397.00	193,817.74	6.08	
555.000 - REFUSE COLLECTION		534,240.00		87,310.05	43,684.20	446,929.95	16.34	
556.000 - WATER		1,433,932.00		136,466.93	84,473.64	1,297,465.07	9.52	
557.000 - WASTEWATER		2,072,716.00		176,957.85	105,458.85	1,895,758.15	8.54	

Fund 592 - WATER & SEWER:

TOTAL EXPENDITURES

5,350,982.00	435,748.46	246,580.17	4,915,233.54	8.14
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/15/2019	01	77225*#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727.000	300.00	23.98
				OFFICE SUPPLIES	727.000	300.00	45.99
				CAPITOL IMPROVEMENTS	970.000	300.00	173.90
				CAPITOL IMPROVEMENTS	970.000	300.00	40.00
				CAPITOL IMPROVEMENTS	970.000	300.00	72.15
				VEHICLE MAINTENANCE	863.000	335.00	26.24
				CHECK 01 77225 TOTAL FOR FUND 101:			382.26
08/15/2019	01	77226#	AT&T	TELEPHONE	853.000	200.00	147.37
				TELEPHONE	853.000	300.00	290.92
				CHECK 01 77226 TOTAL FOR FUND 101:			438.29
08/15/2019	01	77227*#	BASIC	HOSPITALIZATION INS.	716.000	200.00	4.80
				HOSPITALIZATION INS.	716.000	300.00	57.60
				HOSPITALIZATION INS.	716.000	440.00	9.60
				CHECK 01 77227 TOTAL FOR FUND 101:			72.00
08/15/2019	01	77228*#	BLUE CROSS BLUE SHIELD OF MICH	HOSPITALIZATION INS.	716.000	200.00	807.45
				HOSPITALIZATION INS.	716.000	200.00	4,274.73
				HOSPITALIZATION INS.	716.000	200.00	(1,090.29)
				HOSPITALIZATION INS.	716.000	300.00	634.13
				HOSPITALIZATION INS.	716.000	300.00	17,155.60
				D. BUERS FRINGES	715.100	440.00	1,024.19
				HOSPITALIZATION INS.	716.000	440.00	747.58
				HOSPITALIZATION INS.	716.000	440.00	9,277.96
				CHECK 01 77228 TOTAL FOR FUND 101:			32,831.35
08/15/2019	01	77229	KRISPEN S. CARROLL	GARNISHMENT	231.300	000.00	57.88
08/15/2019	01	77230	CHRISTOPHER EHRESMAN	PROFESSIONAL SERVICE	801.000	200.00	75.00
08/15/2019	01	77231#	CIB PLANNING	ENGINEERING FEES	035.000	000.00	1,839.00
				PLANNING CONSULTANT	817.000	200.00	5,302.50
				CHECK 01 77231 TOTAL FOR FUND 101:			7,141.50

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/15/2019	01	77232*#	CONSUMERS ENERGY	UTILITY EXPENSE	920.000	200.00	18.54
				UTILITY EXPENSE	920.000	200.00	19.17
				UTILITY EXPENSE	920.000	300.00	18.54
				UTILITY EXPENSE	920.000	300.00	31.26
				UTILITY EXPENSE	920.000	335.00	20.44
				UTILITY EXPENSE	920.000	335.00	152.01
				UTILITY EXPENSE	920.000	440.00	284.92
				CHECK 01 77232 TOTAL FOR FUND 101:			544.88
08/15/2019	01	77233	DINGES FIRE COMPANY	CAPITAL EQUIPMENT	978.000	335.00	7,598.00
08/15/2019	01	77235#	DTE ENERGY	UTILITY EXPENSE	920.000	300.00	695.72
				UTILITY EXPENSE	920.000	300.00	167.57
				UTILITY EXPENSE	920.000	335.00	65.85
				CHECK 01 77235 TOTAL FOR FUND 101:			929.14
08/15/2019	01	77236*#	EMPLOYEE HEALTH INSURANCE MGMT	HOSPITALIZATION INS.	716.000	200.00	201.01
				HOSPITALIZATION INS.	716.000	200.00	92.50
				HOSPITALIZATION INS.	716.000	200.00	92.50
				HOSPITALIZATION INS.	716.000	200.00	2,992.22
				HOSPITALIZATION INS.	716.000	300.00	3,991.73
				HOSPITALIZATION INS.	716.000	300.00	296.00
				HOSPITALIZATION INS.	716.000	300.00	296.00
				HOSPITALIZATION INS.	716.000	300.00	7,274.15
				D. BUERS FRINGES	715.100	440.00	18.50
				D. BUERS FRINGES	715.100	440.00	18.50
				HOSPITALIZATION INS.	716.000	440.00	1,188.12
				HOSPITALIZATION INS.	716.000	440.00	203.50
				HOSPITALIZATION INS.	716.000	440.00	203.50
				HOSPITALIZATION INS.	716.000	440.00	3,969.59
				CHECK 01 77236 TOTAL FOR FUND 101:			20,837.82
08/15/2019	01	77238*#	GFL ENVIRONMENTAL USA	CONTRACTUAL SVCS	802.000	200.00	162.98
				CONTRACTUAL SVCS	802.000	276.00	81.49
				CONTRACTUAL SVCS	802.000	300.00	52.42
				CONTRACTUAL SVCS	802.000	335.00	52.41

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Fund: 101 GENERAL FUND							
08/15/2019	01	77239	HR MANAGEMENT GROUP, INC.	CONTRACTUAL SVCS	802.000	440.00	547.40
				CHECK 01 77238 TOTAL FOR FUND 101:			896.70
08/15/2019	01	77240	INTL UNION OF OPERATING ENG	PROFESSIONAL SERVICE	801.000	200.00	325.00
08/15/2019	01	77241	LB OFFICE PRODUCTS	PAYROLL DED. (INTL OPER ENG)	231.600	000.00	221.88
				OFFICE SUPPLIES	727.000	335.00	146.08
08/15/2019	01	77242#	LOWE'S	OPERATING EXPENSE	740.000	440.00	25.61
				MISCELLANEOUS EXPENSE	962.000	802.00	170.12
				CHECK 01 77242 TOTAL FOR FUND 101:			195.73
08/15/2019	01	77243	MCW PARTNERS, LLC	CONTRACTUAL SVCS	802.000	300.00	120.00
08/15/2019	01	77244	MICHIGAN FIRE INSPECTORS SOCIETY	MEMBERSHIP AND DUES			** VOIDED **
08/15/2019	01	77245	MICHIGAN STATE POLICE*	OPERATING EXPENSE	740.000	300.00	725.25
08/15/2019	01	77246	MISDU	PAYROLL DED. (FRIEND OF COURT	231.900	000.00	322.07
08/15/2019	01	77247	LORI MOSIER	WAGES SALARY	702.000	200.00	380.00
08/15/2019	01	77248	OAKLAND COUNTY TREASURER	CONTRACTUAL SVCS	802.000	300.00	4,065.25
08/15/2019	01	77249#	PETER'S TRUE VALUE HARDWARE	BUILDING MAINTENANCE	931.000	300.00	4.99
				BUILDING MAINTENANCE	931.000	335.00	22.97
				BUILDING MAINTENANCE	931.000	335.00	38.39
				CHECK 01 77249 TOTAL FOR FUND 101:			66.35
08/15/2019	01	77250	PITNEY BOWES	OPERATING EXPENSE			** VOIDED **
08/15/2019	01	77251*#	PLANTE & MORAN, PLLC	AUDITOR	807.000	200.00	3,547.50
08/15/2019	01	77252	R.R.R.A.S.O.C.	CONTRIB SOLID WASTE CONSORTIU	969.200	200.00	25.70
08/15/2019	01	77253	RANDY BROCK	COMMUNITY PROMOTIONS	880.000	200.00	650.00
08/15/2019	01	77254	SWANK MOTION PICTURES, INC.	COMMUNITY PROMOTIONS	880.000	200.00	463.00
08/15/2019	01	77255	THE HOWARD E NYHART COMPANY INC.	CONTRACTUAL SVCS	802.000	200.00	1,250.00
08/15/2019	01	77256	VANTAGEPOINT TRANSFERS	PAYROLL DED. (ICMA)	231.400	000.00	3,286.79



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Fund: 101 GENERAL FUND							
08/15/2019	01	77257	VICTORY LANE	VEHICLE MAINTENANCE	863.000	300.00	35.48
08/15/2019	01	77258	SUSAN L. WINTERS	GARNISHMENT	231.300	000.00	70.77
08/15/2019	01	77259#	WOW! BUSINESS	OPERATING EXPENSE	740.000	200.00	46.97
				OPERATING EXPENSE	740.000	300.00	35.97
				CONTRACTUAL SVCS	802.000	440.00	150.67
				PROFESSIONAL SERVICE	801.000	690.00	62.00
				CHECK 01 77259 TOTAL FOR FUND 101:			295.61
08/22/2019	01	77260	ALAN MATTHEWS	MEMBERSHIP AND DUES	830.000	335.00	325.00
08/22/2019	01	77261	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727.000	300.00	6.55
				OFFICE SUPPLIES	727.000	300.00	41.97
				CHECK 01 77261 TOTAL FOR FUND 101:			48.52
08/22/2019	01	77262	ASCENSION PROVIDENCE HOSPITAL	OPERATING EXPENSE	740.000	335.00	246.00
08/22/2019	01	77263	BUSCH'S	EDUCATION & TRAINING	957.000	335.00	44.39
08/22/2019	01	77264	CAROL BRANDON	TRANSPORTATION MILEAGE EXP.	861.000	200.00	55.38
08/22/2019	01	77265	COACTIVE SYSTEMS COMPANY	CONTRACTUAL SVCS	802.000	732.00	475.00
08/22/2019	01	77266*#	COMMUNICATIONS TECHNOLOGIES, INC	CONTRACTUAL SVCS	802.000	440.00	30.00
08/22/2019	01	77267	CONSUMERS ENERGY	UTILITY EXPENSE	920.000	732.00	18.54
				UTILITY EXPENSE	920.000	732.00	18.54
				UTILITY EXPENSE	920.000	732.00	18.54
				CHECK 01 77267 TOTAL FOR FUND 101:			55.62
08/22/2019	01	77268	COUGAR SALES & RENTAL, INC.	REPAIR MAINTENANCE	930.000	335.00	45.00
08/22/2019	01	77269	JAMES DAVIS	COMMUNITY PROMOTIONS	880.000	200.00	650.00
08/22/2019	01	77270	DTE ENERGY	UTILITY EXPENSE	920.000	732.00	179.28
				UTILITY EXPENSE	920.000	732.00	103.87
				CHECK 01 77270 TOTAL FOR FUND 101:			283.15

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/22/2019	01	77271	GREAT LAKES ACE HARDWARE	BUILDING MAINTENANCE	931.000	335.00	199.49
08/22/2019	01	77272	KENSINGTON VALLEY SPORTS LLC	COMMUNITY PROMOTIONS	880.000	802.00	25.00
08/22/2019	01	77273	LB OFFICE PRODUCTS	OFFICE SUPPLIES	727.000	200.00	35.82
				OFFICE SUPPLIES	727.000	200.00	61.95
				CHECK 01 77273 TOTAL FOR FUND 101:			97.77
08/22/2019	01	77274#	LOCKBOX IPT BY BIDNET	OPERATING EXPENSE	740.000	300.00	86.25
				OPERATING EXPENSE	740.000	440.00	521.10
				CHECK 01 77274 TOTAL FOR FUND 101:			607.35
08/22/2019	01	77275#	MARTIN'S DO IT BEST	OFFICE SUPPLIES	727.000	300.00	7.56
				BUILDING MAINTENANCE	931.000	732.00	435.90
				CHECK 01 77275 TOTAL FOR FUND 101:			443.46
08/22/2019	01	77276	MICHIGAN POLICE TRAINING	EDUCATION & TRAINING	957.000	300.00	795.00
08/22/2019	01	77277	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS TAX	423.000	000.00	465.00
08/22/2019	01	77278	PARKSIDE CLEANERS	OPERATING EXPENSE	740.000	200.00	43.00
08/22/2019	01	77279	PEOPLE'S EXPRESS	CONTRACTUAL SVCS	802.000	295.00	6,796.00
08/22/2019	01	77280	PETER'S TRUE VALUE HARDWARE	EDUCATION & TRAINING	957.000	335.00	10.36
				EDUCATION & TRAINING	957.000	335.00	4.29
				CHECK 01 77280 TOTAL FOR FUND 101:			14.65
08/22/2019	01	77281#	ROSATI, SCHULTZ, JOPPICH	LEGAL PROFESSIONAL SERVICE	826.000	200.00	7,293.12
				LEGAL PROFESSIONAL SERVICE	826.000	200.00	166.60
				LEGAL PROFESSIONAL SERVICE	826.000	300.00	3,106.88
				CHECK 01 77281 TOTAL FOR FUND 101:			10,566.60
08/22/2019	01	77283	SOUTH LYON AREA RECREATION	COMMUNITY PROMOTIONS	880.000	200.00	200.00
08/22/2019	01	77285*#	STANDARD INSURANCE COMPANY	DENTAL & DISABILITY INSURANCE	717.000	200.00	278.47
				DENTAL & DISABILITY INSURANCE	717.000	300.00	1,338.82

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Fund: 101 GENERAL FUND							
08/22/2019	01	77287#	WOW! BUSINESS	D. BUERS FRINGES	715.100	440.00	47.95
				DENTAL & DISABILITY INSURANCE	717.000	440.00	434.26
				CHECK 01 77285 TOTAL FOR FUND 101:			2,099.50
08/22/2019	01	77287#	WOW! BUSINESS	OPERATING EXPENSE	740.000	200.00	710.00
				CONTRACTUAL SVCS	802.000	732.00	144.17
				CHECK 01 77287 TOTAL FOR FUND 101:			854.17
08/30/2019	01	77288	JEFFREY ABRAMOWICZ	UNIFORMS & CLEANING ALLOWANCE	721.000	440.00	190.79
08/30/2019	01	77289	AMAZON CAPITAL SERVICES	EDUCATION & TRAINING	957.000	335.00	80.29
08/30/2019	01	77290	ARBOR SPRINGS WATER CO., INC.	OPERATING EXPENSE	740.000	440.00	32.00
08/30/2019	01	77291	CARL RICHARDS	WAGES SALARY	702.000	200.00	180.00
08/30/2019	01	77292	CHRISTOPHER EHRESMAN	PROFESSIONAL SERVICE	801.000	200.00	75.00
08/30/2019	01	77294	DANIEL PELCHAT	WAGES SALARY	702.000	200.00	220.00
08/30/2019	01	77296*#	DTE ENERGY	UTILITY EXPENSE	920.000	200.00	2,082.97
				UTILITY EXPENSE	920.000	200.00	23.70
				UTILITY EXPENSE	920.000	300.00	581.81
				UTILITY EXPENSE	920.000	300.00	169.34
				UTILITY EXPENSE	920.000	335.00	462.30
				UTILITY EXPENSE	920.000	440.00	525.87
				STREET LIGHTING EXPENSE	923.000	440.00	536.84
				UTILITY EXPENSE	920.000	690.00	38.16
				CHECK 01 77296 TOTAL FOR FUND 101:			4,420.99
08/30/2019	01	77298	FIVE STAR ROOFING SYSTEMS INC.	BUILDING MAINTENANCE	931.000	440.00	1,020.00
08/30/2019	01	77299	FLEETPRIDE	VEHICLE MAINTENANCE	863.000	440.00	56.98
08/30/2019	01	77301	GLENN KIVELL	WAGES SALARY	702.000	200.00	180.00
08/30/2019	01	77302	MARGARET KURTZWEIL	WAGES SALARY	702.000	200.00	180.00
08/30/2019	01	77303	MACDONALD ELECTRIC	BUILDING MAINTENANCE	931.000	200.00	240.00
08/30/2019	01	77304	MARY PARISIEN	WAGES SALARY	702.000	200.00	180.00

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Fund: 101 GENERAL FUND							
08/30/2019	01	77305#	PETER'S TRUE VALUE HARDWARE	BUILDING MAINTENANCE	931.000	300.00	52.99
				VEHICLE MAINTENANCE	863.000	335.00	55.06
				CHECK 01 77305 TOTAL FOR FUND 101:			108.05
08/30/2019	01	77306	PURCHASE POWER	OPERATING EXPENSE	740.000	200.00	445.00
08/30/2019	01	77307*#	PLANTE & MORAN, PLLC	AUDITOR	807.000	200.00	10,740.00
08/30/2019	01	77308*#	PNC BANK	VEHICLE MAINTENANCE	863.000	300.00	39.68
08/30/2019	01	77309*#	PRINCIPAL LIFE INSURANCE COMPANY	DENTAL & DISABILITY INSURANCE	717.000	200.00	521.38
				DENTAL & DISABILITY INSURANCE	717.000	300.00	2,199.66
				D. BUERS FRINGES	715.100	440.00	93.88
				DENTAL & DISABILITY INSURANCE	717.000	440.00	1,375.25
				CHECK 01 77309 TOTAL FOR FUND 101:			4,190.17
08/30/2019	01	77312	ROBERT VOGEL	VEHICLE MAINTENANCE	863.000	335.00	47.70
08/30/2019	01	77313	DAVID EDWARD ROOF	COMMUNITY PROMOTIONS	880.000	200.00	650.00
08/30/2019	01	77314	ROSE WALTON	WAGES SALARY	702.000	200.00	180.00
08/30/2019	01	77316	STEPHEN KENNEDY	WAGES SALARY	702.000	200.00	180.00
08/30/2019	01	77317	TARA SCHREIBER	PROFESSIONAL SERVICE	801.000	200.00	45.00
08/30/2019	01	77318*#	TOSHIBA FINANCIAL SERVICES	CONTRACTUAL SVCS	802.000	200.00	792.89
				CONTRACTUAL SVCS	802.000	300.00	100.79
				CONTRACTUAL SVCS	802.000	335.00	213.53
				CONTRACTUAL SVCS	802.000	440.00	243.67
				CHECK 01 77318 TOTAL FOR FUND 101:			1,350.88
08/30/2019	01	77319	VANTAGEPOINT TRANSFERS	PAYROLL DED. (ICMA)	231.400	000.00	3,152.00
08/30/2019	01	77320	VFW POST 1224	COMMUNITY PROMOTIONS	880.000	200.00	341.28
08/30/2019	01	77321	SUSAN L. WINTERS	GARNISHMENT	231.300	000.00	106.11
08/30/2019	01	77322#	WOW! BUSINESS	OPERATING EXPENSE	740.000	300.00	35.97
				UTILITY EXPENSE	920.000	335.00	11.55

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Fund: 101 GENERAL FUND							
09/05/2019	01	77323#	AMAZON CAPITAL SERVICES	CHECK 01 77322 TOTAL FOR FUND 101:			47.52
				OFFICE SUPPLIES	727.000	300.00	231.56
				OPERATING EXPENSE	740.000	335.00	179.00
				CHECK 01 77323 TOTAL FOR FUND 101:			410.56
09/05/2019	01	77324*#	ARBOR SPRINGS WATER CO., INC.	OPERATING EXPENSE	740.000	200.00	13.00
09/05/2019	01	77325	AT&T	TELEPHONE	853.000	200.00	290.01
09/05/2019	01	77326*#	AT&T MOBILITY	TELEPHONE	853.000	200.00	84.21
				TELEPHONE	853.000	300.00	109.45
				TELEPHONE	853.000	440.00	50.24
				CHECK 01 77326 TOTAL FOR FUND 101:			243.90
09/05/2019	01	77327	RONALD BROCK	OPERATING EXPENSE	740.000	440.00	68.00
09/05/2019	01	77328	BUSCH'S	OPERATING EXPENSE	740.000	335.00	18.97
09/05/2019	01	77330*#	DTE ENERGY	UTILITY EXPENSE	920.000	690.00	43.28
				UTILITY EXPENSE	920.000	732.00	188.60
				UTILITY EXPENSE	920.000	732.00	99.62
				CHECK 01 77330 TOTAL FOR FUND 101:			331.50
09/05/2019	01	77331	ELECTRICAL CODE SERVICES LLC	PROFESSIONAL SERVICE	801.000	200.00	640.00
09/05/2019	01	77332	FIRE STATION CHECKLIST	COMPUTER	820.000	335.00	100.00
09/05/2019	01	77335*#	JOHN'S SANITATION	CONTRACTUAL SVCS	802.000	276.00	80.00
				PROFESSIONAL SERVICE	801.000	690.00	470.00
				CHECK 01 77335 TOTAL FOR FUND 101:			550.00
09/05/2019	01	77336	PLANTE & MORAN, PLLC	WAGES SALARY	702.000	200.00	2,926.25
09/05/2019	01	77337#	QUICK SILVER MARKETING SOLUTIONS	PRINTING	900.000	200.00	79.00
				VEHICLE MAINTENANCE	863.000	335.00	85.00

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Fund: 101 GENERAL FUND							
09/05/2019	01	77339	SCHINDLER ELEVATOR CORP.	CHECK 01 77337 TOTAL FOR FUND 101:			164.00
				CONTRACTUAL SVCS	802.000	200.00	451.21
09/05/2019	01	77340**	SHARE CORPORATION	OPERATING EXPENSE	740.000	276.00	46.85
				VEHICLE MAINTENANCE	863.000	300.00	74.96
				VEHICLE MAINTENANCE	863.000	335.00	56.22
				VEHICLE MAINTENANCE	863.000	440.00	206.20
				CHECK 01 77340 TOTAL FOR FUND 101:			384.23
09/05/2019	01	77343	VERIZON WIRELESS	COMPUTER	820.000	335.00	77.81
09/05/2019	01	77344	WASHTENAW ASSESSORS ASSOCIATION	EDUCATION & TRAINING	957.000	200.00	25.00
				Total for fund 101 GENERAL FUND			148,836.21

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Description

Account	Dept
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Amount

Fund: 202 MAJOR STREETS

08/15/2019	01	77251*#	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICE	801.000	212.00	451.50
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08/30/2019	01	77300*	HUNT SIGN CO., LTD	OPERATING EXPENSE	740.000	474.00	134.30
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08/30/2019	01	77307*#	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICE	801.000	212.00	1,370.00
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09/05/2019	01	77334*	HUNT SIGN CO., LTD	OPERATING EXPENSE	740.000	474.00	66.60
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Total for fund 202 MAJOR STREETS

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL STREETS							
08/15/2019	01	77251*#	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICE	801.000	212.00	451.50
08/30/2019	01	77300*	HUNT SIGN CO., LTD	OPERATING EXPENSE	740.000	474.00	134.30
08/30/2019	01	77307*#	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICE	801.000	212.00	1,370.00
09/05/2019	01	77334*	HUNT SIGN CO., LTD	OPERATING EXPENSE	740.000	474.00	129.20
Total for fund 203 LOCAL STREETS							2,085.00



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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 280 DOWNTOWN DEVELOPMENT AUTHORITY							
08/22/2019	01	77286	TIMOTHY DAVIDS	FARMER'S MARKET	702.200	000.00	45.28
				FARMER'S MARKET	702.200	000.00	1,300.00
				CHECK 01 77286 TOTAL FOR FUND 280:			1,345.28
08/30/2019	01	77295	BOB DONOHUE	MISCELLANEOUS EXPENSE	962.000	000.00	30.69
08/30/2019	01	77308*#	PNC BANK	COMMUNITY PROMOTIONS	880.000	000.00	37.00
08/30/2019	01	77310	QUICK SILVER MARKETING SOLUTIONS	FARMER'S MARKET	702.200	000.00	143.25
08/30/2019	01	77315	SETON IDENTIFICATION PRODUCTS	MISCELLANEOUS EXPENSE	962.000	000.00	77.96
09/05/2019	01	77335*#	JOHN'S SANITATION	SEASONAL IMPROVEMENTS	740.200	000.00	98.00
09/05/2019	01	77342	TIMOTHY DAVIDS	FARMER'S MARKET	702.200	000.00	1,633.00
				Total for fund 280 DOWNTOWN DEVELOPMENT AUTHORITY			3,365.18

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Fund: 401 CAPITAL IMPROVEMENTS							
08/15/2019	01	77251*	# PLANTE & MORAN, PLLC	PROFESSIONAL SERVICE	801.000	451.00	232.20
08/30/2019	01	77307*	# PLANTE & MORAN, PLLC	PROFESSIONAL SERVICE	801.000	451.00	750.00
Total for fund 401 CAPITAL IMPROVEMENTS							982.20

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER & SEWER							
08/15/2019	01	77225*#	AMAZON CAPITAL SERVICES	OPERATING EXPENSE	740.000	556.00	21.00
				OPERATING EXPENSE	740.000	557.00	123.64
				CHECK 01 77225 TOTAL FOR FUND 592:			144.64
08/15/2019	01	77227*#	BASIC	HOSPITALIZATION INS.	716.000	556.00	5.76
				HOSPITALIZATION INS.	716.000	557.00	8.64
				CHECK 01 77227 TOTAL FOR FUND 592:			14.40
08/15/2019	01	77228*#	BLUE CROSS BLUE SHIELD OF MICH	HOSPITALIZATION INS.	716.000	556.00	299.03
				HOSPITALIZATION INS.	716.000	556.00	2,821.83
				HOSPITALIZATION INS.	716.000	557.00	448.55
				HOSPITALIZATION INS.	716.000	557.00	4,022.03
				CHECK 01 77228 TOTAL FOR FUND 592:			7,591.44
08/15/2019	01	77232*#	CONSUMERS ENERGY	UTILITY EXPENSE	920.000	556.00	20.21
				UTILITY EXPENSE	920.000	557.00	211.03
				UTILITY EXPENSE	920.000	557.00	40.21
				CHECK 01 77232 TOTAL FOR FUND 592:			271.45
08/15/2019	01	77234	DTE ENERGY	UTILITY EXPENSE	920.000	556.00	9,532.02
08/15/2019	01	77236*#	EMPLOYEE HEALTH INSURANCE MGMT	HOSPITALIZATION INS.	716.000	556.00	251.52
				HOSPITALIZATION INS.	716.000	556.00	66.60
				HOSPITALIZATION INS.	716.000	556.00	66.60
				HOSPITALIZATION INS.	716.000	556.00	1,004.20
				HOSPITALIZATION INS.	716.000	557.00	377.29
				HOSPITALIZATION INS.	716.000	557.00	99.90
				HOSPITALIZATION INS.	716.000	557.00	99.90
				HOSPITALIZATION INS.	716.000	557.00	1,506.29
				CHECK 01 77236 TOTAL FOR FUND 592:			3,472.30
08/15/2019	01	77237	GFL ENVIRONMENTAL USA	REFUSE COLLECTION (CONTRACTUAL	818.100	555.00	43,684.20
08/15/2019	01	77238*#	GFL ENVIRONMENTAL USA	CONTRACTUAL SVCS	802.000	556.00	52.41

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER & SEWER							
				CONTRACTUAL SVCS	802.000	557.00	52.42
				CHECK 01 77238 TOTAL FOR FUND 592:			104.83
08/15/2019	01	77251*#	PLANTE & MORAN, PLLC	AUDITOR	807.000	556.00	1,032.00
				AUDITOR	807.000	557.00	735.30
				CHECK 01 77251 TOTAL FOR FUND 592:			1,767.30
08/22/2019	01	77266*#	COMMUNICATIONS TECHNOLOGIES, INC	CONTRACTUAL SVCS	802.000	556.00	27.50
				CONTRACTUAL SVCS	802.000	557.00	27.50
				CHECK 01 77266 TOTAL FOR FUND 592:			55.00
08/22/2019	01	77285*#	STANDARD INSURANCE COMPANY	DENTAL & DISABILITY INSURANCE	717.000	556.00	181.93
				DENTAL & DISABILITY INSURANCE	717.000	557.00	272.89
				CHECK 01 77285 TOTAL FOR FUND 592:			454.82
08/30/2019	01	77293	CONSUMERS ENERGY	UTILITY EXPENSE	920.000	557.00	158.50
08/30/2019	01	77296*#	DTE ENERGY	UTILITY EXPENSE	920.000	556.00	35.07
08/30/2019	01	77297	KEVIN ERDMANN	EDUCATION & TRAINING	957.000	556.00	70.00
08/30/2019	01	77307*#	PLANTE & MORAN, PLLC	AUDITOR	807.000	556.00	2,635.00
				AUDITOR	807.000	557.00	2,635.00
				CHECK 01 77307 TOTAL FOR FUND 592:			5,270.00
08/30/2019	01	77309*#	PRINCIPAL LIFE INSURANCE COMPANY	DENTAL & DISABILITY INSURANCE	717.000	556.00	419.27
				DENTAL & DISABILITY INSURANCE	717.000	557.00	628.90
				CHECK 01 77309 TOTAL FOR FUND 592:			1,048.17
08/30/2019	01	77311	RENEE SMITH	REPAIR MAINTENANCE	930.000	550.00	275.00
08/30/2019	01	77318*#	TOSHIBA FINANCIAL SERVICES	CONTRACTUAL SVCS	802.000	556.00	53.10
				CONTRACTUAL SVCS	802.000	557.00	79.66
				CHECK 01 77318 TOTAL FOR FUND 592:			132.76

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER & SEWER							
09/05/2019	01	77324*	ARBOR SPRINGS WATER CO., INC.	OPERATING EXPENSE	740.000	556.00	22.50
				OPERATING EXPENSE	740.000	557.00	22.50
				CHECK 01 77324 TOTAL FOR FUND 592:			45.00
09/05/2019	01	77326*	AT&T MOBILITY	TELEPHONE	853.000	556.00	50.15
				TELEPHONE	853.000	557.00	75.22
				CHECK 01 77326 TOTAL FOR FUND 592:			125.37
09/05/2019	01	77329#	DTE ENERGY	UTILITY EXPENSE	920.000	556.00	10,220.46
				UTILITY EXPENSE	920.000	557.00	15,676.75
				CHECK 01 77329 TOTAL FOR FUND 592:			25,897.21
09/05/2019	01	77330*#	DTE ENERGY	UTILITY EXPENSE	920.000	557.00	655.95
09/05/2019	01	77333	GREAT LAKES ACE HARDWARE	OPERATING EXPENSE	740.000	557.00	7.98
09/05/2019	01	77340*#	SHARE CORPORATION	VEHICLE MAINTENANCE	863.000	556.00	84.33
09/05/2019	01	77345	WOW! BUSINESS	CONTRACTUAL SVCS	802.000	557.00	32.97
				Total for fund 592 WATER & SEWER			100,930.71

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Fund: 703 TAX COLLECTION							
08/22/2019	01	77282	SALEM-SOUTH LYON DISTRICT	DUE TO LIBRARY	223.000	000.00	6,027.81
				DUE TO LIBRARY	223.000	000.00	13,577.18
				CHECK 01 77282 TOTAL FOR FUND 703:			19,604.99
08/22/2019	01	77284	SOUTH LYON COMMUNITY SCHOOLS	DUE TO SCHOOLS-OPERATING	225.100	000.00	66,913.74
				DUE TO SCHOOLS-DEBT	225.200	000.00	99,846.36
				CHECK 01 77284 TOTAL FOR FUND 703:			166,760.10
09/05/2019	01	77338	SALEM-SOUTH LYON DISTRICT	DUE TO LIBRARY	223.000	000.00	10,912.29
				DUE TO LIBRARY	223.000	000.00	24,579.02
				CHECK 01 77338 TOTAL FOR FUND 703:			35,491.31
09/05/2019	01	77341	SOUTH LYON COMMUNITY SCHOOLS	DUE TO SCHOOLS-OPERATING	225.100	000.00	205,752.66
				DUE TO SCHOOLS-DEBT	225.200	000.00	181,928.86
				CHECK 01 77341 TOTAL FOR FUND 703:			387,681.52
				Total for fund 703 TAX COLLECTION			609,537.92
				TOTAL - ALL FUNDS			867,759.62

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'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

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Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-035.000	ENGINEERING FEES	HUBBELL, ROTH, & CLARK,	PROFESSIONAL SERVICES FOR PERIOD ENDI	1,868.14	
		Total For Dept 000.000		1,868.14	
Dept 276.000 CEMETERY					
101-276.000-740.000	OPERATING EXPENSE	FLEETPRIDE	PARTS FOR FD L-1-SHOP TOOLS	16.83	
101-276.000-740.000	OPERATING EXPENSE	O'REILLY AUTO PARTS	FILTERS FOR FD L1 & SHOP TOOLS	2.36	
101-276.000-740.000	OPERATING EXPENSE	O'REILLY AUTO PARTS	QTY 3 - LONG/3PC/EXTENSION SET	8.04	
101-276.000-740.000	OPERATING EXPENSE	TUTHILL FARMS & COMPOSTI	TOPSOIL FOR CEMETERY & COMPOSTING	100.00	
101-276.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	PROFESSIONAL SERVICES FOR PERIOD ENDI	322.00	
		Total For Dept 276.000 CEMETERY		449.23	
Dept 300.000 POLICE					
101-300.000-721.000	UNIFORMS & CLEANING ALLOWANCE	HURON VALLEY GUNS	QTY 500 UNIFORM PATCHES	1,025.00	
101-300.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	PRESSURE SWITCH FOR T-15/BATTERY & CO	110.54	
101-300.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	PARTS FOR FD L-1-SHOP TOOLS	27.13	
101-300.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	FILTERS FOR FD L1 & SHOP TOOLS	3.77	
101-300.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	QTY 3 - LONG/3PC/EXTENSION SET	12.81	
101-300.000-863.000	VEHICLE MAINTENANCE	VICTORY LANE	ITEM 1000 FLEET OIL CHANGE	72.98	
101-300.000-863.000	VEHICLE MAINTENANCE	VICTORY LANE	ITEM 1000 FLEET OIL CHANGE	35.48	
101-300.000-970.000	CAPITOL IMPROVEMENTS	NATIONAL BUSINESS FURNIT	QTY 4 OF VINYL GUEST CHAIRS	529.20	
101-300.000-970.000	CAPITOL IMPROVEMENTS	OFFICE EXPRESS	QTY 2 OF FILING CABINETS	900.00	
101-300.000-977.000	EQUIPMENT	AXON ENTERPRISE, INC.	XPPM SPARE CARTRIDGE BATTERY	161.12	
		Total For Dept 300.000 POLICE		2,878.03	
Dept 335.000 FIRE					
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	WITMER PUBLIC SAFETY GRO	FIRE-DEX PRO LEATHER GLOVE	324.76	
101-335.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	LAUNDRY DETERGENT/CUPS	151.80	
101-335.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, LLC	CURAPLEX ALCOHOL PREP PAD & COLD PACK	50.12	
101-335.000-802.000	CONTRACTUAL SVCS	UL LLC	FIRE LADDERS TESTING	2,343.15	
101-335.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERY FOR W9 & T8 - DIP STICK FOR F	18.61	
101-335.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	PARTS FOR FD L-1-SHOP TOOLS	395.52	
101-335.000-863.000	VEHICLE MAINTENANCE	HALT FIRE INC.	PART# 51-5140 & PART #51-3750 VALVES	107.21	
101-335.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	FILTERS FOR FD L1 & SHOP TOOLS	61.72	
101-335.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	QTY 3 - LONG/3PC/EXTENSION SET	9.63	
101-335.000-863.000	VEHICLE MAINTENANCE	PAYETTE SALES & SERVICE,	FILTERS FOR FD L1	242.04	
101-335.000-863.000	VEHICLE MAINTENANCE	PAYETTE SALES & SERVICE,	PUMP ASSEMBLY - CAB LIFT	1,203.06	
101-335.000-930.000	REPAIR MAINTENANCE	WEST SHORE FIRE	YVA REBUILD KIT & LABOR TO REBUILD VA	219.25	
101-335.000-977.000	EQUIPMENT	GREAT LAKES ACE HARDWARE	20 VOLT BATTERY FOR SAW	389.47	
		Total For Dept 335.000 FIRE		5,516.34	
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	BATTERY FOR GOLF CART	49.57	
101-440.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	116.71	
101-440.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	PARTS FOR 5410 TRACTOR	662.86	
101-440.000-740.000	OPERATING EXPENSE	CONTRACTORS STEEL COMPAN	PARTS TO FIX DEW MOWER TRAILER	205.03	
101-440.000-740.000	OPERATING EXPENSE	LB OFFICE PRODUCTS	FOAM CUPS/TISSUE/PAPER TOWELS	60.11	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	DPW FIRST AID-PAPER-SAFETY SUPPLIES-G	301.53	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-740.000	OPERATING EXPENSE				
101-440.000-860.000	GAS & OIL	WEINGARTZ	MOWER CHUTE & MAXLINE FOR WEED WHIP	504.98	
101-440.000-863.000	VEHICLE MAINTENANCE	CORRIGAN OIL CO.	GAS & DIESEL FROM 7/5 TO 8/21/19	1,344.10	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	PRESSURE SWITCH FOR T-15/BATTERY & CO	21.31	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERY FOR W9 & T8 - DIP STICK FOR F	186.80	
101-440.000-863.000	VEHICLE MAINTENANCE	CONTRACTORS STEEL COMPAN	4 X 10 SHEET STEEL FOR T-8	253.16	
101-440.000-863.000	VEHICLE MAINTENANCE	CORRIGAN TOWING	TRUCK T-1 TOW FROM SHOP TO HINES PARK	95.50	
101-440.000-863.000	VEHICLE MAINTENANCE	CORRIGAN TOWING	TOWING & MILEAGE FOR T11	139.00	
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	QTY 1 - NEW DELCO STARTER FOR T8	325.99	
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	LED 7' HEADLIGHT LAMP	224.40	
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	PARTS FOR FD L-1-SHOP TOOLS	82.87	
101-440.000-863.000	VEHICLE MAINTENANCE	HAROLD'S FRAME SHOP INC.	REAR LEAF SPRING REPLACE ON T11	1,611.08	
101-440.000-863.000	VEHICLE MAINTENANCE	HAROLD'S FRAME SHOP INC.	SPRING REPLACEMENT FOR T-7	2,216.00	
101-440.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	REPAIR/PARTS/LAB MECHANICAL FOR T1	542.00	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	FILTERS FOR FD L1 & SHOP TOOLS	10.35	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	QTY 3 - LONG/3PC/EXTENSION SET	35.09	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	QTY 1 SOLENOID FOR T8	23.12	
101-440.000-935.000	NDEPS PHASE 2 STORMWATER EQUIPMENT	HUBBELL, ROTH, & CLARK,	PROFESSIONAL SERVICES FOR PERIOD ENDI	4,182.25	
101-440.000-977.000		ACE CUTTING EQUIPMENT & SCARIFIER	SCARIFIER & EDCO STARTUP PACK	5,258.00	
		Total For Dept 440.000 DEPT. OF PUBLIC WORKS		18,451.81	
Dept 690.000 PARKS AND RECREATION					
101-690.000-740.000	OPERATING EXPENSE	LB OFFICE PRODUCTS	FOAM CUPS/TISSUE/PAPER TOWELS	59.16	
101-690.000-930.000	REPAIR MAINTENANCE	FERGUSON ENTERPRISES	QTY 2 - BOBRICK HAND DRYER	913.45	
101-690.000-930.000	REPAIR MAINTENANCE	STONE DEPOT LANDSCAPE SU	TOP SOIL FOR VOLUNTEER PARK LAWN REPA	340.00	
101-690.000-930.000	REPAIR MAINTENANCE	TUTHILL FARMS & COMPOSTI	TOPSOIL FOR CEMETERY & COMPOSTING	100.00	
		Total For Dept 690.000 PARKS AND RECREATION		1,412.61	
Dept 732.000 HISTORICAL DEPOT					
101-732.000-920.000	UTILITY EXPENSE	DTE ENERGY	250 DOROTHY ST FROM 7/25 TO 8/22/2019	99.62	
		Total For Dept 732.000 HISTORICAL DEPOT		99.62	
Fund 202 MAJOR STREETS					
Dept 451.000					
202-451.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	PROFESSIONAL SERVICES FOR PERIOD ENDI	214.87	
		Total For Dept 451.000		214.87	
Dept 463.000 STREET-ROUTINE MAINT.					
202-463.000-740.000	OPERATING EXPENSE	ASHLEY LAND DEVELOPMENT	ITEM 22AA CRUSHED STONE	162.73	
202-463.000-740.000	OPERATING EXPENSE	HAYES SAND & GRAVEL CO.	ITEM #22AA CRUSHED STONE-TON	46.94	
		Total For Dept 463.000 STREET-ROUTINE MAINT.		209.67	
Dept 474.000 TRAFFIC SERVICES					
202-474.000-924.000	TRAFFIC LIGHTS	ROAD COMMISSION FOR OAKL	CUST#100187	76.16	
		Total For Dept 474.000 TRAFFIC SERVICES		76.16	



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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR STREETS					
Dept 478.000 SNOW PLOWING	OPERATING EXPENSE		WINTER EQUIPMENT CO. INC QTY 3 ROADMAXX SYSTEM 10 CUTTING EDGE	3,324.78	
202-478.000-740.000			Total For Dept 478.000 SNOW PLOWING	3,324.78	
			Total For Fund 202 MAJOR STREETS	3,825.48	
Fund 203 LOCAL STREETS					
Dept 451.000	PROFESSIONAL SERVICE		HUBBELL, ROTH, & CLARK, PROFESSIONAL SERVICES FOR PERIOD ENDI	115.71	
203-451.000-801.000			Total For Dept 451.000	115.71	
Dept 463.000 STREET-ROUTINE MAINT.					
203-463.000-740.000	OPERATING EXPENSE		ASHLEY LAND DEVELOPMENT ITEM 22AA CRUSHED STONE	162.72	
203-463.000-740.000	OPERATING EXPENSE		HAYES SAND & GRAVEL CO. ITEM #22AA CRUSHED STONE-TON	46.94	
203-463.000-740.000	OPERATING EXPENSE		SHERWIN-WILLIAMS GLASS BEADS FOR STREET STRIPING	186.45	
			Total For Dept 463.000 STREET-ROUTINE MAINT.	396.11	
Dept 478.000 SNOW PLOWING	OPERATING EXPENSE		WINTER EQUIPMENT CO. INC QTY 3 ROADMAXX SYSTEM 10 CUTTING EDGE	3,324.78	
203-478.000-740.000			Total For Dept 478.000 SNOW PLOWING	3,324.78	
			Total For Fund 203 LOCAL STREETS	3,836.60	
Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
280-000.000-740.000	OPERATING EXPENSE		GRANGER TRASH BAGS FOR DDA TRASH CANS	62.37	
280-000.000-970.000	CAPITOL IMPROVEMENTS		MIRACLE RECREATION QTY 1 - TRASH DOME TOP	115.00	
			Total For Dept 000.000	177.37	
			Total For Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY	177.37	
Fund 401 CAPITAL IMPROVEMENTS					
Dept 451.000	CONTRACTUAL SVCS				
401-451.000-802.000			HUBBELL, ROTH, & CLARK, PROFESSIONAL SERVICES FOR PERIOD ENDI	386.40	
			Total For Dept 451.000	386.40	
			Total For Fund 401 CAPITAL IMPROVEMENTS	386.40	
Fund 592 WATER & SEWER					
Dept 540.000 WATER / REPAIR	REPAIR MAINTENANCE		ASHLEY LAND DEVELOPMENT ITEM 22AA CRUSHED STONE	162.73	
592-540.000-930.000	REPAIR MAINTENANCE		HAYES SAND & GRAVEL CO. ITEM #22AA CRUSHED STONE-TON	46.94	
592-540.000-930.000			Total For Dept 540.000 WATER / REPAIR	209.67	
Dept 550.000 SEWER / REPAIR	REPAIR MAINTENANCE		ASHLEY LAND DEVELOPMENT ITEM 22AA CRUSHED STONE	162.73	
592-550.000-740.000	REPAIR MAINTENANCE		HAYES SAND & GRAVEL CO. ITEM #22AA CRUSHED STONE-TON	46.94	
592-550.000-740.000	REPAIR MAINTENANCE		HORNET CONCRETE CO. INC. OUTDOOR LIMESTONE & LIGHT LOAD CHARGE	1,412.50	
592-550.000-930.000			Total For Dept 550.000 SEWER / REPAIR	1,622.17	

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Fund 592 WATER & SEWER					
Dept 556.000 WATER					
592-556.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	WATER & SEWER OFFICE SUPPLIES	101.08	
592-556.000-740.000	OPERATING EXPENSE	ATOMIC CLEANING SYSTEMS	QTY 1 MV-6- FLOW SWITCH & LABOR/SERVI	129.40	
592-556.000-740.000	OPERATING EXPENSE	ELHORN ENGINEERING COMPA	QTY 20 BARRELS OF PHOSPHATE	7,380.00	
592-556.000-740.000	OPERATING EXPENSE	ENVIRONMENTAL RESOURCE A	POTABLE WATR COLIFORM MICROBE	295.07	
592-556.000-740.000	OPERATING EXPENSE	JCI JONES CHEMICALS INC.	8 UNITS - 150 LB CYLINDER CHLORINE	1,624.30	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER QUALITY ANALYSIS	238.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER QUALITY ANALYSIS	100.00	
592-556.000-740.000	OPERATING EXPENSE	PVS NOLWOOD CHEMICALS	PALLET OF HYDROFLUOROSILICIC ACID	820.80	
592-556.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	FIRST AID - GLOVES - PAPER PRODUCTS	76.27	
592-556.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	PROFESSIONAL SERVICES FOR PERIOD ENDI	5,789.71	
592-556.000-802.000	CONTRACTUAL SVCS	BADGER METER INC.	CELLULAR SRV & BEACON TRANSPONDER FEE	182.15	
592-556.000-802.000	CONTRACTUAL SVCS	HACH COMPANY	SERVICE AGREEMENT	130.00	
592-556.000-802.000	GAS & OIL	CORRIGAN OIL CO.	GAS & DIESEL FROM 7/5 TO 8/21/19	8,002.46	
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERY FOR W9 & T8 - DIP STICK FOR F	110.54	
592-556.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	PARTS FOR FD L-1-SHOP TOOLS	36.90	
592-556.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	FILTERS FOR FD L1 & SHOP TOOLS	4.24	
592-556.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	QTY 3 - LONG/3PC/EXTENSION SET	14.40	
592-556.000-931.000	BUILDING MAINTENANCE	U.S. WATER SERVICES, INC	QTY 6 GASKETS FOR MANWAYS ON TONKA FI	283.31	

Total For Dept 556.000 WATER

25,318.63

Dept 557.000 WASTEWATER					
592-557.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	WATER & SEWER OFFICE SUPPLIES	101.08	
592-557.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	38.91	
592-557.000-740.000	OPERATING EXPENSE	ATOMIC CLEANING SYSTEMS	QTY 1 MV-6- FLOW SWITCH & LABOR/SERVI	129.40	
592-557.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	5 OF ITEM #TY25627 CONSTRUCTION YELLO	48.65	
592-557.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	PULLEYS FOR WW MOWER	106.36	
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL, L.L	OIL FILTER FOR WW MOWER	7.17	
592-557.000-740.000	OPERATING EXPENSE	COUGAR SALES & RENTAL, I	WW ANALYSIS - LIQUID BARIUM	82.50	
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	10 FT & 20 FT RUBBER SUCTION HOSE	600.22	
592-557.000-740.000	OPERATING EXPENSE	HAVILAND PRODUCTS COMPAN	PIPE CLAMPS	72.14	
592-557.000-740.000	OPERATING EXPENSE	NCL OF WISCONSIN, INC.	H002397-1#BULK ALUMINUM SULFATE	4,874.34	
592-557.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	QTY 2 EA. R-895 DIG REMOTE CERT THEM	104.45	
592-557.000-740.000	OPERATING EXPENSE	REPUBLIC SERVICES #241	FIRST AID - GLOVES - PAPER PRODUCTS	76.27	
592-557.000-740.000	OPERATING EXPENSE	VWR INTERNATIONAL LLC	WASTE CONTAINER 20 CU. YD	1,092.50	
592-557.000-740.000	OPERATING EXPENSE	HUBBELL, ROTH, & CLARK,	WASTEWATER LAB SUPPLIES	222.24	
592-557.000-801.000	PROFESSIONAL SERVICE	BADGER METER INC.	PROFESSIONAL SERVICES FOR PERIOD ENDI	4,804.46	
592-557.000-802.000	CONTRACTUAL SVCS	HACH COMPANY	CELLULAR SRV & BEACON TRANSPONDER FEE	182.16	
592-557.000-802.000	CONTRACTUAL SVCS	KROFF MECHANICAL SERVICE	SERVICE AGREEMENT	1,353.10	
592-557.000-802.000	CONTRACTUAL SVCS	ADVANCE AUTO PARTS	HVAC MAINTENANCE INSPECTION	1,225.00	
592-557.000-860.000	GAS & OIL	KROFF MECHANICAL SERVICE	OIL FOR SLUDGE PUMP	26.28	
592-557.000-931.000	BUILDING MAINTENANCE	SOUTH LYON MACHINE CO, I	LABOR CHARGE FOR AH-2 SMOKE DETECTOR	285.00	
592-557.000-970.000	CAPITOL IMPROVEMENTS		MACHINE BAR SCREEN GUIDE/SCREEN BRUS	340.00	

Total For Dept 557.000 WASTEWATER

15,772.23

Total For Fund 592 WATER & SEWER

42,922.70

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Fund Totals:

Fund 101 GENERAL FUND	30,675.78
Fund 202 MAJOR STREETS	3,825.48
Fund 203 LOCAL STREETS	3,836.60
Fund 280 DOWNTOWN DEVE	177.37
Fund 401 CAPITAL IMPRO	386.40
Fund 592 WATER & SEWER	42,922.70
Total For All Funds:	81,824.33

The above checks have been approved for payment.

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

\_\_\_\_\_  
Daniel L. Pelchat, Mayor

August 2019 Payroll Report								
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Administration</b>								
Brandon, C.	18.4800	171.75		\$ 3,173.94	\$ -		\$ 3,173.94	
Carlson, Michael R.	17.8100	73.50		\$ 1,309.04	\$ -		\$ 1,309.04	
Deaton, L.				\$ 7,991.01			\$ 7,991.01	
Donohue, R.				\$ 8,536.11			\$ 8,536.11	
Dudek, L.	18.5000	110.00		\$ 2,035.00			\$ 2,035.00	
Lanning, W.	12.3600	38.00		\$ 469.68			\$ 469.68	
Pieper, Judy	20.9200	240.00		\$ 5,006.16	\$ -		\$ 5,006.16	
Tieman, P.				\$ 6,807.69			\$ 6,807.69	
Zelenak, Paul				\$ 11,538.48			\$ 11,538.48	
<b>TOTAL: Administration</b>		<b>633.25</b>	<b>0.00</b>	<b>\$ 46,867.11</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 46,867.11</b>	
<b>Cemetery</b>								
Bjerke, Michael	12.8300	98.00		\$ 1,257.34			\$ 1,257.34	
Brannun, L.	13.6500	110.00		\$ 1,501.50			\$ 1,501.50	
Lemke, John N.	12.8300	111.00		\$ 1,424.13			\$ 1,424.13	
Merritt, J.	12.8300	78.00		\$ 1,000.74			\$ 1,000.74	
Wauford, S.	12.8300	100.00		\$ 1,283.00			\$ 1,283.00	
Wedesky, J. W.	12.8300	118.00		\$ 1,513.94			\$ 1,513.94	
Williamson, N.	12.8300	12.00		\$ 153.96			\$ 153.96	
<b>TOTAL: Cemetery</b>		<b>627.00</b>	<b>0.00</b>	<b>\$ 8,134.61</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 8,134.61</b>	
<b>Police</b>								
Baaki, D.	42.7397	240.00	12.50	\$ 10,257.53	\$ 815.79		\$ 11,073.32	
Baker, A.	35.6461	240.00	15.00	\$ 8,555.06	\$ 819.35	\$ 1,600.00	\$ 10,974.41	Longevity Pay
Baker, J.	39.2107	252.00	24.50	\$ 9,881.10	\$ 1,489.26	\$ 1,600.00	\$ 12,950.36	Longevity Pay
Barbour, R.	35.6461	240.00	31.50	\$ 8,555.06	\$ 1,713.81		\$ 10,268.87	
Faught, C.	39.2107	240.00	16.50	\$ 9,410.57	\$ 989.50		\$ 10,400.07	
Hoydic, S.	35.6461	240.00	11.00	\$ 8,555.06	\$ 600.85	\$ 1,600.00	\$ 10,755.92	Longevity Pay
Jacobs, J.	23.4399	240.00	23.50	\$ 5,625.58	\$ 826.26		\$ 6,451.83	
Kelley, W.	10.3000	115.00		\$ 1,184.50			\$ 1,184.50	
Krettlin, F.	12.3600	36.00		\$ 444.96			\$ 444.96	
Krettlin, F.	18.6500			\$ -			\$ -	
Laraway, P.	18.6500			\$ -			\$ -	
Ley, K.	18.6500			\$ -			\$ -	
Morris, Carlie	11.6700	142.00		\$ 1,657.14			\$ 1,657.14	
Raap, T.	35.6461	240.00	18.50	\$ 8,555.06	\$ 1,006.52		\$ 9,561.59	
Salysers, B.	19.0300	240.00	2.50	\$ 4,567.20	\$ 71.36		\$ 4,638.56	
Schneemann, J.	23.4399	240.00	17.50	\$ 5,625.58	\$ 615.30	\$ 74.08	\$ 6,314.95	Monies Owed for July Raise
Sederlund, C.	39.2107	240.00	9.00	\$ 9,410.57	\$ 539.73		\$ 9,950.30	
Sovik, C.				\$ 11,468.64			\$ 11,468.64	
Sroufe, T.	35.6461	240.00	16.00	\$ 8,555.06	\$ 873.97	\$ 482.49	\$ 9,911.52	Insurance Stipend
Stevens, T.	35.6461	240.00		\$ 8,555.06	\$ -		\$ 8,555.06	
Tomanek, J.	35.6461	240.00	14.00	\$ 8,555.06	\$ 612.88		\$ 9,167.95	
Walton, T.	35.6461	248.00	13.00	\$ 8,840.23	\$ 707.29	\$ 1,600.00	\$ 11,147.52	Longevity Pay
Wilcox, W.	18.6500			\$ -	\$ -		\$ -	
Witrock, M.	39.2107	244.00	13.50	\$ 9,567.41	\$ 806.67		\$ 10,374.08	
<b>Total: Police</b>		<b>4157.00</b>	<b>238.50</b>	<b>\$ 147,826.44</b>	<b>\$ 12,468.55</b>	<b>\$ 6,956.57</b>	<b>\$ 167,251.56</b>	
<i>*Please note 3 pay periods in the month of August 2019</i>								

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Fire</b>								
Armstrong, C.	23.5300	69.50		\$ 1,635.34			\$ 1,635.34	
Conrad, C.	19.6800	214.75		\$ 4,226.36			\$ 4,226.36	
D'Ambrosio, A.	10.4900	40.50		\$ 424.85			\$ 424.85	
Dobrick, Z.	16.1100	65.75		\$ 1,059.23			\$ 1,059.23	
Good, A.	16.1100	27.00		\$ 434.97			\$ 434.97	
Hopkins, N.	9.7300	42.00		\$ 408.66			\$ 408.66	
Kaczor, N.	16.1100	22.50		\$ 362.48			\$ 362.48	
Laitinen, D.	16.1100	86.25		\$ 1,389.49			\$ 1,389.49	
Madsen, W.	16.1100	54.25		\$ 873.97			\$ 873.97	
Mathews, A.	22.2900	86.00		\$ 1,916.94			\$ 1,916.94	
Mayer, D.	9.7300	16.25		\$ 158.11			\$ 158.11	
McGahan, K.	18.5800	223.50		\$ 4,152.63			\$ 4,152.63	
McGillen, T.	18.5800	35.00		\$ 650.30			\$ 650.30	
McGowan, C.	16.1100	25.50		\$ 410.81			\$ 410.81	
Moynihan, B.	22.2900	83.00		\$ 1,850.07			\$ 1,850.07	
Nielsen, S.	9.7300	26.00		\$ 252.98			\$ 252.98	
Noechel, J.	18.5800	89.75		\$ 1,667.56			\$ 1,667.56	
Tooman, B.	18.5800	210.75		\$ 3,915.74			\$ 3,915.74	
Vliet, A.	17.3300	17.00		\$ 294.61			\$ 294.61	
Vogel, R.				\$ 4,961.55			\$ 4,961.55	
Weir, M.				\$ 3,230.76			\$ 3,230.76	
Wilson, T.	22.2900	78.50		\$ 1,749.77			\$ 1,749.77	
<b>Total: Fire</b>		<b>1513.75</b>		<b>\$ 36,027.14</b>		<b>\$ -</b>	<b>\$ 36,027.14</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>D.P.W.</b>								
Abramowicz, J.	24.6700	240.00	14.00	\$ 5,510.73	\$ 528.22	\$ 315.00	\$ 6,353.95	On-Call Pay
Archey, Je.	25.8700	240.00	12.50	\$ 6,208.80	\$ 412.17	\$ 171.98	\$ 6,792.93	On-Call Pay, Monies Owed
Brock, R.	27.4500	240.00	18.00	\$ 6,588.00	\$ 761.94	\$ 315.00	\$ 7,664.94	On-Call Pay
Buers, D.	25.6500	240.00		\$ 6,156.00	\$ -		\$ 6,156.00	
Dental, F.	25.8700	240.00	34.00	\$ 6,208.80	\$ 1,336.54	\$ 315.00	\$ 7,860.34	On-Call Pay
Jamison, M.	20.8100	240.00		\$ 4,994.40	\$ -		\$ 4,994.40	
Moritz, M.	24.2700	240.00		\$ 5,824.80	\$ -		\$ 5,824.80	
Paver, V.	23.8700	240.00	9.00	\$ 5,728.80	\$ 328.77	\$ 90.00	\$ 6,147.57	On-Call Pay
Plasecki, T.	23.8700	240.00	9.50	\$ 5,728.80	\$ 344.95	\$ 925.00	\$ 6,998.75	On-Call Pay
Race, J.	23.7200	240.00	38.00	\$ 5,692.80	\$ 1,352.04	\$ 315.00	\$ 7,359.84	On-Call Pay
Valencia, A.	22.9200	240.00	15.50	\$ 5,500.80	\$ 532.89	\$ 315.00	\$ 6,348.69	On-Call Pay
<b>Total: D.P.W.</b>		<b>2,640.00</b>	<b>150.50</b>	<b>\$ 64,142.73</b>	<b>\$ 5,597.51</b>	<b>\$ 2,761.96</b>	<b>\$ 72,502.20</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>W. &amp; W.W.</b>								
Armstrong, C.	24.8000	240	22.50	\$ 5,952.00	\$ 837.00	\$ 515.00	\$ 7,304.00	On-Call Pay
Beason, R.	31.5800	240	24.00	\$ 7,579.20	\$ 1,164.48	\$ 315.00	\$ 9,058.68	On-Call Pay
Blankstrom, D.	22.4900	240	3.00	\$ 5,397.60	\$ 101.21	\$ 315.00	\$ 5,813.81	On-Call Pay
Ciaramitaro, J.	27.7800	240	12.50	\$ 6,667.20	\$ 488.14	\$ 715.00	\$ 7,870.34	On-Call Pay
DeHoff, T.	12.3600	102		\$ 1,260.72			\$ 1,260.72	
Erdmann, Kevin	25.5000	240	23.00	\$ 6,120.00	\$ 879.75	\$ 315.00	\$ 7,314.75	On-Call Pay
Gehringer, D.	28.2800	240	27.00	\$ 6,787.20	\$ 1,164.78	\$ 315.00	\$ 8,266.98	On-Call Pay
Lawrence, E.	18.4800	240		\$ 4,435.20			\$ 4,435.20	
Poprasky, P.	23.0800	240		\$ 5,539.20	\$ -		\$ 5,539.20	
Varney, Douglas				\$ 10,961.55			\$ 10,961.55	
<b>Total: W. &amp; W.W.</b>		<b>2022.00</b>	<b>112.00</b>	<b>\$ 60,699.87</b>	<b>\$ 4,635.35</b>	<b>\$ 2,490.00</b>	<b>\$ 67,825.22</b>	
<b>Grand Total</b>		<b>11,593.00</b>	<b>501.00</b>	<b>\$ 363,697.90</b>	<b>\$ 22,701.41</b>	<b>\$ 12,208.53</b>	<b>\$ 398,607.84</b>	
<i>*Please note 3 pay periods in the month of August 2019</i>								

# **AGENDA NOTE**

**Consent Agenda Item # /**

**MEETING DATE:** September 9, 2019

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

**AGENDA TOPIC:** Resignation of Keith Bradley from the Planning Commission

**EXPLANATION OF TOPIC:** Keith Bradley is resigning from the Planning Commission because he is relocating to Florida.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Copy of resignation letter

**POSSIBLE COURSES OF ACTION:** Accept the resignation

**RECOMMENDATION:** Make a motion to accept the resignation of Keith Bradley from the Planning Commission

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_, to accept the resignation of Keith Bradley from the Planning Commission.

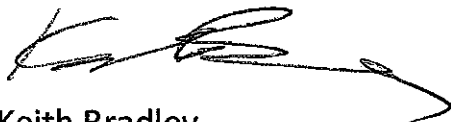
July 11, 2019

Dan Pelchat, Mayor  
City Council Members  
Lisa Deaton, City Clerk  
Scott Lanam, Planning Commission Chair  
335 South Warren Street  
South Lyon, MI 48178

Please accept this letter as my resignation from the Planning Commission. I will be moving to Florida in the near future.

I have enjoyed the 15+ years that I have sat on the commission, and will miss working with the other commissioners and city employees as well.

Sincerely,

A handwritten signature in black ink, appearing to read 'Keith Bradley', with a long horizontal flourish extending to the right.

Keith Bradley  
352 Winchester  
South Lyon, MI 48178  
248-921-5491

# AGENDA NOTE

Consent Agenda Item # 2

**MEETING DATE:** September 9, 2019

**PERSON PLACING ITEM ON AGENDA:** Bob Donohue, Director, DDA & Economic Development

**AGENDA TOPIC:** Road Closures & Event Hours for Cool Yule

**EXPLANATION OF TOPIC:** The annual “Cool Yule” holiday event, this year a partnership between the City, DDA and the Carl & Joanne Foundation, will take place on Friday, December 6 and Saturday, December 7. The Lighted Parade will again be on Saturday, December 7, starting at 6:00 p.m. (running from 6:00 – 6:30 p.m.). The parade will start at Bartlett Elementary on N. Warren Street and proceed along most of the same basic route as in past years, to Whipple (east), Lafayette (south) and ending at W. McHattie Street. Santa will receive the key to the City from the Mayor, at the Historic Village following the parade, at approximately 6:45 p.m.

The Holiday Tree Lighting will take place at Heinanen Engineering at 7:00 p.m., Saturday, Dec. 7. Downtown businesses will stay open late with extended hours to 10 p.m. And, the businesses will be more engaged this year with a variety of in-store activities. There will also be Horse Carriage Rides on Saturday in downtown and the adjacent historic neighborhood to the east of Lafayette Street. Vendor booths with baked goods and holiday/gift merchandise will be located along the southbound side of S. Lafayette Street, from Lake to McHattie Streets, in the parking spaces (lane), facing the center of the street. Event Sponsors will also have displays in tents along that same area. There will also be approximately 6 fire pits (approx. 3 ft high and 3 ft wide) made of steel by Superb Fabricating, like those at Greenfield Village, placed on the west edge of the center/left turn lane, along S. Lafayette, from Lake to McHattie Streets. Those fire pits have been approved by the Fire Marshall and Fire Chief. Each will be supervised by a volunteer who will stand near and feed logs to the fire for the entire event. Nearby residents and businesses will be notified of the street closures and hours of the event.

There will be a beer tent with music entertainment from 5:00 – 11:00 p.m. on both days, December 6 & 7. South Lyon Police Officers will be paid by the event to patrol the beer tent (same as other events). The beer tent will occupy the western portion of the City vacant lot at McHattie & S. Lafayette, next to Heinanen Engineering. Orange security fencing will be placed to clearly define the beer tent/serving area, and to provide safety between the site and McHattie Street. The Carl & Joanne (Heinanen) Foundation (a 501c3 nonprofit corporation) will secure the Event Liquor License from the State of Michigan Liquor Control Commission (LCC) and operate the beer tent. All persons entering the beer tent/entertainment area will be carded (asked for identification) and all



**Page 2.**

people 21 years or older must wear a wrist band. The beer tent and use of City property is exactly the same procedure as Pumpkin Fest's use of the Wells Street Parking Lot.

The Carl & Joanne Foundation will provide all necessary proof of liability insurance to the Police Department. All proceeds from the beer tent and designated sponsorships will go towards expenses for the approximately 55 feet tall Holiday Tree. The South Lyon Holiday Tree will again be among the 3 tallest municipal/government trees in Michigan, in the same company with the State Holiday Tree in Lansing and the Detroit Holiday Tree at Campus Martius. Additional music groups/choirs will stroll along the vendor area in S. Lafayette Street and in the core downtown (N. Lafayette & E. Lake Street).

The northbound S. Lafayette Street parking space lane and traffic lanes will be closed, but remain free of any programmed event activities, so they can accommodate the parade, visitors, event participants, and will serve as emergency access for the entire event. A complete event schedule will soon be available listing all music groups, choirs and other event activities and details. All promotions and marketing of the vent are now in the planning stage.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Application from DDA Executive Director, Bob Donohue, Street Closure & Parade Route Map, and Detailed Event Map.

**POSSIBLE COURSES OF ACTION:** Approve/do not approve the December 6 & 7, 2019 Cool Yule event and road closures as follows: 1) The Road Closures of N. Warren, Whipple, N. & S. Lafayette and McHattie Streets, for the Cool Yule Parade, on Saturday, December 7, from 6:00 p.m. to approximately 6:30 p.m., 2) The closure of S. Lafayette from Lake to McHattie Streets and W. McHattie Street from Lafayette to Warren Street, for the Tree Lighting on Saturday, December 7, from 6:30 – 8:00p.m. for the Holiday Tree Lighting, and 3) The closure of S. Lafayette Street, from Lake to McHattie Streets for the additional Cool Yule activities on December 6 & 7, from 4:00 p.m. on Dec 6, to Midnight, December 7, and 4) a Beer Tent with live music, from 5:00 p.m. – 11:00 p.m. on Dec. 6 & 7, and 4) a Beer Tent with live music, from 5:00 p.m. – 11:00 p.m. on Dec. 6 & 7.

**RECOMMENDATION:** Approve the December 6 & 7, 2019 Cool Yule event and road closures as follows: 1) The Road Closures of N. Warren, Whipple, N. & S. Lafayette and McHattie Streets, for the Cool Yule Parade, on Saturday, December 7, from 6:00 p.m. to approximately 6:30 p.m., 2) The closure of S. Lafayette from Lake to McHattie Streets and W. McHattie Street from Lafayette to Warren Street, for the Tree Lighting on Saturday, December 7, from 6:30 – 8:00p.m. for the Holiday Tree Lighting, and 3) The closure of S. Lafayette Street, from Lake to McHattie Streets for the additional Cool Yule activities on December 6 & 7, from 4:00 p.m. on Dec 6, to Midnight, December 7, and 4) a Beer Tent with live music, from 5:00 p.m. – 11:00 p.m. on Dec. 6 & 7.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve December 6 & 7 Cool Yule event activities and road closures as follows: 1) The Road Closures of N. Warren, Whipple, N. & S. Lafayette and McHattie Streets, for the Cool Yule Parade, on Saturday, December 7, from 6:00 p.m. to approximately 6:30 p.m., 2) The closure of S. Lafayette from Lake to McHattie Streets and W. McHattie Street from Lafayette to Warren Street, for the Tree Lighting on Saturday, December 7, from 6:30 – 8:00 p.m. for the Holiday Tree Lighting, 3) The closure of S. Lafayette Street, from Lake to McHattie Streets for the additional Cool Yule activities on December 6 & 7, from 4:00 p.m. on Dec 6, to Midnight, December 7, and 4) a Beer Tent with live music, from 5:00 p.m. – 11:00 p.m. on Dec. 6 & 7.

Motion by \_\_\_\_\_, supported by \_\_\_\_\_

Resolved That Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Cool Yule Event including the parade and the Tree lighting event on Saturday December 7, 2019 from 6:00 p.m to 8:00 p.m. and the related road closures: Lafayette Street from Lake Street to McHattie Street as well as the S. Lafayette Street, from Lake Street to McHattie Streets for the additional Cool Yule activities on December 6 & 7 from 4:00 p.m. on December 6, to Midnight December 7<sup>th</sup>.

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

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of South Lyon, County of Oakland, State of Michigan, at a regularly scheduled meeting of September 9, 2019, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Lisa Deaton  
City Clerk/Treasurer



# SOUTH LYON POLICE DEPARTMENT

219 Whipple  
South Lyon, Michigan 48178  
Ph: (248)437-1773 / Fax: (248)437-0459

"Cool Yule"  
Event  
&  
PARADE

## PARADE / DEMONSTRATION APPLICATION

Date Application Submitted: 8/19/19 Requested Date of Event: Dec. 6 & 7, 2019

Applicant / Contact's Name: Robert Donohue PH #: 947.777.9385

Applicant Address: 335 S. Warren St., South Lyon, MI 48178

Business / Organizations Name (if Applicable): South Lyon DDA

Bus. Ph#: SAME AS ABOVE Bus. Address: SAME AS ABOVE

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

~~EVENT & PARADE~~  
Parade START Time: 6:00 a.m. (p.m.) Dec. 7 Parade END Time: 6:30 a.m. (p.m.)

Approximate Number of PERSONS: 250 Organization Names: Schools & Non-Profit Organizations

\* See Agenda Note for Event Details

Approximate Number of VEHICLES: 25 Types of Vehicles: \_\_\_\_\_

(A) In addition to the Parade, Cool Yule will also have a beer tent on the City Vacant lot at McHattie & S. Lafayette Streets, with music & entertainment by the Carl & Marie Heimanen Band.

Approximate Number of ANIMALS: 0 SPECIFIC Animals: N/A

(B) Vendor Booths & Five Pits will occupy the S. bound parking lane & traffic lanes on S. Lafayette from 4 p.m. on Dec. 6 to Midnight, Dec. 7.

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

Route to be traveled (Include Street Names and Turning Directions): See attached map

• Parade Starts @ N. Warren St., to Whipple St. (east), to S. Lafayette St. (South), to McHattie Street (west) to Washington St.

• Event on Dec. 6 & 7, will take place in/on S. Lafayette, from Lake St. to McHattie Streets. Five lane to be maintained at all time during Dec. 6 & 7 from 4 p.m. on Dec. 6 to Midnight, Dec. 7.

Robert Donohue  
Applicant's SIGNATURE DIRECTOR

SAME  
Responsible Party's SIGNATURE

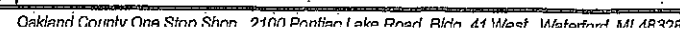
S.L. Downtown Development Authority (DDA)

APPROVED [✓]

DENIED [ ]

Chief Christopher J. Erik

## Downtown South Lyon



EMERGENCY LANES

BEER  
TENT  
AREA

\* FIRE FITS

⊕ HOLIDAY  
TREE

VENDOR BOOTHS

ke St

E LAKE ST.

St  
S Wells St

"COOL YULE"  
DEC. 6 & 7

E Liberty

iberty St

Elm Pl

Washington



E McHatt

St

S

S

# AGENDA NOTE

Consent Agenda Item # 3

**MEETING DATE:** September 9, 2019

**PERSON PLACING ITEM ON AGENDA:** Bob Donohue, Director, DDA & Economic Development

**AGENDA TOPIC:** “South Lyon Eve”, New Year’s Eve Event

**EXPLANATION OF TOPIC:** “South Lyon Eve” is a new event for Downtown South Lyon and the entire community. The event is a partnership between the DDA and the Carl & Joanne Foundation (a 501c3 nonprofit corporation). The purpose is to continue to raise funds for the Holiday Tree and to promote Downtown South Lyon. McHattie Street will be closed from S. Lafayette to S. Warren Streets, from 5:00 p.m. on Tuesday, December 31, to 2:00 a.m. on Wednesday, January 1. A 4-foot diameter metal ball, fabricated by Superb Fabricating, with hundreds of LED lights, will be raised to the top of a 40-foot-tall pole prior to the event and slowly lowered at midnight.

There will be a beer tent, same as that proposed for Cool Yule, in the same location as Cool Yule. It will serve beer and wine between the hours of 8:00 p.m. – 1:00 a.m. Music will be provided between the hours of 9:00 p.m. and 1:00 a.m. South Lyon Police Officers will be paid by the Carl & Joanne Foundation, a Non-Profit 501 c3 corporation, to patrol the beer tent (same as other events). The beer tent will occupy the western portion of the City vacant lot at the northwest corner of S. Lafayette and W. McHattie Streets. The Carl & Joanne foundation will secure the Event Liquor License from the State Liquor Control commission (LCC) and operate the beer tent. All persons entering the beer tent will be carded (asked for identification) and all those people 21 years of age or older must wear a wrist band. The beer tent and use of city property is exactly the same procedure as Pumpkin Fest’s use of the Wells Street Parking Lot. The Carl & Joanne Foundation will provide all necessary proof of liability insurance to the Police Department. All proceeds from the beer tent and designated sponsorships will go towards expenses for the Holiday Tree. All promotions and marketing of the event are now in the planning stage.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Application from DDA Director, Bob Donohue, Street Closure/Event Map, and Detailed Event Map

**POSSIBLE COURSES OF ACTION:** Approve/do not approve the event and road closures for the December 31 and January 1 “South Lyon Eve” event and activities, including a ball drop at Midnight to ring in the New Year, and 1) the closure of W. McHattie Street, from S. Lafayette to S. Washington Streets, from 5 p.m. on Tuesday, December 31 to 2:00 a.m., Wednesday, January 1, for the inaugural “South Lyon Eve” New Year’s Eve event in Downtown South Lyon, 2) a Beer Tent, from 8:00 p.m. to 1:00 a.m., and 3) live music, from 9:00 p.m. to 1:00 a.m.

**Page 2.**

**RECOMMENDATION:** Approve the December 31 and January 1 “South Lyon Eve” event and activities, including a ball drop at Midnight to ring in the New Year, and 1) the closure of W. McHattie Street, from S. Lafayette to S. Washington Streets, from 5 p.m. on Tuesday, December 31 to 2:00 a.m., Wednesday, January 1, for the inaugural “South Lyon Eve” New Year’s Eve event in Downtown South Lyon, 2) a Beer Tent, from 8:00 p.m. to 1:00 a.m., and 3) live music, from 9:00 p.m. to 1:00 a.m.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the December 31 and January 1 “South Lyon Eve” event and activities, including a ball drop at Midnight to ring in the New Year, and 1) the closure of W. McHattie Street, from S. Lafayette to S. Washington Streets, from 5 p.m. on Tuesday, December 31 to 2:00 a.m., Wednesday, January 1, for the inaugural “South Lyon Eve” New Year’s Eve event in Downtown South Lyon, 2) a Beer Tent, from 8:00 p.m. to 1:00 a.m., and 3) live music, from 9:00 p.m. to 1:00 a.m.





# SOUTH LYON POLICE DEPARTMENT "

219 Whipple

South Lyon, Michigan 48178

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

South Lyon  
Eve"

## PARADE / DEMONSTRATION APPLICATION

Date Application Submitted: 8/19/19 Requested Date of Event: Dec. 31 / Jan. 1  
Applicant / Contact's Name: Robert Donohue PH #: 947.777.9355  
Applicant Address: 335 S. Warren St, South Lyon, MI 48178  
Business / Organizations Name (if Applicable): South Lyon DDA  
Bus. Ph#: SAME AS ABOVE Bus. Address: SAME AS ABOVE  
President / CEO (Responsible for Event): N/A Direct Ph#: N/A  
Event  
Parade START Time: 5:00 a.m. / p.m. Dec. 31 Event  
Parade END Time: 1:00 a.m. / p.m. Jan. 1st.  
Approximate Number of PERSONS: 500-1,000 Organization Names: N/A  
LOCAL CITIZENS & BUSINESSES  
Approximate Number of VEHICLES: 0 Types of Vehicles: 0

Approximate Number of ANIMALS: 0 SPECIFIC Animals: 0

- There will be a beer tent on the city vacant lot at McHattie & S. Lafayette from 6pm to 1a.m. with music. By the Carl & Marie Heineanen Foundation  
Amount of space to be maintained between and /all units in Parade: N/A

Route to be traveled (Include Street Names and Turning Directions): See attached Map

Street to be closed: McHattie Street, between S. Lafayette and S. Washington Street only

\*See Agenda Note for Event Details

Robert Donohue  
Applicant's SIGNATURE Director  
South Lyon Downtown Development Authority (DDA)

Responsible Party's SIGNATURE

APPROVED [✓]

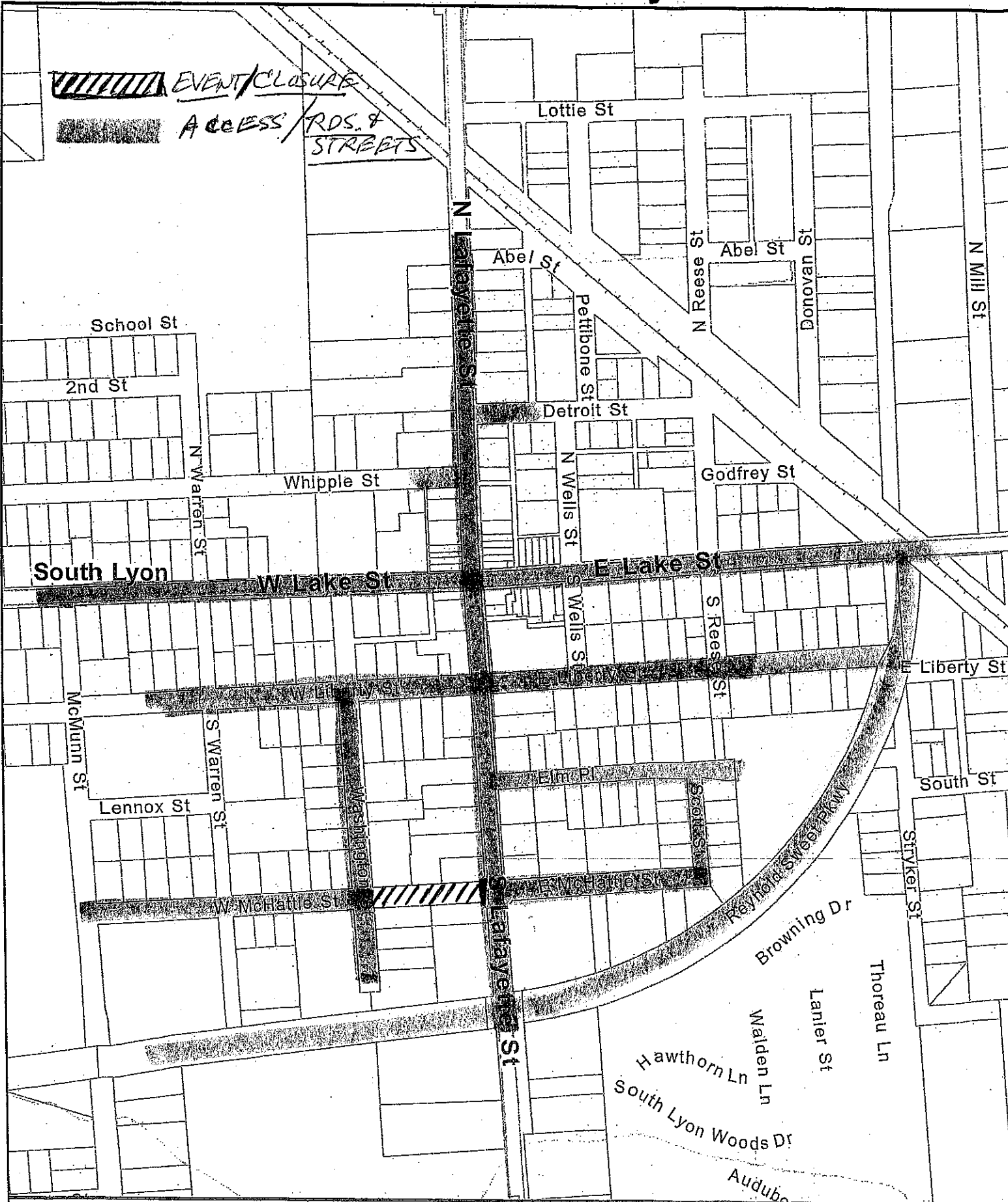
DENIED [ ]

Chief Christopher J. SIV

"S.L. EVE"

# Downtown South Lyon

DEC. 31



- 2 Foot Contours
- 5 Foot Contours
- FEMA Base Flood Elevations
- FEMA Base Flood Sections
- 100 yr - FEMA Floodplain
- 100 yr (detailed) - FEMA Floodplain
- 600 yr - FEMA Floodplain
- FLOODWAY - FEMA Floodplain

Disclaimer: The information provided herewith has been compiled from recorded deeds, plats, tax maps, surveys and other public records. It is not a legally recorded map or survey and is not intended to be used as one. Users should consult the information sources mentioned above when questions arise. FEMA Floodplain data may not always be present on the map.

**OAKLAND COUNTY**  
L. Brooks Patterson  
Oakland County Executive

Date Created: 7/15/2016  
NORTH  
1 inch = 400 feet

**STREET  
CLOSURE**

**BEER TENT  
+  
MUSIC**

● **BALL DROP**



# AGENDA NOTE

New Business: Item # 1

**MEETING DATE:** September 9, 2019

**PERSON PLACING ITEM ON AGENDA:** Douglas Varney, Utility and DPW Superintendent

**AGENDA TOPIC:** Purchase new F-350 w/ plow package for Department of Public Works.

**EXPLANATION OF TOPIC:** DPW has budgeted for a new 2020 Ford F-350 (SD) with Western MVP3 Plow package. This purchase is accounted for in the 2019 Budget under line item account number 641-959.300, vehicle equipment replacement fund. This truck will be built in November and not available for use until early 2020 according to Ford. We have received 3 quotes and Varsity is the low bid. Total cost is \$40,238.80.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:**

- 1.1 Quote from Ford.com (\$50,863.00)
- 1.2 Quote from Hines Park Ford (\$50,368.00)
- 1.3 Quote from Varsity Ford (\$40,238.80)

**POSSIBLE COURSES OF ACTION:** Approve/not approve the purchase of a new 2020 Ford F-350 (SD) with Western MVP3 Plow package from Varsity Ford in the amount of \$40,238.80.

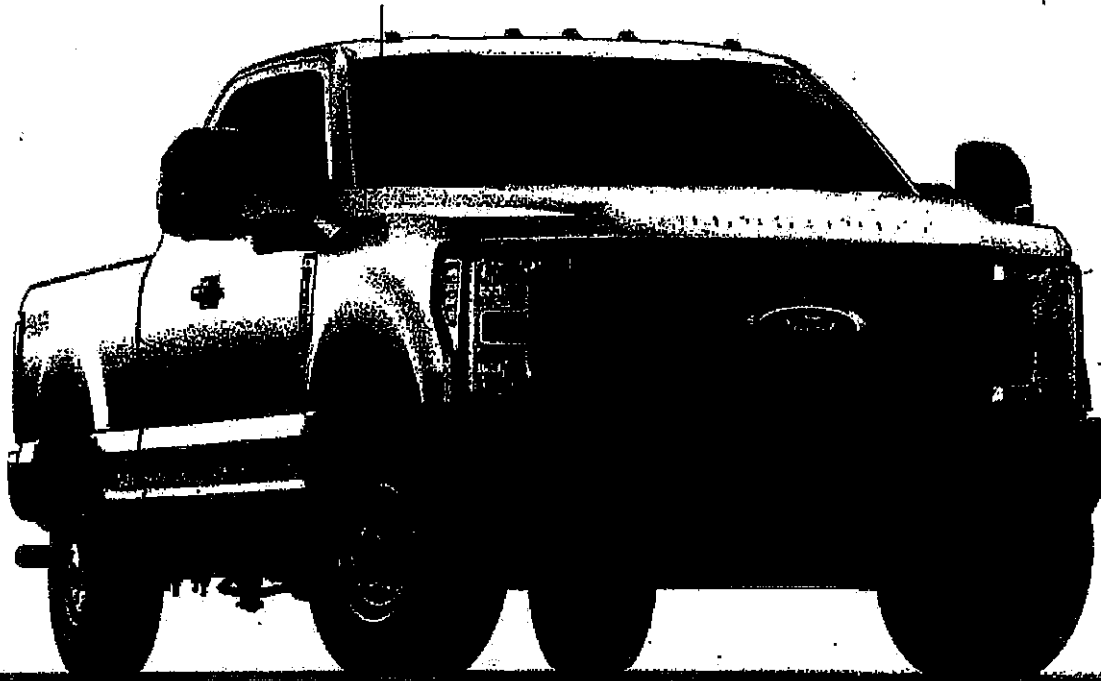
**RECOMMENDATION:** Approve/not approve the purchase of a new 2020 Ford F-350 (SD) with Western MVP3 Plow package from Varsity Ford in the amount of \$40,238.80.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the purchase of a new 2020 Ford F-350 (SD) with Western MVP3 Plow package from Varsity Ford in the amount of \$40,238.80 from account number 641-959.300, vehicle equipment replacement fund.



## 2019 Super Duty F-350 XL

Have vehicle  
questions?



Representative exterior image shown. Actual exterior may vary. See your dealer for details.

### Payment

Base MSRP <sup>S1</sup>	\$35,485
Total of Options <sup>S4</sup>	\$6,880
Destination Charges <sup>S17</sup>	\$1,595
Total MSRP <sup>S16</sup>	\$43,960
Available incentives <sup>S3</sup>	-\$0
Estimated Net Price <sup>S5</sup>	\$43,960

W/PLOW → \$50,863



# **AGENDA NOTE**

**New Business # 2**

**MEETING DATE:** September 9, 2019

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

**AGENDA TOPIC:** Sanitary Sewer Evaluation Study Phase I

**EXPLANATION OF TOPIC:** As part of a multi-year plan to inspect our infrastructure the City has gone out for bid for Sanitary Sewer Inspection. Phase I of the project is to inspect sewers in the NW quadrant of the City. A total of five (5) bids were received, ranging from \$34,350.50 to \$69,762. The low bid was submitted by Pipetek Infrastructure Services LLC of Livonia, Michigan. The funding from the project will come from the Water / Sewer Professional Services Acct. No. 592-557-801.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** A Letter from Mike Darga of HRC explaining the project and the Bid Tab is attached.

**POSSIBLE COURSES OF ACTION:** Approve or not approve the award of Phase I of the Sanitary Sewer Evaluation Study to Pipetek Infrastructure Services LLC of Livonia, MI in the amount of \$34,350.50.

**RECOMMENDATION:** Approve the award of Phase I of the Sanitary Sewer Evaluation Study to Pipetek Infrastructure Services LLC of Livonia, MI in the amount of \$34,350.50.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the award of Phase I of the Sanitary Sewer Evaluation Study to Pipetek Infrastructure Services LLC of Livonia, MI in the amount of \$34,350.50, Water and Sewer Acct. No.592-557-801.



**HUBBELL, ROTH & CLARK, INC.**  
CONSULTING ENGINEERS SINCE 1915

**PRINCIPALS**

Daniel W. Mitchell  
Nancy M. D. Faught  
Jesse B. VanDeCreek  
Roland N. Alix  
Michael C. MacDonald  
James F. Burton  
Charles E. Hart  
Todd J. Sneathen

**CONTROLLER**

Donna M. Martin

**SENIOR ASSOCIATES**

Gary J. Tressel  
William R. Davis  
Dennis J. Benoit  
Robert F. DeFrain  
Thomas D. LaCross  
Timothy H. Sullivan  
Thomas G. Maxwell

**ASSOCIATES**

Marshall J. Grazioli  
Colleen L. Hill-Stramsak  
Bradley W. Shepler  
Karyn M. Stickel  
Jane M. Graham  
Aaron A. Uranga  
Salvatore Conigliaro  
Melissa A. Coatta  
Michael P. Darga  
Brian K. Davies  
Matthew G. Slicker  
James J. Surhigh  
Trevor S. Wagenmaker  
Adrianna M. Melchior  
Jesse M. Morgan

**HUBBELL, ROTH & CLARK, INC.**

**STREET:** 105 W. Grand River  
Howell, MI 48843

**PHONE:** 517-552-9199

**WEBSITE:** hrcengr.com

**OTHER OFFICE LOCATIONS**

Bloomfield Hills  
Delhi Township  
Detroit  
Grand Rapids  
Jackson  
Kalamazoo  
Lansing

August 29, 2019

City of South Lyon  
335 South Warren St  
South Lyon, MI 48178

Attn: Doug Varney, Water & Wastewater Superintendent

Re: Bid Results  
Sanitary Sewer Evaluation Study Phase I

HRC Job No. 20181082

Dear Mr. Varney:

On Wednesday, August 28, 2019 the City received and opened bids for the 2019 Sanitary Sewer Evaluation Study Phase I project. A total of five (5) contractors submitted bids ranging from \$34,350.50 to \$69,762.00. The low bid was submitted by Pipetek Infrastructure Services, LLC of Plymouth, Michigan. Attached is one (1) copy of the bid tab for your records.

Pipetek Infrastructure Services, LLC has successfully completed similar projects in accordance with the contract documents, including the South Lyon 2018 Sewer Cleaning & Televising project. Therefore, based on this information we have no concerns with the City awarding the contract for the Sanitary Sewer Evaluation Study Phase I to Pipetek Infrastructure Services, LLC in the amount of \$34,350.50.

If you have any questions or require any additional information, please contact the undersigned at 517-292-1485.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

Michael P. Darga, P.E.

MPD/mpd

Attachment

pc: South Lyon; P. Zelenak, L. Deaton  
HRC; R. Alix, K. Stickel, H. Davis, file



**BID TABULATION**  
**SANITARY SEWER EVALUATION STUDY - PHASE I**  
**CITY OF SOUTHL YON**  
**OAKLAND COUNTY**

Bids Collected: Wednesday, August 28, 2019 at 10:00 a.m.  
HRC Job # 20181082

Item	Qty	Unit Price	Pipetek Infrastructure Services		M & K Jetting & Televising LLC		Tunnel Vision Pipeline Services	
			Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1. Mobilization	1 LS	\$1,000.00		\$1,000.00	\$500.00	\$500.00	\$2,250.00	\$2,250.00
2. Clean and Televis with PACP Reporting for 6" diameter sanitary sewer	380 lft	\$1.75		\$665.00	\$1.00	\$380.00	\$1.64	\$623.20
3. Clean and Televis with PACP Reporting for 8" diameter sanitary sewer	13,296 lft	\$1.75		\$23,268.00	\$1.50	\$19,944.00	\$1.64	\$21,805.44
4. Clean and Televis with PACP Reporting for 10" diameter sanitary sewer	372 lft	\$2.00		\$744.00	\$1.50	\$558.00	\$1.64	\$610.08
5. Clean and Televis with PACP Reporting for 12" diameter sanitary sewer	1,054 lft	\$2.00		\$2,108.00	\$1.50	\$1,581.00	\$1.64	\$1,728.56
6. Clean and Televis with PACP Reporting for 18" diameter sanitary sewer	2,203 lft	\$2.50		\$5,507.50	\$2.00	\$4,406.00	\$1.64	\$3,612.92
7. Heavy Cleaning, 6-8" Diameter Sewer (Base Bid Amt.)	4,600 lft	\$0.01		\$46.00	\$1.75	\$8,050.00	\$1.49	\$6,854.00
8. Heavy Cleaning, 10-12" Diameter Sewer (Base Bid Amt.)	400 lft	\$0.01		\$4.00 *	\$1.75	\$700.00	\$1.49	\$596.00
9. Heavy Cleaning, 18" Diameter Sewer (Base Bid Amt.)	800 lft	\$0.01		\$8.00	\$2.50	\$2,000.00	\$1.49	\$1,192.00
10. Traffic Maintenance	1 LS	\$1,000.00		\$1,000.00	\$500.00	\$500.00	\$2,750.00	\$2,750.00
*Corrected by Engineer								
<b>TOTAL BID AMOUNT</b>				<b>\$34,350.50 *</b>		<b>\$38,619.00</b>		<b>\$42,022.20</b>

ENGINEER: Helen Davis  
Hubbell, Roth & Clark, Inc.  
555 Hulet Drive  
Bloomfield Hills, MI 48302

Additional Bidders:  
Advanced Underground Insp. (4th bidder) - \$66,069.00  
Pipeline Mang. Company (5th bidder) - \$69,762.00



**HUBBELL, ROTH & CLARK, INC**  
CONSULTING ENGINEERS SINCE 1915

**BID TABULATION  
SANITARY SEWER EVALUATION STUDY - PHASE I  
CITY OF SOUTH LYON  
OAKLAND COUNTY**

**Advanced Underground Inspection, LLC**  
38657 Webb Drive  
Westland, MI | (734) 721-0081

**Pipeline Management Company, Inc.**  
2673 East Maple Road  
Milford, MI | (248) 685-1500

Item	Qty	Unit Price	Total Cost	Unit Price	Total Cost
1. Mobilization	1 LS	\$500.00	\$500.00	\$2,000.00	\$2,000.00
2. Clean and Televis with PACP Reporting for 6" diameter sanitary sewer	380 lft	\$3.50	\$1,330.00	\$3.00	\$1,140.00
3. Clean and Televis with PACP Reporting for 8" diameter sanitary sewer	13,296 lft	\$3.50	\$46,536.00	\$3.25	\$43,212.00
4. Clean and Televis with PACP Reporting for 10" diameter sanitary sewer	372 lft	\$3.50	\$1,302.00	\$3.25	\$1,209.00
5. Clean and Televis with PACP Reporting for 12" diameter sanitary sewer	1,054 lft	\$3.50	\$3,689.00	\$3.50	\$3,689.00
6. Clean and Televis with PACP Reporting for 18" diameter sanitary sewer	2,203 lft	\$4.00	\$8,812.00	\$4.00	\$8,812.00
7. Heavy Cleaning, 6-8" Diameter Sewer (Base Bid Amt.)	4,600 lft	\$0.50	\$2,300.00	\$1.00	\$4,600.00
8. Heavy Cleaning, 10-12" Diameter Sewer (Base Bid Amt.)	400 lft	\$0.75	\$300.00	\$2.00	\$800.00
9. Heavy Cleaning, 18" Diameter Sewer (Base Bid Amt.)	800 lft	\$1.00	\$800.00	\$3.00	\$2,400.00
10. Traffic Maintenance	1 LS	\$500.00	\$500.00	\$1,900.00	\$1,900.00
*Corrected by Engineer					
<b>TOTAL BID AMOUNT</b>			<b>\$66,069.00</b>		<b>\$69,762.00</b>

ENGINEER: Helen Davis  
Hubbell, Roth & Clark, Inc.  
555 Hulet Drive  
Bloomfield Hills, MI 48302

Additional Bidders:  
Advanced Underground Insp. (4th bidder) - \$66,069.00  
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**HUBBELL, ROTH & CLARK, INC**  
CONSULTING ENGINEERS SINCE 1915

On Aug 27, 2019, at 4:13 PM, Paul Zelenak <[PZelenak@southlyonmi.org](mailto:PZelenak@southlyonmi.org)> wrote:

Thank you for your inquiry. Im not sure I can answer all of your questions. You may have to contact the DEQ / EGLE for some of the more detailed questions.

First the City Wells are located East of the MST site. Up gradient from the MST site. The main focus of the ordinance is being put into place to prevent additional wells from being drilled near the site.

I don't think that there will be clean up of the site. As was discussed at the meeting last night, the site was contaminated before it went into bankruptcy and the current company bought the business and the land. They did prior clean up and containment on site. They also did a base line assessment and are only required by the DEQ to work on testing and ensuring that they comply with the corrective action order in contributing to the testing and the work specified in the agreement.

There hasn't been a determination as to the source of the vinyl chloride. DEQ hasn't given any direction to anyone that I am aware of to work on that item or address any containment. But I do believe that they are monitoring those chemicals as well. Some of which naturally occur within the groundwater.

Any historical record of testing and reporting would have to be made to the DEQ. I also believe that the representatives of MST stated that they have to also supply the library with the documents as well. There are certain documents that are available at the state and city hall. You would just need to FOIA the request from either the state or us and we can supply you with what we have. I believe they said yesterday that the plume isn't moving. And the state reviews the reporting and testing each year. So you would have to inquire with them as to what they mean by it not moving. I don't know the scientific methods they use in making that determination.

Sorry I cant answer all of your questions. The chemists and the scientists at the DEQ, and the engineers are the ones who review the reporting and are the agency that monitors the activities discussed yesterday.

Let me know if I can help you with anything else.

Paul C. Zelenak, Manager  
City of South Lyon  
248-437-1735

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**From:** [vraquel@aol.com](mailto:vraquel@aol.com) <[vraquel@aol.com](mailto:vraquel@aol.com)>

**Sent:** Tuesday, August 27, 2019 8:44 AM

**To:** Steve Kennedy <[skennedy@southlyonmi.org](mailto:skennedy@southlyonmi.org)>

**Cc:** Dan Pelchat <[DPelchat@southlyonmi.org](mailto:DPelchat@southlyonmi.org)>; Paul Zelenak <[PZelenak@southlyonmi.org](mailto:PZelenak@southlyonmi.org)>

**Subject:** Re: questions re: MST

Thank you for your reply, Mr. Kennedy, and for forwarding.

Also, just FYI, I did notice a couple of bounce-back errors from council member Kurtzweil's address, but the others did go through. I pulled the email addresses from the city website, so it looks like the page for city council may need to be updated.

On Aug 27, 2019, at 7:02 AM, Steve Kennedy <[skennedy@southlyonmi.org](mailto:skennedy@southlyonmi.org)> wrote:

Good Morning Ms. Torres,

I am forwarding your note to the City Manager (who was not copied on the email) and copying the Mayor so together, they can effectively answer the questions you've raised, where possible, or follow-up on the answers from MST and the Michigan Department of Environment, Great Lakes, and Energy (EGLE), as necessary.

You have raised some good questions and, as a city, we want to ensure that we fully understand the situation and the recommendations to isolate the problem.

Thank you for your interest and for attending last night's council meeting.

All the best,

Steve

**Stephen B. Kennedy**

Council Member - City of South Lyon  
355 South Warren  
South Lyon, MI 48178

Office - (248) 437-1735

Fax - (248) 486-0049

[skennedy@southlyonmi.org](mailto:skennedy@southlyonmi.org)

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**From:** [vraquel@aol.com](mailto:vraquel@aol.com) [[vraquel@aol.com](mailto:vraquel@aol.com)]

**Sent:** Monday, August 26, 2019 9:45 PM

**Cc:** [mkurtzweil@southlyonmi.org](mailto:mkurtzweil@southlyonmi.org); Glenn Kivell; Steve Kennedy; Rose Walton; Mary Parisien; Dan Pelchat

**Subject:** questions re: MST

Dear Council Members:

My name is Vanessa Torres. I'm a South Lyon resident and I attended the city council meeting tonight.

As MST and MDEQ/EAGLE left before public comments, I'd appreciate if council would follow up on the following questions. I would like MST and the city water department to provide more context to the request for ordinance and tonight's discussion.

At the rate of \$150k in remediation costs annually, what is the current timeline for full clean-up of the MST site?

Where is the source of the vinyl chloride groundwater contamination plume MST mentioned did not originate on the MST property? Is there an MDEQ agreement or CACO in place with another party that remediates that property and groundwater plume?

Where was the original location and rate of movement of the heavy metals plume in 2004 when measurement began as compared with the most recent 2019 measurement? Is there a historical report available for every year of the last 15?

When was the plume first detected moving out of the MST site? How long has the plume been moving downgrade of the property?



**Media Contact: Rob Ponto**  
**(cell) 734-260-8188**  
**Rob\_Ponto@Comcast.com**

## **Comcast Completes \$3.9 Million Expansion Throughout South Lyon**

*Company Launches Products and Services to More Businesses and Homes*

**PLYMOUTH, Mich. (Sept. 9, 2019)** – Comcast announced today it has completed a \$3.9 million network expansion throughout South Lyon that enables the technology provider to offer its full suite of business and residential products and services. The new build passes approximately 59 additional businesses and 3,585 homes.

The city-wide expansion follows investments made in 2017 and 2018 when Comcast first entered South Lyon by expanding its fiber-based network to 90 buildings in various industrial and office parks. Capable of delivering up to 100 Gigabits-per-second (Gbps) of network capacity, the fiber network provides businesses access to a comprehensive portfolio of high-performance Ethernet, Internet and advanced voice solutions that help meet the day-to-day demands of organizations requiring large amounts of bandwidth, looking to link multiple sites or branch locations, or planning to connect their offices to a third-party data center.

“Investments, like Comcast’s network expansion, are good for South Lyon’s overall economic development,” said XXXXXX, of XXXXX. “Knowing office space is already primed for high-speed broadband service helps attract new businesses to the community. Similarly, residents moving in want access to the most advanced technology and fast, reliable internet speeds.”

Comcast has built a residential Internet experience that combines gigabit speeds with the best WiFi coverage, a digital dashboard to manage IoT (Internet of Things) devices, and enough capacity to stay ahead of the next generation of technology and innovation.

Xfinity Internet customers have access to Xfinity xFi, a free platform that lets residential customers easily optimize and evaluate their in-home Wi-Fi performance, view connected devices, pause Wi-Fi access for any device and set usage rules. As consumers add more connected devices into their homes, Comcast has introduced xFi Advanced Security which monitors, blocks and informs residential customers of online threats to any smart device connected to WiFi.

“Connectivity has become the center of the digital home and business, and Comcast is redefining what both consumers and businesses should expect from their broadband provider,” said Tim Collins, senior vice president of Comcast’s Heartland Region, which includes Michigan, Indiana and Kentucky. “We’re looking forward to serving South Lyon and bringing the best technology to the community.”

### **About Comcast**

Comcast Corporation (Nasdaq: CMCSA) is a global media and technology company with three primary businesses: Comcast Cable, NBCUniversal, and Sky. Comcast Cable is one of the United States’ largest video, high-speed internet, and phone providers to residential customers

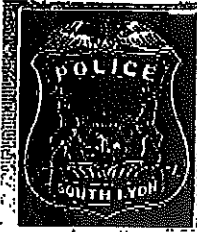
under the Xfinity brand, and also provides these services to businesses. It also provides wireless and security and automation services to residential customers under the Xfinity brand. NBCUniversal is global and operates news, entertainment and sports cable networks, the NBC and Telemundo broadcast networks, television production operations, television station groups, Universal Pictures, and Universal Parks and Resorts. Sky is one of Europe's leading media and entertainment companies, connecting customers to a broad range of video content through its pay television services. It also provides communications services, including residential high-speed internet, phone, and wireless services. Sky operates the Sky News broadcast network and sports and entertainment networks, produces original content, and has exclusive content rights. Visit [www.comcastcorporation.com](http://www.comcastcorporation.com) for more information.

### **About Comcast Business**

Comcast Business offers Ethernet, Internet, Wi-Fi, Voice, TV and Managed Enterprise Solutions to help organizations of all sizes transform their business. Powered by an advanced network, and backed by 24/7 customer support, Comcast Business is one of the largest contributors to the growth of Comcast Cable. Comcast Business is the nation's largest cable provider to small and mid-size businesses and has emerged as a force in the Enterprise market; recognized over the last two years by leading industry associations as one of the fastest growing providers of Ethernet services.

For more information, call 866-429-3085. Follow on Twitter @Comcast Business and on other social media networks at <http://business.comcast.com/social>.

###

**South Lyon Police Department**

219 Whipple St.  
South Lyon, MI 48178  
Ph: (248) 437-1773  
Ext: (248) 437-0459

**Parade/Event Application**Date of Event: 12/6/19Applicant's Name: Kristi Hoskins Ph#: (248) 437-8105

Applicant's Address: \_\_\_\_\_

Name of Event: Candy Cane HuntBusiness/Organization Name: South Lyon Area Recreation AuthorityBusiness Address: 23333 Griswold Rd, Ste 100 South Lyon MI 48178Business Phone Number: (248) 437-8105President/CEO Responsible for Event: Amy Allen Ph#: (248) 437-8105Event Start Time: 7:00 AM / (PM) End Time: 8:00 AM / (PM)Approximate number of persons attending: 100

Approximate number and types of vehicles: \_\_\_\_\_

Approximate number and types of animals: \_\_\_\_\_

Amount of space maintained between all units in parade: \_\_\_\_\_

Route to be Traveled (Include Street Names and turning directions) or area to be utilized:

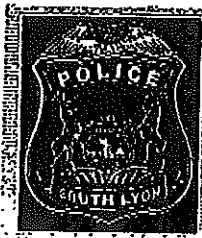
Kristi Hoskins 8/15/19  
Applicants Signature and Date

\_\_\_\_\_  
Responsible Party's Signature and Date

Approved ☒ Denied ☐

Chief Christopher Sovik  
Chief Christopher Sovik

8/29/19  
Date



## South Lyon Police Department

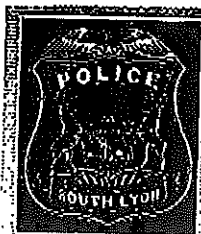
219 Whipple St.  
South Lyon, MI 48178  
Ph: (248) 437-1773  
Fx: (248) 437-0450

### Parade/Event Insurance Requirements

The applicant/organization must provide a separate hold harmless agreement and certificate of insurance and documentation of the following at the time of application.

- 1.) **Commercial General Liability Insurance:** The applicant shall procure and maintain during the life of this permit, commercial general liability insurance on an occurrence basis with limits of liability not less than \$1,000,000 per occurrence and aggregate.
- 2.) **Motor Vehicle Liability:** The applicant shall procure and maintain during the life of this permit, Motor Vehicle Liability Insurance including Michigan no-no fault coverages, with limits of liability not than \$1,000,000 per occurrence combined single limit for bodily injury and property damage. Coverage shall include all owner vehicles, all non-owned vehicles and all hired vehicles.
- 3.) **Liquor Liability:** If alcohol beverages will be served, the applicant shall provide proof of liquor Liability coverage with limit not less than \$1,000,000 per occurrence and aggregate; name the City of South Lyon as additional insured.
- 4.) **Additional Insured:** Commercial General Liability, Motor Vehicle Liability and Liquor Liability as described above shall include an endorsement stating that the following shall be additional insured; The City of South Lyon, all elected and appointed officials, all employees, volunteers, all boards, commissions, authorities, and board members. It is understood and agreed by naming the City of South Lyon as additional insured, coverage afforded is considered to be primary and any other insurance the City of South Lyon may have in effect shall be considered secondary and/or excess.
- 5.) **Cancellation Notice:** All Liability Insurances as described above, shall include an endorsement stating, "It is understood and agreed that 30 days, 10 days for non-payment of premium, advance written notice of cancellation, non-renewal, reduction and/or material change shall be sent to City Manager, Paul Zelenak 335 S. Warren, South Lyon, MI 48178.
- 6.) **Proof of Insurance Coverage:** The contractor or its subcontractor's shall provide the city of South Lyon at the time the contracts are returned for execution, the certificates and policies as listed. 1.) One copy of Certificate of Insurance for Workers Compensation. 2.) One copy of Certificate of Insurance for Commercial General Liability. 3.) One copy of Certificate of Insurance for Vehicle Liability. 4.) Original policy or original binder pending issuance of policy for Owners and Contractor Protective Liability Insurance. 5.) Certified copies of all policies mentioned above will be furnished if requested.
- 7.) If any of the above coverages expire during the term of this contract, the contractor or its subcontractors shall deliver renewal certificates and/or policies to City of South Lyon at least 10 days prior to the expiration date.





## South Lyon Police Department

219 Whipple St.  
South Lyon, MI 48178  
Ph: (248) 437-1773  
Fx: (248) 437-0459

### Hold Harmless

To the fullest extent permitted by law the SLARA  
(Name of applicant/organization)

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

Christi Haskins

Signature

8/15/19

Date

# Flashlight Candy Cane

## HUNT

*Friday, December 6, 2019 promptly at 7:00PM*

Bring your flashlights and little ones out to grab as many candy canes as they can find! Find the **Large Multicolor** ones and get a prize. Children will be broken into age groups of 3-4, 5-7, & 8-10 to ensure each child has a chance to grab a bunch of candy!

*McHattie Park Volleyball Courts*

**08.19.2019**

## **Memo**

**To**  
Police Chief Sovik

**From**  
Kristi Hoskins  
SLARA Marketing Manager

**Re**  
Candy Cane Hunt

On Friday, December 6, 2019 SLARA will be hosting their annual Flashlight Candy Cane Hunt at the McHattie Park volleyball courts! This is a completely free event that SLARA puts on for the public so they can enjoy a fun event as a part of the annual Cool Yule.

**Activities**

We will be starting the hunt promptly at 7:00pm and will end it when all candy canes have been located. We break children up into age groups and section off the volleyball courts according to age group. The entire hunt takes about 20 minutes and clean up is around 15 minutes.

Again, this event is free to the public. For any questions or concerns about the event, please contact Kristi Hoskins at [khoskins@slrec.com](mailto:khoskins@slrec.com) or at 248.437.8105

## **South Lyon Area Recreation Authority**

Tel 248.437.8105  
Fax 248.437.4324

23333 Griswold, Suite 100  
South Lyon, MI 48178

[www.slrec.net](http://www.slrec.net)  
[khoskins@slrec.com](mailto:khoskins@slrec.com)





**MICHIGAN MUNICIPAL  
RISK MANAGEMENT  
AUTHORITY**

## **CERTIFICATE OF COVERAGE**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder except to the extent shown below. This certificate does not amend, extend or alter the coverage contained in the Authority's Joint Powers Agreement and coverage attachments thereto.

This is to certify that a Self-Insured Program has been undertaken by the member listed below through the Authority pursuant to Act 138 P.A. 1982.

The coverage provided by the Authority is as follows:

1. Liability coverage for general liability, automobile (including Michigan no-fault) law enforcement and public officials liability; in the sum of \$5,000,000 each occurrence inclusive of loss adjustment and defense costs.
2. Property Coverage including loss to real & personal property, to amounts stipulated in coverage documents and overview for this member.
3. Motor Vehicle Physical Damage Coverage for the vehicles stipulated in the Coverage Document.
4. ☐ Information only:
5. ☐ The entity named below is included in the scope of protection as respects claims arising from a **COVERED CONTRACT** as defined in the MMRMA Liability and Motor Vehicle Physical Damage Coverage Document.
6. ☒ Other (as described here):  
The scope of protection above includes liability associated with the use of the City of South Lyon Parks by South Lyon Area Recreation Authority for their Flashlight Candy Cane Hunt, December 6, 2019.

This certificate is issued in accordance with and is subject to all provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MMRMA rules, regulations and administrative procedures. Should the member identified below withdraw from the Authority, or its Authority Membership be otherwise terminated, the Authority will endeavor to notify the certificate holder in writing thirty (30) days in advance thereof, but failure to furnish such notice will impose no obligation or liability of any kind upon the Authority, or its representatives.

**Certificate Holder:**

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

**Member:**

South Lyon Area Recreation Authority  
23333 Griswold Road  
Suite 100  
South Lyon, MI 48178

**Certificate Expiration Date:** 12/07/2019

**Member Number:** # M0001131

**Effective Date of Membership:** 08/12/1999

**Date Issued:** 08/23/2019

**Distribution:**

MMRMA Underwriting

**Authorized Representative**