

Regular City Council Meeting

November 14, 2016

Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Approval of Minutes: October 24, 2016
Approval of Bills:
Approval of Agenda

Public Comment

I. Fire Officer Swearing In

1. Brad Moynihan - Lieutenant

II. Public Hearing - Community Development Block Grant public hearing for PY 2017

III. Old Business –

1. Consider approval of Resolution Establishing Policies and Guidelines for Granting Poverty Exemption from Payment and Property Taxes and Poverty Exemption Application

IV. New Business-

1. Mayoral Proclamation for TUBACHRISTMAS
2. Consider approval of application for CDBG funds for PY 2017
3. Consider proposal from HRC to begin preliminary design work for Federal Aid project on McMunn St.
4. Consider approval of final site plan for Thomasville development
5. Consider approval of PUD agreement for Thomasville development
6. Consider approval by Kiwanis Club for use of Historic Village/Depot Grounds for annual Christmas tree sale event
7. Consider approval of first reading of Housing Commission Ordinance Amendment
8. Consider approving Traffic Control Orders 16-01; 16-02
9. Consider approval of permit for Cool Yule and associated road closures

V. Discussion- Downtown

VI. Manager's Report

VII. Council Comments-

VIII. Adjournment

CITY OF SOUTH LYON
REGULAR CITY COUNCIL MEETING
OCTOBER 24, 2016

Mayor Galeas called the meeting to order at 7:30 p.m.

Mayor Galeas led those present in the Pledge of Allegiance

PRESENT: Mayor Galeas, Council Members: Dedakis, Kivell, Kramer, Kurtzweil, Ryzyi and Wedell

ALSO PRESENT: City Manager Ladner, Department Head Martin, Chief Collins, City Attorney Wilhelm, Chief Kennedy, and Clerk/Treasurer Deaton

MINUTES- October 10, 2016 and October 3, 2016

Attorney Wilhelm stated he has suggested a few changes to the minutes from October 10, 2016. He stated on page 4, CM 10-10-16 motion to approve the quarterly budget amendments, the minutes should reflect a vote, which was unanimous. He further stated on page 8, the minutes are missing the motion and vote to approve the E-Payment Services Agreement with Point and Pay. The agenda note contained two separate motions and the vote was unanimous. He further stated on page 10 the minutes show a motion to adjourn, but the vote was not included in the minutes. Councilmember Kramer stated on page 3, it should say let, not let's. Councilmember Kurtzweil stated this is the second time we have had issues with the agenda, this is basic stuff, And maybe this is a training issue, and we need to be professional, and this is the second time this has been an issue, and they need to be reviewed before they are brought to Council. recording a motion is very basic, and she asks everyone associated with the minutes take more care when doing them. Councilmember Kivell stated that is why the minutes are approved by Council, is gives us a chance to make revisions. Councilmember Kurtzweil stated the minutes need to be more professional.

Councilmember Ryzyi asked why the agenda was not on the website. He further stated when the Packet has the wrong set of minutes included online. City Manager Ladner stated sent out an email explaining that while the new website is completed, our website will not be updated, but she will check into the packet issue. Councilmember Ryzyi further stated there should be another way for the public to see this information. City Manager Ladner stated they are always available at City Hall.

CM 10-1-16 MOTION TO APPROVE MINUTES

Motion by Kivell, supported by Kramer

Motion to approve the October 10 2016 minutes as amended, and October 3, 2016 as presented

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

City Manager Ladner stated we need to add the item regarding South Lyon Square which was tabled at the last Council meeting. Councilmember Kurtzweil stated Council tends to table items until the next meeting, and the proper motion should be a motion to postpone to a future meeting. Councilmember Wedell stated he has made motions to postpone in the past, and suggested other councilmembers to do the same, but if someone else is making the motion, he doesn't interfere. Councilmember Kurtzweil stated we need to be more professional and make sure we are doing things properly as Roberts Rules of Order suggest. Councilmember Wedell stated she is partially correct.

CM 10-2-16 MOTION TO APPROVE AGENDA

Motion by Kramer, supported by Kivell

Motion to approve the agenda as amended

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

Carl Richards of 390 Lenox stated he has information for Council. He stated today is United Nations Day and the first general assembly was held in 1948. He further stated we live in a globally functional world today, more so than before. Mr. Richards stated he received the water report with the results from the 30 random tests that were done throughout town. He further stated the water is good and City wide we are in the green. Mr. Richards stated this past Saturday the Presbyterian Church had a Cemetery walk and he was there and was given a pamphlet and he wanted to mention, the Presbyterian Church is still in the first sanctuary they built. He further stated James Duncan was mentioned in a pamphlet and he is an unsung hero. He came into the Victorian age and laid the ground work for this town. Mr. Richards stated he received a brick from the South Lyon Hotel. He further stated they are going to be hard to come by, and it is very historic. Mr. Richards stated there are 3 more historic pre-civil war homes in the City, but it isn't confirmed yet, he stated he chooses to use pre-1860 for his purposes.

Linda Ross president of the Historical Society and Larry Ledbetter the President of the Historical Commission were present. Mr. Ledbetter stated they are having their first open house on November 15 from 7:30 – 9:00 p.m. and everyone in the community is invited. He further stated they are charged with preserving and protecting the artifacts of historical value and there is no value unless it is shared with people. He further stated we try to get the information out. He further stated he enjoys speaking with children and telling them stories from years ago. Mr. Ledbetter stated Mr. Erwin from Erwin Farms has also come and told stories. He further stated we are having monthly meetings to discuss plans for the next Depot Day. He stated they want to have an open house to try to recruit new people and this was Connie Wickersham's idea. We will have volunteers, and refreshments as well. We would love to have a great turnout; we want to share one of the City's greatest resources. Mr. Ledbetter stated they would like to possibly build a barn between the freight house and the water plant, it would allow us to have room for more programs and room for more people to be there. Councilmember Rzyzi stated he will try to attend the event and he wants to thank them for all their hard work. He stated there should be money available to assist with building a new building, and we have the grant software that City Manager Ladner can use to see if there are grants available.

OLD BUSINESS

1a. Proposed completion agreement for South Lyon Square

City Manager Ladner stated the construction manager contacted her today to let us know they are no longer interested in having a performance completion bond, and they are going to continue working on the construction that is expected of them, but the tenant will not open until spring. Councilmember Kivell asked if the current businesses are able to use the parking lot. City Manager Ladner stated as of right now, they haven't tore up the parking lot in front of the businesses, and she believes some people are using the front and back entrances. Councilmember Wedell stated there is parking to the side of the mall, then people can walk to the business they are going to. Councilmember Kurtzweil stated the parking lot is very rough, and there were no construction workers on site, and the work should have begun earlier in the year. Councilmember Rzyzi stated he is confused about the change from the last meeting and he is getting mixed messages. City Manager Ladner stated when she met with them, they were insisting to have the issue on the next Council meeting, therefore we did, he then blindsided us saying he wasn't comfortable signing the agreement until we were before Council. She further stated he is now saying it isn't necessary at all. Councilmember Rzyzi stated it seems we were being led on, and he hopes we can put pressure on them to get that parking lot completed. City Manager Ladner stated it is supposed to be completed by November 30th. Mayor Galeas stated he is concerned for the other business owners. Councilmember Wedell stated the business owners that are there didn't even know the parking lot was going to be torn up. Councilmember Kurtzweil stated the problem could be a debt to ratio issue and the letter of credit could have

been the issue, and she doesn't think it has anything to do with Salvation Army not opening until April, but that is the reason he is stating. Councilmember Kivell stated the parking lot needs to be amended to the people that are most vulnerable.

NEW BUSINESS

1. Appointment to Planning Commission- Michael Joseph

Mayor Galeas stated he would like to appoint Michael Joseph to the Planning Commission. Councilmember Rzyzi supported the appointment. Mayor Galeas stated we are lucky to have someone with his credentials on the Planning Commission. Councilmember Kurtzweil stated she will not support a vote for anyone for any of our Commissions that don't have the proper credentials, and we need to upgrade the credentials of our current commission members. She further stated Michael has outstanding credentials and he will be a prime candidate. Councilmember Rzyzi stated he is on the zoning board of appeals with Mr. Joseph and he will be a great additional and it is important that people have the proper credentials on our boards and commissions.

10-3-16 MOTION TO APPOINT MICHAEL JOSEPH TO PLANNING COMMISSION

Motion by Galeas, supported by Rzyzi

Motion to appoint Michael Joseph to the Planning Commission

VOTE:

MOTION CARRIED UNANIMOUSLY

2. Consider resolution adopting 2016-2017 updated fee schedule

City Manager Ladner stated a few weeks ago she brought the fee schedule before Council and we reviewed it line item by line item. She stated she has reformatted it for easier use by residents and contractors. Councilmember Dedakis asked if we are still keeping the infant graves the same cost. City Manager Ladner stated it is staying the same.

CM 10-4-16 MOTION TO APPROVE 2016-2017 FEE SCHEDULE

Motion by Kramer, supported by Wedell

Motion to approve the 2016-2017 updated fee schedule

VOTE:

MOTION CARRIED UNANIMOUSLY

DISCUSSION- Downtown

Councilmember Kurtzweil asked about the blue light district downtown with the bud lite sign in the windows. City Manager Ladner stated we are working on it as a Code Enforcement issue.

Councilmember Kurtzweil asked about the Main Street Program and if training for the DDA will be involved. Mr. Donohue stated he will be doing the training, and he did hear from Burt Rasington from the program, and we need to work on some kind of a ceremony for the announcement. Councilmember Kurtzweil asked where we are with the downtown commercial rehab district. Mr. Donohue stated he is waiting for more information from other communities and he will be meeting with Attorney Wilhelm shortly. Attorney Wilhelm stated the State has a prepared resolution, but he needs to meet with Mr. Donohue to talk more about the policy criteria. He further stated the larger question is what do you designate as the district. He further stated we may want to get a rough draft policy guidelines then meet with the County to make sure we are on the right track, because they can deny the commercial rehab district. Mr. Donohue stated he is ok with a 30-day time frame. Councilmember Kurtzweil stated years ago, Pullum windows came to the Planning Commission and presented a wonderful façade, she said she didn't know they were a high-end window company because of how the outside of the building sends a very different message. She further stated he had a fabulous façade he wanted to do, but there was an issue because of the fire. She asked what was the obstacle for him. Chief Kennedy stated they have site plan approval, and he knows the concrete was done last week. They had to run a water main because the building that burned down was not up to our current code in terms of hydrant coverage. He further stated they also had to add a second access point because of the square footage of the building. Councilmember Kurtzweil asked if they were able to use the hydrant from across the street. Chief Kennedy stated they did, but they had to completely close the road, and the current spacing requirement is 250 feet, and the hydrant is across Lafayette. He further stated it was a large fee and we treated them as we would anyone else. Mr. Donohue stated there are some issues with the site plan and he has to scale it back a little bit due to easements. Councilmember Kurtzweil stated if we can get him an abatement and include Pullum with the commercial rehab district it would be helpful to him to get the façade work done.

Councilmember Kurtzweil asked if the South Lyon Hotel have submitted plans yet. Mr. Donohue stated they did but they have to resubmit them with proper drawings and additional information. He further stated it will be a two-story building, and the front entrance is at grade level. Councilmember Kurtzweil stated she is very connected with the business community and she received an email regarding a local business not being in compliance with our building codes. She quoted the email which said "it is my recommendation if she does not respond to our request that the City close the business until the building is brought into compliance." She stated this person never went to the business and discuss this with her, they just sent a letter. She further stated those kinds of things is what alienate our business community. She further stated she is getting rave reviews about Anne Badarak in our building department. She further stated this is the third time this person has done something like this to set off our business owners, and she thinks this needs to stop. The business owner is furious and we should be thankful for the business being in town. She further stated this is embarrassing. We need to accommodate our

businesses. She stated the Lyon Township Building Department received an award from the chamber because they are top notch and they would have never allowed that letter to happen.

Councilmember Kurtzweil asked if Mr. Donohue had time to work on getting the lights for the trees downtown. Mr. Donohue stated he hasn't had time to work on that as of yet. Mr. Donohue stated he has spoken with that business owner and she says she will meet the deadline.

Councilmember Kurtzweil asked what we are doing with 390 S Lafayette. City Manager Ladner stated we are waiting for a development plan which is after the masterplan is adopted in about 6 weeks from now. The zoning ordinance is being finalized shortly, and after those things are done we can work on the development plan. Councilmember Kurtzweil stated she wants to give credit to Bob and City Manager Ladner for the work at McHattie and Lafayette because of the draining issue. They came to them because people never listened to them in the past. She stated people have expectations that the problems will be solved. Mr. Donohue stated we are working with Oakland County Road Commission and the Drain Commission. Councilmember Kurtzweil stated when you have property that is flooded and you lower the property values. She further stated to sell that property under real estate law he had to tell the buyer of the problem, and that effects all other property in the area. It is short sighted it was never fixed. Mr. Donohue stated it is a 3-4-year time frame.

Mayor Galeas stated one of the things that has always bothered him was watching the semi-trucks turn at the intersection of Lafayette and Lake Street. He further stated we are pushing hard to get a resolution to this situation because it is getting worse. The TIA person was there and witnessed the problems themselves, and he wants to thank Bob for his hard work on this.

Councilmember Ryzyi stated he has a couple of issues to discuss. He stated we need some resolution on this, and one of the things he hears from our residents is people are tired of hearing we can't do anything because it is Oakland County Road Commission, or it is Lyon Township's problem. He further stated that is an old way of thinking. Councilmember Ryzyi stated if it effects our residents then we should be able to do something for them. He further stated some of our roads are terrible, and Lyon Township is getting money for roads, he then asked Mr. Donohue to contact someone to see if we can be a part of the program. Councilmember Ryzyi stated we underutilize our County Commissioner Wiepert. Councilmember Ryzyi asked the status of the Artcraft building. Mr. Donohue stated he is meeting with Jesse Bonner shortly, and he still says he will get the building painted. Councilmember Ryzyi asked if any bricks from the South Lyon Hotel are available. Mr. Donohue stated there are no more bricks available.

Councilmember Ryzyi asked if Mr. Donohue had time to look into some kind of board with the names and descriptions of our businesses. He further stated this seems very basic. Mr. Donohue stated he can get some estimates for the kiosk. He further stated we will have a business

directory shortly. Councilmember Rzyzi asked City Manager Ladner if she has been able to visit any local businesses lately. City Manager Ladner stated she will be doing that this winter, currently she has been working on the website, the fee schedule and other things. Councilmember Rzyzi stated he has been visiting the Corner Café recently and they are doing a great business.

Councilmember Dedakis asked how the documentary went. Mr. Donohue stated it went well and he will let Council know when it will be on television.

Councilmember Kivell stated Councilmember Kurtzweil made it sound as if the local business had been abused because the letter was sent to them regarding compliance. He further stated this has been an ongoing issue for over a year, and there are public safety concerns that are our responsibility. Councilmember Kivell asked if RCOC is responsible for the storm drain. He further stated we are being led to believe the Drain Commission was responsible, and it always has been RCOC. Councilmember Kurtzweil stated the letter that was sent to the business owner without the investigator inquiring what progress has been made, which a lot of progress has been made., she is not confused, Councilmember Kivell is because he doesn't have the facts. She stated the store owner made some mistakes, but business owners aren't lawyers or contractors and they learn from their mistakes, and if you want to build a downtown you don't do that by sending out a letter such as the one that was sent. Councilmember Kivell stated the court decided on our side. Councilmember Rzyzi stated regardless of what happened, the business owner should have been treated with respect. Councilmember Rzyzi stated the brick pavers in front of Diane's Doll house haven't been fixed yet. Department Head Martin stated it will be taken care of.

Mayor Galeas stated the crosswalk signs have really helped during the Farmer's Market. Chief Collins stated we plan on using those signs at other locations as needed.

MANAGERS REPORT

City Manager Ladner stated we have received a renewal from our health carrier, but it also included an increase of 46.9%. She further stated as of January 1 all employees will be paying 20% of their insurance. She further stated we have found another health carrier which will only increase our cost by 5%. City Manager Ladner stated the downtown trick or treating event is Thursday the 27th and the streets will be closed from 6:00 to 9:00 p.m. City Manager Ladner stated she would like Council to officially approve the regular trick or treating hours from 6:00 to 8:00 p.m. on the 31st. The consensus of Council agreed. City Manager Ladner stated the Center for Active Adults is hosting a shred event November 12th from 10:00 – 12:00 p.m. with a limit of 3 boxes. City Manager Ladner reminded everyone of the November 8th Election and the Clerk's office will be open for absentee ballot requests the Saturday before the Election. Clerk/Treasurer

Deaton stated the Clerk's office will be open from 8:30 to 2:00 p.m. and that is the last day a ballot may leave our office.

Councilmember Kurtzweil stated she has been studying the budget, and she wants to bring some things to everyone's attention. She stated she is concerned regarding the letter of corrective action. She further stated we have not had a discussion on how the issues can be solved. She further stated the memo from the City Manager dated August 6th stated there was an increase in mechanic wages, increase in utilities, should not those increases been in a budget amendment because they were exceeding the budget. The bottom lines are legal limits, and if we are going over we need to make a budget amendment. She further stated we need to stay on top of this when our expenditures go beyond the budget. Councilmember Kurtzweil stated she asked Doug from Plante Moran regarding the \$180,000 difference in what was projected in the budget as revenue. She further stated we need to be looking at our revenue, and making sure our revenue is on target and if it isn't, we need a budget amendment. Councilmember Kurtzweil stated we only get revenue from taxes, and the state revenue. She further stated people can look online to find what we can expect from the state revenue. She stated the problem is Council had not been charging the proper mill level for the debt service in the past. She further stated she will be asking again in January if we need to raise that mill again for the next fiscal year.

Councilmember Kurtzweil stated when the school project was completed on Pontiac Trail and Marjorie Ann the turning lane was lost. She would like the turning lane to be shortened if possible for the people turning into St. Joseph Church.

Councilmember Kurtzweil asked where we are with the Tony VanOyen office. City Manager Ladner stated they are having issues, but we are working with them. Councilmember Kurtzweil asked if we have had any further discussions with Lyon Township regarding a building inspector. City Manager Ladner stated she has spoken with them briefly. She further stated we have received a few good applicants for the Code Enforcement position.

Councilmember Kurtzweil asked if anyone had any information if Consumers Energy has been to the Knolls yet. City Manager Ladner stated she does not have any updated information.

Councilmember Rzyzi stated he feels he has a moral obligation regarding the Rizzo contract. He further stated it seems like it was pushed through, even though he voted for it, he did have reservations. He further stated it was an uncomfortable situation, and he just heard they were bought out by a Canadian company along with the corruption probe, he would like to know if we have any options to get out of the contract. City Manager Ladner stated they are staying with Rizzo, therefore we don't need to reassign the contract, and she has researched this, and there were several communities that were in talks with Rizzo have since backed off. Councilmember Rzyzi stated it seems very coincidental that that had to be pushed through so quickly, then we

find out about the corruption probe. Attorney Wilhelm stated he would have to educate himself regarding this, because they are still performing the services we hired them to do. Councilmember Dedakis stated according to the Detroit Free Press, Rizzo is being investigated because of the number of accounts they have acquired in the past two years it is raising red flags. Councilmember Kurtzweil stated there was a bribe by a Clinton Township Supervisor took to swing the vote for the contract. Councilmember Kivell stated they are still performing the services we hired them to do. Mayor Galeas stated there is a lot going on, and even though they are performing the service they were hired for, he would like to look at the potential to leave the contract as well. Councilmember Ryzyi stated he is shocked if there isn't concern, he wants an answer at the next meeting. Councilmember Kurtzweil stated we don't know how extensive this is, the investigation will be, it has been ongoing for a long time. Attorney Wilhelm stated they are performing the services, but we have to make sure we have another company in place if Council decided to end the contract.

COUNCIL COMMENTS

Councilmember Kivell stated the public hearing draft of the Parks and Recreation Master Plan at City Hall on November 21st at 7:30 p.m. and if anyone has any interest they are welcome to come and voice their opinions. Councilmember Kivell stated it was pretty remarkable that the Hotel was knocked down in 3 days, and he is happy they were able to save some of the bricks. He further stated he is happy they will have the entrances at street level, and he is happy they are making an effort to keep the structure similar to the original South Lyon Hotel.

Councilmember Dedakis stated she thinks the open house at the Witches Hat Depot is a great idea, it is important for the youth of the community to understand our past and understand the history behind South Lyon, and she will be attending the event. Councilmember Dedakis wished everyone a happy Halloween.

Councilmember Ryzyi stated he would like to congratulate South Lyon football for their win over Churchill with a gutsy play at the end, and they qualified for the play offs. He stated he is hoping to see them playing at Ford field. He further stated South Lyon East won as well, and the video is on Facebook, all the students rushed the field and it was a great send off for the seniors. Councilmember Ryzyi stated the Maddie Doty field has received their approval from the Parks and Recreation Commission for the memorials. He wants to thank the Parks and Recreation for their work. Councilmember Ryzyi stated he will be bringing up again next year, that we should extend the downtown road closures for the Downtown Trick or Treating, and if people are inconvenienced for a few hours for happy kids, so be it. Councilmember Ryzyi stated he takes the minutes very seriously, and they are the official documents, and he understands they are draft minutes, but he hopes there aren't many things that need to be changed. He further stated they need to be right the first time. Councilmember Ryzyi wished everyone Happy Halloween.

Mayor Galeas asked Department Head Martin if the hockey rink is ready. Department Head Martin stated it is ready. He further stated the water department is doing a great job, and all of the water testing came back very good. Department Head Martin stated the filtering process we have at that plant is incredible since our upgrade in 2005. He stated Krueger was so impressed with the way we are using their filter, he asked if we would prepare a presentation at the Water Environmental Federation. Mayor Galeas stated he enjoyed the tour Department Head Martin gave him, he stated people generally take water for granted and they don't think about what goes into keeping our water clean and the sewers working properly. Mayor Galeas wished everyone a Happy Halloween and to be safe.

Councilmember Wedell wished everyone a Happy Halloween.

Councilmember Kramer stated he would like to get copies of the Duncan contract. He stated 24 years ago his wife made him the luckiest man in the world and he wished her a Happy Anniversary.

Councilmember Kurtzweil stated the downtown lady's night was great. Coral Sash was busy, Jan's skin spa was busy and she purchased some fabulous products, Amber was busy with people shopping for Christmas, Grand Trunk was jammed and she can hardly wait to see how the downtown decorates for Christmas. Councilmember Kurtzweil wished everyone a Happy Halloween.

ADJOURNMENT

CM 10-5-16 MOTION TO ADJOURN

Motion by Kivell, supported by Rzyzi

Motion to adjourn meeting at 9:20 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

John Galeas, Mayor

Lisa Deaton Clerk/Treasurer

October 2016 Payroll Report								
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Administration								
Badarak, A.	18.7700	160.00		\$ 3,003.20	\$ -		\$ 3,003.20	
Blaha, M.	14.5000	86.50		\$ 1,254.25	\$ -		\$ 1,254.25	
Ciarelli, J.	16.3700	87.00		\$ 1,424.19	\$ -		\$ 1,424.19	
Deaton, L.				\$ 4,863.46			\$ 4,863.46	
Donhue, R.				\$ 5,076.92			\$ 5,076.92	
Ladner, L.				\$ 6,774.43			\$ 6,774.43	
Lanning, W.	10.7300	32.75		\$ 351.41			\$ 351.41	
Mosier, L.				\$ 4,525.30			\$ 4,525.30	
Judy Pieper	17.2800	160.00	3.75	\$ 2,764.80	\$ 97.20		\$ 2,862.00	
TOTAL: Administration		526.25	3.75	\$ 30,037.96	\$ 97.20	\$ -	\$ 30,135.16	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Cemetery								
Bjerke, Michael	11.7200	78.00		\$ 914.16			\$ 914.16	
Brannun, L.	11.7200	79.00		\$ 925.88			\$ 925.88	
Nicholls, William	11.7200	67.00		\$ 785.24			\$ 785.24	
Wauford, S.	11.7200	72.00		\$ 843.84			\$ 843.84	
Wedesky, J. W.	11.7200	74.00		\$ 867.28			\$ 867.28	
Williamson, N.	12.4600	72.00		\$ 897.12			\$ 897.12	
TOTAL: Cemetery		442.00	0.00	\$ 5233.52	0.00	0.00	\$ 5233.52	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	35.4018	160.00	25.00	\$ 5,664.29	\$ 1,356.42		\$ 7,020.71	
Baker, A.	32.6213	160.00	18.50	\$ 5,219.41	\$ 922.59		\$ 6,141.99	
Baker, J.	35.4018	168.00	12.00	\$ 5,947.50	\$ 648.48		\$ 6,595.98	
Barbour, R.	32.6213	160.00	15.00	\$ 5,219.41	\$ 748.04		\$ 5,967.45	
Brooks, T.	32.6213	160.00	30.50	\$ 5,219.41	\$ 1,527.62	\$ 1,600.00	\$ 8,347.03	Longevity
Collins, L.				\$ 7,198.52			\$ 7,198.52	
Faught, C.	35.4018	168.00	3.00	\$ 5,947.50	\$ 162.12		\$ 6,109.62	
Garris, G.	17.0300			\$ -			\$ -	
Hoydic, S.	32.6213	160.00	32.00	\$ 5,219.41	\$ 1,602.75		\$ 6,822.16	
Krettlin, F.	17.0300	20.00		\$ 340.60			\$ 340.60	
LaChance, J.	10.0000	109.50		\$ 1,095.00			\$ 1,095.00	
Lambi, A.	11.3000	97.50		\$ 1,101.75			\$ 1,101.75	
Laraway, P.	17.0300	20.00		\$ 340.60			\$ 340.60	
Ley, K.	17.0300	19.00		\$ 323.57			\$ 323.57	
Raap, T.	32.6213	160.00	12.00	\$ 5,219.41	\$ 598.43	\$ 1,300.00	\$ 7,117.84	Longevity
Regentik, C.	18.7700	160.00		\$ 3,003.20	\$ -		\$ 3,003.20	
Sederlund, C.	35.4018	160.00	29.00	\$ 5,664.29	\$ 1,573.44		\$ 7,237.73	
Sovik, C.	37.7086	164.00	30.00	\$ 6,184.21	\$ 1,731.50		\$ 7,915.71	
Sroufe, T.	32.6213	160.00	18.00	\$ 5,219.41	\$ 897.65		\$ 6,117.06	
Stevens, T.	32.6213	168.00		\$ 5,480.38	\$ -		\$ 5,480.38	
Tomanek, J.	32.6213	168.00	7.00	\$ 5,480.38	\$ 349.09		\$ 5,829.46	
Walton, T.	32.6213	168.00	10.00	\$ 5,480.38	\$ 498.70		\$ 5,979.07	
Wilcox, W.	12.1400	22.00		\$ 267.08	\$ -		\$ 267.08	
Wilcox, W.	17.0300	18.00		\$ 306.54	\$ -		\$ 306.54	
Wittrock, M.	32.6213	160.00		\$ 5,219.41	\$ -		\$ 5,219.41	
Total: Police		2910.00	242.00	\$ 96,361.64	\$ 12,616.83	\$ 2,900.00	\$ 111,878.47	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Armstrong, C.	21.7400	32.50		\$ 706.55			\$ 706.55	
Bach, R.	14.8800	20.25		\$ 301.32			\$ 301.32	
Carlington, L.	17.1700	66.00		\$ 1,133.22			\$ 1,133.22	
Carlington, R.	17.1700	24.75		\$ 424.96			\$ 424.96	
Conrad, C.	16.0200	121.75		\$ 1,950.44			\$ 1,950.44	
Demeniuk, C.	20.6000	42.25		\$ 870.35			\$ 870.35	
Dobrick, Zach	8.6700	18.00		\$ 156.06			\$ 156.06	
Good, Alexander	14.8800	74.75		\$ 1,112.28			\$ 1,112.28	
Kennedy, M.				\$ 2,773.08			\$ 2,773.08	
Laitinen, Daniel	8.6700	14.00		\$ 121.38			\$ 121.38	
McGillen, T.	17.1700	19.00		\$ 326.23			\$ 326.23	
Mitchell, Dean	14.8800	12.50		\$ 186.00			\$ 186.00	
Moynihan, B.	20.6000	89.50		\$ 1,843.70			\$ 1,843.70	
Noechel, J.	20.6000	79.75		\$ 1,642.85			\$ 1,642.85	
Olando, Michael	16.0200	129.00		\$ 2,066.58			\$ 2,066.58	
Pierson, Lee	9.6900	17.00		\$ 164.73			\$ 164.73	
Sherill, Cody	14.8800	33.00		\$ 491.04			\$ 491.04	
Shippe, S.	17.1700	29.25		\$ 502.22			\$ 502.22	
Sparks, Natasha	8.6700	25.50		\$ 221.09			\$ 221.09	
Tooman, Brittany	9.6900	92.00		\$ 891.48			\$ 891.48	
Ulrich, C.	17.1700	19.75		\$ 339.11			\$ 339.11	
Weir, M.	22.8900	52.25		\$ 1,196.00			\$ 1,196.00	
Wilson, T.	20.6000	33.50		\$ 690.10			\$ 690.10	
Total: Fire		1046.25		\$ 20,110.76		\$ -	\$ 20,110.76	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Abramowicz, J.	18.2600	160.00	7	\$ 2,921.60	\$ 191.73	\$ 200.00	\$ 3,313.33	On-call
Archev, Je.	23.1000	160.00	0.50	\$ 3,696.00	\$ 17.58	\$ 740.00	\$ 4,453.58	Longevity & on-call
Brock, R.	25.0300	160.00	0.50	\$ 4,004.80	\$ 19.24		\$ 4,024.04	
Buers, D.	23.0800	160.00		\$ 3,692.80	\$ -		\$ 3,692.80	
Dentai, F.	20.2600	160.00	14.00	\$ 3,241.60	\$ 425.46	\$ 280.00	\$ 3,947.06	On-call
Jamison, M.	18.7700	160.00	2.00	\$ 3,003.20	\$ 58.20		\$ 3,061.40	
Moritz, M.	21.9000	160.00		\$ 3,504.00	\$ -		\$ 3,504.00	
Paver, V.	21.5000	160.00	6.00	\$ 3,440.00	\$ 196.50	\$ 280.00	\$ 3,916.50	On-call
Plasecki, T.	21.5000	160.00	12.50	\$ 3,440.00	\$ 409.38	\$ 280.00	\$ 4,129.38	On-call
Race, J.	17.4900	160.00	1.50	\$ 2,798.40	\$ 39.35	\$ 40.00	\$ 2,877.75	On-call
Valencia, A.	17.0900	160.00		\$ 2,734.40	\$ -		\$ 2,734.40	
Total: D.P.W.		1,760.00	44.00	\$ 36,476.80	\$ 1,357.43	\$ 1,820.00	\$ 39,654.23	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
W.& W.W.								
Archev, Ju.	18.7700	160		\$ 3,003.20	\$ -		\$ 3,003.20	
Armstrong, C.	18.1900	160	1.00	\$ 2,910.40	\$ 27.29	\$ 280.00	\$ 3,217.69	On-call
Beason, R.	27.1500	160	0.50	\$ 4,512.00	\$ 20.94	\$ 280.00	\$ 4,812.94	On-call
Blankstrom, D.	16.2200	160		\$ 2,595.20	\$ -		\$ 2,595.20	
Ciaramitaro, J.	25.5600	160		\$ 4,089.60	\$ -		\$ 4,089.60	
Erdmann, Kevin	18.1900	160	1.00	\$ 2,910.40	\$ 27.29	\$ 360.00	\$ 3,297.69	On-call
Gehringer, D.	24.9600	160	0.50	\$ 3,993.60	\$ 18.97	\$ 280.00	\$ 4,292.57	On-call
Martin, R.				\$ 6,728.24	\$ -		\$ 6,728.24	
Popravsky, P.	20.8200	160		\$ 3,331.20	\$ -		\$ 3,331.20	
Sahl, L.	10.5100	71		\$ 746.21	\$ -		\$ 746.21	
Total: W.& W.W.		1351.00	3.00	\$ 34,820.05	\$ 94.48	\$ 1,200.00	\$ 36,114.53	
Grand Total		8,035.50	292.75	\$ 223,040.73	\$ 14,165.94	\$ 5,920.00	\$ 243,126.67	

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING							
10/13/2016	01	70215	MISC	JASON DOUD	TAX OVERPMT REFUND 80.21.30.427.002	1,952.55	Open
10/13/2016	01	70216	MISC	CLEARVIEW PROPERTY MGMT	TAX OVERPMT REFUND 80.21.276.005	574.61	Open
10/13/2016	01	70217	0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS - 10/14/16	624.80	Open
10/13/2016	01	70218	3624	ATTORNEYS TITLE AGENCY	TAX OVERPMT REFUND 80.21.30.429.022	2,578.13	Open
10/13/2016	01	70219	0050	DOUG BUEERS	MILEAGE REIMBURSEMENT	252.72	Open
10/13/2016	01	70220	3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION -10/14/16	578.26	Open
10/13/2016	01	70221	3935	CIB PLANNING	PLAN REVIEWS	6,047.50	Open
10/13/2016	01	70222	0058	CITY OF SOUTH LYON	WATER BILL	51.29	Open
					WATER BILL	661.54	Open
						712.83	
10/13/2016	01	70223	3442	CMC TELECOM, INC.	PHONE SERVICE	71.33	Open
10/13/2016	01	70224	3165	CONSUMERS ENERGY^	GAS SERVICE	13.17	Open
					GAS SERVICE	17.14	Open
					GAS SERVICE	13.17	Open
						43.48	
10/13/2016	01	70225	0283	CORRIGAN OIL CO.	GAS & DIESEL - SEPT 2016 STMT	4,985.61	Open
10/13/2016	01	70226	4067	DRUM DANCE RECORDS INC	FARM MKT ENTERTAINMENT - 10/8/16	150.00	Open
10/13/2016	01	70227	0317	DTE ENERGY	ELECTRIC SERVICE 8/25-9/26/16	22,790.82	Open
10/13/2016	01	70228	0584	DTE ENERGY	ELECTRIC SERVICE	183.73	Open
					ELECTRIC SERVICE	46.38	Open
					ELECTRIC SERVICE 8/30-9/29/16	187.39	Open
						417.50	
10/13/2016	01	70229	6061	MATTHEW EMERY	VIDEO COUNCIL MEETING - 10/10/16	75.00	Open
10/13/2016	01	70230	4055	DAN LAITINEN	REIMB EMT LICENSING EXAM FEE	70.00	Open
10/13/2016	01	70231	1509	MARTIN'S DO IT BEST	(2) KEYS MADE	4.98	Open
10/13/2016	01	70232	0470	MISDO	PAYROLL DEDUCTION - 10/14/16	328.28	Open
10/13/2016	01	70233	5183	OAKLAND COUNTY TREASURERS	OAKMAP PRINT	36.00	Open
10/13/2016	01	70234	0218	PARKSIDE CLEANERS	BRASS KEY FOR ED BROWN	70.00	Open
					RUG CLEANING	43.00	Open
						113.00	
10/13/2016	01	70235	0462	PETER'S TRUE VALUE HARDWARE	SEPT 2016 STMT	1,575.64	Open
10/13/2016	01	70236	5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTIONS - 10/14/2016	615.40	Open
10/13/2016	01	70237	0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS - 10/14/16	251.25	Open
10/13/2016	01	70238	9065	PROVIDENCE OCCUPATIONAL	TB TEST - SPARKS	18.00	Open
10/13/2016	01	70239	2507	R.R.R.A.S.O.C.	HAZARDOUS WASTE DAY 10/1/16 - 24 CAR	668.40	Open
10/13/2016	01	70240	4095	RIZZO SERVICES	OCTOBER SERVICE	41,973.84	Open
					DUMPSTERS&RECYCLING-SEPT&OCT 2016	867.24	Open
						42,841.08	
10/13/2016	01	70241	5554	SALEM-SOUTH LYON DISTRICT	TAXES DUE TO LIBRARY	347,534.07	Open
10/13/2016	01	70242	4097	CHARLES A SEETS, JR	TEST DECK PREP FOR GENERAL ELECTION	400.00	Open

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
10/13/2016	01	70243	7935	KELLY SMITH	10/8/16 WEDDING	275.00	Open
10/13/2016	01	70244	0461	SOUTH LYON COMMUNITY SCHOOLS	TAXES DUE TO SCHOOLS	2,662,725.59	Open
10/13/2016	01	70245	6045	STATE OF MICHIGAN	STATE EDUCATION - IFT TAX PAYMENT	2,028.72	Open
10/13/2016	01	70246	5830	US BANK	INTEREST PYMT-05 BLDG AUTH & 99 BLDG	9,327.50	Open
10/13/2016	01	70247	0062	VANTAGEPOINT TRANSFERS	PLAN #301149, PAYROLL DEDUCTIONS 10/	3,524.46	Open
10/13/2016	01	70248	5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTION - 10/14/16	253.85	Open
10/13/2016	01	70249	3854	SUSAN L. WINTERS	PAYROLL DEDUCTION - 10/14/16	159.24	Open
10/13/2016	01	70250	3984	WOW! BUSINESS	INTERNET SERVICE	32.97	Open
					PARK SECURITY	62.00	Open
					CABLE SERVICE	117.57	Open
						212.54	
10/20/2016	01	70251	5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	13.00	Open
10/20/2016	01	70252	2431	AT&T*	CEMETERY PHONE	63.22	Open
10/20/2016	01	70253	0859	LLOYD COLLINS	REIMBURSE PETTY CASH	66.13	Open
10/20/2016	01	70254	5774	COSTCO MEMBERSHIP	YEARLY MEMBERSHIP	165.00	Open
10/20/2016	01	70255	3455	EMPLOYEE HEALTH INSURANCE MGMT	RX FEES	4,160.01	Open
10/20/2016	01	70256	2415	HURON VALLEY AMBULANCE. INC	BLOOD DRAW	50.00	Open
10/20/2016	01	70257	5883	TOLA LEWIS	FARM MKT ENTERTAINMENT - 10/15/16	175.00	Open
10/20/2016	01	70258	1509	MARTIN'S DO IT BEST	SEPT 2016 STATEMENT	19.89	Open
10/20/2016	01	70259	3520	METLIFE - GROUP BENEFITS	DENTAL INSURANCE	4,903.91	Open
10/20/2016	01	70260	5369	MICHIGAN MUNICIPAL RISK	RETENTION FUND LIABILITY INS.	17,000.00	Open
					GENERAL FUND LIABILITY INS.	125,231.00	Open
						142,231.00	
10/20/2016	01	70261	1041	MML EDUCATION SERVICES	HELP WANTED AD - ORD OFFICER	105.30	Open
10/20/2016	01	70262	5767	MUNICODE	ANNUAL WEB HOSTING FEE	900.00	Open
10/20/2016	01	70263	1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS - SEPT 2016	467.50	Open
10/20/2016	01	70264	5183	OAKLAND COUNTY TREASURERS	ELECTION CODING/PROGRAMMING, BALLOT	372.00	Open
10/20/2016	01	70265	3004	OBSERVER & ECCENTRIC NEWSPAPER	CLERICAL POSITION AD, ORDINANCE&RESO	909.90	Open
10/20/2016	01	70266	5364	PEOPLE'S EXPRESS	SEPT 2016 TRANSPORTATION	6,160.00	Open
10/20/2016	01	70267	1555	PITNEY BOWES	POSTAGE REFILL	2,478.00	Open
10/20/2016	01	70268	0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL INSTALL	20,481.09	Open
10/20/2016	01	70269	5893	SAFEBUILD MICHIGAN, INC.	SEPTEMBER FEES	11,305.13	Open
10/20/2016	01	70270	5554	SALEM-SOUTH LYON DISTRICT	TAXES DUE TO LIBRARY	1,543.39	Open
10/20/2016	01	70271	7935	KELLY SMITH	(2) WEDDINGS - 10/15/2016	550.00	Open
10/20/2016	01	70272	1586	SOUTH LYON COLLISION	RESIDENT'S VEHICLE WINDOW REPLACED	340.00	Open
10/20/2016	01	70273	0461	SOUTH LYON COMMUNITY SCHOOLS	TAXES DUE TO SCHOOLS	15,505.67	Open
10/20/2016	01	70274	6091	UNEMPLOYMENT INS AGENCY	REIMBURSE BENEFITS EAM 0804626 000	2,553.60	Open
10/20/2016	01	70275	6033	VISICOM SERVICES, INC.	OCT BACKUP, FILTERING & IT SERVICES	3,061.36	Open
10/20/2016	01	70276	3984	WOW! BUSINESS	FIBER OPTIC NETWORK	710.00	Open
					INTERNET & CABLE SERVICE	126.29	Open
					INTERNET SERVICE	46.97	Open
						883.26	
10/20/2016	01	70277	4023	BRUCE ANDROSIAN	FARM MKT MGR FEES - 10/8/16	250.00	Open
					FARM MKT MGR FEES - 10/15/16	250.00	Open
						500.00	

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10/27/2016	01	70278	4023	BRUCE ANDROSIAN	FARM MKT MGR FEES - 10/22/16	250.00	Open
10/27/2016	01	70279	5249	JEFF ARCHER	MILEAGE REIMBURSEMENT	19.66	Open
10/27/2016	01	70280	4234	AVAYA*, INC.	DPW PHONE SYSTEM	18.15	Open
10/27/2016	01	70281	0364	DOUGLAS BAAKI	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70282	0708	AUDRA BAKER	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70283	1110	JARED BAKER	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70284	3219	RONALD BARBOUR	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70285	0465	TRACY BROOKS	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70286	3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION - 10/28/16	578.26	Open
10/27/2016	01	70287	0859	LLOYD COLLINS	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70288	3165	CONSUMERS ENERGY^	GAS SERVICE	36.22	Open
					GAS SERVICE	34.22	Open
					GAS SERVICE	51.19	Open
					GAS SERVICE	32.87	Open
					GAS SERVICE	63.35	Open
					GAS SERVICE 9/17-10/17/16	945.58	Open
						1,163.43	
10/27/2016	01	70289	6115	MARY DEDAKIS	COUNCIL PAY - OCT 2016	180.00	Open
10/27/2016	01	70290	5403	KRISTEN DELANEY	PLANNING COMM MTG MINUTES - 10/13/16	100.00	Open
10/27/2016	01	70291	5926	FRED DENTAI	MILEAGE REIMBURSEMENT	19.88	Open
10/27/2016	01	70292	4084	BOB DONOHUE	MI DOWNTOWN CONF, NEW PROSP BUS LUNC	363.09	Open
10/27/2016	01	70293	0317	DTE ENERGY	STREETLIGHTS	9,133.39	Open
10/27/2016	01	70294	0584	DTE ENERGY	ELECTRIC SERVICE	458.68	Open
					ELECTRIC SERVICE	131.08	Open
					ELECTRIC SERVICE 9/22-10/20/16	38.71	Open
					ELECTRIC SERVICE 9/22-10/20/16	1,123.65	Open
						1,752.12	
10/27/2016	01	70295	0584	DTE ENERGY	ELECTRIC SERVICE	1,435.31	Open
10/27/2016	01	70296	6061	MATTHEW EMERY	VIDEO COUNCIL MEETING - 10/24/16	75.00	Open
10/27/2016	01	70297	1633	CHRISTOPHER FAUGHT	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70298	6113	JOHN GALEAS, JR	COUNCIL PAY - OCT 2016	220.00	Open
10/27/2016	01	70299	2545	SEAN S. HOYDIE	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70300	0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTIONS - OCT 2016	316.86	Open
10/27/2016	01	70301	3955	JOHNSON, ROSATI, SCHULTZ &	CITY ATTORNEY RETAINER WORK	12,088.81	Open
					CITY ATTORNEY MI TAX TRIBUNAL MATTER	245.00	Open
					CITY ATTORNEY GENERAL LABOR MATTERS	128.00	Open
						12,461.81	
10/27/2016	01	70302	3702	MICHAEL KENNEDY	TRAVEL EXPENSES - MI FIRE CHIEFS CON	368.08	Open
10/27/2016	01	70303	2586	GLENN KIVELL	COUNCIL PAY - OCT 2016	180.00	Open
10/27/2016	01	70304	3398	MICHAEL KRAMER	COUNCIL PAY - OCT 2016	180.00	Open
10/27/2016	01	70305	6114	MARGARET KURTZWELL	COUNCIL PAY - OCT 2016	180.00	Open
10/27/2016	01	70306	6636	LYNNE LADNER	OCTOBER 2016 CAR ALLOWANCE	350.00	Open
10/27/2016	01	70307	5883	TOLA LEWIS	FARM MKT ENTERTAINMENT - 10/22/16	175.00	Open
10/27/2016	01	70308	9834	WOODROW MATNEY	CUSTODIAL SVCS @ DEPOT (48 HOURS)	684.00	Open
10/27/2016	01	70309	6005	MCCARTER PROPERTIES	INSTALL ROOF AT CHAPEL	3,995.00	Open
10/27/2016	01	70310	5235	MFSIA	2017 DUES	85.00	Open
10/27/2016	01	70311	0470	MISDU	PAYROLL DEDUCTION - 10/28/16	322.07	Open

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10/27/2016	01	70312	3759	OAKLAND COUNTY MEDICAL	WEBSITE SUPPORT FEES FOR 2016	75.00	Open
10/27/2016	01	70313	5183	OAKLAND COUNTY TREASURERS	RADIO REPAIR	750.76	Open
10/27/2016	01	70314	4099	LEE PIERSON	NATIONAL REG EXAM, MICHIGAN EMS LICE	110.00	Open
10/27/2016	01	70315	1199	PNC BANK	ICMA & PLANNING CONFERENCES	1,763.16	Open
10/27/2016	01	70316	4076	PRINCIPAL FINANCIAL GROUP	VISION INSURANCE	725.06	Open
10/27/2016	01	70317	2507	R.R.A.S.O.C.	HAZARDOUS WASTE EVENT 10/15/16	111.40	Open
10/27/2016	01	70318	1634	TIMOTHY RAAP	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70319	0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL MAINT - SEPT 2016	410.71	Open
					2016 ROAD STRIPING	3,189.91	Open
						3,600.62	
10/27/2016	01	70320	3756	JOSEPH RYZYI	COUNCIL PAY - OCT 2016	180.00	Open
10/27/2016	01	70321	0236	CHRISTOPHER SEDERLUND	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70322	2405	CHRISTOPHER SOVIK	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70323	0831	TONY SROUFE	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70324	1732	STANDARD INSURANCE COMPANY	DISABILITY & LIFE INSURANCE	2,517.60	Open
10/27/2016	01	70325	3691	START RESCUE	FIRE BEHAVIOR COURSE	250.00	Open
10/27/2016	01	70326	9800	TRAVIS STEVENS	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70327	0768	JOHN TOMANEK	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70328	0062	VANTAGEPOINT TRANSFERS	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70329	5925	W.H. GRIFFIN, TRUSTEE	PLAN 301149, PAYROLL DEDUCTIONS 10/2	3,709.47	Open
10/27/2016	01	70330	1211	TIMOTHY WALTON	PAYROLL DEDUCTION - 10/28/16	253.85	Open
10/27/2016	01	70331	1378	HARVEY WEDELL	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
10/27/2016	01	70332	3854	SUSAN L. WINTERS	COUNCIL PAY - OCT 2016	180.00	Open
10/27/2016	01	70333	8996	MICHAEL WITTROCK	PAYROLL DEDUCTION - 10/28/16	156.41	Open
10/27/2016	01	70334	3984	WOW! BUSINESS	POLICE OFFICER CLEANING ALLOWANCE	100.00	Open
11/03/2016	01	70335	4023	BRUCE ANDROSIAN	CABLE BOX	321.06	Open
11/03/2016	01	70336	5310	ARBOR SPRINGS WATER CO., INC.	FARM MGT MGR FEES - 10/29, REIMB HAL	19.50	Open
11/03/2016	01	70337	5374	AT&T MOBILITY	WATER FOR CITY HALL	425.45	Open
11/03/2016	01	70338	4101	MEGAN BLAHA	CELL PHONE SERVICE	41.70	Open
					REIMB (2) DINNERS - TRAINING		
11/03/2016	01	70339	3165	CONSUMERS ENERGY^		19.77	Open
					GAS SERVICE	22.23	Open
					GAS SERVICE	17.52	Open
						59.52	
11/03/2016	01	70340	4102	CULTURAL ARTS TRUST	TO OPEN TRUST ACCT @ VIBE	140.00	Open
11/03/2016	01	70341	4084	BOB DONOHUE	REIMB AUGUST MDA CONF LODGING & MEAL	364.63	Open
					MILEAGE 10/21-10/29/16	95.58	Open
						460.21	
11/03/2016	01	70342	0584	DTE ENERGY	ELECTRIC SERVICE	94.56	Open
					ELECTRIC SERVICE	336.95	Open
					ELECTRIC SERVICE 9/27-10/26/16	760.67	Open
						1,192.18	
11/03/2016	01	70343	4091	ELECTRICAL CODE SERVICES LLC	ELECTRICAL INSP PAY - OCT 2016	409.27	Open
11/03/2016	01	70344	3455	EMPLOYEE HEALTH INSURANCE MGMT	RX FEES	1,695.32	Open
11/03/2016	01	70345	5883	TOLA LEWIS	FARM MGT ENTERTAINMENT - 10/29/16	175.00	Open
11/03/2016	01	70346	3928	OAKLAND COMMUNITY COLLEGE*	SIMUNITION TRAINING	625.00	Open

11/10/2016 10:00 AM

User: Joan

DB: South Lyon

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
11/03/2016	01	70347	5183	OAKLAND COUNTY TREASURERS	QTRLY FIRE REPORT SERVICE	1,229.02	Open
11/03/2016	01	70348	0218	PARKSIDE CLEANERS	RUG CLEANING	43.00	Open
11/03/2016	01	70349	0462	PETER'S TRUE VALUE HARDWARE	RETRACTABLE KNIFE	12.99	Open
11/03/2016	01	70350	0216	PLANTE & MORAN	AUDIT FEES	9,220.00	Open
11/03/2016	01	70351	2562	POSTMASTER	POSTAGE FOR REMINDERS/SHUTOFF NOTICE	171.36	Open
11/03/2016	01	70352	9065	PROVIDENCE OCCUPATIONAL	NEW HIRE PHYSICAL - SALNA	410.00	Open
11/03/2016	01	70353	5554	SALEM-SOUTH LYON DISTRICT	TAXES DUE TO LIBRARY	1,877.56	Open
11/03/2016	01	70354	0461	SOUTH LYON COMMUNITY SCHOOLS	TAXES DUE TO SCHOOLS	17,866.35	Open
11/03/2016	01	70355	1465	TERMINIX PROCESSING CENTER	PEST CONTROL - 318 W LAKE	60.00	Open
11/03/2016	01	70356	3675	TOSHIBA FINANCIAL SERVICES	COPIER LEASES	1,504.15	Open
					COPIER LEASE	84.00	Open
						<u>1,588.15</u>	
11/03/2016	01	70357	3984	WOW! BUSINESS	INTERNET SERVICE	35.97	Open
11/08/2016	01	70358	11102	PRO PIZZA	FOOD FOR ELECTION WORKERS	265.62	Open
11/08/2016	01	70359	0383	SOUTH LYON VILLAGE BAKERY	(5) DOZEN DONUTS FOR ELECTION WORKER	64.20	Open
11/10/2016	01	70360	0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS - 11/10/16	624.80	Open
11/10/2016	01	70361	2666	DAVID ALLEN	ELECTION INSPECTOR PAY	165.00	Open
11/10/2016	01	70362	0642	RITA ALLEN	ELECTION INSPECTOR PAY	165.00	Open
11/10/2016	01	70363	5249	JEFF ARCHY	REIMB MILEAGE TO FLINT FOR WATER EXA	46.22	Open
11/10/2016	01	70364	4079	LINDA ARMSTRONG	ELECTION INSPECTOR PAY	165.00	Open
11/10/2016	01	70365	1747	ANNE BADARAK	MILEAGE TO PURCHASE ELECTION/CLEANIN	36.45	Open
11/10/2016	01	70366	6099	VIRGINIA BELL	ELECTION INSPECTOR PAY	180.00	Open
11/10/2016	01	70367	4039	SANDRA LEE BLAISDELL	ELECTION INSPECTOR PAY	180.00	Open
11/10/2016	01	70368	4080	EUDORA BLENDEA	ELECTION INSPECTOR PAY	165.00	Open
11/10/2016	01	70369	4104	KATHLEEN BROWNLEE	ELECTION INSPECTOR PAY	180.00	Open
11/10/2016	01	70370	11073	BS & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEES	5,670.00	Open
11/10/2016	01	70371	3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION - 11/10/16	578.26	Open
11/10/2016	01	70372	5922	FRANCES CODY	ELECTION INSPECTOR PAY	185.00	Open
11/10/2016	01	70373	5923	GERALD CODY	ELECTION INSPECTOR PAY - CO-CHAIR	222.00	Open
11/10/2016	01	70374	5312	AUDREY COLLARD	ELECTION INSPECTOR PAY	185.00	Open
11/10/2016	01	70375	3994	SALLY CROUCH	ELECTION INSPECTOR PAY	180.00	Open
11/10/2016	01	70376	5926	FRED DENTAI	REIMB MILEAGE TO FLINT FOR WATER EXA	46.22	Open
11/10/2016	01	70377	0317	DTE ENERGY	ELECTRIC SERVICE 9/27 - 10/25/16	20,182.32	Open
11/10/2016	01	70378	0584	DTE ENERGY	ELECTRIC SERVICE 9/29-10/28/16	431.00	Open
11/10/2016	01	70379	3455	EMPLOYEE HEALTH INSURANCE MGMT	FLU SHOTS	75.00	Open
11/10/2016	01	70380	4081	JOSEPH GALLAGHER	ELECTION INSPECTOR PAY	150.00	Open
11/10/2016	01	70381	4041	MARY CATHERINE GALLAGHER	ELECTION INSPECTOR PAY	150.00	Open
11/10/2016	01	70382	3392	PATRICIA ELLEN GOWAN	ELECTION INSPECTOR PAY - CHAIR	180.00	Open
11/10/2016	01	70383	3580	SUZANNE HERROSCHECK	ELECTION INSPECTOR PAY	185.00	Open
11/10/2016	01	70384	4108	GREG JACKS	ELECTION INSPECTOR PAY	150.00	Open
11/10/2016	01	70385	0135	JOHN'S SANITATION	PORTA-JOHN @ FARMER'S MARKET	85.00	Open
11/10/2016	01	70386	4105	AMBER LYNN KING	ELECTION INSPECTOR PAY	180.00	Open
11/10/2016	01	70387	2273	JOHN KOPACZ	ELECTION INSPECTOR PAY	180.00	Open
11/10/2016	01	70388	2333	CARL KOSKI	ELECTION INSPECTOR PAY	180.00	Open
11/10/2016	01	70389	5221	ELENI KONSTANTINI LAMBRECHT	ELECTION INSPECTOR PAY - CHAIR	216.00	Open
11/10/2016	01	70390	9778	LEXISNEXIS	OCT 2016 CONTRACT FEE	30.50	Open
11/10/2016	01	70391	4037	LENORE SYLVIA LITWIN	ELECTION INSPECTOR PAY	165.00	Open
11/10/2016	01	70392	3375	LOWE'S	COLD PATCH	132.80	Open
11/10/2016	01	70393	1509	MARTIN'S DO IT BEST	OCTOBER 2016 STATEMENT	11.95	Open
					OCTOBER 2016 STATEMENT	630.00	Open

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CHECK REGISTER FOR CITY OF SOUTH LYON
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
11/10/2016	01	70394	7743	MICHIGAN MUNICIPAL LEAGUE'	OCTOBER 2016 STATEMENT	340.84	Open
11/10/2016	01	70395	0662	MICHIGAN STATE FIREMEN'S ASSOC	CDL DRUG/ALCOHOL TESTING ANNUAL FEE	982.79	Open
11/10/2016	01	70396	0470	MISDU	FIREFIGHTING TEXTBOOKS	700.00	Open
11/10/2016	01	70397	4111	CAROL OLSON	PAYROLL DEDUCTION - 11/10/16	244.88	Open
11/10/2016	01	70398	0462	PETER'S TRUE VALUE HARDWARE	ELECTION INSPECTOR PAY	322.07	Open
11/10/2016	01	70399	5141	POLICE OFFICERS ASSOCIATION OF	MISC HARDWARE SUPPLIES	46.11	Open
11/10/2016	01	70400	0559	POLICE OFFICERS LABOR COUNCIL	OCTOBER 2016 STATEMENT	1,436.51	Open
11/10/2016	01	70401	9065	PROVIDENCE OCCUPATIONAL		1,482.62	Open
11/10/2016	01	70402	3812	PULLUM WINDOW CORP.	PAYROLL DEDUCTIONS - 11/10/16	615.40	Open
11/10/2016	01	70403	6102	ROBERT RATCLIFFE	EMPLOYEE DRUG SCREENING	251.25	Open
11/10/2016	01	70404	9884	MAXINE RINNAS	REPLACE WINDOWS - PD BLDG	22.00	Open
11/10/2016	01	70405	0302	JEANETTE RUSSELL	ELECTION INSPECTOR PAY - CO-CHAIR	24,060.39	Open
11/10/2016	01	70406	4106	DENISE HORVATH SEMION	ELECTION INSPECTOR PAY	185.00	Open
11/10/2016	01	70407	2362	STATE OF MICHIGAN,,	ELECTION INSPECTOR PAY	222.00	Open
11/10/2016	01	70408	6100	KATHLEEN SWANSON	ELECTION INSPECTOR PAY	150.00	Open
11/10/2016	01	70409	0062	VANTAGEPOINT TRANSFERS	ELECTION INSPECTOR PAY	180.00	Open
11/10/2016	01	70410	3381	VIEWPOINT, INC.	PUBLIC WATER SUPPLY ANNUAL FEE	5,594.20	Open
11/10/2016	01	70411	5925	W.H. GRIFFIN, TRUSTEE	ELECTION INSPECTOR PAY	180.00	Open
11/10/2016	01	70412	4107	BARBARA SUE WALKER	PLAN #301149, PAYROLL DEDUCTIONS - 1	3,844.60	Open
11/10/2016	01	70413	3081	ELINOR WIKOFF	PREPLAN VIEW ANNUAL TRAINING/SUPPORT	585.00	Open
11/10/2016	01	70414	4109	JUDITH KAYE WINKLER	PAYROLL DEDUCTION - 11/10/16	253.85	Open
11/10/2016	01	70415	4110	THOMAS NORMAN WINKLER	ELECTION INSPECTOR PAY	150.00	Open
11/10/2016	01	70416	3854	SUSAN L. WINTERS	ELECTION INSPECTOR PAY	180.00	Open
11/10/2016	01	70417	3984	WOW! BUSINESS	ELECTION INSPECTOR PAY	185.00	Open
11/10/2016	01	70418	5361	NANCY ZUFELT	PAYROLL DEDUCTION - 11/10/2016	137.91	Open
01 TOTALS:					INTERNET SERVICE	32.97	Open
					PARK SECURITY	62.00	Open
						94.97	
					ELECTION INSPECTOR PAY - CHAIR	198.00	Open

Total of 204 Disbursements:

3,496,607.87

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000	ENGINEERING FEES	HUBBELL, ROTH, & CLARK,	SITE PLAN FEES	5,168.96	
101-000.000-035.000	ENGINEERING FEES	HUBBELL, ROTH, & CLARK,	SITE PLAN FEES	2,771.14	
101-000.000-035.000		Total For Dept 000.000		7,940.10	
Dept 200.000 ADMINISTRATION					
101-200.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	(2) DESK PADS	15.98	
101-200.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	274.43	
101-200.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	58.62	
101-200.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	LAFAYETTE-LIBERTY TO MCHATTIE EARMARK	894.75	
101-200.000-818.000	ELECTIONS	ELECTION SOURCE	(24) TABLE-TOP VOTING BOOTHS	486.86	
101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS	AV OUTER & RETURN ENVELOPES	407.51	
101-200.000-900.000	PRINTING	PRINTING SYSTEMS	A/V INSTRUCTIONS, APPLICATIONS	78.45	
101-200.000-900.000	BUILDING MAINTENANCE	ETNA SUPPLY	HOT WATER TANK REPAIR	452.50	
101-200.000-931.000	LAND/ BEAUTIFICATION	BRONNER'S COMMERCIAL DIS	CHRISTMAS LIGHT STRINGERS & BULBS	166.96	
101-200.000-971.100	LAND/ BEAUTIFICATION	LAWSON PRODUCTS, INC.	CABLE TIES FOR CEDAR ROPING/CHRISTMAS	1,255.61	
101-200.000-971.100		Total For Dept 200.000 ADMINISTRATION		4,091.67	
Dept 276.000 CEMETERY					
101-276.000-740.000	OPERATING EXPENSE	BLUETARP FINANCIAL, INC.	TIRE REPAIR TANK	20.66	
101-276.000-740.000	OPERATING EXPENSE	FLEETSOFT, LLC	MECHANIC'S MAINT SOFTWARE UPGRADE	78.33	
101-276.000-740.000	OPERATING EXPENSE	MILAN BURIAL VAULT, INC.	(59) MARKER BASES	4,393.44	
101-276.000-740.000	OPERATING EXPENSE	STONE DEPOT	TOPSOIL	97.20	
101-276.000-802.000	CONTRACTUAL SVCS	JOHN'S SANITATION	PORTA JOHN @ CEMETERY	75.00	
101-276.000-802.000	CONTRACTUAL SVCS	JOHN'S SANITATION	PORTA JOHN @ CEMETERY	75.00	
101-276.000-802.000	EQUIPMENT	AIS CONSTRUCTION EQUIPME	SINGLE POINT FROST RIPPER ATTACHMENT	1,190.00	
101-276.000-977.000		Total For Dept 276.000 CEMETERY		5,929.63	
Dept 300.000 POLICE					
101-300.000-740.000	OPERATING EXPENSE	DASH MEDICAL GLOVES	(1) CASE GLOVES	65.90	
101-300.000-740.000	OPERATING EXPENSE	GALLS, LLC	(10) NON-REFLECTIVE BADGES	63.90	
101-300.000-740.000	OPERATING EXPENSE	OFFICER SURVIVAL Solutio	(20) FIRST AID KITS	1,118.95	
101-300.000-740.000	OPERATING EXPENSE	SAFARILAND GROUP	EVIDENCE BAGS	254.84	
101-300.000-740.000	OPERATING EXPENSE	W4 SIGNS	(4) VEHICLE GRADE MAGNETIC BADGES	64.00	
101-300.000-802.000	CONTRACTUAL SVCS	QUENCH	(2) WATER FILTER/CHILLER - 3 MOS RENT	216.00	
101-300.000-802.000	TELEPHONE	SUNTEL SERVICES	REPAIR TO PD/FD TELEPHONE SYSTEM	340.00	
101-300.000-853.000	VEHICLE MAINTENANCE	BLUETARP FINANCIAL, INC.	TIRE REPAIR TANK	42.36	
101-300.000-863.000	VEHICLE MAINTENANCE	COOK AUTOMOTIVE	REPAIR TO PD 221-TIE RODS, ALIGNMENT,	954.70	
101-300.000-863.000	VEHICLE MAINTENANCE	COOK AUTOMOTIVE	REPAIR DIAGNOSIS - PD221	89.00	
101-300.000-863.000	VEHICLE MAINTENANCE	COOK AUTOMOTIVE	PD221-REPAIR IGNITION COILS, INTAKE G	629.01	
101-300.000-863.000	VEHICLE MAINTENANCE	FLEETSOFT, LLC	MECHANIC'S MAINT SOFTWARE UPGRADE	141.00	
101-300.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	O2 SENSORS - PD222	334.30	
101-300.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	COOLING FAN ASSY - PD221	235.05	
101-300.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	WASHER PUMP & TRUNK SHOCK PD222	65.91	
101-300.000-863.000	VEHICLE MAINTENANCE	NORM'S TOTAL AUTOMOTIVE	TIRE LEAK - PD222	20.00	
101-300.000-863.000	VEHICLE MAINTENANCE	NORM'S TOTAL AUTOMOTIVE	REPAIR RF TIRE PD IMPALA	20.00	
101-300.000-863.000	VEHICLE MAINTENANCE	NORM'S TOTAL AUTOMOTIVE	REPAIR RF TIRE PD IMPALA	25.00	
101-300.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	BRAKE PADS & ROTORS - PD222	159.70	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER					
Dept 550.000 SEWER / REPAIR					
592-550.000-930.000	REPAIR MAINTENANCE	PLUMBERS SERVICE	CABLED TOILET - 320 PETTIBONE	139.50	
		Total For Dept 550.000 SEWER / REPAIR		139.50	
Dept 556.000 WATER					
592-556.000-721.000	UNIFORMS & CLEANING ALLOWANCE	PARKSIDE CLEANERS	UNIFORMS EMBROIDERED & UNIFORM HATS	82.50	
592-556.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	21.70	
592-556.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	33.32	
592-556.000-727.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	MISC PARTS & TOOLS	18.39	
592-556.000-740.000	OPERATING EXPENSE	ARBOR SPRINGS WATER CO.,	LAB SUPPLIES	22.75	
592-556.000-740.000	OPERATING EXPENSE	BLUETARP FINANCIAL, INC.	HYDRANT PUMP	166.13	
592-556.000-740.000	OPERATING EXPENSE	ENVIRONMENTAL RESOURCE A	WATER TESTING SAMPLES	404.87	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER ANALYSIS	954.00	
592-556.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	GLOVES, PAPER, & 1ST AID SUPPLIES	84.71	
592-556.000-740.000	OPERATING EXPENSE	SUMMIT ENVIRONMENTAL TEC	DRINKING WATER EPA TESTING	262.50	
592-556.000-801.111	VULNERABILITY ASSESSMENT	HUBBELL, ROTH, & CLARK,	WATER RELIABILITY STUDY	2,971.92	
592-556.000-801.111	VULNERABILITY ASSESSMENT	HUBBELL, ROTH, & CLARK,	WATER RELIABILITY STUDY	1,922.76	
592-556.000-863.000	VEHICLE MAINTENANCE	BLUETARP FINANCIAL, INC.	TIRE REPAIR TANK	25.83	
592-556.000-863.000	VEHICLE MAINTENANCE	COOK AUTOMOTIVE	TIRE REPLACED W-5	211.81	
592-556.000-863.000	VEHICLE MAINTENANCE	FLETSOFT, LLC	MECHANIC'S MAINT SOFTWARE UPGRADE	141.00	
592-556.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANIC'S SUPPLIES	60.79	
592-556.000-863.000	VEHICLE MAINTENANCE	NORM'S TOTAL AUTOMOTIVE	TIRE REPAIR	20.00	
592-556.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	OIL FILTERS	17.40	
592-556.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	TIRE PRESSURE SENSOR W-3	50.64	
592-556.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES W-3	644.20	
592-556.000-931.000	BUILDING MAINTENANCE	CUMMINS BRIDGEWAY, LLC	GENERATOR RADIATOR SERVICE	957.64	
592-556.000-970.000	CAPITOL IMPROVEMENTS+	BADGER METER INC.	(100) 3/4" METER HEADS&(4) 1-1/2" MET	7,540.96	
		Total For Dept 556.000 WATER		16,615.82	
Dept 557.000 WASTEWATER					
592-557.000-721.000	UNIFORMS & CLEANING ALLOWANCE	PARKSIDE CLEANERS	UNIFORMS EMBROIDERED & UNIFORM HATS	82.50	
592-557.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	21.69	
592-557.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	33.31	
592-557.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	HEADLIGHTS FOR E-2 & TIRE CLEANER	5.21	
592-557.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	30.90	
592-557.000-740.000	OPERATING EXPENSE	ARBOR SPRINGS WATER CO.,	LAB SUPPLIES	22.75	
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL, INC	WW ANALYSIS	82.50	
592-557.000-740.000	OPERATING EXPENSE	BUSCH'S	SUPPLIES	7.65	
592-557.000-740.000	OPERATING EXPENSE	CHEMTRADE CHEMICALS US L	ALUMINUM SULFATE	5,097.04	
592-557.000-740.000	OPERATING EXPENSE	COMPLETE BATTERY SOURCE	CONTROL BOARDS BACK UP BATTERIES	679.36	
592-557.000-740.000	OPERATING EXPENSE	COMPLETE BATTERY SOURCE	PLC COMPUTER BATTERIES	39.52	
592-557.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	360.84	
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	FUSES	194.52	
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	MISC PARTS	14.85	
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	BACK FLOW PREVENTERS FOR WWTP	1,439.92	
592-557.000-740.000	OPERATING EXPENSE	LAWSON PRODUCTS, INC.	MISC PARTS & SUPPLIES	68.32	
592-557.000-740.000	OPERATING EXPENSE	LYON MECHANICAL, INC	BACKFLOW PREVENTERS TESTED & REPAIRED	1,524.33	
592-557.000-740.000	OPERATING EXPENSE	O'REILLY AUTO PARTS	HANDHELD VACUUM PUMP	49.99	

PERIOD ENDING 10/31/2016

FINANCIAL REPORT FOR OCTOBER 2016

GL NUMBER	DESCRIPTION	2016-17	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	10/31/2016 NORM (ABNORM)	MONTH 10/31/16 INCR (DECR)	NORM (ABNORM)	BALANCE	
Fund 101 - GENERAL FUND								
200.000-ADMINISTRATION		1,272,460.00	1,290,460.00	511,471.63	215,487.45	778,988.37		39.63
276.000-CEMETERY		101,325.00	101,325.00	43,536.16	12,657.62	57,788.84		42.97
295.000-SENIOR TRANSPORTATION		73,920.00	73,920.00	12,320.00	6,160.00	61,600.00		16.67
300.000-POLICE		2,542,278.00	2,542,278.00	844,216.17	252,379.14	1,698,061.83		33.21
335.000-FIRE		464,750.00	464,750.00	168,630.99	58,874.99	296,119.01		36.28
346.000-AMBULANCE		2,075.00	2,075.00	182.35	100.74	1,892.65		8.79
440.000-DEPT. OF PUBLIC WORKS		877,203.00	877,203.00	231,946.84	74,703.11	645,256.16		26.44
690.000-PARKS AND RECREATION		140,775.00	140,775.00	61,709.09	9,470.24	79,065.91		43.84
732.000-HISTORICAL DEPOT		30,175.00	30,175.00	12,093.76	6,899.41	18,081.24		40.08
800.000-CABLE COMMISSION		2,225.00	2,225.00	0.00	0.00	2,225.00		0.00
802.000-CULTURAL ARTS		4,675.00	4,675.00	1,207.62	0.00	3,467.38		25.83
TOTAL Expenditures		5,511,861.00	5,529,861.00	1,887,314.61	636,732.70	3,642,546.39		34.13

Fund 101 - GENERAL FUND:
 TOTAL EXPENDITURES

5,511,861.00	5,529,861.00	1,887,314.61	636,732.70	3,642,546.39	34.13
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PERIOD ENDING 10/31/2016

FINANCIAL REPORT FOR OCTOBER 2016

GL NUMBER	DESCRIPTION	2016-17		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	10/31/2016 NORM (ABNORM)	MONTH 10/31/16 INCR (DECR)				
Fund 202 - MAJOR STREETS									
212.000-ACCOUNTANT		4,080.00	4,080.00	3,480.00	0.00		600.00	85.29	
451.000		41,000.00	41,000.00	20,481.09	20,481.09		20,518.91	49.95	
463.000-STREET-ROUTINE MAINT.		151,710.00	151,710.00	46,119.19	15,935.68		105,590.81	30.40	
474.000-TRAFFIC SERVICES		14,525.00	14,525.00	4,609.09	2,345.26		9,915.91	31.73	
478.000-SNOW PLOWING		87,500.00	87,500.00	3,659.91	707.57		83,840.09	4.18	
479.000-SNOW REMOVAL		3,700.00	3,700.00	177.16	177.16		3,522.84	4.79	
485.000-TRANSFER BETWEEN FUNDS		146,113.00	146,113.00	0.00	0.00		146,113.00	0.00	
491.000-STORM SEWER		9,805.00	9,805.00	2,617.21	862.68		7,187.79	26.69	
TOTAL Expenditures		458,433.00	458,433.00	81,143.65	40,509.44		377,289.35	17.70	
Fund 202 - MAJOR STREETS:									
TOTAL EXPENDITURES		458,433.00	458,433.00	81,143.65	40,509.44		377,289.35	17.70	
Fund 203 - LOCAL STREETS									
212.000-ACCOUNTANT		4,100.00	4,100.00	3,480.00	0.00		620.00	84.88	
463.000-STREET-ROUTINE MAINT.		145,145.00	145,145.00	37,253.67	11,290.49		107,891.33	25.67	
474.000-TRAFFIC SERVICES		6,250.00	6,250.00	3,881.82	2,213.21		2,368.18	62.11	
478.000-SNOW PLOWING		71,900.00	71,900.00	2,032.50	426.38		69,867.50	2.83	
491.000-STORM SEWER		15,625.00	15,625.00	2,636.68	821.94		12,988.32	16.87	
TOTAL Expenditures		243,020.00	243,020.00	49,284.67	14,752.02		193,735.33	20.28	
Fund 203 - LOCAL STREETS:									
TOTAL EXPENDITURES		243,020.00	243,020.00	49,284.67	14,752.02		193,735.33	20.28	

PERIOD ENDING 10/31/2016

FINANCIAL REPORT FOR OCTOBER 2016

GL NUMBER	DESCRIPTION	2016-17		2016-17 AMENDED BUDGET	YTD BALANCE 10/31/2016		ACTIVITY FOR MONTH 10/31/16		AVAILABLE BALANCE		% BDDT USED
		ORIGINAL BUDGET			NORM (ABNORM)		INCR (DECR)	NORM (ABNORM)			
Fund 592 - WATER & SEWER											
452.000		0.00		310,000.00	266,541.12		10,217.08		43,458.88		85.98
540.000-WATER / REPAIR		144,831.00		144,831.00	27,980.68		11,489.32		116,850.32		19.32
550.000-SEWER / REPAIR		146,850.00		146,850.00	27,171.29		13,594.51		119,678.71		18.50
555.000-REFUSE COLLECTION		504,000.00		504,000.00	167,559.30		41,973.84		336,440.70		33.25
556.000-WATER		967,897.00		967,897.00	232,275.63		59,903.76		735,621.37		24.00
557.000-WASTEWATER		1,883,340.00		1,573,340.00	329,994.08		108,005.30		1,243,385.92		20.97
TOTAL Expenditures		3,646,918.00		3,646,918.00	1,051,482.10		245,183.81		2,595,435.90		28.83
Fund 592 - WATER & SEWER:											
TOTAL EXPENDITURES		3,646,918.00		3,646,918.00	1,051,482.10		245,183.81		2,595,435.90		28.83



SOUTH LYON FIRE DEPARTMENT

217 Whipple Street, South Lyon, MI 48178

Phone: 248-437-2616 Fax: 248-437-3025

southlyonfire.com

MEMORANDUM

TO: City Manager Lynne Ladner

FROM: Fire Chief Mike Kennedy

DATE: November 4, 2016

RE: Fire Officer Swearing In

I am requesting time prior to the official agenda of the City Council meeting on Monday, November 14, 2016 to swear in these staff members to their new positions. Earlier this year, the fire department conducted a multi-step promotional process, which included a written examination, oral board interview comprised of outside personnel, and interview with the fire chief.

The employee selected for promotion is below.

- Brad Moynihan to lieutenant

Swearing in of fire officer:

1. Brief comments by fire chief.
2. Fire officer comes forward and is sworn in by city clerk.
3. Family member pin badges on fire officer.

AGENDA NOTE

MEETING DATE: November 14, 2016

PERSON PLACING ITEM ON AGENDA: Tabled from August 22, 2016 Meeting

AGENDA TOPIC: Consider approval of Resolution Establishing Policies and Guidelines for Granting Poverty Exemption from Payment of Property Taxes and Poverty Exemption Application Form

EXPLANATION OF TOPIC:

At the August 22, 2016 Council meeting, Council was presented with a proposed resolution establishing policies and guidelines for granting a poverty exemption from payment of property taxes. A proposed application was also provided.

There were a number of questions and comments from Council and direction was provided for possible revisions to the resolution and application. The resolution and application have been revised to address those concerns, and the City's Assessor, Oakland County Equalization, has reviewed and provided comments on the revised resolution and application. The significant revisions are summarized below:

- On the Application:
 - The list of what constitutes income has been expanded and clarified. The list of items constituting income on the application has been revised to be consistent with the definition of "Total Household Resources" which replaced the term "Household Income" as is defined in Michigan Department of Treasury Revenue Administrative Bulletin 2015-18.
 - An applicant must provide an explanation for household members over 18 years that reside at the property but do not contribute to the household income
 - The list of what constitutes an asset for purposes of the asset test has been expanded
 - The list of motor vehicles and equipment has been expanded
 - The applicant is also required to complete the Income and Asset Summary Worksheet
- On the Resolution:
 - The definition of assets has been modified to address the categories of assets included on the Application
 - A principal residence held in trust may be eligible for a poverty exemption
 - An applicant who does not file tax returns must submit a Form 4988 Affidavit and a social security statement
 - A condition of eligibility is that all taxes must be paid and current
 - A general statement explaining the intent of the policy and guidelines has been added
 - Per OCE suggestion, the provision allowing applicants and their spouses over age 65 to increase the effective household size by 1 for determining eligibility with the household poverty guidelines has been removed from Paragraph 7 of the resolution.
 - Per OCE suggestion, the specific formula for determining the amount of a partial poverty exemption has been removed. Note, MCL 211.7u authorizes the Board of Review to grant full and partial exemptions, and the resolution is consistent with state law.

There were a number of other suggested eligibility criteria for a poverty exemption, for example –

- Establishing a limit on SEV meaning a property with an SEV above a set limit would not be eligible

- Establishing criteria linking the property tax liability (or the partial exemption) to the household income - if the property taxes are less than a set percentage of household income then the applicant is not eligible
- Establishing a limit on the number of consecutive years a person is eligible for a poverty exemption
- Establishing criteria tying the amount of the exemption to the applicant's income (which is a different way of providing a formula for a partial exemption)

These concepts involve a number of policy issues and have been considered in general, but would require additional investigation, policy direction from Council, and review and input from the City's Assessor.

In addition to the revisions noted above, the following is a list of general points regarding the policy, guidelines and application for poverty exemptions:

- The City's policies and guidelines for poverty exemptions from property taxes are consistent with state law, specifically MCL 211.7u.
- The City is adopting the federal poverty income guidelines for 2017 as set by the federal government and which are contained on page 2 of the Resolution.
- Consistent with MCL 211.7u(b), an Application for a Property Exemption must be accompanied by "federal and state income taxes, tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year."
- The materials clarify that an application must be filed and accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year with the exception that applicants or other household members who were not required to file a tax return may file Form 4988 – Poverty Exemption Affidavit.
- The Resolution includes an asset test wherein an applicant is not eligible for the exemption if the combined value of all household assets owned by all members of the household exceeds two times the federal poverty income guidelines amount for the effective household size. To illustrate, a family of four having assets with a combined value of more than \$48,600 (two times \$24,300 which is the annual allowable income for a household of four people residing at the principle residence) would not be eligible for a poverty exemption. Assets include: real estate other than the principle residence, personal property, motor vehicles, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, life insurance, retirement funds, trust assets, etc.
- The application requires an applicant to state whether the applicant or members of the household are beneficiaries of a trust, along with information regarding a variety of other types assets.
- The application clarifies that "any willful misstatements or misrepresentations made on this form may constitute perjury, which under the law, is a felony punishable by fine or imprisonment."

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- redline application and resolution showing revisions
- Clean revised application and resolution
- MCL 211.7u
- Form 4988

POSSIBLE COURSES OF ACTION: Approve/No Action/Postpone

RECOMMENDATION: Approve the Resolution establishing policies and guidelines for granting poverty exemption from payment of property taxes and the poverty exemption application form for 2017.

SUGGESTED MOTION: Motion to approve the Resolution establishing policies and guidelines for granting poverty exemption from payment of property taxes and approve the poverty exemption application form for the City of South Lyon for 2017.

RESOLUTION No. ____

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

**RESOLUTION ESTABLISHING POLICIES AND GUIDELINES
FOR GRANTING POVERTY EXEMPTION FROM
PAYMENT OF PROPERTY TAXES**

WHEREAS, the adoption of guidelines for poverty exemptions is required of the City Council; and

WHEREAS, the principal residence of persons, who the Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to Public Act 390 of 1994, the City of South Lyon, Oakland County, adopts the following policies and guidelines for the Board of Review to implement. The policies and guidelines shall be applied to the information provided in a sworn to Poverty Exemption Application (the form for which is attached to this resolution and is hereby adopted by the City Council), which application includes, but is not limited to, the disclosure of the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

- 1) Be an owner of and occupy, as a principal residence, the property for which an exemption is requested, and have no ownership interest in any other real estate, including being the beneficiary of a trust which owns real estate.
- 2) File an Application with the Board of Review by returning it to the City Assessor's office, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year. If the applicant or the other household members have not filed tax returns, a Form 4988 – Poverty Exemption Affidavit and a statement from the Social Security Administration and/or Michigan Social Services as to monies paid to applicant(s) during the previous year must be completed and submitted. Disabled applicants may call the Assessor's office to make arrangements for assistance with filing the application.
- 3) File an Application reporting that the combined assets of all persons in the household do not exceed two times the federal poverty income guidelines amount for the effective household size. Assets generally include: other real estate, motor vehicles, recreational vehicles and equipment, life insurance, retirement funds, trust assets, checking accounts, savings accounts, certificates of deposit, cash, stocks, bonds, time-share units, artworks, antiques, coins, precious metals or stones, jewelry, guns, equipment, tax refunds, gifts, loans, other investments or personal property of value.
- 4) Meet the federal poverty income guidelines as defined and determined annually by the United States Department of Health and Human Services.

- 5) Produce a valid driver's license or other form of identification, if requested.
- 6) Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
- 7) All property taxes must be paid and current.
- 8) The application for an exemption shall be filed after January 1, and at least one day prior to the last day of the Board of Review. The filing of the application constitutes an appearance before the Board of Review for the purpose of preserving the right of appeal to the Michigan Tax Tribunal.
- 9) Applicants need not appear before the Board of Review, but are encouraged to do so to be available to provide further information or clarification to the Board of Review. Applicants who do not initially appear may be required to appear at the Board of Review to respond to questions. Applicants should understand that the failure to appear at the Board of Review, if requested by the Board of Review, may result in the denial of the Application. If the applicant is disabled, alternate procedures may be allowed pursuant to the City's obligation in the application of the Americans with Disabilities Act.
- 10) The Board of Review shall in no instance require an applicant to have less household income than the applicable poverty income level for the household size.
- 11) The Board of Review may award full and partial exemptions.

WHEREAS, the following are the federal poverty income guidelines which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence.

Federal Poverty Guidelines for 2017 Assessments

<u>Number of Persons Residing in the Principal Residence</u>	<u>Poverty Guidelines Annual allowable income</u>
1 person	\$ 11,880
2 persons	\$ 16,020
3 persons	\$ 20,160
4 persons	\$ 24,300
5 persons	\$ 28,440
6 persons	\$ 32,580
7 persons	\$ 36,730
8 persons	\$ 40,890
Each additional person, add	\$ 4,160

WHEREAS, the City of South Lyon realizes that each application for a poverty exemption from property taxes has an individual set of circumstances that must be considered by the Board of Review in its deliberations. These policies and guidelines are established to assist the Board of Review in developing a uniform and well established basis for granting or denying a poverty exemption request.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Review shall follow the above stated policies and federal poverty guidelines (as annually updated) in granting or denying an exemption, unless the Board of Review determines there are substantial and compelling reasons why there should be a deviation from the

policies and federal guidelines and these reasons are communicated in writing to the claimant.

BE IT FURTHER RESOLVED that this resolution is hereby given immediate effect and will stay in effect for subsequent years until amended or voided.

The foregoing resolution was offered by City Council Member _____ and supported by City Council Member _____.

Upon roll call vote, the following voted:

“Aye”: _____

“Nay”: _____

The City Clerk declared the resolution _____.

Lisa Deaton, Clerk

Date

CITY OF SOUTH LYON

POVERTY EXEMPTION APPLICATION

I, _____, Petitioner, being the owner and residing at the property that is listed below as my principal residence, apply for property tax relief under MCL 211.7u of the General Property Tax Act, Public Act 206 of 1893. The principal residence of persons who, in the judgment of the Board of Review, by reason of poverty are unable to contribute toward the public charges is eligible for exemption, in whole or in part, from taxation per MCL 211.7u(1).

In order to be considered complete, this application must: 1) be completed in its entirety, 2) include information regarding all members residing within the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

PERSONAL INFORMATION: Petitioner must list all required personal information.

Property Address of Principal Residence:	Daytime Phone Number:	
Age of Petitioner:	Marital Status:	Age and Name of Spouse:
Number of Legal Dependents:	Age of Dependents:	
Applied for Homestead Property Tax Credit (yes or no):	Amount of Homestead Property Tax Credit:	

LIST ALL PERSONS LIVING IN HOUSEHOLD: All persons residing in the residence must be listed.

First & Last Name	Age	Relationship to Applicant	Place of Employment	Amount of Monetary Contribution to Family Income

REAL ESTATE INFORMATION: List the real estate information related to your principal residence. Be prepared to provide a deed, land contract or other evidence of ownership of the property at the Board of Review meeting.

Property Parcel Code Number:	Name of Mortgage Company:	
Unpaid Balance Owed on Principal Residence:	Monthly Payment:	Length of Time at This Residence:
Property Description:		

ADDITIONAL REAL PROPERTY INFORMATION: List information related to any other property you or any household member owns. Real property held in trust for the benefit of you or any household member should also be disclosed.

Do you own, or are you buying, other property (yes or no)? If yes, complete the information below.		Amount of Income Earned from Other Property:	
Property Address	Name of Owner(s)	Assessed Value	Amount & Date of Last Taxes Paid
		\$	
		\$	

EMPLOYMENT INFORMATION: List the current employment information for you, your spouse and other household members (attach more sheets if necessary). If you, your spouse, or other household members are a student or unemployed, state so.

Household member name:		Annual income:	
Name of Employer:		Name of Contact Person:	
Address of Employer:		Employer Phone Number:	
Household member name:		Annual income:	
Name of Employer:		Name of Contact Person:	
Address of Employer:		Employer Phone Number:	

INCOME INFORMATION: List all other household income sources from you, your spouse or any other household members (attach more sheets if necessary). Income includes, but it not limited to: wages, salaries, tips, interest and dividend income, net business and self-employment income, net royalty or rent income; retirement pension income, annuity benefits, IRA and deferred compensation distributions, Social Security, supplemental security income (SSI), railroad retirement benefits, unemployment compensation, disability benefits, worker's compensation, veteran's payments, military family assistance, rent assistance, public assistance (excluding food assistance), alimony, child support, foster parent payments, awards, prizes, lottery, bingo or gambling winnings, gifts, scholarships, grants, fellowships, stipends, G.I. Bill benefits, friend or family contributions, payments from charitable or nonprofit organizations, inheritances, life insurance proceeds (excluding proceeds from death of spouse), claims and judgments from lawsuits, and any other sources of income. An explanation will be required for all household members over the age of 18 years who are not listed as contributing to the household income.

Source of Income	Monthly or Annual Income (indicate which)

CHECKING, SAVINGS, TRUST, ASSET AND INVESTMENT INFORMATION: List any and all assets owned by you, your spouse, or other household members, or held in trust for the benefit of any household member (attach more sheets if necessary), including but not limited to: checking accounts, savings accounts, postal savings, credit union shares, certificates of deposit, cash, stocks, bonds, retirement funds or accounts, time-share units, artworks, antiques, coins, precious metals or stones, jewelry, guns and firearms, tax refunds, gifts, loans, trust assets, other investments or personal property of value.

Name of Financial Institution or Investments	Amount on Deposit	Current Interest Rate	Name on Account	Value of Investment

LIFE INSURANCE: List all policies held by all household members.

Name of Insured	Amount of Policy	Monthly Payment	Policy Paid in Full	Name of Beneficiary	Relationship to Insured

MOTOR VEHICLE AND EQUIPMENT INFORMATION: All motor vehicles (including motorcycles, motor homes, camper trailers, recreational vehicles, ATVs, boats and other watercraft, etc.) and other equipment held or owned by any person residing within the household must be listed.

Make	Year	Monthly Payment	Balance Owed

PERSONAL DEBT: All personal debt for all household members must be listed.

Creditor	Purpose of Debt	Date of Debt	Original Balance	Monthly Payment	Balance Owed

MONTHLY EXPENSE INFORMATION: The amount of monthly expenses related to the principal residence for each category must be listed. Indicate N/A as necessary.

Heating:	Electric:	Water:
Phone:	Cable:	Food:
Clothing:	Health Insurance:	Garbage:
Daycare:	Car Expense (gas, repair, etc):	Other (list type):
Other (list type):	Other (list type):	Other (list type):
Other (list type):	Other (list type):	Other (list type):
Other (list type):	Other (list type):	Other (list type):

Notice: Any willful misstatements or misrepresentations made on this form may constitute perjury, which, under the law, is a felony punishable by fine or imprisonment.

Notice: Per MCL 211.7u(2b), a copy of all household members' federal income tax returns, state income tax returns (MI-1040) and Homestead Property Tax Credit claims (MI-1040CR 1, 2, 3 or 4) must be attached as proof of income. If the applicant or the other household members have not filed tax returns, a Form 4988 – Poverty Exemption Affidavit must be completed. Documentation for all income sources must be provided at time of application.

Petitioners: Do not sign this application until witnessed by a Notary Public.

STATE OF MICHIGAN
COUNTY OF _____

I, the undersigned Petitioner, hereby declare that the foregoing information is complete and true and that neither I, nor any household member residing within the principal residency, have money, income or property other than mentioned herein.

Petitioner Signature

Date

Subscribed and sworn this _____ day of _____, 2016

Notary Signature: _____ Printed Name: _____

My Commission Expires: _____

This application shall be filed after January 1, but before the day prior to the last day of March, July or December Board of Review to the address below.

Board of Review
City of South Lyon
c/o Assessor
335 S. Warren Street
South Lyon, MI 48178

DECISIONS OF THE MARCH BOARD OF REVIEW MAY BE APPEALED TO THE MICHIGAN TAX TRIBUNAL BY JULY 31 OF THE CURRENT YEAR. JULY OR DECEMBER BOARD OF REVIEW DENIALS MAY BE APPEALED TO MICHIGAN TAX TRIBUNAL WITHIN 35 DAYS OF THE DENIAL. A COPY OF THE BOARD OF REVIEW DECISION MUST BE INCLUDED WITH THE FILING.

THE CITY ASSESSOR MAY ALSO APPEAL THE BOARD OF REVIEW DECISION ON A PETITION FOR A POVERTY EXEMPTION TO THE MICHIGAN TAX TRIBUNAL.

Michigan Tax Tribunal
PO Box 30232
Lansing, MI 48909
Phone: 517-373-3003
Fax: 517-373-1633
E-mail: taxtrib@michigan.gov
Website: www.michigan.gov/taxtrib

CITY OF SOUTH LYON

INCOME & ASSET SUMMARY WORKSHEET

To Be Completed by Applicant

DATE:

APPLICANT NAME:

OF RESIDENTS AT THE ADDRESS:

ADDRESS & PARCEL NUMBER:

MONTHLY EXPENSES:

House Payment(s)	
House Insurance	
Second Mortgage	
Property Taxes	
Special Assessment	
Utility Bills (List Separately)	
Total Vehicle Payment	
Total Vehicle Insurance	
Health Insurance	
Medical Bills	
Prescriptions	
Loan Payments	
Credit Card Payments	
Child Care	
Food/Clothing	
Home Maintenance	
Lawn Care/Snow Removal	
Other	
Other	
Other	
Other	
Other	

ANNUAL EXPENSES

INCOME:

Wages, Salary, Tips	
All Interest & Dividends	
Net Rental Income	
Retirement Pension	
Annuity	
IRA Distributions	
Deferred Comp. (457)	
401/403 Plan	
Capital Gains	
Alimony	
Social Security	
Child Support	
Unemployment & TRA	
Worker's Comp.	
ADC & GA Benefits	
Gambling Winnings (>\$300)	
Cash Gifts (>\$300)	
Insurance Payments	
Other	
Other	
Other	
Other	

ANNUAL INCOME

ASSETS:

Cash & Checking	
Savings & CD's	
Bonds, Stocks	
Insurance Policy	
IRA, Annuity, Keogh, etc	
Mutual Funds	
401/403 Plan	
Deferred Comp. (457)	
*Equity in Primary Residence	
Buildings Other Than Residence	
Car 1	
Car 2	
Recreational Vehicles	
Personal Property (Art, Antiques)	
\$ Received From Sale of Property	
Inheritance	
Other	
Other	
Other	
Other	
Other	
Other	

TOTAL ASSETS

- ASSET ALLOWANCE

NET ASSETS

ASSET VALUE LIMIT

INCOME LIMIT

*Equity above ___ % of house True Cash Value

CITY OF SOUTH LYON

POVERTY EXEMPTION APPLICATION

I, _____, Petitioner, being the owner and residing at the property that is listed below as my principal residence, apply for property tax relief under MCL 211.7u of the General Property Tax Act, Public Act

206 of 1893. The principal residence of persons who, in the judgment of the ~~city-assessor and board~~ Board of Review, by reason of poverty are unable to contribute toward the public charges is eligible for exemption, in whole or in part, from taxation per MCL 211.7u(1).

In order to be considered complete, this application must: 1) be completed in its entirety, 2) include information regarding all members residing within the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

PERSONAL INFORMATION: Petitioner must list all required personal information.

Property Address of Principal Residence:	Daytime Phone Number:	
Age of Petitioner:	Marital Status:	Age and Name of Spouse:
Number of Legal Dependents:	Age of Dependents:	
Applied for Homestead Property Tax Credit (yes or no):	Amount of Homestead Property Tax Credit:	

LIST ALL PERSONS LIVING IN HOUSEHOLD: All persons residing in the residence must be listed.

<u>First & Last Name</u>	<u>Age</u>	<u>Relationship to Applicant</u>	<u>Place of Employment</u>	<u>Amount of Monetary Contribution to Family Income</u>

REAL ESTATE INFORMATION: List the real estate information related to your principal residence. Be prepared to provide a deed, land contract or other evidence of ownership of the property at the Board of Review meeting.

Property Parcel Code Number:	Name of Mortgage Company:	
Unpaid Balance Owed on Principal Residence:	Monthly Payment:	Length of Time at This Residence:

Property Description:

ADDITIONAL REAL PROPERTY INFORMATION: List information related to any other property you, or any household member owns. Real property held in trust for the benefit of you or any household member should also be disclosed.

Do you own, or are you buying, other property (yes or no)? If yes, complete the information below.		Amount of Income Earned from Other Property:	
Property Address	Name of Owner(s)	Assessed Value	Amount & Date of Last Taxes Paid
		\$	
		\$	

EMPLOYMENT INFORMATION: List the current employment information for yourself and you, your spouse and other household members (attach more —sheets if necessary). If you, your spouse, or other household members are a student or unemployed, state so.

Household member name:		Annual income:	
Name of Employer:		Name of Contact Person:	
Address of Employer:		Employer Phone Number:	
Household member name:		Annual income:	
Name of Employer:		Name of Contact Person:	
Address of Employer:		Employer Phone Number:	

INCOME INFORMATION: List all other household income sources from you, your spouse or any other household members (attach more sheets if necessary), including. Income includes, but is not limited to: wages, salaries, Social Security, rents, pensions, IRA's (individual IRAs), interest and dividend income, net business and self-employment income, net royalty or rent income, retirement accounts, pension income, annuity benefits, IRA and deferred compensation distributions, Social Security, supplemental security income (SSI), railroad retirement benefits, unemployment compensation, disability, government pensions benefits, worker's compensation, dividends, claims and judgments from lawsuits, veteran's payments, military family assistance, rent assistance, public assistance (excluding food assistance), alimony, child support, foster parent payments, awards, prizes, lottery, bingo or gambling winnings, gifts, scholarships, grants, fellowships, stipends, G.I. Bill benefits, friend or family contribution, reverse mortgage, trust distributions or any other source contributions, payments from charitable or nonprofit organizations, inheritances, life insurance proceeds (excluding proceeds from death of income spouse), claims and judgments from lawsuits, and any other sources of income. An explanation will be required for all household members over the age of 18 years who are not listed as contributing to the household income.

Source of Income	Monthly or Annual Income (indicate which)

CHECKING, SAVINGS, TRUST, ASSET AND INVESTMENT INFORMATION: List any and all assets owned by each of ~~you~~, your spouse, or other household members, or held in trust for the benefit of any household member (attach more sheets if necessary), including but not limited -to: checking -accounts, -savings -accounts, -postal savings, -credit -union -shares, certificates of deposit, cash, stocks, bonds, ~~or similar retirement funds or accounts, time-share units, artworks, antiques, coins, precious metals or stones, jewelry, guns and firearms, tax refunds, gifts, loans, trust assets, other investments or personal property of value.~~

Name of Financial Institution or Investments	Amount on Deposit	Current Interest Rate	Name on Account	Value of Investment

LIFE INSURANCE: List all policies held by all household members.

Name of Insured	Amount of Policy	Monthly Payment	Policy Paid in Full	Name of Beneficiary	Relationship to Insured

MOTOR VEHICLE AND EQUIPMENT INFORMATION: All motor vehicles (including motorcycles, motor homes, camper trailers, etc.) recreational vehicles, ATVs, boats and other watercraft, etc.) and other equipment held or owned by any person residing within the household must be listed.

Make	Year	Monthly Payment	Balance Owed

~~LIST ALL PERSONS LIVING IN HOUSEHOLD:~~ ~~All persons residing in the residence must be listed.~~

First & Last Name	Age	Relationship to Applicant	Place of Employment	Amount of Monetary Contribution to Family Income

PERSONAL DEBT: All personal debt for all household members must be listed.

Creditor	Purpose of Debt	Date of Debt	Original Balance	Monthly Payment	Balance Owed

MONTHLY EXPENSE INFORMATION: The amount of monthly expenses related to the principal residence for each category must be listed. Indicate N/A as necessary.

Heating:	Electric:	Water:
Phone:	Cable:	Food:
Clothing:	Health Insurance:	Garbage:
Daycare:	Car Expense (gas, repair, etc):	Other (list type):
Other (list type):	Other (list type):	Other (list type):
Other (list type):	Other (list type):	Other (list type):
Other (list type):	Other (list type):	Other (list type):

Notice: Any willful misstatements or misrepresentations made on this form may constitute perjury, which, under the law, is a felony punishable by fine or imprisonment.

Notice: Per MCL 211.7u(2b), a copy of all household ~~members~~members' federal income tax returns, state income tax returns (MI-1040) and Homestead Property Tax Credit claims (MI-1040CR 1, 2, 3 or 4) must be attached as proof of income. If the applicant or the other household members have not filed tax returns, a Form 4988

- Poverty Exemption Affidavit must be completed. Documentation for all income sources including, but not limited to, credits, claims, Social Security income, child support, alimony income, and all other income sources must be provided at time of application.

Petitioners: Do not sign this application until witnessed by a Notary Public.

STATE OF MICHIGAN

COUNTY OF _____

I, the undersigned Petitioner, hereby declare that the foregoing information is complete and true and that neither I, nor any household member residing within the principal residency, have money, income or property other than mentioned herein.

Petitioner Signature

Date

Subscribed and sworn this _____ day of _____, 2014/2016

Notary Signature: _____ Printed Name: _____

My Commission Expires: _____

This application shall be filed after January 1, but before the day prior to the last day of March, July or December Board of Review to the address below.

Board of Review
-City of South Lyon
c/o Assessor
335 S. Warren Street
South Lyon, MI 48178

DECISIONS OF THE -MARCH -BOARD -OF -REVIEW -MAY -BE -APPEALED -IN -WRITING -TO -THE MICHIGAN TAX TRIBUNAL BY JULY 31 OF THE CURRENT YEAR. JULY OR DECEMBER BOARD OF REVIEW DENIALS MAY BE APPEALED TO MICHIGAN TAX TRIBUNAL WITHIN 3035 DAYS OF THE DENIAL. A COPY OF THE BOARD OF REVIEW DECISION MUST BE INCLUDED WITH THE FILING.

THE CITY ASSESSOR MAY ALSO APPEAL THE BOARD OF REVIEW DECISION ON A PETITION FOR A POVERTY EXEMPTION TO THE MICHIGAN TAX TRIBUNAL.

Michigan Tax Tribunal
PO Box 30232
Lansing, MI 48909
Phone: 517-373-3003
Fax: 517-373-1633
E-mail: taxtrib@michigan.gov
E-mail: taxtrib@michigan.gov
Website: www.michigan.gov/taxtrib

RESOLUTION No.

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

**RESOLUTION ESTABLISHING POLICIES AND GUIDELINES
FOR GRANTING POVERTY EXEMPTION FROM
PAYMENT OF PROPERTY TAXES**

WHEREAS, the adoption of guidelines for poverty exemptions is required of the City Council; and

WHEREAS, the principal residence of persons, who the Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to ~~PA~~Public Act 390 of 1994, the City of South Lyon, Oakland County, adopts the following policies and guidelines for the Board of Review to implement. The policies and guidelines shall be applied to the information provided in a sworn to Poverty Exemption Application (the form for which is attached to this resolution and is hereby adopted by the City Council), which application includes, but is not limited to, the disclosure of the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

1) ~~1) Be an owner of and occupy, as a principal residence, the -property -for -which -an -exemption -is requested, and have no ownership interest (in any other real estate, including being the beneficiary of a trust which owns real estate) in any other real estate.~~

~~2)~~

2) File an Application with the Board of Review by returning it to the City Assessor's office, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year. If the applicant or the other household members have not filed tax returns, a Form 4988 – Poverty Exemption Affidavit must be completed and a statement from the Social Security Administration and/or Michigan Social Services as to monies paid to applicant(s) during the previous year must be completed and submitted. Disabled applicants may call the Assessor's office to make arrangements for assistance with filing the application.

~~3)~~

File an Application reporting that the combined assets of all persons in the household do not ——— exceed two times the federal poverty income guidelines amount for the effective household size.

Assets generally include but are not limited to,: ~~other real estate other than the principal residence, personal property, motor vehicles, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, life insurance, retirement funds, trust assets for which any member of the household is a beneficiary, etc.~~

3) 4) ~~Produce a valid driver's license, checking accounts, savings accounts, certificates of deposit, cash, stocks, bonds, time-share units, artworks, antiques, coins, precious metals or stones, jewelry, guns, equipment, tax refunds, gifts, loans, other form of identification if requested investments or personal property of value.~~

~~1) 5) Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.~~

~~6)~~

4) Meet the federal poverty income guidelines as defined and determined annually by the United States Department of Health and Human Services. If either the applicant and/or the applicant's spouse (who must also reside in the residence) is age 65 or older as of January 1 of the year for which the poverty exemption is requested, the effective household size will be increased by one (1) to allow for more qualifying income.

~~7)~~

5) Produce a valid driver's license or other form of identification, if requested.

6) Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.

7) All property taxes must be paid and current.

8) The application for an exemption shall be filed after January 1, and at least one day prior to the last day of the Board of Review. The filing of the application constitutes an appearance before the Board of Review for the purpose of preserving the right of appeal to the Michigan Tax Tribunal.

~~8)~~

9) Applicants need not appear before the Board of Review, but are encouraged to do so to be available to provide further information or clarification to the Board of Review. Applicants who do not initially appear may be required to appear at the Board of Review to respond to questions. Applicants should understand that the failure to appear at the Board of Review, if requested by the Board of Review, may result in the denial of the Application. If the applicant is disabled, alternate procedures may be allowed pursuant to the City's obligation in the application of the Americans with Disabilities Act.

~~9)~~

10) The Board of Review shall in no instance require an applicant to have less household income than the applicable poverty income level for the household size.

~~10) Full and partial exemptions may be awarded by the Board of Review. A partial property tax exemption of 3.5% of gross household income AFTER the calculation of the State of Michigan Homestead Property Tax Credit will be granted if total household assets are 95% or more of the total allowable household assets permitted to qualify for a poverty exemption.~~

The

11) The Board of Review may award full and partial exemptions.

WHEREAS, the following are the federal poverty income guidelines which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence.

Federal Poverty Guidelines for 20162017 Assessments

**Number of Persons Residing
in the Principal Residence**

1 person

**Poverty Guidelines
Annual allowable income**

\$ 11,770880

2 persons	\$ 15,930 16,020
3 persons	\$ 20,090160
4 persons	\$ 24,259300
5 persons	\$ 28,410440
6 persons	\$ 32,570580
7 persons	\$ 36,730
8 persons	\$ 40,890
Each additional person, add	\$ 4,160

WHEREAS, the City of South Lyon realizes that each application for a poverty exemption from property taxes has an individual set of circumstances that must be considered by the Board of Review in its deliberations. These policies and guidelines are established to assist the Board of Review in developing a uniform and well established basis for granting or denying a poverty exemption request.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Review shall follow the above stated ~~po~~licies and federal poverty guidelines (as annually updated) in granting or denying an exemption, unless the Board of Review determines there are substantial and compelling reasons why there should be a deviation from the ~~po~~licies and federal guidelines and these reasons are communicated in writing to the claimant.

BE IT FURTHER RESOLVED that this resolution is hereby given immediate effect and will stay in effect for subsequent years until amended or voided.

The foregoing resolution was offered by City Council Member _____ and supported by City Council Member _____.

Upon roll call vote, the following voted:

“Aye”: _____

“Nay”: _____

The City Clerk declared the resolution _____.

Lisa Deaton, Clerk

Date

THE GENERAL PROPERTY TAX ACT (EXCERPT)
Act 206 of 1893

211.7u Principal residence of persons in poverty; exemption from taxation; applicability of section to property of corporation; eligibility for exemption; application; policy and guidelines to be used by local assessing unit; duties of board of review; appeal of property assessment; "principal residence" defined.

Sec. 7u. (1) The principal residence of persons who, in the judgment of the supervisor and board of review, by reason of poverty, are unable to contribute toward the public charges is eligible for exemption in whole or in part from taxation under this act. This section does not apply to the property of a corporation.

(2) To be eligible for exemption under this section, a person shall do all of the following on an annual basis:

(a) Be an owner of and occupy as a principal residence the property for which an exemption is requested.

(b) File a claim with the supervisor or board of review on a form provided by the local assessing unit, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year. If a person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year, an affidavit in a form prescribed by the state tax commission may be accepted in place of the federal or state income tax return. The filing of a claim under this subsection constitutes an appearance before the board of review for the purpose of preserving the claimant's right to appeal the decision of the board of review regarding the claim.

(c) Produce a valid driver's license or other form of identification if requested by the supervisor or board of review.

(d) Produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested if required by the supervisor or board of review.

(e) Meet the federal poverty guidelines updated annually in the federal register by the United States department of health and human services under authority of section 673 of subtitle B of title VI of the omnibus budget reconciliation act of 1981, Public Law 97-35, 42 USC 9902, or alternative guidelines adopted by the governing body of the local assessing unit provided the alternative guidelines do not provide income eligibility requirements less than the federal guidelines.

(3) The application for an exemption under this section shall be filed after January 1 but before the day prior to the last day of the board of review.

(4) The governing body of the local assessing unit shall determine and make available to the public the policy and guidelines the local assessing unit uses for the granting of exemptions under this section. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and total household income and assets.

(5) The board of review shall follow the policy and guidelines of the local assessing unit in granting or denying an exemption under this section unless the board of review determines there are substantial and compelling reasons why there should be a deviation from the policy and guidelines and the substantial and compelling reasons are communicated in writing to the claimant.

(6) A person who files a claim under this section is not prohibited from also appealing the assessment on the property for which that claim is made before the board of review in the same year.

(7) As used in this section, "principal residence" means principal residence or qualified agricultural property as those terms are defined in section 7dd.

History: Add. 1980, Act 142, Imd. Eff. June 2, 1980;—Am. 1993, Act 313, Eff. Mar. 15, 1994;—Am. 1994, Act 390, Imd. Eff. Dec. 29, 1994;—Am. 2002, Act 620, Imd. Eff. Dec. 23, 2002;—Am. 2003, Act 140, Eff. Jan. 1, 2004;—Am. 2012, Act 135, Imd. Eff. May 16, 2012..

Popular name: Act 206

Poverty Exemption Affidavit

This form is issued under authority of Public Act 206 of 1993; MCL 211.7u.

INSTRUCTIONS: When completed, this document must accompany a taxpayer's Application for Poverty Exemption filed with the supervisor or the board of review of the local unit where the property is located. MCL 211.7u provides for a whole or partial property tax exemption on the principal residence of an owner of the property by reason of poverty and the inability to contribute toward the public charges. MCL 211.7u(2)(b) requires proof of eligibility for the exemption be provided to the board of review by supplying copies of federal and state income tax returns for all persons residing in the principal residence, including property tax credit returns, or by filing an affidavit for all persons residing in the residence who were not required to file federal or state income tax returns for the current or preceding tax year.

I, _____, swear and affirm by my signature below that I reside in the principal residence that is the subject of this Application for Poverty Exemption and that for the current tax year and the preceding tax year, I was not required to file a federal or state income tax return.

Address of Principal Residence: _____

Signature of Person Making Affidavit

Date

Mayoral Proclamation

- WHEREAS: TUBACHRISTMAS concerts as conceived in 1974 by renowned tubist HARVEY G. PHILLIPS have become an annual holiday tradition in cities throughout the world; and
- WHEREAS: TUBACHRISTMAS brings together tuba and euphonium players of all ages to present public concerts of traditional Christmas carols acknowledging their proud musical heritage; and
- WHEREAS: TUBACHRISTMAS honors all great tuba and euphonium players through the legendary artis/teacher WILLIAM J. BELL, born Christmas Day, 1902 and pays tribute to all composers who have given solo and ensemble literature to these grand and deserving instruments through American composer ALEC WILDER, who contributed his arrangements of Christmas carols to TUBACHRISTMAS and who died on Christmas Eve 1980; and
- WHEREAS: TUBA CHRISTMAS concerts are presented free for the enjoyment of the public audience; and
- WHEREAS: TUBACHRISTMAS Coordinator DALE MARZEWSKI for the City of South Lyon has brought this unique holiday event conducted by DALE MARZEWSKI to our fair city;

NOW, THEREFORE, I JOHN GALEAS JR., Mayor of the City of South Lyon, MI do hereby proclaim
December 12, 2016 as

TUBACHRISTMAS DAY

Throughout the city of South Lyon, FURTHERMORE, I bid all our citizens to attend and enjoy this annual TUBACHRISTMAS concert being presented at SALEM-SOUTH LYON DISTRICT LIBRARY, December 12, 2016 at 7 PM.

IN WITNESS WHEREOF, I have hereby set my hand
and caused to be affixed the Official Seal for the
City of South Lyon

this 14th day of November, 2016

Mayor John Galeas Jr.

PY 2017 CDBG APPLICATION – PART 1

(Please complete Part 1 only once per application)

1. Applicant Information	
Community:	City of South Lyon
PY 2017 CDBG Planning Allocation:	36,024
Contact Person:	Lynne Ladner
Telephone:	248-437-1735
Best time to contact:	8:30-5:00 M-F
DUNS #:	02-184-2117
Copy of current SAMS Registration attached:	Yes <input checked="" type="checkbox"/> If No, Explain: _____
Is community subject to Single Audit?	Yes _____ No <input checked="" type="checkbox"/>
2. PY 2017 CDBG Proposed Projects	
Project #1	Name Code Enforcement Allocation: \$3,000
Project # <u>172170-731696</u> Name: <u>Center for Active Aging</u> Allocation: \$ <u>31,024</u> Project # <u>172160-730137-40620</u> Name: <u>HAVEN</u> Allocation: \$ <u>5,000</u> Project # _____ Name: _____ Allocation: \$ _____ Project # _____ Name: _____ Allocation: \$ _____	
Total # of Projects:	2
# of Public Service Projects:	1
Public Service %:	14%
3. Signature of Highest Elected Official (or Designee)	
Name of HEO or Designee:	
Title of HEO or Designee:	
Signature of HEO or Designee:	_____ Signature/Title

(Please complete Part 1 only once per application)

PY 2017 CDBG APPLICATION – PART 2

(Please ✓ one box per project)

Project #1 Allocation: \$31,024

Project Information							
4. Account	Account #	Matrix	Authority	Objective	Goal	Indicator	Outcome
✓	Acquisition and Disposition						
	Acquisition of Real Property	172170-730003	01	570.201 (a)	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/ improved access
	Disposition	172170-730536	02	570.201 (b)			
Public Facilities and Improvements							Sustainability
	Downtown Revitalization	172170-730541	03N	570.201 (c)	Suitable Living Environment	Strengthen Communities	
	Fire Station Equipment	172170-730733	03O	570.201 (c)			
	Flood Drain Improvements	172170-730744	03I	570.201 (c)			
	Parks-Recreational Facilities	172170-731332	03F	570.201 (c)			
	Remove Architectural Barriers	172170-731619	03	570.201 (c)			
X	Senior Center	172170-731696	03A	570.201 (c)			
	Sidewalks	172170-731745	03L	570.201 (c)			
	Special Assessments - Flood	172170-731815	03I	570.201 (c)			
	Special Assessments - Water Sewer	172170-731815	03J	570.201 (c)			
	Special Assessments - Street	172170-731815	03K	570.201 (c)			
	Special Assessments - Sidewalk	172170-731815	03L	570.201 (c)			
	Street Improvements	172170-731864	03K	570.201 (c)			
	Tree Planting	172170-732021	03N	570.201 (c)			
	Water Sewer Improvements	172170-732114	03J	570.201 (c)			
Public Services							Availability/ Accessibility
	PS (Battered & Abused Spouses)	172160-730137-40620	05G	570.201 (e)	Suitable Living Environment	Improve Quality of Life	
	PS (Disabled Services)	172160-730535	05B	570.201 (e)			
	PS (Emergency Services)	172160-730571	05	570.201 (e)			
	PS (Fair Housing Services)	172160-730880	05A	570.201 (e)			
	PS (Housekeeping Services)	132210-702010	05	570.201 (e)			
	PS (Legal Services)	172160-731073	05C	570.201 (e)			
	PS (Safety & Repair Services)	172160-731665	05A	570.201 (e)			
	PS (Senior Services)	172160-731712	05A	570.201 (e)			
	PS (Transportation Services)	172160-732011	05E	570.201 (e)			
	PS (Yard Services)	172160-732170	05A	570.201 (e)			
	PS (Youth Services)	172160-732185	05D	570.201 (e)			

(Please ✓ one box per project)

Project #1 Allocation: \$30,024

4. Account	Account #	Matrix	Authority	Objective	Goal	Indicator	Outcome
✓		Housing					
	Housing Rehabilitation	132290-730898	14A	570.202	Decent Affordable Housing	# of units brought to code	Affordability
	Rehab Publicly Owned Residential	172160-731602	14D			# of units/items brought to standard condition	
	Emergency Rehab	172170-730569	14A				
	Minor Home Repair	172170-731227	14A				
	Mobile Home Minor Home Repair	172170-731227-40620	14A				
	Housing Rehabilitation Admin	132280-731605	14H		N/A	N/A	N/A
	Other Projects						
	Clearance and Demolition	172170-730345	04	570.201 (d)	Strengthen Communities	Slum Blight	Sustainability
	Non Res Historic Preservation	172170-731280	16B	570.202 (d)		# of LMI persons served	
	Code Enforcement	172170-730310	15	570.202 (c)			
	Interim Assistance						
	ED (Micro-Enterprise Assistance)						

PY 2017 CDBG APPLICATION – PART 3

(Please complete for each project)

Project #1 Allocation: \$30,024

<p>5. Project Description</p> <p>Provide a detailed description of the proposed project Access fee for building space</p> <p>How will CDBG funds be used? (i.e. construction, materials, public service delivery, project service delivery costs) The City will have a contract with the Center for Active Aging to provide access fees for residents.</p>

6. CDBG National Objective (See Eligible Projects List)			
✓	Code/Description	24 CFR Citation	
	LMA - Low/mod area benefit: the service area identified for activities is primarily low/mod income.	570.208(a)(1) 507.483(b)(1)	
X	LMC - Low/mod limited clientele benefit: activities that benefit a limited clientele, at least 40.81% of which are low/mod income.	570.208(a)(2) 570.483(b)(2)	
	LMH - Low/mod housing benefit: activities that are carried out for the purpose of providing or improving permanent residential structures that will be occupied by low/mod income households.	570.208(a)(3) 570.483(b)(3)	
	SBS - Slum/blight spot basis: activities that address conditions of blight or physical decay on a spot basis not located in a designated slum/blight area.	570.201 (f)(1) 570.200 (e) 570.201 (f) (2)	
	SBA - Slum/blight area basis: activities that address conditions of blight or physical decay in a designated slum/blight area.	570.201 (f)(1) 570.200 (e) 570.201 (f) (2)	
7. # of clients to be served in PY 2017			
8. Type of clients to be served			

2,700	People
N/A	Households
N/A	Housing Units
1	Public Facilities
9. Senior Center Projects Only	
2,700	Estimated Number of Current Members
97.3%	White alone
.8%	Black or African American alone
	American Indian and Alaska Native alone
1.7%	Asian alone
	Native Hawaiian & Other Pacific Islander alone
.2%	Some other race alone
	Two or more races

PY 2017 CDBG APPLICATION – PART 4

(Please complete for each project)

Project #1 Allocation: \$30,024

10. Project Location	
	<input checked="" type="checkbox"/> Please <input checked="" type="checkbox"/> one box <input type="checkbox"/> City/Township/Village Wide <input type="checkbox"/> Area Wide Benefit Only <input type="checkbox"/> Specific
Describe Project Location	
Parcel ID# Public Facilities Projects Only	80-21-20-101-004
Address	1000 N Lafayette
City	South Lyon
Zip Code	48178
Areawide Benefit Projects Only Census Tracts (CTs) and Block Groups (BGs) Attach Areawide Benefit Map	CT <input type="checkbox"/> BG <input type="checkbox"/>
	CT <input type="checkbox"/> BG <input type="checkbox"/>
	CT <input type="checkbox"/> BG <input type="checkbox"/>
	CT <input type="checkbox"/> BG <input type="checkbox"/>
	CT <input type="checkbox"/> BG <input type="checkbox"/>

11. Describe the service area for the following:

	Project Type	Service Area
Fire Station/ Equipment		None
Park Recreational Facilities		None
Special Assessments		None

12. Environmental Review Record				
(Please ✓ each box as it applies and attach all required documents)				
✓	Exempt Project			
X	Project is Exempt per 24 CFR 58.34			
X	Project Location Map Attached (Google)			
✓	Categorically Excluded Project			
	Statutory Checklist			
	Project Location Map Attached (Google)			
	Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc	Project in Flood Plain	8 Step Attached	
✓	Environmentally Assessed Project			
	Environmental Assessment			
	Project Location Map Attached (Google)			
	Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc	Project in Flood Plain	8 Step Attached	
✓	Other Projects			
	Historic Preservation Profile (HPP) Attached	Demolition Checklist Attached		

PY 2017 CDBG APPLICATION – PART 5

Please complete for each project Project #1 Allocation: \$30,024

13. Project Purpose (PUBLIC SERVICES PROJECTS ONLY)	
Help Prevent Homelessness?	Yes X No

Help the Homeless?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Help those with HIV/AIDS?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Help Persons with Disabilities?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

14. Project Purpose (PUBLIC FACILITIES & IMPROVEMENTS PROJECTS ONLY)	
Will the project meet ADA standards for access?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

15. Describe Additional Resources	
Other Federal Funds	\$
State/Local Funds	\$16,876
Other Funds	\$

16. Project Duration	
This is a new project for PY 2017	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
This is an ongoing project from PY 2013	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
This ongoing project has been offered since PY	Over 20 years
For ongoing projects describe PY 2016 results i.e. 9% of participants had greater access to public services.	

17. Project Administration	
Community will manage project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Community will hire a vendor to manage project	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
County will administer contract	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

(Please ✓ one box per project)

Project #2 Allocation: \$5,000

Project Information						
4. Account	Account #	Matrix	Authority	Objective	Goal	Indicator
✓	Acquisition and Disposition					
	172170-730003	01	570.201 (a)	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/ improved access
	172170-730536	02	570.201 (b)			
						Sustainability
Public Facilities and Improvements						
	172170-730541	03N	570.201 (c)	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/ improved access
	172170-730733	03O	570.201 (c)			
	172170-730744	03I	570.201 (c)			
	172170-731332	03F	570.201 (c)			
	172170-731619	03	570.201 (c)			
	172170-731696	03A	570.201 (c)			
	172170-731745	03L	570.201 (c)			
	172170-731815	03I	570.201 (c)			
	172170-731815	03J	570.201 (c)			
	172170-731815	03K	570.201 (c)			
	172170-731815	03L	570.201 (c)			
	172170-731864	03K	570.201 (c)			
	172170-732021	03N	570.201 (c)			
	172170-732114	03J	570.201 (c)			
Public Services						
X	PS (Battered & Abused Spouses)	172160-730137-40620	05G	570.201 (e)	Suitable Living Environment	Improve Quality of Life
	PS (Disabled Services)	172160-730535	05B	570.201 (e)		
	PS (Emergency Services)	172160-730571	05	570.201 (e)		
	PS (Fair Housing Services)	172160-730880	05A	570.201 (e)		
	PS (Housekeeping Services)	132210-702010	05	570.201 (e)		
	PS (Legal Services)	172160-731073	05C	570.201 (e)		
	PS (Safety & Repair Services)	172160-731665	05A	570.201 (e)		
	PS (Senior Services)	172160-731712	05A	570.201 (e)		
	PS (Transportation Services)	172160-732011	05E	570.201 (e)		
	PS (Yard Services)	172160-732170	05A	570.201 (e)		
	PS (Youth Services)	172160-732185	05D	570.201 (e)		
					# of LMI persons with new access	Availability/ Accessibility

(Please ✓ one box per project)

Project #2 Allocation: \$5,000

4. Account		Account #	Matrix	Authority	Objective	Goal	Indicator	Outcome	
Housing									
✓									
	Housing Rehabilitation	132290-730898	14A	570.202	Decent Affordable Housing		# of units brought to code	Affordability	
	Rehab Publicly Owned Residential	172160-731602	14D				# of units/items brought to standard condition		
	Emergency Rehab	172170-730569	14A						
	Minor Home Repair	172170-731227	14A						
	Mobile Home Minor Home Repair	172170-731227-40620	14A						
	Housing Rehabilitation Admin	132280-731605	14H				N/A		N/A
Other Projects									
	Clearance and Demolition	172170-730345	04	570.201 (d)	Suitable Living Environment	Strengthen Communities	Slum Blight	Sustainability	
	Non Res Historic Preservation	172170-731280	16B	570.202 (d)					# of LMI persons served
	Code Enforcement	172170-730310	15	570.202 (c)					
	Interim Assistance								
	ED (Micro-Enterprise Assistance)								

PY 2017 CDBG APPLICATION – PART 3

(Please complete for each project)

Project #2

Allocation: \$5,000

5. Project Description

Provide a detailed description of the proposed project

Services for abused spouses and their children as part of a County executed and administered contract with HAVEN

How will CDBG funds be used? (i.e. construction, materials, public service delivery, project service delivery costs)

CDBG funds will be used to pay the City of South Lyon's contribution to support HAVEN.

6. CDBG National Objective (See Eligible Projects List)

✓	Code/Description	24 CFR Citation
	LMA - Low/mod area benefit: the service area identified for activities is primarily low/mod income.	570.208(a)(1) 507.483(b)(1)
X	LMC - Low/mod limited clientele benefit: activities that benefit a limited clientele, at least 40.81% of which are low/mod income.	570.208(a)(2) 570.483(b)(2)
	LMH - Low/mod housing benefit: activities that are carried out for the purpose of providing or improving permanent residential structures that will be occupied by low/mod income households.	570.208(a)(3) 570.483(b)(3)
	SBS - Slum/blight spot basis: activities that address conditions of blight or physical decay on a spot basis not located in a designated slum/blight area.	570.201 (f)(1) 570.200 (e) 570.201 (f) (2)
	SBA - Slum/blight area basis: activities that address conditions of blight or physical decay in a designated slum/blight area.	570.201 (f)(1) 570.200 (e) 570.201 (f) (2)

7. # of clients to be served in PY 2017

8. Type of clients to be served

N/A	People
N/A	Households
N/A	Housing Units
1	Public Facilities

9. Senior Center Projects Only

	Estimated Number of Current Members
	White alone
	Black or African American alone
	American Indian and Alaska Native alone
	Asian alone
	Native Hawaiian & Other Pacific Islander alone
	Some other race alone

Two or more races

PY 2017 CDBG APPLICATION – PART 4

(Please complete for each project) Project #2 Allocation: \$5,000

10. Project Location			
Describe Project Location	<input checked="" type="checkbox"/>	Please <input checked="" type="checkbox"/> one box	
	<input checked="" type="checkbox"/>	City/Township/Village Wide	
	<input type="checkbox"/>	Area Wide Benefit Only	
	<input type="checkbox"/>	Specific	
Parcel ID# Public Facilities Projects Only			
Address		PO Box 431045	
City		Pontiac	
Zip Code		48343	
Areawide Benefit Projects Only		CT 139400 BG _____	CT _____ BG _____
Census Tracts (CTs) and Block Groups (BGs)		CT _____ BG _____	CT _____ BG _____
Attach Areawide Benefit Map		CT _____ BG _____	CT _____ BG _____
		CT _____ BG _____	CT _____ BG _____
		CT _____ BG _____	CT _____ BG _____

11. Describe the service area for the following:		
	Project Type	Service Area
Fire Station/ Equipment		
Park Recreational Facilities		
Special Assessments		

12. Environmental Review Record				
(Please <input checked="" type="checkbox"/> each box as it applies and attach all required documents)				
<input checked="" type="checkbox"/>	Exempt Project			
<input checked="" type="checkbox"/>	Project is Exempt per 24 CFR 58.34			
	Project Location Map Attached (Google)			
<input checked="" type="checkbox"/>	Categorically Excluded Project			
	Statutory Checklist			
	Project Location Map Attached (Google)			
	Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc		Project in Flood Plain	8 Step Attached
<input checked="" type="checkbox"/>	Environmentally Assessed Project			
	Environmental Assessment			
	Project Location Map Attached (Google)			
	Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc		Project in Flood Plain	8 Step Attached
<input checked="" type="checkbox"/>	Other Projects			
	Historic Preservation Profile (HPP) Attached		Demolition Checklist Attached	

PY 2017 CDBG APPLICATION – PART 5

(Please complete for each project) Project #2 Allocation: \$5,000

13. Project Purpose (PUBLIC SERVICES PROJECTS ONLY)

Help Prevent Homelessness?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Help the Homeless?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Help those with HIV/AIDS?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Help Persons with Disabilities?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

14. Project Purpose (PUBLIC FACILITIES & IMPROVEMENTS PROJECTS ONLY)

Will the project meet ADA standards for access?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---	---

15. Describe Additional Resources

Other Federal Funds	\$
State/Local Funds	\$
Other Funds	\$

16. Project Duration

This is a new project for PY 2017	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
This is an ongoing project from PY 2013	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
This ongoing project has been offered since PY	South Lyon has participated in this program for 17 years
For ongoing projects describe PY 2016 results i.e. 9% of participants had greater access to public services.	HAVEN has also provided a list of the streets and numbers of clients served but has requested that this information remain confidential due to the sensitive nature of their service

17. Project Administration

Community will manage project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Community will hire a vendor to manage project	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
County will administer contract	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

CONFLICT OF INTEREST CERTIFICATION

Code of Federal Regulations Title 24, Volume 3 Revised as of April 1, 2004 CITE: 24CFR570.611

TITLE 24--HOUSING AND URBAN DEVELOPMENT CHAPTER V--OFFICE OF ASSISTANT SECRETARY
FOR COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HUD
Part 570 Community Development Block Grants Subpart K Other Program Requirements Sec.
570.611 Conflict of interest

(a) **Applicability.** (1) In the procurement of supplies, equipment, construction, and services by recipients and by subrecipients, the conflict of interest provisions in 24 CFR 85.36 and 24 CFR 84.42, respectively, shall apply. (2) In all cases not governed by 24 CFR 85.36 and 84.42, the provisions of this section shall apply. Such cases include the acquisition and disposition of real property and the provision of assistance by the recipient or by its subrecipients to individuals, businesses, and other private entities under eligible activities that authorize such assistance (e.g., rehabilitation, preservation, and other improvements of private properties or facilities pursuant to Sec. 570.202; or grants, loans, and other assistance to businesses, individuals, and other private entities pursuant to Sec. 570.203, 570.204, 570.455, or 570.703(i)).

(b) **Conflicts prohibited.** The general rule is that no persons described in paragraph (c) of this section who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.

(c) **Persons covered.** The conflict of interest provisions of paragraph (b) of this section apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the recipient, or of any designated public agencies, or of subrecipients that are receiving funds under this part.

(d) **Exceptions.** Upon the written request of the recipient, HUD may grant an exception to the provisions of paragraph (b) of this section on a case-by-case basis when it has satisfactorily met the threshold requirements of (d)(1) of this section, taking into account the cumulative effects of paragraph (d)(2) of this section.

(1) **Threshold requirements.** HUD will consider an exception only after the recipient has provided the following documentation: (i) A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how the public disclosure was made; and (ii) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.

(2) **Factors to be considered for exceptions.** In determining whether to grant a requested exception after the recipient has satisfactorily met the requirements of paragraph (d)(1) of this section, HUD shall conclude that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project, taking into account the cumulative effect of the following factors, as applicable: (i) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available; (ii) Whether an opportunity was provided for open competitive bidding or negotiation; (iii) Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class; (iv) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted activity in question; (v) Whether the interest or benefit was present before the affected person was in a position as described in paragraph (b) of this section; (vi) Whether undue hardship will result either to the recipient or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and (vii) Any other relevant considerations. By applying for CDBG funds, the Participating Community certifies that they have read the above:

Community Name:	
Name of Highest Elected Official (HEO) and Title:	
Signature of HEO or Designee:	<hr/> Signature/Title



Environmental Review for Activity/Project that is Exempt

Project Information

Project Name: Senior Center access fees – Center for Active Aging

Responsible Entity: OAKLAND COUNTY

Preparer: Lynne Ladner

Certifying Officer Name and Title:

Lynne Ladner, City Manager

Project Location: 1000 N Lafayette

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a):

Responsible Entity Signature:

Date: _____

Name/Title: ____

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



Environmental Review for Activity/Project that is Exempt

Project Information

Project Name: HAVEN – services for abused spouses and their children

Responsible Entity: OAKLAND COUNTY

Preparer: Lynne Ladner

Certifying Officer Name and Title: Lynne Ladner, City Manager

Project Location: PO Box 431045, Pontiac, MI 48343

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]

Level of Environmental Review Determination:

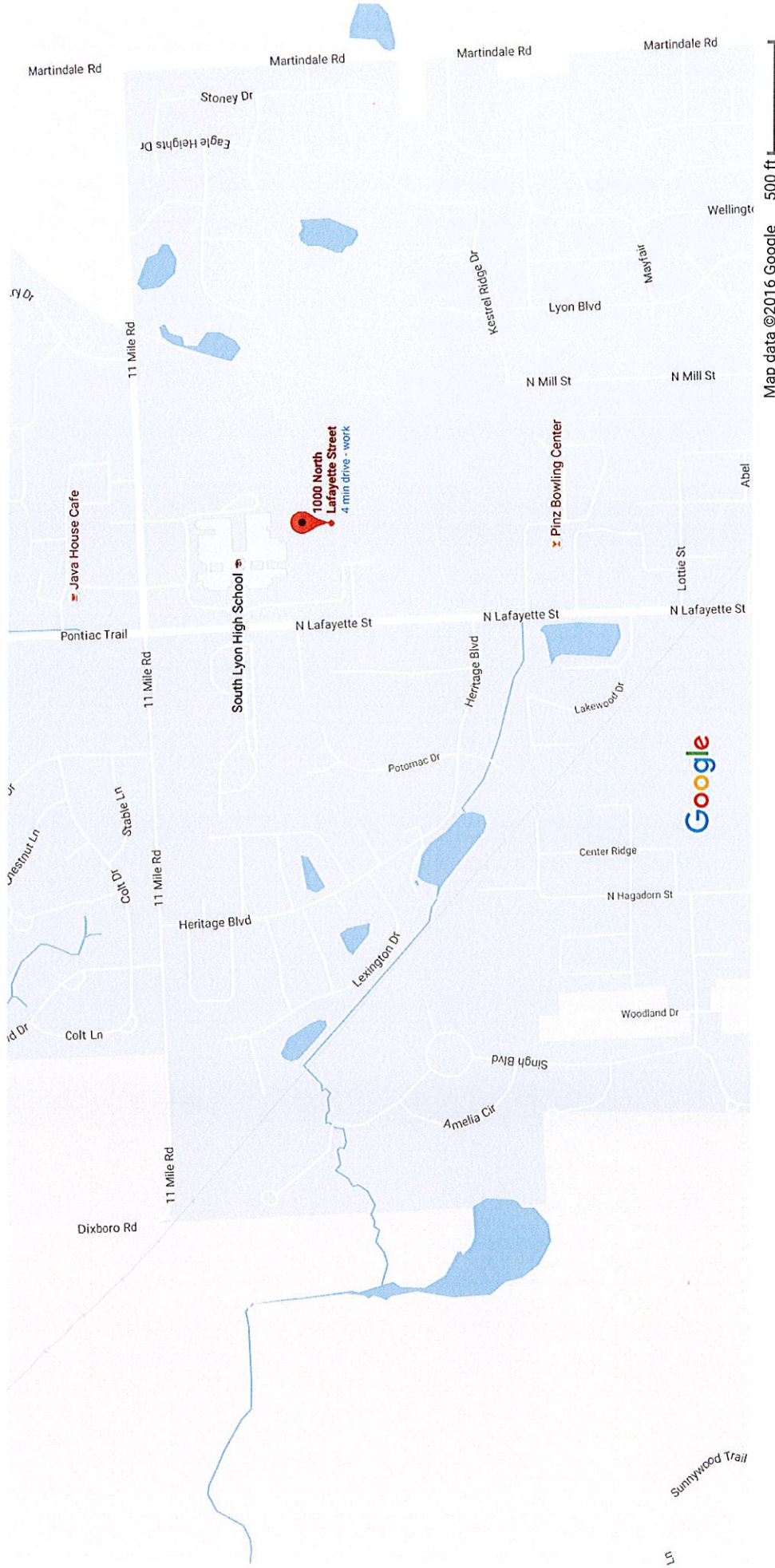
Activity/Project is Exempt per 24 CFR 58.34(a):

Responsible Entity Signature:

Date: _____

Name/Title: _____

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



C&E newsroom loses nine to layoffs

Tuesday was a sad day for community journalism as we lost nine hometownlife.com/Observer & Eccentric newsroom colleagues to layoffs. The move was part of an overall 2-percent workforce reduction by Gannett Co. Inc., the parent company of the O&E. Three advertising employees also were laid off.

So what happens now? As a reader and ad-



vertiser, you can expect the continued professional reporting the Observer & Eccentric has delivered for decades. We will focus our resources in those communities that have the strongest

growth potential, while not losing sight of the important news from throughout Wayne and Oakland counties.

We will look for stories that cut across municipal boundaries, whether it is covering common issues like government funding, stories of great individual accomplishment or stories that garner interest beyond a specific geography.

Watchdog journalism has been a part of our makeup from the beginning. Our reporters have been a staple at city council, township board, planning commission and school board meetings for years. We will continue to monitor what's going on. But we'll also be relying on our readers to tell us about their concerns, accomplishments and breaking stories.

Over the years, our veteran sports reporters have been some of the remaining few who still wander the sidelines at our local high schools. We'll still be there, even if not as frequently. Rest assured, our commitment to high school sports remains. We will look for more stories within the game, features on student-athletes and issue-oriented pieces.

The Observer & Eccentric has been a national leader in community journalism for more than 40 years. We've been the backbone in many of our communities for more than 100 years and we will continue to lead.

Dan Dean is content strategist for hometownlife.com/Observer & Eccentric Newspapers. He can be reached at ddean@hometownlife.com.

Township nixes Meijer plan

Maria Taylor
Correspondent

After a proposed big-box Meijer at Five Mile and Beck stirred massive citizen outcry last month, Northville Township trustees have given a tentative thumbs-up to an alternative concept for the proposed mixed-use Village at Northville development, getting rid of the Meijer and adding about 100 single-family homes.

Southfield-based developer Redico presented its updated Planned Unit Development concept plan at an Oct. 25 joint informational meeting of the Northville Township planning commission and board of trustees.

The new concept plan comes on the heels of a raucous meeting in mid-September, when an angry, standing-room-only crowd booed and shouted at trustees for two hours, criticizing them for suggesting a 170,000-square-foot Meijer in a center that had been billed as "high-end" and "upscale." Concerns about increased traffic and potential crime associated with the big-box store dominated the comments.

The initial concept plan passed by a 4-3 vote, with Supervisor Bob Nix, Treasurer Marjorie Banner, and trustees Marv Gans and Fred Shadko voting for the project, while Clerk Sue Hillebrand and Trustee Hermann and Symantch opposed it. Redico's previous plan for the site, located on 53 acres of former Scott Prison property, included a Meijer, a movie theater,

a hotel, 78 townhomes priced in the mid-\$300,000s, retail shops in a walkable setting, a gathering site for events, a gas station and bank and a multi-tenant building.

Representatives from Redico said at the Oct. 25 meeting that the new plan takes into account the board and community's concerns, including a more family-friendly design and more amenities. Kent Heckaman, Redico's vice president of development, emphasized that the plan is still conceptual and needs to be "finessed," adding that his team had about four weeks to do six months' worth of work.

In the new proposal, the Meijer anchor store is notably absent, and some 99-130 single-family residences have been added along the west side of the property. Also included are 100-190 apartments in the center of the acreage, two clusters of townhomes, and a "town square"-type community space on the Beck Road side, flanked by retail and parking.

Redico architect Sue Neumann said the design ideas for the houses and townhomes were pulled from the Birmingham/Bloomfield area. Houses would be 2,400-3,200 square feet on 50-by-100-foot lots, with access to the adjacent community park. Townhouses would be traditional-style brick buildings, some with the potential for first-floor offices.

Total retail space is pegged at 130,000 square feet, built of what Neumann called a "mix of contemporary materials,

so it doesn't look like your typical strip center." No details were given for the larger store that was formerly Meijer, although Heckaman said he hoped to have a "market" along the lines of Whole Foods. The rest of the retail was "flexible" and could include anything from a bank to a drugstore, a drive-through Starbucks or a small "boutique-style" movie theater like the Maple in Birmingham.

Comments from the planning commission, trustees and 15 citizens who spoke after the discussion centered mostly on traffic, density and whether the development would complement the area's character.

Most in attendance were thankful that the developers had taken into account concerns over the Meijer, although multiple residents still felt the development and the resulting traffic would "ruin" the quiet atmosphere that originally attracted them to the area.

One local homeowner said people love Northville because it's "a place that is quiet, a place that is green, a place that is open," and that the development wouldn't benefit him and his neighbors, who moved there for that specific reason.

Kim Dunne, who lives in the Shad Brook sub-

division, said she's "absolutely thrilled" the Meijer is gone, but not too happy about the potential increase in traffic. "I live on a pass-through street — it's a nightmare," she said, asking that something be done to limit in-and-out traffic ducking through the neighborhood to avoid the Five Mile/Beck intersection. Hillebrand shared the concern about people using the neighborhood as a cut-through. "Personally, I would like to see more seclusion of roadways," she said. "If I were to buy a home in there, I would like to see some sort of deterrent to traffic coming and whizzing around the U."

Redico's traffic engineer hasn't completed a new study, but estimates the traffic to be less than the original study predicted.

While some at the dais liked the retail/residential mix, others in the audience weren't convinced it was the right fit.

Steve Sweeney from the Steeplechase subdivision thought the homes and rentals "squeezed together," were better suited for Wixom or Brighton and would pull down property values.

One Spring Hill Road resident called the town-

homes "slapdash" and thought the proposal looked like a Monopoly game: "how many homes can you build on these little raw squares." The houses proposed are 40 feet wide, including attached garages, on 50-foot-wide lots. "More than 100 homes on 50-by-100-foot lots, in my mind, is bigfoot housing," he said, referencing Royal Oak and Birmingham, "and I'm not sure that's what you want."

Heath said she's heard a lot of comments from residents who are "traditional-minded," and she felt the residential/commercial blend might be "too jarring" for the existing community. Heckaman said that single-family homes would "absolutely" be prioritized over townhomes.

That raised another question: whether the new focus had strayed too far from the original plan, which was to provide amenities like a grocery store, retail, a high-end "boutique" hotel and a movie theater for the MITECH corridor across the street on the east side of Beck Road. Bringing in research and development and high-tech companies can provide needed tax revenues for the Northville bedroom community, Nix said at the Sept. 15 meeting.

The concept plan itself has changed so much that I don't think

we'll accomplish what we originally wanted," said Gans, calling the plan's hotel "almost necessary," along with the movie theater. "Without those two concepts, you've destroyed the whole concept."

Banner agreed, saying she was disappointed in the loss of the boutique hotel. "This whole concept needs to work with everything else around it," she said, referencing the MITECH corridor vision. Redico later said the hotel is "still a possibility," although there's currently no one committed.

Northville Township purchased the former prison property from the state for \$1 in 2012, on condition that it be sold for development by the end of Dec. 31 or used for a public purpose. The township will receive a large portion of the sale proceeds, earmarked for demolition and environmental cleanup at the former Northville Psychiatric Hospital on Seven Mile, which the township owns.

All present agreed that Redico's tentative alternate proposal had enough merit to proceed. (Lisa Anderson from the planning commission was absent.) It will go before the planning commission Nov. 21 and, if approved, to the board of trustees Nov. 29.



Kent Heckaman, Redico's vice president of development, talks about the alternate plan.

MARIA TAYLOR

SOUTH LYON HERALD

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Salem Township Planning Commission Notice of Public Hearing November 21, 2016

Notice is hereby given that on Monday, November 21, 2016 the Salem Township Planning Commission will hold a public hearing to consider major changes to the Preliminary Site Plan/PUD area plan known as Salem Springs Residential located at the N. 17th Street Corner of East Joy Road and Napier Road, section 36, consisting of three parcels A-01-260-0003, A-01-260-0004, and A-01-260-0005, totaling approximately 370 acres.

The meeting will be held at the Salem Township Hall at 3600 Six Mile Road, Salem, MI 48175 beginning at 7:30 P.M. Any person wishing to comment on the proposed plan is encouraged to speak during the public hearing. The site plan for this use is available for public review at the township office. Written comments concerning this plan may be submitted to Salem Township P.O. Box 75002, Salem, MI 48175, or by phone at 248-349-1690, ext. 1001.

Individuals requiring auxiliary aids or services should contact the township office during regular business hours, Monday through Friday, 9:00 a.m. - 4:30 p.m., (248) 349-1690 x1.

Del Wansley, Salem Township Clerk
Published November 3, 2016

FRAUD

Continued from Page A1

choice on a ballot that has been assigned to them. After completing the ballot, they then feed it into an optical scan reader that counts their vote.

According to Westland Clerk Richard LeBlanc, a strict process is followed before the first voter casts their ballot.

It begins with testing of voting equipment that's done in public, he said. Once testing is completed, the state of Michi-

gan's qualified voter file is loaded into the software system. LeBlanc said equipment is then stored with mechanical seals at a secure location. Equipment stays stored until the day before the election. On Election Day, poll workers test equipment, such as the optical scanners, to make sure they are "zeroed out," LeBlanc said.

Election inspectors at each precinct must then sign to certify that all equipment is functioning properly.

Clerks are expecting a 65- to 70-percent voter turnout. Absentee ballots, they say, are being cast at record rates. Occasionally, Hil-

lebrand said, absentee voters will come to their precinct on Election Day, forgetting they've already cast their ballot. The computer system alerts poll workers, however.

"It won't let you vote twice," Hillebrand said.

She noted that the computer system is not connected to the Internet, meaning it can't be hacked. Hillebrand said her staff updates voting rolls daily of people moving in and out of the township to preserve accuracy.

Another thing the clerks agree on — due to the traditional high turnout for presidential election voters can expect lines at the polls election

day. "There are many people who only vote every four years for president," Cash said. "It's a two-sided ballot. I hope people pack their patience."

For those who are at least 60, disabled or expect to be out of town on election day, absentee ballots can be picked up at clerk's offices, which will be open until 2 p.m. Saturday. Absentee ballots can be picked up Monday, also, but those ballots must be completed on site and can't be taken away from the precinct office.

Another thing the clerks agree on — due to the traditional high turnout for presidential election voters can expect lines at the polls election

City of South Lyon Notice of Public Hearing Community Development Block Grant Funds

NOTICE IS HEREBY GIVEN that the City of South Lyon will hold a public hearing on the use of Community Development Block Grant Funds. The hearing will be held on Monday, November 14, 2016 at 7:30 p.m. at the South Lyon City Hall 335 S. Warren Street, South Lyon, Michigan 48176 for the purpose of hearing public comment on the Community Development Block Grant (CDBG) Program Year 2017 application in the approximate amount of \$30,024 to fund eligible projects. All interested citizens are requested to attend the hearing. Comments will also be received in writing or in person at City Hall until Monday, November 14, 2016 at 5:00 p.m. Arrangements to reasonably accommodate special needs, including handicap accessibility or interpreter, will be made upon receiving 72-hour advance notice. Contact Lisa Deaton, City Clerk/Treasurer at (248) 437-1735 at City Hall for special services. Lisa Deaton, City Clerk/Treasurer

hogan@hometownlife.com
734-883-9039
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BE IT MADE KNOWN THAT THE FOLLOWING ADVERTISEMENT APPEARED IN:

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Placed By: City of Novi
Subject: Public Hearing ZBA November 15, 2016
Date of Publication: November 3, 2016

Susan Totoraitis (Susan Totoraitis), being duly sworn, deposes
and says that the advertising illustrated above/attached was published in the
Novi News Newspaper on the following date/s/: November 3, 2016,
INVOICE number 301954, and as an authorized employee of the Observer
and Eccentric Media, she knows well the facts stated/herein. Cost: \$91.70.

STATE OF MICHIGAN

NOTARIZED BY: Charese Monroe Commission Expires: 4/26/20

(Acting in County of) Oakland Notary Public in and for said County.

CHARESE MONROE
Notary Public, State of Michigan
County of Eaton
My Commission Expires 04-26-2020
Acting In the County of Oakland



Subrecipient Contact List

City of South Lyon

Fiscal Year 7/1/XX - 6/30/XX

DUNS#	021842117	SAM.gov Cage#	74RG1	Sam Expiration Date	3/31/2017	EIN	38-6004651
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Financial	Lisa Deaton	Clerk/Treasurer	ldeaton@southlyonmi.org;
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CDBG	Lynne Ladner	Manager	lladner@southlyonmi.org;
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SAM.gov will be down for scheduled maintenance Monday, 10/10/2016 from 7 PM - 11 PM (EDT) to deploy the Fiscal Year 2016 Service Contract Reporting module.

Entity Dashboard

[Entity Overview](#)

Entity Registration

- Core Data
- Assertions
- Reps & Certs
- POCs

Exclusions

- Active Exclusions
- Inactive Exclusions
- Excluded Family Members

[RETURN TO SEARCH](#)**South Lyon, City Of (inc)****DUNS:** 021842117 **CAGE Code:** 74RG1**Status:** Active**Expiration Date:** 03/31/2017**Purpose of Registration:** Federal Assistance Awards Only

335 S Warren

South Lyon, MI, 48178-1317,

UNITED STATES

Entity Overview

Entity Registration Summary

Name: South Lyon, City Of (inc)
Business Type: US Local Government
Last Updated By: Lori Mosier
Registration Status: Active
Activation Date: 03/31/2016
Expiration Date: 03/31/2017

Exclusion Summary

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.P.50.20160823-0937

WWW3



Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

AGENDA NOTE

New Business Item:#

MEETING DATE: November 14, 2016

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Consider proposal from HRC to begin design work for Federal Aid project on McMunn St.

EXPLANATION OF TOPIC: The City has recently been able to re-allocate the Federal Earmark funds to another location within the City due to changes in Federal legislation. The money is required to be spent on a Federal Aid Road and after consultation with Bob Martin and Mike Darga from HRC we submitted to SEMCOG to use the earmark funds and additional City Major Street funds to mill and overlay McMunn Street from Dorothy to McHattie. The project is scheduled for FY 2017-2018 but still requires design work and bid package preparation.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: HRC Proposal letter, SEMCOG TIP plan amendments.

POSSIBLE COURSES OF ACTION: Approve/do not approve proposal from HRC to begin design work for Federal Aid project on McMunn St.

RECOMMENDATION: Approve proposal from HRC to begin design work for Federal Aid project on McMunn St.

SUGGESTED MOTION:

Motion by _____, supported by _____ to approve proposal from HRC to begin design work for Federal Aid project on McMunn St.

SEACOG Supplementary Amendment
FY17-20 TIP and 2040 RTP
September 2016

Line	Amendments to	Fiscal Year	County	Respon- sion Agency	Project Name	Limits	Length (miles)	Primary Work Type	Project Description	Phase	Federal Cost (\$1000s)	Federal Fund Source (\$1000s)	State Cost (\$1000s)	State Fund Source	Local Cost (\$1000s)	Local Fund Source	Total Phase Cost (\$1000s)	Local ID No.	MDOT Job No.	WWS/ RWS Action Date	Amend- ment Type	Air Quality	Total Project Cost (\$1000s)
1	TIP and RTP	2017	Macomb	MACOR	River Bend Park	Gene Shepard Park to Shelby to Ulica Park	5.1	Blwy/Pedestrian	Construct bike/bike trail	CON	414	DEMO			104	OLF	508			9/22/16	Add	Exempt	508
2	TIP and RTP	2017	Macomb	MACOR	Micomb Orchard Trail	2230' E of M-53 on the E side of E Coon Creek to 3524' to the W side of Powell Rd	3.9	Bike/Pedestrian	Construct trail segment. Currently this trail is used as a parking area. The trail is in poor maintenance and the trail is in poor condition and can no longer be repaired.	CON	100	DEMO			25	OLF	125			9/22/16	Add	Exempt	125
3	TIP and RTP	2017	Macomb	MACOR	Donner Rd	Lower Middle Br Mason Drain		Bridge Replacement	Replace bridge	CON	316	DEMO			79	OLF	395			9/22/16	Add	Exempt	395
4	TIP and RTP	2017	Macomb	MACOR	Macomb N	Elm E to Grove E	0.5	Restore and Rehabilitate	Resurface	CON	48	DEMO			10	OLF	50			9/22/16	Add	Exempt	50
5	TIP and RTP	2017	Macomb	MACOR	12 Mile Rd	Hogarty Rd to Farmington Rd	3.0	Restore and Rehabilitate	Concrete slab replacement	CON	2,136	DEMO			531	OLF	2,667			9/22/16	Add	Exempt	2,667
6	TIP and RTP	2017	Macomb	MACOR	George Hall Rd	Intersection with N Saginaw/North Hwy Rd		Traffic Ops/Sign	Intersection Improvements including signal timing, ADA facilities, and right-of-way and lane widening	CON	884	DEMO			216	OLF	1,080			9/22/16	Add	Exempt	1,080
7	TIP and RTP	2017	Macomb	MACOR	Livernois, South Blvd	at South Blvd intersection; 1700 ft of South Blvd from Frodoore Dr to Livernois		Road - Local Road	Add right turn lanes, upgrade signal and resurface intersection	CON	899	HPP					899			9/22/16	Cost	Exempt	899
8	TIP and RTP	2017	Macomb	MACOR	McKum St	Dorothy St to Michelle St	0.2	Restore and Rehabilitate	Mill and resurface	CON	50	DEMO			22	OLF	112			9/22/16	Add	Exempt	112
9	TIP and RTP	2017	Macomb	MACOR	Various roads	Jackson, Baker, Liberty, Wagner, and Zeeb		Restore and Rehabilitate	Rehabilitate	CON	481	DEMO			120	OLF	601			9/22/16	Add	Exempt	601
10	TIP and RTP	2017	Macomb	MACOR	Non-motorized improvements	Pittsfield Township		Bike/Pedestrian	Non-motorized improvements	CON	60	DEMO			15	OLF	75			9/22/16	Add	Exempt	75
11	TIP and RTP	2017	Macomb	MACOR	Allen Rd, Van Horn Rd	in the cities of Trenton and Woodhaven		Restore and Rehabilitate	Reconstruct concrete pavement, storm sewers, underdrain, stormwater base, traffic signal modernization, sidewalk and ADA sidewalk ramps, bridge work	CON	8,164	DEMO			2,941	OLF	10,205			9/22/16	Add	Exempt	10,205
12	TIP and RTP	2017	Macomb	MACOR	Cherry Hill Rd	Canton Center Rd to Haggerty Rd	2.0	Restore and Rehabilitate	Cold milling existing asphalt surface where required, selective pavement widening, HMA resurfacing, sidewalk and ADA sidewalk ramps	CON	1,500	DEMO			375	OLF	1,875			9/22/16	Add	Exempt	1,875
13	TIP and RTP	2017	Macomb	MACOR	Cowan Rd	Wayne Rd to Farmington Rd	0.8	Restore and Rehabilitate	0.7 miles of hot mix asphalt cold milling and resurfacing, concrete base repair, sidewalk ramps, and pavement markings	CON	420	DEMO			105	OLF	525			9/22/16	Add	Exempt	525
14	TIP and RTP	2017	Macomb	MACOR	Grosse Ile Bridge	over Trenton Channel		Bridge repair	Design and construction of Substructure and Superstructure improvements	CON	2,750	DEMO			682	OLF	3,432			9/22/16	Add	Exempt	3,432
15	TIP and RTP	2017	Macomb	MACOR	Grosse Ile Bridge	over Trenton Channel		Bridge repair	Design and construction of Substructure and Superstructure improvements	PE	150	DEMO			38	OLF	188			9/22/16	Add	Exempt	188
16	TIP and RTP	2017	Macomb	MACOR	Prospect Rd	Schell to Schell	0.2	Restore and Rehabilitate	Resurface	CON	120	DEMO			30	OLF	150			9/22/16	Add	Exempt	150
17	TIP and RTP	2018	Macomb	MACOR	Masonic Blvd	Kelly Rd to Grand Ave	0.8	Restore and Rehabilitate	Mill and HMA overlay, misc. curb, gutter, and base repair, upgrade signs and pavement markings	CON	172	DEMO			43	OLF	215			9/22/16	Add	Exempt	215
18	TIP and RTP	2018	Macomb	MACOR	Tosper Rd	Gratoot to Boulder	0.5	Restore and Rehabilitate	Total concrete reconstruction with new drainage, cuts, and ADA ramps where needed	CON	26	DEMO			7	OLF	33			9/22/16	Add	Exempt	33

PRINCIPALS

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September 13, 2016

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

Attention: Ms. Lynne Ladner, City Manager

Re: McMunn Street Improvements
Dorothy Street to McHattie Street
Proposal for Professional Engineering Services

HRC Job No. 20160798.01

Dear Ms. Ladner:

HRC has met with City Staff to discuss the repaving of McMunn Street between Dorothy Street and McHattie Street. Funding for this project will utilize the recently repurposed Federal Earmark money and City Local Road Dollars. Currently, this section of roadway is on SEMCOG's Traffic Improvement Plan (TIP) for construction in 2017.

We have prepared the attached conceptual construction and project cost estimate that includes the following major items of work:

1. Remove and replace the existing asphalt pavement and aggregate base on McMunn Street. The replacement pavement section will be 5.5 inches of asphalt on 8 inches of 21AA aggregate. The cross-section will match the existing roadway dimensions with a 24 foot wide road and 5 foot gravel shoulders.
2. It is anticipated that the existing storm sewer will be used and only minor improvements to the existing catch basins will be needed. No major drainage improvements are included in this project.

Based on this May 16, 2016 conceptual project cost estimate we would recommend that the City establish a budget of \$461,630 for this project.

The engineering budget for this project would be based on providing preliminary engineering, design and construction engineering services. A projection of staff hours and rate table is attached. Our tasks can be summarized as follows:

- Collect field data of the existing street, sanitary sewer, water main, storm sewer and adjacent topographic information necessary to prepare construction drawings.
- Prepare construction drawings and specifications in accordance with MDOT standards. The plans will be issued to bidders through MDOT following the Local Agency Programs (LAP) Project Planning Guide.
- Prepare a final MDOT MERL estimate of construction cost for the City's review.
- Prepare application for the required Oakland County Water Resource Commissioner Soil Erosion Control permit.
- Provide field layout including roadway paving stakes and cut sheets.

Ms. Lynne Ladner, City Manager
McMunn Street Improvements
September 13, 2016
HRC Job Number 20160798.01
Page 2 of 2

- Provide construction engineering services including review of contractor pay estimate requests, change orders, interpreting the construction documents for the contractor, certified payroll review and keeping the City informed of the progress of the work.
- Provide materials testing services for quality control including compaction testing for road subbase and subgrade, HMA density, HMA extraction testing and mix design verification.
- Provide a field observer to observe the construction of the work and to report to the City on the progress of the work.

HRC's estimated costs for these services are as follows:

<u>Item</u>	<u>Cost</u>
Preliminary Engineering	\$7,950
Topographic Survey	\$4,690
Design Services	\$17,790
Quality Control	\$11,690
Construction Observation	\$19,800
Construction Engineering	\$13,230
Construction Layout	\$2,730
Project Closeout	<u>\$5,070</u>
Total	\$82,950

HRC's invoices will be issued monthly and based on our contract with the city. The total fee for the design and construction engineering services as described herein is \$82,950 and will not exceed that amount without your authorization.

If this proposal is deemed acceptable to the City, please sign and return one copy to this office and retain one for your files. Thank you for the opportunity to serve the City on this project.

If you have any questions or require any additional information, please feel free to contact the undersigned at 248-454-6532.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.


Michael P. Darga, P.E.

Attachments

MPD/mpd

pc: City of South Lyon; Bob Martin
HRC; J. VanDeCreek, J. Booth, File

Accepted By:
CITY OF SOUTH LYON

Signature: _____

Written Name: _____

Title: _____

Dated: _____

McMUNN RESURFACING PROJECT - FEDERAL EARMARK
ENGINEER'S PRELIMINARY PROJECT COST ESTIMATE
HRC NO. 20120673
May 16, 2016

This estimate includes a 5.5 inch reconstruction of the existing asphalt pavement on 8 inches of aggregate base on McMunn from Dorothy to McHattie, approximately 1,300 feet in length. The existing asphalt pavement will be removed and replaced. Anticipated 2017 construction.

Item	Quantity	Unit	Unit Price	Total Cost
1. Pavt, Rem	3,500	syd @	\$5 =	\$17,500
2. Sidewalk, Rem	55	syd @	\$6 =	\$330
3. Earthwork	1,400	cyd @	\$15 =	\$21,000
4. Aggregate Base, 21AA	2,100	ton @	\$25 =	\$52,500
5. HMA, 2C	730	ton @	\$95 =	\$69,350
6. HMA, 4C	420	ton @	\$90 =	\$37,800
7. Shoulder, CII	500	ton @	\$30 =	\$15,000
8. Sidewalk, Conc, 4 inch	250	sft @	\$6 =	\$1,500
9. Sidewalk Ramp, Conc, 6 inch	250	sft @	\$13 =	\$3,250
10. Dr Structure Cover, Adj	10	ea @	\$1,700 =	\$17,000
11. Sanitary Structure Cover, Adj	6	ea @	\$1,500 =	\$9,000
12. Storm Sewer Allowance	1	LS @	\$10,000 =	\$10,000
13. Soil Erosion Control Allowance	1	LS @	\$10,000 =	\$8,000
14. Greenbelt Restoration Allowance	1	LS @	\$10,000 =	\$10,000
15. Temporary Traffic Control	1	LS @	\$20,000 =	\$15,000
16. Permanent Traffic Signs & Striping	1	LS @	\$15,000 =	\$10,000
17. Audio Video Route Survey	1	LS @	\$2,000 =	\$2,000
18. Mobilization	1	LS @	\$30,000 =	\$30,000

Subtotal Construction Cost = **\$329,230**

Estimated Contingencies (15%) = **\$49,400**

Estimated Engineering/Administration = **\$83,000**

Subtotal Estimated Project Cost: = **\$461,630**

Notes:

1. Cost estimate does not include any removals or replacements of any driveway approaches.
2. It is assumed that all work will be performed within the existing road right-of-way. Therefore, no allowance has been made for the acquisition of easements.
3. Pavement cores need to be secured to confirm thickness of existing pavement and aggregate base.

TASK		STAFF HOURS BY LABOR CATEGORY						TOTAL HOURS	TOTAL ESTIMATED COST
		PRINCIPAL	ASSOCIATE AND PM	ENGINEER	TECHNICIAN	CLERICAL			
1	PRELIMINARY ENGINEERING 1. Scope development 2. Site inventory and condition assessment 3. Schematic drawings 4. Preliminary estimate of construction cost 5. Soil Boring Allowance	\$0.00	\$145.00	\$110.00	\$90.00	\$85.00			
		1	1	1			3	\$ 260	
			2	2			4	\$ 510	
				4	8	2	14	\$ 1,290	
			4	12	4	2	22	\$ 2,390	
								\$ 3,500	
	SUBTOTALS	1	7	19	12	4	43	\$ 7,950	
2	TOPOGRAPHIC SURVEY 1. Establish site vertical control datum 2. Collect surface grade and feature topography 3. Data processing and site plan creation								
			1	8		1	10	\$ 1,090	
			1	8		2	11	\$ 1,160	
			4	8	8	4	24	\$ 2,440	
	SUBTOTALS	0	6	24	8	7	45	\$ 4,690	
3	DESIGN SERVICES 1. Prepare project plans and specifications 2. Roadway layout and grading 3. Obtain regulatory permits from WRC 4. Submit plans to MDOT for GI and final bidding								
		1	2	30	60	2	95	\$ 9,120	
			1	8	16		25	\$ 2,470	
			1	8	16	4	29	\$ 2,730	
			2	20	8	4	34	\$ 3,470	
	SUBTOTALS	1	6	66	100	10	183	\$ 17,790	
4	QUALITY CONTROL 1. Construction materials testing								
				32	85	8	125	\$ 11,690	
	SUBTOTALS	0	0	32	85	8	125	\$ 11,690	
5	CONSTRUCTION OBSERVATION 1. Field Observation Staff								
					220		220	\$ 19,800	
	SUBTOTALS	0	0	0	220	0	220	\$ 19,800	
6	CONSTRUCTION ENGINEERING 1. Construction contract administration 2. Process applications for payment & certified payrolls 3. Contract interpretation and change order development 4. Project management and progress documentation								
		1	4	40		2	47	\$ 5,110	
				4	70	2	76	\$ 6,870	
				2		4	6	\$ 480	
			2	2		4	8	\$ 770	
	SUBTOTALS	1	6	48	70	12	137	\$ 13,230	
7	CONSTRUCTION LAYOUT 1. Set grade stakes and develop cut sheets 2. New roadway layout and grading								
		1	1	8	2	2	14	\$ 1,340	
			1	8	4		13	\$ 1,390	
	SUBTOTALS	1	2	16	6	2	27	\$ 2,730	
8	PROJECT CLOSEOUT 1. File review w MDOT								
		1	2	6	40	8	56	\$ 5,070	
	SUBTOTALS	1	2	6	40	8	56	\$ 5,070	
	TOTALS	5	29	211	541	51	836	\$ 82,950	

