Regular City Council Meeting
November 14, 2011
Agenda

7:30 p.m. **Call to Order**
Roll Call
Pledge of Allegiance
Minutes – October 24 2011
Monthly Bills
Certification of Election
Swearing in of Elected Officials:

Mayor Tedd Wallace	2 – year term
Beverly Dixson	4 – year term
Erin Kopkowski	4 – year term
Joseph Ryzyi	4 – year term

Approval of Agenda
Public Comment

I. Old Business

1. None

II. New Business

1. Appointments:
    a. Council Mayor Pro-Tem

2. Request by the Kiwanis Club to use McHattie Park to sell Christmas Trees.

3. Cool Yule Parade.

III. Manager's Report

IV. Council Comments

V. Adjournment

CITY OF SOUTH LYON
REGULAR CITY COUNCIL MEETING
OCTOBER 24, 2011

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

PRESENT: Mayor Wallace
Council Members: Cook, Kivell, Kopkowski, Kramer, Morelli, and Wedell
City Manager Murphy
City Attorney Lee
City Clerk/Treasurer Zemke
Department Heads: Collins, Kennedy, Renwick

APPROVAL OF AGENDA:

CM 10-1-11 APPROVAL OF AGENDA

Motion by Wedell supported by Morelli

To approve the agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

APPROVAL OF MINUTES:

Councilman Kivell made two corrections. On page 2 he would like to add the discussion on the addition to the drafty windows and doors in addition to the landscape maintenance portion. On page 5, the first paragraph, the comment was regarding the trees being interference with signal transmission.

CM 10-2-11 – APPROVAL OF MINUTES- OCTOBER 10, 2011

Motion by Kivell, supported by Kopkowski

To approve the minutes of the October 10, 2011 Regular Council meeting as amended

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT:

1. Proclamation for Pancreatic Cancer Awareness Month

CM 10-3-11 – PROCLAMATION - PANCREATIC CANCER AWARENESS MONTH

Motion by Wedell, supported by Kopkowski

WHEREAS, in 2011, an estimated 43,030 people will be diagnosed with pancreatic cancer in the United States and 37,660 will die from the disease; and

WHEREAS, pancreatic cancer is one of the deadliest cancers and is the fourth leading cause of cancer death in the United States; and

WHEREAS, when symptoms of pancreatic cancer present themselves, it is usually too late for an optimistic prognosis, and 74 percent of pancreatic cancer patients die within the first year of their diagnosis while 94 percent of pancreatic cancer patients die within the first five years; and

WHEREAS, of all the racial/ethnic groups in the United States, African Americans have the highest incidence rate of pancreatic cancer, between 34 percent and 70 percent higher than the other groups; and

WHEREAS, approximately 1,670 deaths will occur in Michigan in 2011; and

WHEREAS, there is no cure for pancreatic cancer, and there have been no significant improvements in survival rates in the last 40 years; and

WHEREAS, the Federal Government invests significantly less money in pancreatic cancer research than it does in any of the other leading cancer killers; and pancreatic cancer research constitutes only approximately 2 percent of the National Cancer Institute's federal research funding, a figure far too low given the severity of the disease, its mortality rate, and how little is known about how to arrest it; and

WHEREAS, the Pancreatic Cancer Action Network is the first and only national patient advocacy organization that serves the pancreatic cancer community in South Lyon and nationwide by focusing its efforts on public policy, research funding, patient services, and public awareness and education related to developing
effective treatments and a cure for pancreatic cancer; and

WHEREAS, THE Pancreatic Cancer Action Network and its affiliates in Michigan support those patients currently battling pancreatic cancer, as well as to those who have lost their lives to the disease and are committed to nothing less than a cure; and

WHEREAS the good health and well-being of the residents of South Lyon are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments;

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Council hereby designate the month of November 2011 as "Pancreatic Cancer Awareness Month" in the City of South Lyon.

VOTE: <u>MOTION CARRIED UNANIMOUSLY</u>

Mr. Tim McClurry from IBEX Insurance Agency handling the property and casualty insurance for the City through MMMRMA, stated that when the City first signed up with MMRMA he promised two things. The first was access to RAP grant monies as well as access to MMRMA's Net Asset Distribution. When there is excess assets, the communities are entitled to that. This year MMRMA is giving back 19.7 million dollars. The City of South Lyon's portion is $9,551. This is based on the number of years in the program and what has been put into it.

<u>CM 10-4-11 – ACCEPTANCE OF MMRMA'S NET ASSET DISTRIBUTION</u>

Motion by Kramer, supported by Morelli

To accept $9,551 from MMRMA for the City's portion of the Net Asset Distribution

VOTE: <u>MOTION CARRIED UNANIMOUSLY</u>

Beverly Dixson of 25453 Concord Lane stated that she is a candidate running for City Council. She stated that she is pleased to run and excited about the prospect of serving on City Council.

Mr. Charlie Page of Colonial Acres stated that he would like to focus on the Veteran's Day festivities. There will be an event at Pontiac Trail and Liberty on November 11th. They would like to put some special emphasis on our World War II Veterans. All are invited to attend the event on 11/11/11 at 11:11 a.m.

<u>OLD BUSINESS:</u>

1. Cell Tower – Agreement Letter

Mayor Wallace stated that he was glad that Council did not take action at the last meeting. This allowed our City Manager to pursue the issue further.

City Manager Murphy stated that he spoke with a gentleman in White Lake Township after the Mayor's comments. This individual did receive a $25,000 signing bonus although is not making as much as we would on a monthly basis. He further stated that he went back to Crown Castle who has agreed to a $30,000 signing bonus.

<u>CM 10-5-11 – APPROVAL – LETTER OF AGREEMENT – CROWN CASTLE</u>

Motion by Kivell, supported by Wedell

To approve the letter agreement with Crown Castle and the modifications to the lease agreement

VOTE: <u>MOTION CARRIED UNANIMOUSLY</u>

2. Security System for Historical Village/Warming Station

City Manager Murphy stated that at the last meeting Councilman Morelli had asked if this was a budgeted item. He did think that it was, but after looking into it further although we had discussed it at budget time, it was not actually put into the budget. Therefore, he has brought it back so that Council could make a decision knowing that. He further stated that although Steve Renwick did indicate that his recommendation was not the lowest bid, we did not pursue that issue any further. Councilman Kivell stated that the qualifier was that the contract for maintenance was significantly lower.

Discussion was held on the difference between labor and material versus the maintenance charges. Attorney Lee stated that Council should recognize that issue.

Councilman Morelli stated that he would have been happier if it was a budgeted. However since he has been involved with the City, we have had problems with vandalism, etc. This could be the stepping stone to put a stop to it.

Councilman Kivell stated that it will identify the negative influences in the area.

<u>CM 10-6-11 – SECURITY SYSTEM – HISTORIC VILLAGE/WARMING STATION</u>

Motion by Morelli , supported by Cook

To approve the purchase and installation of the security system for the Historic Village and Comfort Station from Coactive Systems in the amount of $16,363.95 and affirm the contract and acknowledge that we are not accepting the initial low bid

VOTE: <u>MOTION CARRIED UNANIMOUSLY</u>

<u>NEW BUSINESS:</u>

1. Budget Amendment #2011-01

City Manager Murphy stated that this is to amend the budget to pay for the security just approved as well as the receipt of the grant from MMRMA. This will affect both the Historical and the Parks and Recreation Budget.

Councilman Wedell asked if this is the only budget amendment required after the first quarter. City Manager Murphy stated that this is the only one thus far.

<u>CM 10-7-11 – BUDGET AMENDMENT</u>

Motion by Cook , supported by Kivell

To approve the 2011-2012 budget amendment for the Historical Village and Warming Station security system as presented

Fund/Dept.	Account Number	Adopted	Amended	
Revenue				
General Fund-Grant Monies	101-000-000-692.000	-0-	$7,500	MMRMA Grant
Expenses				
G. F. – Historical Society	101-732-000-962.000	250	13,239	Miscellaneous Expense
G. F. – Parks and Recreation	101-690-000-962.000	500	3,875	Miscellaneous Expense

VOTE: MOTION CARRIED UNANIMOUSLY

2. DWRF Milestone

City Manager Murphy stated that the Drinking Water Revolving Fund project was brought back to Council a month ago. We are in the eligible range for the low interest loan with a portion of that eligible for 50% forgiveness. This would be a $2.5 million forgiveness. According to the emails that he has received, the money is there. If the City should move forward, once the project is completed, we would be eligible for 50% of the $5,780,000. Approval of the milestone schedule does not obligate the City to the DWRF loan, it just saves our spot. The DEQ has requested this because there are other municipalities waiting to move up on the list if a community should drop out.

Councilman Kramer asked if the additional $9,500 engineering is in addition to the estimated cost of the project. City Manager Murphy stated that our original estimate was $6 million. Mr. Jessee VanDeCreek stated that we are already under the original projections. It is an additional fee. The project is over two years old and the State has said that we have to go through the exercise of updating the project. He stated that the $9,500 would be eligible in the SRF monies. Councilman Kramer asked if they see that there are any other costs to make sure we get on track. Mr. VanDeCreek stated that he does not at this time. If there were any, he would come to Council immediately, but he does feel confident.

Councilman Kramer asked if we go over, would it be eligible for the 50% forgiveness. Mr. VanDeCreek stated that what they do in the bond sale is an automatic 6% contingency. The previous SRF projects only had a 4% contingency.

City Manager Murphy stated that this does not obligate the City to anything at this point

Councilman Morelli asked if the engineering that has already been done included. Mr. VanDeCreek stated that it is all rolled in. If we do not move forward, the City will incur all of those costs.

Councilman Wedell asked that if the action today is to just stay on the list. Mr. VanDeCreek stated that all Council is doing right now is to execute the 4th quarter milestone schedule.

Council Member Kopkowski stated that she does not have a problem with the milestone schedule. However, she is looking for the plan to pay. The project will be eligible to qualify for the 50% completion, and it also says that it is at the completion of the project. We need to have a set schedule as to how we are going to pay that full amount if we do not get the 50%. Mr. VanDeCreek stated that is part of this process. That will be provided to Council before submission of the project.

Councilman Cook stated that if we move forward with the schedule, at some point you can provide some explanation and estimates of how we are going to pay for it prior to the February time frame. All we are doing is keeping this moving forward. If we do not like it, we do not have to approve it. Council Member Kopkowski stated that we need to know that before we continue.

Councilman Kivell stated that the problem is that we cannot get an affirmative answer that we will qualify for the forgiveness. He further stated that as far as he can see, as long as we complete the project within five years, we would qualify and asked what could be held against us. Mr. VanDeCreek stated that the principal forgiveness will be known before the loan is closed with the completion of the public hearings, final bid, etc.

Councilman Kivell stated that he does feel that we need to keep moving forward. Mayor Wallace stated that he is willing to move ahead and see more.

Attorney Lee stated that the email from the DEQ does indicate that upon completion, 50% of the amount will qualify for principal forgiveness and that the funding has already been allocated to the South Lyon project.

Councilman Morelli stated that he would like to make it clear that where the taxpayers are going to pay is through water bills, not taxes.

CM 10-8-11 – DWRF MILESTONE

Motion by Kramer, supported by Wedell

To approve the 4th quarter DWRF milestone schedule and the cost estimate from HRC.

VOTE: MOTION CARRIED UNANIMOUSLY

3. CDBG Public Hearing

Mayor Wallace opened the public Hearing at 8:02 p.m.

City Manager Murphy explained that this is Community Development Block Grant money from the Federal Government through the County.

There being no public comment, Mayor Wallace closed the public hearing at 8:03 p.m.

4. CDBG Application Approval

City Manager Murphy stated that the consensus at the last meeting was to proceed with the Whipple Street Parking lot. This has also been discussed the last two years.

Councilman Cook stated that he feels that this could be better used for low to moderate income families which would have a more direct benefit. Whipple Street parking lot is a generic parking lot, which would not have a direct benefit if they do not use the lot.

CM 10-9-11 – CDBG 2012 APPLICATION

Motion by Kivell, supported by Morelli

WHEREAS, Oakland County is preparing an Annual Action Plan to meet application requirements for the Community Development Block Grant (CDBG) program, and other Community Planning and Development (CPD) programs, and

WHEREAS, Oakland County has request CDBG-eligible projects from participating community's for inclusion in the Action Plan, and

WHEREAS, the City of South Lyon has duly advertised and conducted a public hearing on October 24, 2011 for the purpose of receiving public comments regarding the proposed use of FY 2012 Community Development Block Grant funds (CDBG) in the approximate amount of $25,581, and

WHEREAS, the City of South Lyon found that the following project meets the federal objectives of the CDBG program and prioritized by the community as high priority need:

Whipple Street Parking Lot Rehabilitation Alt. A in the amount of $119,355

NOW, THEREFORE, BET IT RESOLVED, that the City of South Lyon CDBG application is hereby authorized to be submitted to Oakland County for inclusion in Oakland County's Annual Action Plan to the U.S. Department of Housing and Urban Development, and the Mayor is hereby authorized to execute all documents, agreements, or contracts which result from this application to Oakland County.

VOTE: <u>MOTION CARRIED (1 Opposed)</u>

5. HRC Engineering Agreement

City Manager Murphy stated that last May after an RFQ process, Council decided to remain with HRC and instructed he and the City Attorney to draft an agreement. The rates remained the same, which is good through the life of the contract.

Attorney Lee stated that Councilman Kramer pointed out that on page 2, Paragraph (B) the word "days" was left out. He further pointed out that the City or the firm can terminate the agreement 30 day notice.

<u>CM 10-10-11 – APPROVAL – ENGINEERING AGREEMENT</u>

Motion by Kramer, supported by Kivell

To approve the three-year agreement with Hubbell, Roth & Clark as presented.

VOTE: <u>MOTION CARRIED UNANIMOUSLY</u>

6. Trick or Treat Hours

<u>CM 10-11-11 – TRICK OR TREAT HOURS</u>

Motion by Wedell, supported by Kopkowski

To set the hours for trick or treating from 6:00 p.m. to 8:00 p.m. for this Halloween

Mayor Wallace stated that he personally does not feel that we need two hours for trick or treating.

VOTE: <u>MOTION CARRIED UNANIMOUSLY</u>

7. Appointments

Mayor Wallace stated that there are two vacancies on the Housing Commission. The Housing Commission meets quarterly. Joyce Ramsey who is a resident of Washington Manor has agreed to serve on that Commission. She will have an inside track on what is going on within that complex.

<u>CM 10-12-11 – APPOINTMENT – HOUSING COMMISSION</u>

Motion by Wallace, supported by Kramer

To support the appointment of Joyce Ramsey to the Housing Commission to fill one of the vacancies

VOTE: <u>MOTION CARRIED UNANIMOUSLY</u>

Mayor Wallace stated that Claude Danielson is a resident of Colonial Acres, former Council Member, and long time resident of South Lyon.

<u>CM 10-13-11 – APPOINTMENT – HOUSING COMMISSION</u>

Motion by Wallace, supported by Cook

To support the appointment of Claude Danielson to the Housing Commission to fill one of the vacancies.

VOTE: <u>MOTION CARRIED UNANIMOUSLY</u>

<u>MANAGER'S REPORT:</u>

City Manager Murphy stated that Steve Renwick will be retiring after 35 years of service.

<u>COUNCIL COMMENT:</u>

Councilman Kivell stated that the Pumpkinfest Committee had their final wrap-up meeting after the event. There were a lot of good, positive thoughts. They have a fund balance and it is a much more stable environment.

Councilman Kivell stated that he noticed that the pavers were installed at the Veterans parking lot. It looks great and he is looking forward to their November 11th ceremony.

Councilman Morelli thanked Steve Renwick for his years of service to the City and wished him well in his retirement.

Councilman Morelli stated that this is his last meeting and thanked the citizens and administration for their support over the years. He stated that he decided not to run for office due to his time commitments, but he does intend to stay involved.

Councilman Kramer wished his wife a happy anniversary. He mentioned that the Panthers play-offs start tomorrow at South Lyon East. He further thanked Steve Renwick and stated that he will be missed. Lastly, he stated that he will miss Councilman Morelli on City Council and it has been a pleasure serving with him.

Councilman Wedell stated that it has been a pleasure serving with Councilman Morelli. He further stated that he will miss Superintendent Renwick and thanked him for his great letter of resignation.

Mayor Wallace asked that the rail committee consider signs where the trail crosses certain roads such as Martindale and Milford Road so that people know where they are. He further stated that we need to ask Lyon Township to trim back some of their brush along the trail.

Mayor Wallace stated that he was glad that the Veteran's Day event was brought up and encouraged everyone to attend.

Mayor Wallace stated thanks to Fox Sports who will be filming the South Lyon v Holly game, SLCTV has been shut out because they have exclusive rights. This is ending a streak of filming 282 games over a 29 year period.

Mayor Wallace stated that he would like to see the City use the extra funds from the tower lease for a digital message board sign to replace our existing event sign at McHattie Park.

ADJOURNMENT:

CM 10-14-11 ADJOURNMENT

Motion by Cook, supported by Kopkowski

To adjourn the meeting at 8:17 p.m.

VOTE: MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Tedd M. Wallace
Mayor

Julie C. Zemke
City Clerk/Treasurer

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
56962	10/13/2011	Reconciled		3317	ADP, INC.	PAYROLL PROCESSING FEES	493.54
56963	10/13/2011	Reconciled		3160	ADVANCED WIRELESS TELECOM	RADIO MAINT SERVICE AGREEMENT	369.50
56964	10/13/2011	Reconciled		5310	ARBOR SPRINGS WATER CO., INC.	5 GALS WATER; RENTAL FEE	18.47
56965	10/13/2011	Reconciled		2431	AT&T*	FIRE #248-R01-1393-046-3	407.25
56966	10/13/2011	Reconciled		3602	BLUE CROSS BLUE SHIELD OF MICH	HEALTH INSURNC #07006071-0006	32,389.25
56967	10/13/2011	Reconciled		0035	BOOTH PATTERSON	POLICE PROSECUTIONS	1,672.00
56968	10/13/2011	Reconciled		9915	BROADSTRIPE	CITY HALL INTERNET SERVICE	37.97
56969	10/13/2011	Reconciled		3719	JUDY CADREAU	TAX REFUND #21-19-401-007	415.43
56970	10/13/2011	Reconciled		1631	CITY OF FARMINGTON	FIRING RANGE USE - 5 DATES	375.00
56971	10/13/2011	Reconciled		0059	CITY OF NOVI TREASURER	INSPECTION SERVICES - SEPT	3,824.69
56972	10/13/2011	Reconciled		3442	CMC TELECOM, INC.	PHONE SERVICE	1,748.24
56973	10/13/2011	Reconciled		0283	CORRIGAN OIL CO.	GAS & DIESEL - SEPT 2011	7,593.08
56974	10/13/2011	Reconciled		0317	DTE ENERGY	WATER/WW #000-3665-7; 3664-0	25,663.70
56975	10/13/2011	Reconciled		3455	EMPLOYEE HEALTH INSURANCE MGMT	MEDICAL CLAIMS FUNDING	8,647.95
56976	10/13/2011	Reconciled		9834	WOODROW MATNEY	CUSTODIAL SERVICES AT DEPOT	684.00
56977	10/13/2011	Reconciled		0218	PARKSIDE CLEANERS	SEW ON TURN OUT GEAR PATCH	20.00
56978	10/13/2011	Reconciled		0462	PETER'S TRUE VALUE HARDWARE	MISC SUPPLIES & PARTS	28.60
56979	10/13/2011	Reconciled		0943	PLUMBERS SERVICE	CABLE SANIT LINE - 920 OXFORD	171.00
56980	10/13/2011	Reconciled		9065	PROVIDENCE OCCUPATIONAL	NEW HIRE PHYS/HEP B SHOT-GLENN	345.00
56981	10/13/2011	Reconciled		3459	ROSEANA TWITCHELL	MARKETMASTER SRVCS 10/12/11	330.00
56982	10/13/2011	Reconciled		5139	TYLER TECHNOLOGIES	FUND BALANCE ANNUAL MAINTENANC	2,559.70
56983	10/13/2011	Reconciled		2011	ULTRA UNLIMITED SERVICES, INC.	ORDINANCE MOWING	856.00
56984	10/13/2011	Reconciled		3720	W4 SIGNS	SAFETY POSTERS; NAME LABELS	114.00
56985	10/13/2011	Reconciled		4947	JACKIE WEBSTER	VIDEOTAPE COUNCIL MTG - 10/10	50.00
56986	10/20/2011	Reconciled		4952	355, INC.	POLICE VEHICLE OIL CHANGES	61.62
56987	10/20/2011	Reconciled		0364	DOUGLAS BAAKI	UNIFORM CLEANING ALLOWANCE	100.00
56988	10/20/2011	Reconciled		0708	AUDRA BAKER	UNIFORM CLEANING ALLOWANCE	100.00
56989	10/20/2011	Reconciled		1110	JARED BAKER	UNIFORM CLEANING ALLOWANCE	100.00
56990	10/20/2011	Reconciled		3219	RONALD BARBOUR	UNIFORM CLEANING ALLOWANCE	100.00
56991	10/20/2011	Reconciled		0465	TRACY BROOKS	UNIFORM CLEANING ALLOWANCE	100.00
56992	10/20/2011	Reconciled		0859	LLOYD COLLINS	UNIFORM CLEANING ALLOWANCE	100.00
56993	10/20/2011	Reconciled		0998	CONSUMERS ENERGY	HIST VILLAGE #1000-2853-337	1,105.13
56994	10/20/2011	Reconciled		0084	DUNCAN DISPOSAL SYSTEMS, LLC	TRASH/RECYCL/YRD WASTE PICKUP	39,119.88
56995	10/20/2011	Reconciled		1633	CHRISTOPHER FAUGHT	UNIFORM CLEANING ALLOWANCE	100.00
56996	10/20/2011	Reconciled		2545	SEAN S. HOYDIC	UNIFORM CLEANING ALLOWANCE	100.00
56997	10/20/2011	Reconciled		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTIONS	267.10
56998	10/20/2011	Reconciled		3445	MICHIGAN FOOD & FARMING SYSTEM	MARKETMASTER TRAINING	300.00
56999	10/20/2011	Reconciled		1165	MICHIGAN RURAL WATER ASSOC.	WATER CERT REVW COURSE-DEHOFF	215.00
57000	10/20/2011	Reconciled		0470	MISDU	PAYROLL DEDUCTION	99.43
57001	10/20/2011	Reconciled		2308	MUNICIPAL CODE CORPORATION	ONLINE CODE - ANNUAL FEE	400.00
57002	10/20/2011	Reconciled		2380	OAKLAND COMMUNITY COLLEGE	ADV FIREFTR TRAINING-DEMENIUK	455.00
57003	10/20/2011	Reconciled		5183	OAKLAND COUNTY TREASURERS	FRMS REPORTING CONTRACT	1,021.25
57004	10/20/2011	Reconciled		0218	PARKSIDE CLEANERS	RUGS	43.00

Check Register Report

Checks Written Since 10/10/11

Date: 11/10/2011
Time: 9:50 am
Page: 2

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
57005	10/20/2011	Reconciled		5364	PEOPLE'S EXPRESS	TRANSPORTATION SERVICES	5,065.00
57006	10/20/2011	Reconciled		2507	R.R.R.A.S.O.C.	HAZARDOUS WASTE DAY	1,836.00
57007	10/20/2011	Reconciled		1634	TIMOTHY RAAP	UNIFORM CLEANING ALLOWANCE	100.00
57008	10/20/2011	Reconciled		5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENTS	69,777.58
57009	10/20/2011	Reconciled		0236	CHRISTOPHER SEDERLUND	UNIFORM CLEANING ALLOWANCE	100.00
57010	10/20/2011	Reconciled		0226	ROGER S. SHARPE	UNIFORM CLEANING ALLOWANCE	100.00
57011	10/20/2011	Reconciled		3722	JACK OR KAREN SHERMAN	PROP TAX REFUND #21-29-227-051	2,176.51
57012	10/20/2011	Reconciled		0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENTS	636,307.61
57013	10/20/2011	Reconciled		2405	CHRISTOPHER SOVIK	UNIFORM CLEANING ALLOWANCE	100.00
57014	10/20/2011	Reconciled		0831	TONY SROUFE	UNIFORM CLEANING ALLOWANCE	100.00
57015	10/20/2011	Reconciled		1171	STATE OF MICHIGAN	SW CONNECTOR - AP339302	11,886.29
57016	10/20/2011	Reconciled		9800	TRAVIS STEVENS	UNIFORM CLEANING ALLOWANCE	100.00
57017	10/20/2011	Reconciled		0768	JOHN TOMANEK	UNIFORM CLEANING ALLOWANCE	100.00
57018	10/20/2011	Reconciled		5552	US BANK	INTEREST - BLDG AUTHRTY BONDS	22,336.25
57019	10/20/2011	Reconciled		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS	3,565.00
57020	10/20/2011	Reconciled		3724	VEOLIA ES ARBOR HILLS LANDFILL	CHARGES FOR STREET DEBRIS	741.75
57021	10/20/2011	Reconciled		5370	VTI, INC.	PREPLAN VIEW - ANNUAL LICENSE	780.00
57022	10/20/2011	Reconciled		1211	TIMOTHY WALTON	UNIFORM CLEANING ALLOWANCE	100.00
57023	10/20/2011	Reconciled		8996	MICHAEL WITTROCK	UNIFORM CLEANING ALLOWANCE	100.00
57024	10/20/2011	Reconciled		3723	WOLVERINE PROPERTY INVESTMENT	PROP TAX REFUND #21-29-151-022	21,919.35
57025	10/27/2011	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	438.90
57026	10/27/2011	Printed		5291	ADVANCE URGENT CARE &	DRUG SCREENINGS; DOT PHYSICAL	154.00
57027	10/27/2011	Printed		8966	ARBOR DAY FOUNDATION	TREE CITY USA ANNUAL MBR DUES	15.00
57028	10/27/2011	Printed		5310	ARBOR SPRINGS WATER CO., INC.	10 GALS WATER	11.50
57029	10/27/2011	Printed		3019	BIFANO EYE CARE	EYE CARE COVERAGE - OCT 2011	337.50
57030	10/27/2011	Printed		9915	BROADSTRIPE	POLICE INTERNET SERVICE	32.97
57031	10/27/2011	Printed		3727	COACTIVE SYSTEMS COMPANY	SECUR SYST HIST VLLG - 50% PMT	8,181.98
57032	10/27/2011	Printed		0859	LLOYD COLLINS	REIMBURSE PETTY CASH	41.23
57033	10/27/2011	Printed		0584	DTE ENERGY	HIST VILLAGE #3157-470-0001-8	259.14
57034	10/27/2011	Printed		0317	DTE ENERGY	STREETLIGHTS	8,345.72
57035	10/27/2011	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	PHARMACY CHARGES	4,099.12
57036	10/27/2011	Printed		0115	HURON VALLEY AMBULANCE INC.	EMT CLASS-SHEKL, JNSTN, ACHATZ	3,225.00
57037	10/27/2011	Printed		3472	MICHIGAN DOWNTOWN ASSOCIATION	MICH DOWNTOWN ASSOC CONFRNCE	35.00
57038	10/27/2011	Printed		5369	MICHIGAN MUNICIPAL RISK	LIABILITY INSURANCE	57,646.00
57039	10/27/2011	Printed		5294	DAVID M. MURPHY	VEHICLE ALLOWANCE - OCT 2011	350.00
57040	10/27/2011	Printed		1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS - SEPT 2011	380.00
57041	10/27/2011	Printed		0218	PARKSIDE CLEANERS	RUGS	43.00
57042	10/27/2011	Printed		0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL MAINT- SEP 2011	704.64
57043	10/27/2011	Printed		1732	STANDARD INSURANCE COMPANY	DISABILITY & LIFE INSURANCE	2,541.65
57044	10/27/2011	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 318 W LAKE ST.	50.00
57045	10/27/2011	Printed		3675	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT 10/15-11/15	1,606.09

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Checks Written Since 10/10/11

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BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
57046	10/27/2011	Printed		0589	JOSEPH VELTRI	HEALTH INSUR REIMBURSE - OCT	500.00
57047	10/27/2011	Printed		4947	JACKIE WEBSTER	VIDEOTAPE COUNCIL MTG 10/24	50.00
57048	11/02/2011	Printed		2562	POSTMASTER	SHUTOFF/REMNDR MAILING - OCT	166.46
57049	11/03/2011	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS	552.00
57050	11/03/2011	Printed		3317	ADP, INC.	QUARTERLY REPORTS SHIP&HNDL	18.00
57051	11/03/2011	Printed		5374	AT&T MOBILITY	MOBILE PHONE SERVICE	482.96
57052	11/03/2011	Printed		5394	BECKETT & RAEDER, INC	PLANNING CONSULTANT FEES	1,030.00
57053	11/03/2011	Printed		9915	BROADSTRIPE	WATER DEPT INTERNET SERVICE	32.97
57054	11/03/2011	Printed		0859	LLOYD COLLINS	REIMBURSE PETTY CASH	37.87
57055	11/03/2011	Printed		0061	RODNEY L. COOK	COUNCIL PAY - OCTOBER	180.00
57056	11/03/2011	Printed		2484	TROY DEHOFF	REIMBURSE MILEAGE - TRAINING	77.70
57057	11/03/2011	Printed		0584	DTE ENERGY	FIRE #1940-912-0002-3	3,434.62
57058	11/03/2011	Printed		11113	ICMA MEMBERSHIP RENEWALS	ANNUAL MEMBERSHIP RENEWAL	723.16
57059	11/03/2011	Printed		2586	GLENN KIVELL	COUNCIL PAY - OCTOBER	180.00
57060	11/03/2011	Printed		1756	ERIN KOPKOWSKI	COUNCIL PAY - OCTOBER	180.00
57061	11/03/2011	Printed		3398	MICHAEL KRAMER	COUNCIL PAY - OCTOBER	180.00
57062	11/03/2011	Printed		9781	LARRY'S FOODLAND	LAB SUPPLIES	31.05
57063	11/03/2011	Printed		1509	MARTIN'S DO IT BEST	CITY HALL - LOCK	15.96
57064	11/03/2011	Printed		3630	MICHIGAN PURE WATER SERVICE	SALT	26.50
57065	11/03/2011	Printed		0470	MISDU	PAYROLL DEDUCTION	111.85
57066	11/03/2011	Printed		4953	RON MORELLI	COUNCIL PAY - OCTOBER	180.00
57067	11/03/2011	Printed		0436	LORI MOSIER	REIMBURSE MILEAGE-MGFOA SMNR	58.58
57068	11/03/2011	Printed		0293	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES - OCTOBER	75.00
57069	11/03/2011	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTIONS	641.08
57070	11/03/2011	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS	226.25
57071	11/03/2011	Printed		11102	PRO PIZZA	ELECTION NIGHT DINNER	301.00
57072	11/03/2011	Printed		5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENTS	1,108.34
57073	11/03/2011	Printed		3613	PHIL SCHULZ	CODE ENFORCEMENT - OCTOBER	680.00
57074	11/03/2011	Printed		2215	SINGH HOMES LLC	BUILDING BOND REFUND #B11009	500.00
57075	11/03/2011	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENTS	8,101.40
57076	11/03/2011	Printed		0383	SOUTH LYON VILLAGE BAKERY	BAGELS, DONUTS FOR ELECT WRKRS	113.00
57077	11/03/2011	Printed		1757	SOUTHEASTERN MICHIGAN ASSOC.	2012 MEMBERSHIP DUES	40.00
57078	11/03/2011	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 318 W. LAKE ST.	50.00
57079	11/03/2011	Printed		5085	TONY VAN OYEN BUILDER, INC.	BUILDING BOND REFUND #B11061	500.00
57080	11/03/2011	Printed		0688	UIS PROGRAMMABLE SERVICES INC.	TEST DEWATERING BLDG MCC	792.00
57081	11/03/2011	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS	3,490.00
57082	11/03/2011	Printed		3724	VEOLIA ES ARBOR HILLS LANDFILL	LANDFILL CHRGS - STREET DEBRIS	685.38
57083	11/03/2011	Printed		1552	TEDD WALLACE	MAYOR/COUNCIL PAY - OCTOBER	220.00
57084	11/03/2011	Printed		1378	HARVEY WEDELL	COUNCIL PAY - OCTOBER	180.00
57085	11/03/2011	Printed		3728	GREGORY & NICOLE YORK	PROP TAX REFUND 21-30-254-004	161.87
57086	11/04/2011	Printed		3739	RUSSELL ACHATZ	PAYROLL	28.81
57087	11/04/2011	Printed		5249	JEFF ARCHEY	PAYROLL	1,557.12
57088	11/04/2011	Printed		0892	JUDY ARCHEY	PAYROLL	1,052.64
57089	11/04/2011	Printed		3740	CORY ARMSTRONG	PAYROLL	257.08
57090	11/04/2011	Printed		0364	DOUGLAS BAAKI	PAYROLL	2,617.79
57091	11/04/2011	Printed		1747	ANNE BADARAK	PAYROLL	988.32

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
57092	11/04/2011	Printed		0708	AUDRA BAKER	PAYROLL	2,006.95
57093	11/04/2011	Printed		1110	JARED BAKER	PAYROLL	1,913.69
57094	11/04/2011	Printed		3219	RONALD BARBOUR	PAYROLL	2,144.25
57095	11/04/2011	Printed		3395	DIANNE BEAGLE	PAYROLL	500.95
57096	11/04/2011	Printed		2440	RONALD BEASON	PAYROLL	1,463.51
57097	11/04/2011	Printed		5348	LEONARD BRANNUN	PAYROLL	295.65
57098	11/04/2011	Printed		0309	DENNIS BRIDSON	PAYROLL	1,877.98
57099	11/04/2011	Printed		11083	RONALD BROCK	PAYROLL	1,810.24
57100	11/04/2011	Printed		0465	TRACY BROOKS	PAYROLL	2,144.94
57101	11/04/2011	Printed		0050	DOUG BUERS	PAYROLL	1,410.25
57102	11/04/2011	Printed		1556	ROBERT CAVITT	PAYROLL	1,465.78
57103	11/04/2011	Printed		3186	JAMES CIARAMITARO	PAYROLL	1,318.15
57105	11/04/2011	Printed		2484	TROY DEHOFF	PAYROLL	1,488.01
57106	11/04/2011	Printed		5403	KRISTEN DELANEY	PAYROLL	957.63
57107	11/04/2011	Printed		3741	CHRISOPHER DEMENIUK	PAYROLL	143.67
57109	11/04/2011	Printed		3732	GEOFFREY GARRIS	PAYROLL	149.20
57110	11/04/2011	Printed		5430	DANIEL GEHRINGER	PAYROLL	1,206.42
57111	11/04/2011	Printed		3742	TODD GERHARDT	PAYROLL	140.08
57112	11/04/2011	Printed		3709	JOSHUA GLENN	PAYROLL	210.90
57113	11/04/2011	Printed		3744	JEFFREY HALE	PAYROLL	114.75
57114	11/04/2011	Printed		3655	DANIEL HAMMON	PAYROLL	186.08
57115	11/04/2011	Printed		2545	SEAN S. HOYDIC	PAYROLL	2,191.72
57116	11/04/2011	Printed		3737	MARIANNE JAMISON	PAYROLL	1,041.72
57117	11/04/2011	Printed		3730	JOHN JEDINAK	PAYROLL	285.65
57118	11/04/2011	Printed		11050	CRAIG JOHNSTON	PAYROLL	178.19
57119	11/04/2011	Printed		5153	DAVID JOHNSTON	PAYROLL	188.08
57120	11/04/2011	Printed		2470	CRAIG KASKA	PAYROLL	1,459.72
57121	11/04/2011	Printed		2329	MICHAEL KELLY	PAYROLL	1,147.14
57122	11/04/2011	Printed		3702	MICHAEL KENNEDY	PAYROLL	881.57
57123	11/04/2011	Printed		4982	BRIAN KIMBERLY	PAYROLL	284.19
57124	11/04/2011	Printed		3733	FERN KRETTLIN	PAYROLL	143.02
57125	11/04/2011	Printed		3734	PATRICIA LARAWAY	PAYROLL	135.20
57126	11/04/2011	Printed		1334	LISA LYNCH	PAYROLL	1,074.46
57127	11/04/2011	Printed		3745	CHRISTOPHER LYNN	PAYROLL	66.05
57128	11/04/2011	Printed		0347	ROBERT MARTIN	PAYROLL	1,510.10
57129	11/04/2011	Printed		1368	TIM MCGILLEN	PAYROLL	57.37
57130	11/04/2011	Printed		1736	WILLIAM MCLEAN	PAYROLL	288.14
57131	11/04/2011	Printed		2588	DAVID MILLER	PAYROLL	2,115.37
57133	11/04/2011	Printed		0436	LORI MOSIER	PAYROLL	1,639.06
57134	11/04/2011	Printed		3746	BRADLEY MOYNIHAN	PAYROLL	257.07
57135	11/04/2011	Printed		5294	DAVID M. MURPHY	PAYROLL	2,357.71
57136	11/04/2011	Printed		3735	MELISSA NELSON	PAYROLL	224.08
57137	11/04/2011	Printed		3405	JEFFREY NOECHEL	PAYROLL	273.88
57138	11/04/2011	Printed		5289	VICTOR PAVER	PAYROLL	1,166.23
57139	11/04/2011	Printed		3738	TREVOR PIASECKI	PAYROLL	990.88
57140	11/04/2011	Printed		3074	PHYLLIS POPRAVSKY	PAYROLL	1,214.59
57141	11/04/2011	Printed		3729	DAWN PRYOR	PAYROLL	101.25
57142	11/04/2011	Printed		1634	TIMOTHY RAAP	PAYROLL	1,911.83
57143	11/04/2011	Printed		0696	ANDRE RANDALL	PAYROLL	1,456.02
57144	11/04/2011	Printed		1693	CHRISTINE REGENTIK	PAYROLL	902.65
57145	11/04/2011	Printed		0094	STEVEN RENWICK	PAYROLL	1,992.62
57146	11/04/2011	Printed		2231	KEVIN SCHULDT	PAYROLL	187.30
57147	11/04/2011	Printed		0236	CHRISTOPHER SEDERLUND	PAYROLL	2,173.31
57148	11/04/2011	Printed		0226	ROGER S. SHARPE	PAYROLL	1,856.68
57149	11/04/2011	Printed		2146	JAMES R. SHEKELL	PAYROLL	166.31
57150	11/04/2011	Printed		2405	CHRISTOPHER SOVIK	PAYROLL	2,768.13
57151	11/04/2011	Printed		0831	TONY SROUFE	PAYROLL	1,847.66
57152	11/04/2011	Printed		9800	TRAVIS STEVENS	PAYROLL	1,529.65
57153	11/04/2011	Printed		0768	JOHN TOMANEK	PAYROLL	1,984.23
57154	11/04/2011	Printed		3513	PAUL TRALA	PAYROLL	37.14
57155	11/04/2011	Printed		3747	CHAD ULRICH	PAYROLL	84.91

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BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
57156	11/04/2011	Printed		1211	TIMOTHY WALTON	PAYROLL	2,349.30
57157	11/04/2011	Printed		3731	JOHN WEDESKY	PAYROLL	340.34
57158	11/04/2011	Printed		3413	MICHAEL WEIR	PAYROLL	334.44
57159	11/04/2011	Printed		3736	WILLIAM WILCOX	PAYROLL	294.13
57160	11/04/2011	Printed		5351	NORMAN WILLIAMSON	PAYROLL	373.08
57161	11/04/2011	Printed		1296	TIMOTHY J. WILSON	PAYROLL	148.08
57162	11/04/2011	Printed		8996	MICHAEL WITTROCK	PAYROLL	2,316.27
57163	11/04/2011	Printed		3706	LEE WOMER	PAYROLL	111.85
57164	11/04/2011	Printed		2777	JULIE ZEMKE-CITY CLERK	PAYROLL	1,948.65
57166	11/04/2011	Printed		1633	CHRISTOPHER FAUGHT	PAYROLL	1,899.09
57167	11/04/2011	Printed		0859	LLOYD COLLINS	PAYROLL	1,829.20
57168	11/04/2011	Printed		9789	MICHAEL MORITZ	PAYROLL	1,470.32
57169	11/10/2011	Printed		4952	355, INC.	POLICE VEHICLE OIL CHANGES - 3	99.85
57170	11/10/2011	Printed		3461	ANDREW E. MEISNER	PRIOR YEARS TAXES	23,432.63
57171	11/10/2011	Printed		5310	ARBOR SPRINGS WATER CO., INC.	10 GALS WATER; RENTAL FEE	24.22
57172	11/10/2011	Printed		9915	BROADSTRIPE	CITY HALL INTERNET SERVICE	37.97
57173	11/10/2011	Printed		1030	DOROTHY R. BUSSERT	ELECTION INSPECTOR PAY	150.00
57174	11/10/2011	Printed		5312	AUDREY COLLARD	ELECTION INSPECTOR PAY	150.00
57175	11/10/2011	Printed		0584	DTE ENERGY	CITY HALL #1940-912-0003-1	831.27
57176	11/10/2011	Printed		0317	DTE ENERGY	WATER/WW #000-3664-0; -3665-7	23,071.16
57177	11/10/2011	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	PHARMACY CHARGES	3,025.62
57178	11/10/2011	Printed		3392	PATRICIA ELLEN GOWAN	ELECTION CHAIRPERSON PAY	165.00
57179	11/10/2011	Printed		3080	DONNA GRUBBS	ELECTION CHAIRPERSON PAY	165.00
57180	11/10/2011	Printed		9106	ROSE MARIE HAGGERTY	ELECTION INSPECTOR PAY	150.00
57181	11/10/2011	Printed		0126	NORBERT HOPE	ELECTRICAL INSPECTOR'S PAY	857.75
57182	11/10/2011	Printed		2415	HURON VALLEY AMBULANCE. INC	EMT CLASS - LAROCHE GRNT FNDED	1,075.00
57183	11/10/2011	Printed		2333	CARL KOSKI	ELECTION INSPECTOR PAY	150.00
57184	11/10/2011	Printed		2148	DOROTHY KOSKI	ELECTION INSPECTOR PAY	150.00
57185	11/10/2011	Printed		5221	ELENI KONSTONTINI LAMBRECHT	ELECTION INSPECTOR PAY	150.00
57186	11/10/2011	Printed		9778	LEXISNEXIS	CONTRACT FEE - SEP & OCT 2011	60.00
57187	11/10/2011	Printed		7712	PATRICIA ANN LOWRY	ELECTION INSPECTOR PAY	150.00
57188	11/10/2011	Printed		1509	MARTIN'S DO IT BEST	MISC SUPPLIES; PARTS; TOOLS	1,156.55
57189	11/10/2011	Printed		5222	JOYCE MAE MARTIN	ELECTION INSPECTOR PAY	150.00
57190	11/10/2011	Printed		7743	MICHIGAN MUNICIPAL LEAGUE'	CDL DRUG/ALCOHOL TSTNG ANN FEE	630.00
57191	11/10/2011	Printed		0967	DAVID MURRAY	MECHANICAL INSPECTOR'S PAY	1,879.50
57192	11/10/2011	Printed		0218	PARKSIDE CLEANERS	RUGS	43.00
57193	11/10/2011	Printed		5223	PATRICIA LAVINA PERFETTO	ELECTION INSPECTOR PAY	150.00
57194	11/10/2011	Printed		0458	SHIRLEY PERFETTO	ELECTION INSPECTOR PAY	150.00
57195	11/10/2011	Printed		9884	MAXINE RINNAS	ELECTION CHAIRPERSON PAY	165.00
57196	11/10/2011	Printed		3078	NORMA JEAN SAWYER	ELECTION INSPECTOR PAY	150.00
57197	11/10/2011	Printed		1648	MADELYN SELDEN	ELECTION INSPECTOR PAY	150.00
57198	11/10/2011	Printed		3110	STATE OF MICHIGAN,	PUBLIC WATER SUPPLY ANN FEE	4,137.73
57199	11/10/2011	Printed		3081	ELINOR WIKOFF	ELECTION INSPECTOR PAY	150.00
57200	11/10/2011	Printed		9829	DENNIS WUTKA	ELECTION CHAIRPERSON PAY	165.00
57201	11/10/2011	Printed		9830	MARLENE WUTKA	ELECTION INSPECTOR PAY	150.00
				Total Checks: 236		Checks Total (excluding void checks):	1,170,765.28
				Total Payments: 236		Bank Total (excluding void checks):	1,170,765.28
				Total Payments: 236		Grand Total (excluding void checks):	1,170,765.28

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000.000-035.000	ENGINEERIN	HUBBELL, ROTH, & CLARK, INC. LEXINGTON PLACE SITE PLAN	0		11/14/2011	906.99
				Total		906.99
Dept: ADMINISTRATION						
101-200.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. LAFAYETTE WDS CONDOS EASMENTS	0		11/14/2011	1,131.20
101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS ABSNT BALLOT & WINDOW ENVLPS	0		11/14/2011	462.75
101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS BALLOTS	0		11/14/2011	1,070.26
101-200.000-820.000	COMPUTER	TECH RESOURCES, INC. INSTALL SNA SERVER & PARTS	0		11/14/2011	75.00
101-200.000-820.000	COMPUTER	TECH RESOURCES, INC. FILE SERVER INSTALL; HARD DRV	0		11/14/2011	8,635.70
101-200.000-820.000	COMPUTER	TYLER TECHNOLOGIES SOFTWARE UPDATE	0		11/14/2011	170.00
101-200.000-826.000	LEGAL PROF	BOOTH PATTERSON MISC LEGAL SERVICES	0		11/14/2011	4,199.00
101-200.000-900.000	PRINTING	PRINTING SYSTEMS ABSNT BALLOT & WINDOW ENVLPS	0		11/14/2011	141.68
101-200.000-900.000	PRINTING	LAKELAND PRINTING BUS CRDS; HOLIDAY INVITATIONS	0		11/14/2011	364.90
101-200.000-974.100	RENTAL HOU	BECKWAY DOOR INSTALL EXIT DEVICE @ REC BLDG	0		11/14/2011	639.00
				Total ADMINISTRATION		16,889.49
Dept: CEMETERY						
101-276.000-740.000	OPERATING	MILAN BURIAL VAULT, INC. 45 ASSORTED MARKER BASES	0		11/14/2011	2,308.80
101-276.000-740.000	OPERATING	THESIER EQUIPMENT MISC. MOWER PARTS	0		11/14/2011	41.20
101-276.000-740.000	OPERATING	THESIER EQUIPMENT REPAIR MOWER	0		11/14/2011	160.89
101-276.000-740.000	OPERATING	THESIER EQUIPMENT MISC MOWER PARTS	0		11/14/2011	48.79
101-276.000-740.000	OPERATING	MILAN BURIAL VAULT, INC. SHIPPING FOR MARKER BASES	0		11/14/2011	50.00
				Total CEMETERY		2,609.68
Dept: POLICE						
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		11/14/2011	99.13
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		11/14/2011	62.47
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		11/14/2011	327.58
101-300.000-727.000	OFFICE SUP	CARTRIDGE CABANA INK CARTRIDGE REFILLS	0		11/14/2011	69.96
101-300.000-727.000	OFFICE SUP	CARTRIDGE CABANA INK CARTRIDGE REFILLS	0		11/14/2011	41.98
101-300.000-740.000	OPERATING	NATIONAL PATENT ANALYTICAL BREATHALYZER MOUTHPIECES	0		11/14/2011	53.79
101-300.000-740.000	OPERATING	NATIONAL PATENT ANALYTICAL BREATHALYZER MOUTHPIECES	0		11/14/2011	31.79
101-300.000-801.000	PROFESSION	OAKLAND COUNTY TREASURERS CLEMIS USAGE & MUGSHOT FEES	0		11/14/2011	2,396.50
101-300.000-802.000	ONGOING RE	OAKLAND COUNTY TREASURERS CLEMIS USAGE & MUGSHOT FEES	0		11/14/2011	1,452.00
101-300.000-826.000	LEGAL PROF	BOOTH PATTERSON POLICE PROSECUTIONS	0		11/14/2011	2,460.50
101-300.000-863.000	VEHICLE MA	NORM'S TOTAL AUTOMOTIVE SERVIC TIRES FOR 3 VEHS; MISC REPAIRS	0		11/14/2011	1,836.00
101-300.000-930.000	REPAIR MAI	BRIGHTON CLEANING SUPPLIES AIR NEUTRALIZER SPRAY	0		11/14/2011	129.78
101-300.000-931.000	BUILDING M	ADVANCED SAFE & LOCK REPLACE PD MAIN ENTRANCE LOCK	0		11/14/2011	480.00
101-300.000-931.000	BUILDING M	GENSON'S PLUMBING PD SINK & FAUCET REPLACMENTS	0		11/14/2011	511.50
101-300.000-931.000	BUILDING M	FAMILY CLEANING COMPANY PD BLDG FLOOR MAINTENANCE	0		11/14/2011	75.00

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: POLICE						
				Total POLICE		10,027.98
Dept: FIRE						
101-335.000-721.000	UNIFORMS &	WITMER PUBLIC SAFETY GROUP HELMET; HALIGAN BAR	0		11/14/2011	204.00
101-335.000-721.000	UNIFORMS &	ALLIE BROTHERS UNIFORMS UNIFORMS - HAMMON, WEIR	0		11/14/2011	150.79
101-335.000-721.000	UNIFORMS &	WITMER PUBLIC SAFETY GROUP 1 PAIR BOOTS; GEAR STRAP	0		11/14/2011	346.00
101-335.000-721.000	UNIFORMS &	ALLIE BROTHERS UNIFORMS UNIFORMS - GLENN, LAROCHE	0		11/14/2011	311.50
101-335.000-721.000	UNIFORMS &	WITMER PUBLIC SAFETY GROUP FIRE HELMETS; BOOTS	0		11/14/2011	825.00
101-335.000-727.000	OFFICE SUP	QUILL CORPORATION MISC OFFICE SUPPLIES	0		11/14/2011	199.77
101-335.000-727.000	OFFICE SUP	IDENTISYS PRINTER RIBBONS FOR ID CARDS	0		11/14/2011	215.91
101-335.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE BOLTS	0		11/14/2011	3.06
101-335.000-740.000	OPERATING	SOUTH LYON PARTS PLUS SAFETY ABSORBANT	0		11/14/2011	166.27
101-335.000-820.000	COMPUTER	TECH RESOURCES, INC. TROUBLESHOOT SOFTWARE PROBS	0		11/14/2011	93.75
101-335.000-820.000	COMPUTER	TECH RESOURCES, INC. SOFTWARE UPLOAD	0		11/14/2011	18.75
101-335.000-820.000	COMPUTER	TECH RESOURCES, INC. INSTALL WIRELESS ROUTER	0		11/14/2011	282.00
101-335.000-830.000	MEMBERSHIP	NATIONAL FIRE CODES ONLINE FIRE CODE SUBSCRIPTION	0		11/14/2011	855.00
101-335.000-851.000	RADIO MAIN	ADVANCED WIRELESS TELECOM REPGM RDIOS FOR MED CNTRL-GRNT	0		11/14/2011	325.65
101-335.000-851.000	RADIO MAIN	ADVANCED WIRELESS TELECOM RADIO MAINTENANCE	0		11/14/2011	400.00
101-335.000-863.000	VEHICLE MA	HINES PARK FORD, INC. EXCURSION - OIL/TRANS FLUSH	0		11/14/2011	301.00
101-335.000-863.000	VEHICLE MA	NORM'S TOTAL AUTOMOTIVE SERVIC REPLACE BRAKES - CROWN VIC	0		11/14/2011	577.93
101-335.000-930.000	REPAIR MAI	LADDER TECHNOLOGIES LTD. HEAT SENSING LABELS FOR LADDRS	0		11/14/2011	42.00
101-335.000-931.000	BUILDING M	ADVANCED SAFE & LOCK REPAIR LOCK	0		11/14/2011	78.00
101-335.000-977.000	EQUIPMENT	WITMER PUBLIC SAFETY GROUP HELMET; HALIGAN BAR	0		11/14/2011	196.00
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC MEDICAL SUPPLIES - GRANT FNDED	0		11/14/2011	438.23
101-335.000-977.000	EQUIPMENT	RHINO PRODUCTS, INC. OXYGEN BAG - GRANT FUNDED	0		11/14/2011	93.45
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC BANDAGE WRAP - GRANT FUNDED	0		11/14/2011	65.76
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC MEDICAL SUPPLIES - GRANT FNDED	0		11/14/2011	368.40
101-335.000-977.000	EQUIPMENT	DOUGLASS SAFETY SYSTEMS LLC 2 - SCBA FACE MASKS	0		11/14/2011	1,755.87
				Total FIRE		8,314.09
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-740.000	OPERATING	THESIER EQUIPMENT MISC. MOWER PARTS	0		11/14/2011	25.25
101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO CYLINDER RENTAL	0		11/14/2011	44.62
101-440.000-740.000	OPERATING	BRIGHTON CLEANING SUPPLIES CLEANING SUPPLIES	0		11/14/2011	157.30
101-440.000-740.000	OPERATING	THESIER EQUIPMENT CONCRETE SAW PART	0		11/14/2011	10.98
101-440.000-740.000	OPERATING	COUGAR SALES & RENTAL, INC. CONCRETE TOOL	0		11/14/2011	29.94
101-440.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES; PARTS; TOOLS	0		11/14/2011	93.33
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY FIRST AID SUPPLIES; GLOVES	0		11/14/2011	64.73

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-802.000	ONGOING RE	AVAYA*, INC. DPW PHONE SYSTEM	0		11/11/2011	18.51
101-440.000-860.000	GAS & OIL	ADVANCE AUTO PARTS OIL	0		11/14/2011	29.98
101-440.000-860.000	GAS & OIL	CORRIGAN OIL CO. GAS/DIESEL - OCT 2011	0		11/14/2011	1,208.28
101-440.000-863.000	VEHICLE MA	HINES PARK FORD, INC. T-5 REPAIR BALL JOINTS; ALIGNM	0		11/14/2011	674.08
101-440.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. REPAIR T-5 TIRE	0		11/14/2011	20.50
101-440.000-863.000	VEHICLE MA	NORM'S TOTAL AUTOMOTIVE SERVIC T-5 BRAKES REPLACED	0		11/14/2011	707.93
101-440.000-863.000	VEHICLE MA	SOUTHEASTERN EQUIPMENT CO INC SWEEPER BROOMS	0		11/14/2011	904.38
101-440.000-935.000	NPDES PHAS	HUBBELL, ROTH, & CLARK, INC. SWMP IMPLEMENTATION - 2011	0		11/14/2011	906.83
101-440.000-974.000	LAND IMPRO	COUGAR SALES & RENTAL, INC. REPAIR CONCRETE SAW	0		11/14/2011	38.85
101-440.000-974.000	LAND IMPRO	HORNET CONCRETE CO. INC. SIDEWALK REPAIR	0		11/14/2011	1,163.00
101-440.000-974.000	LAND IMPRO	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES; PARTS; TOOLS	0		11/14/2011	75.60
				Total DEPT. OF PUBLIC WORKS		6,174.09
Dept: PARKS AND RECREATION						
101-690.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES; PARTS; TOOLS	0		11/14/2011	44.02
101-690.000-801.000	PROFESSION	JOHN'S SANITATION PORTA JOHNS AT PARKS 6/8-7/5	0		11/14/2011	350.00
				Total PARKS AND RECREATION		394.02
Dept: HISTORICAL DEPOT						
101-732.000-931.000	BUILDING M	MARK G. POPRAVSKY HIST VILLAGE SPRINKLER WINTERZ	0		11/14/2011	90.00
				Total HISTORICAL DEPOT		90.00
					Fund Total	45,406.34
Fund: MAJOR STREETS						
Dept: STREET-ROUTINE MAINT.						
202-463.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES; PARTS; TOOLS	0		11/14/2011	32.47
202-463.000-930.000	REPAIR MAI	COUGAR SALES & RENTAL, INC. REPAIR CONCRETE SAW	0		11/14/2011	46.62
202-463.000-930.000	REPAIR MAI	RJR SERVICES STREET STRIPING	0		11/14/2011	2,095.00
202-463.000-930.000	REPAIR MAI	STONE DEPOT LEAF DISPOSAL - 280 YARDS	0		11/14/2011	420.00
				Total STREET-ROUTINE MAINT.		2,594.09
Dept: SNOW PLOWING						
202-478.000-740.000	OPERATING	DETROIT SALT COMPANY LLC ROAD SALT - 100.22 TONS	0		11/14/2011	3,029.80
202-478.000-740.000	OPERATING	DETROIT SALT COMPANY LLC ROAD SALT - 96.6 TONS	0		11/14/2011	2,920.36
				Total SNOW PLOWING		5,950.16
					Fund Total	8,544.25
Fund: LOCAL STREETS						
Dept: STREET-ROUTINE MAINT.						
203-463.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES; PARTS; TOOLS	0		11/14/2011	32.47
203-463.000-930.000	REPAIR MAI	COUGAR SALES & RENTAL, INC. REPAIR CONCRETE SAW	0		11/14/2011	31.08
203-463.000-930.000	REPAIR MAI	STONE DEPOT LEAF DISPOSAL - 280 YARDS	0		11/14/2011	420.00
				Total STREET-ROUTINE MAINT.		483.55

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: LOCAL STREETS						
Dept: SNOW PLOWING						
203-478.000-740.000	OPERATING	DETROIT SALT COMPANY LLC ROAD SALT - 100.22 TONS	0		11/14/2011	1,631.43
203-478.000-740.000	OPERATING	DETROIT SALT COMPANY LLC ROAD SALT - 96.6 TONS	0		11/14/2011	1,572.50
				Total SNOW PLOWING		3,203.93
Dept: STORM SEWER						
203-491.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CATCH BASIN REPAIR	0		11/14/2011	227.50
203-491.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CATCH BASIN REPAIR	0		11/14/2011	402.00
203-491.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES; PARTS; TOOLS	0		11/14/2011	34.07
				Total STORM SEWER		663.57
					Fund Total	4,351.05
Fund: CAPITAL IMPROVEMENTS						
Dept: CONSTRUCTION						
401-451.000-801.170	S.W. RAIL	HUBBELL, ROTH, & CLARK, INC. RAIL TRAIL SW CONNECTOR	0		11/14/2011	3,828.44
401-451.000-802.900	MPSC GRANT	STREETSCAPE, LLC LIGHTING UPGRADES-MPSC GRANT	0		11/14/2011	69,349.00
				Total CONSTRUCTION		73,177.44
					Fund Total	73,177.44
Fund: LAND ACQUISITION						
Dept:						
509-000.000-931.000	BUILDING M	DICK'S ELECTRIC, INC. ELEC REPAIR - 464 S PONTIAC TR	0		11/14/2011	75.00
				Total		75.00
					Fund Total	75.00
Fund: WATER & SEWER						
Dept: WATER / REPAIR						
592-540.000-740.000	OPERATING	HORNET CONCRETE CO. INC. SIDEWALK REPAIR	0		11/14/2011	198.75
592-540.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. GIS SUPPORT	0		11/14/2011	57.12
592-540.000-930.000	REPAIR MAI	COUGAR SALES & RENTAL, INC. REPAIR CONCRETE SAW	0		11/14/2011	38.85
592-540.000-930.000	REPAIR MAI	ETNA SUPPLY WATER MAIN REPAIR PARTS	0		11/14/2011	900.67
				Total WATER / REPAIR		1,195.39
Dept: SEWER / REPAIR						
592-550.000-740.000	OPERATING	HORNET CONCRETE CO. INC. SIDEWALK REPAIR	0		11/14/2011	48.50
592-550.000-740.000	OPERATING	HORNET CONCRETE CO. INC. SIDEWALK REPAIR	0		11/14/2011	274.00
592-550.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES; PARTS; TOOLS	0		11/14/2011	8.99
592-550.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. GIS SUPPORT	0		11/14/2011	57.12
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE CABLE SANIT LINE-632 LYON BLVD	0		11/14/2011	189.00
				Total SEWER / REPAIR		577.61
Dept: WATER						
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		11/14/2011	54.09
592-556.000-740.000	OPERATING	HACH COMPANY LAB SUPPLIES	0		11/14/2011	168.60
592-556.000-740.000	OPERATING	KROPF MECHANICAL SERVICE CO. SERVICE WTP DEHUMIDIFIER	0		11/14/2011	252.00

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER						
Dept: WATER						
592-556.000-740.000	OPERATING	BRIGHTON CLEANING SUPPLIES CLEANING SUPPLIES	0		11/14/2011	49.98
592-556.000-740.000	OPERATING	GRAINGER GLOVES; ALARM LIGHT BULBS	0		11/14/2011	108.43
592-556.000-740.000	OPERATING	PEERLESS MIDWEST, INC. ADJUST WELL #6 VFD	0		11/14/2011	682.50
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY FIRST AID SUPPLIES	0		11/14/2011	32.15
592-556.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. GRN PRJCT RSRV DWRF BUSNS CASE	0		11/14/2011	958.72
592-556.000-860.000	GAS & OIL	CORRIGAN OIL CO. GAS/DIESEL - OCT 2011	0		11/14/2011	5,762.23
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS W-3 BATTERY	0		11/14/2011	95.93
592-556.000-931.000	BUILDING M	LYON MECHANICAL INC. BACKFLOW TEST- WTP CHEM ROOM	0		11/14/2011	360.61
592-556.000-970.100	CAP OUTLAY	BADGER METER INC. MTR HDS; MTR BODS; TRNSPND HDS	0		11/14/2011	1,758.08
				Total WATER		10,283.32
Dept: WASTEWATER						
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		11/14/2011	54.09
592-557.000-740.000	OPERATING	GRAINGER DEWATERING BLOWER EXHST FAN	0		11/14/2011	156.15
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO CYLINDER RENTAL	0		11/14/2011	14.88
592-557.000-740.000	OPERATING	BRIGHTON CLEANING SUPPLIES CLEANING SUPPLIES	0		11/14/2011	49.97
592-557.000-740.000	OPERATING	CHEMCO PRODUCTS INC. POLYMER	0		11/14/2011	3,141.00
592-557.000-740.000	OPERATING	GENERAL CHEMICAL PERF PRODUCTS ALUMINUM SULFATE	0		11/14/2011	5,534.76
592-557.000-740.000	OPERATING	GRAINGER GLOVES; ALARM LIGHT BULBS	0		11/14/2011	148.48
592-557.000-740.000	OPERATING	THESIER EQUIPMENT REPAIR J.D. GATOR	0		11/14/2011	160.68
592-557.000-740.000	OPERATING	WATSON - MARLOW INC. ALUM PUMP HOSE ELEMENT	0		11/14/2011	284.78
592-557.000-740.000	OPERATING	BRIGHTON ANALYTICAL, INC. WW ANALYSIS	0		11/14/2011	41.25
592-557.000-740.000	OPERATING	GRAINGER BLWR EXHST FAN; POWER PLUG	0		11/14/2011	283.19
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WW ANALYSIS	0		11/14/2011	900.00
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WW ANALYSIS	0		11/14/2011	165.00
592-557.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES; PARTS; TOOLS	0		11/14/2011	98.50
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY FIRST AID SUPPLIES	0		11/14/2011	32.15
592-557.000-740.000	OPERATING	STANDARD ELECTRIC COMPANY CONTROL VALVE FUSES	0		11/14/2011	77.90
592-557.000-802.000	ONGOING RE	KROPF MECHANICAL SERVICE CO. FALL HVAC MAINT INSPECTION	0		11/14/2011	1,125.00
592-557.000-802.000	ONGOING RE	CRB CRANE & SERVICE SEMI-ANN CRANE/HOIST INSPCTN	0		11/14/2011	706.25
592-557.000-931.000	BUILDING M	ASCO SERVICES, INC. RPR GEN SWTCHGR C. TRC LFT STN	0		11/14/2011	3,990.24
592-557.000-931.000	BUILDING M	BIOTECH AGRONOMICS INC SLUDGE REMOVAL	0		11/14/2011	32,805.75
592-557.000-970.100	CAP OUTLAY	BADGER METER INC. MTR HDS; MTR BODS; TRNSPND HDS	0		11/14/2011	1,758.07
				Total WASTEWATER		51,528.09
					Fund Total	63,584.41
					Grand Total	195,138.49

11/10/2011

The above checks have been approved for payment.

______________________________ Tedd Wallace, Mayor

______________________________ Julie C. Zemke, City Clerk

OCTOBER 2011 Payroll Report

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Administration								
Badarak, A.	17.6900	160.00		$ 2,830.40	$ -		$ 2,830.40	
Beagle, D.	14.0000	85.50		$ 1,197.00			$ 1,197.00	
Delaney, K.				$ 2,766.34			$ 2,766.34	
Lynch, L.	18.3100	160.00		$ 2,929.60	$ -		$ 2,929.60	
Mosier, L.				$ 4,222.88			$ 4,222.88	
Murphy, D.				$ 6,952.26			$ 6,952.26	
Pryor, D.	10.0000	25.00		$ 250.00			$ 250.00	
Zemke, J.				$ 5,165.34			$ 5,165.34	
TOTAL: Administration		**430.50**	**0.00**	**$ 26,313.82**	**$ -**	**$ -**	**$ 26,313.82**	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Cemetery								
Brannun, L.	10.9400	76.00		$ 831.44			$ 831.44	
Jedinak, J.	10.9400	73.00		$ 798.62			$ 798.62	
Kimberly, B.	10.9400	65.00		$ 711.10			$ 711.10	
McLean, W.	10.9400	70.00		$ 765.80			$ 765.80	
Wedesky, J. W.	10.9400	71.00		$ 776.74			$ 776.74	
Williamson,N.	11.6300	74.00		$ 860.62			$ 860.62	
TOTAL: Cemetery		**429.00**	**0.00**	**$ 4,744.32**	**$ -**	**$ -**	**$ 4,744.32**	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	33.0295	160.00	13.00	$ 5,284.72	$ 651.94		$ 5,936.66	
Baker, A.	30.7398	160.00	3.00	$ 4,918.37	$ 139.84		$ 5,058.21	
Baker, J.	33.0295	160.00	0.00	$ 5,284.72	$ -		$ 5,284.72	
Barbour, R.	30.7398	160.00	18.00	$ 4,918.37	$ 837.76		$ 5,756.13	
Besso, B.	10.0000	33.50		$ 335.00			$ 335.00	
Brooks, T.	30.7398	160.00	7.50	$ 4,918.37	$ 349.61	$ 700.00	$ 5,967.98	Longevity
Collins, L.				$ 6,717.48			$ 6,717.48	
Faught, C.	30.7398	160.00	8.00	$ 4,918.37	$ 372.34		$ 5,290.71	
Garris, G.	15.8900	22.00		$ 349.58			$ 349.58	
Hoydic, S	33.0295	160.00	12.00	$ 5,284.72	$ 600.59		$ 5,885.31	
Krettlin, F.	15.8900	23.00		$ 365.47			$ 365.47	
Laraway, P.	15.8900	23.00		$ 365.47			$ 365.47	
Nelson, M.	10.0000	74.50		$ 745.00			$ 745.00	
Raap, T.	30.7398	160.00	10.00	$ 4,918.37	$ 465.42	$ 700.00	$ 6,083.79	Longevity
Regentik, C.	17.6900	160.00		$ 2,830.40		$ 500.00	$ 3,330.40	Longevity
Sederland, C.	30.7398	160.00	6.00	$ 4,918.37	$ 279.69		$ 5,198.05	
Sharpe, R.	35.1817	160.00	3.00	$ 5,629.07	$ 160.05	$ 800.00	$ 6,589.12	Longevity
Sovik, C.	33.0295	160.00	20.50	$ 5,284.72	$ 1,026.01		$ 6,310.73	
Sroufe, T.	30.7398	160.00	0.00	$ 4,918.37	$ -		$ 4,918.37	
Stevens, T.	30.7398	168.00	15.00	$ 5,164.29	$ 695.97		$ 5,860.26	
Tomanek, J.	30.7398	160.00	7.50	$ 4,918.37	$ 349.61		$ 5,267.98	
Walton, T.	30.7398	160.00	13.00	$ 4,918.37	$ 605.05		$ 5,523.43	
Wilcox, W.	11.3300	36.00		$ 407.88			$ 407.88	
Wilcox, W.	15.8900	23.00		$ 365.47			$ 365.47	
Wittrock, M.	30.7398	160.00	9.50	$ 4,918.37	$ 440.78		$ 5,359.15	
Total: Police		**2963.00**	**146.00**	**$ 93,597.60**	**$ 6,974.65**	**$ 2,700.00**	**$ 103,272.25**	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Armstrong, C.	15.0000	39.75		$ 596.25			$ 596.25	
Buers, D.	20.0000	0.00		$ -			$ -	
Demeniuk, C.	13.0000	22.50		$ 292.50			$ 292.50	
Gearns-Hazlett, J.	13.0000	7.25		$ 94.25			$ 94.25	
Gerhardt, T.	15.0000	25.00		$ 375.00			$ 375.00	
Glenn, J.	8.0000	59.00		$ 472.00			$ 472.00	
Hale, J.	15.0000	19.75		$ 296.25			$ 296.25	
Hammon, D.	19.0000	94.00		$ 1,739.50			$ 1,739.50	
Johnston, C.	18.0000	65.50		$ 1,179.00			$ 1,179.00	
Johnston, D.	15.0000	49.00		$ 735.00			$ 735.00	
Kennedy, M.				$ 2,076.92			$ 2,076.92	
Laroche, D.	12.0000	3.00		$ 36.00			$ 36.00	
Lynn, C.	10.0000	44.00		$ 440.00			$ 440.00	
McGillen,T.	15.0000	25.75		$ 386.25			$ 386.25	
Moynihan, B.	15.0000	43.25		$ 648.75			$ 648.75	
Noechel, J.	16.0000	61.25		$ 980.00			$ 980.00	
Schuldt, K.	16.0000	40.25		$ 644.00			$ 644.00	
Shekell, J.	18.0000	36.25		$ 630.00			$ 630.00	
Trala, P.	15.0000	11.00		$ 165.00			$ 165.00	
Ulrich, C.	15.0000	26.25		$ 393.75			$ 393.75	
Weir, M.	16.0000	85.25		$ 1,364.00			$ 1,364.00	
Wilson, T.	16.0000	43.00		$ 679.50			$ 679.50	
Womer, L.	8.0000	53.75		$ 430.00			$ 430.00	
Total: Fire		**854.75**		**$ 14,653.92**		**$ -**	**$ 14,653.92**	
Department	**Pay Rate**	**Reg Hours**	**O.T. Hours**	**Reg Pay**	**O.T. Pay**	**Misc.**	**Total Pay**	**Notes**
D.P.W.								
Archey, Je.	19.6100	160.00	1.50	$ 3,137.60	$ 44.12	$ 60.00	$ 3,241.72	On Call
Beason, R.	24.2200		4.00		$ 147.92		$ 147.92	
Brock, R.	22.7700	160.00	9.50	$ 3,643.20	$ 329.94	$ 150.00	$ 4,123.14	On Call
Buers, D.	22.7500	160.00	0.00	$ 3,640.00	$ -		$ 3,640.00	
Cavitt, R.	20.7700	160.00	0.00	$ 3,323.20	$ -	$ 30.00	$ 3,353.20	On Call
Dehoff, T.	23.8800	160.00	0.00	$ 3,820.80	$ -	$ 90.00	$ 3,910.80	On Call
Gehringer, D.	21.6400		4.00		$ 129.84		$ 129.84	
Jamison, M.	17.6900	160.00		$ 2,830.40	$ -		$ 2,830.40	
Kaska, C.	20.7700	160.00	9.00	$ 3,323.20	$ 286.20	$ 210.00	$ 3,819.40	On Call
Moritz, M.	20.7700	160.00	0.00	$ 3,323.20	$ -		$ 3,323.20	
Paver, V.	18.4100	160.00	13.50	$ 2,945.60	$ 372.80	$ 300.00	$ 3,618.40	On Call
Piasecki, T.	14.9600	152.00	3.00	$ 2,273.92	$ 67.32		$ 2,341.24	
Renwick, S.				$ 5,162.40			$ 5,162.40	
Total: D.P.W.		**1592.00**	**44.50**	**37423.54**	**1378.14**	**840.00**	**39641.68**	
Department	**Pay Rate**	**Reg Hours**	**O.T. Hours**	**Reg Pay**	**O.T. Pay**	**Misc.**	**Total Pay**	**Notes**
W.& W.W.								
Archey, Ju.	17.6900	160		$ 2,830.40			$ 2,830.40	
Beason, R.	24.2200	160	3.00	$ 3,875.20	$ 110.94	$ 300.00	$ 4,286.14	Stand By
Bridson, D.	24.6200	160	0.00	$ 3,939.20	$ -		$ 3,939.20	
Ciaramitaro, J.	23.8200	160	3.00	$ 3,811.20	$ 108.27	$ 210.00	$ 4,129.47	Stand By
Gehringer, D.	21.6400	160	6.00	$ 3,462.40	$ 194.76	$ 140.00	$ 3,797.16	Stand By
Kelly, M.	20.7700	160	0.00	$ 3,323.20			$ 3,323.20	
Martin, R.				$ 5,124.76			$ 5,124.76	
Miller, D.	27.7300	160	0.00	$ 4,436.80	$ -		$ 4,436.80	
Popravsky, P.	19.6200	160		$ 3,139.20	$ -		$ 3,139.20	
Randall, A.	25.3200	160	8.00	$ 4,051.20	$ 308.48	$ 270.00	$ 4,629.68	Stand By
Total: W.& W.W.		**1440.00**	**20.00**	**$ 37,993.56**	**$ 722.45**	**$ 920.00**	**$ 39,636.01**	
Grand Total		**7,709.25**	**210.50**	**$ 214,726.76**	**$ 9,075.24**	**$ 4,460.00**	**$ 228,262.00**	

REVENUE REPORT

FINANCIAL REPORT FOR OCT 2011

City of South Lyon

For the Period: 7/1/2011 to 10/31/2011	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Revenues							
Dept: 000.000							
402.000 REAL PROPERTY TAX	3,342,549.00	3,342,549.00	3,062,907.95	2,348,796.73	0.00	279,641.05	91.6
423.000 SOUTH LYON WOODS TAX	920.00	920.00	296.00	76.00	0.00	624.00	32.2
446.000 PENALTIES AND INTEREST	27,400.00	27,400.00	0.00	0.00	0.00	27,400.00	0.0
451.000 BUILDING PERMITS	56,000.00	56,000.00	10,631.56	3,082.75	0.00	45,368.44	19.0
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	1,546.63	427.50	0.00	-1,546.63	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	1,130.50	559.75	0.00	-1,130.50	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	1,232.00	164.50	0.00	-1,232.00	0.0
570.000 STATE SHARED REV.	695,907.00	695,907.00	110,268.75	4,336.75	0.00	585,638.25	15.8
600.000 BOARD OF APPEALS	0.00	0.00	400.00	0.00	0.00	-400.00	0.0
630.000 ADMIN FEE PROPERTY TAX	94,000.00	94,000.00	84,109.33	64,280.46	0.00	9,890.67	89.5
634.000 GRAVE OPENINGS & FOUNDATIONS	40,000.00	40,000.00	9,920.00	410.00	0.00	30,080.00	24.8
642.000 POLICE	0.00	0.00	10,895.67	2,219.68	0.00	-10,895.67	0.0
661.000 PARKING VIOLATION	5,500.00	5,500.00	640.00	150.00	0.00	4,860.00	11.6
662.000 LOCAL COURT FINES	25,000.00	25,000.00	5,043.75	3,487.80	0.00	19,956.25	20.2
663.000 REFUND-(FOR COST OF ARREST)	0.00	0.00	300.00	0.00	0.00	-300.00	0.0
664.000 INTEREST	35,000.00	35,000.00	2,175.36	477.62	0.00	32,824.64	6.2
664.200 PARK AND REC. INTEREST	0.00	0.00	139.61	28.99	0.00	-139.61	0.0
664.700 INTEREST-MOBILE TOWER	0.00	0.00	258.22	64.15	0.00	-258.22	0.0
665.000 INTEREST-TRANS.CEMETERY INTRES	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.0
666.000 INTEREST-EQUALIZ.& CONTINGENCY	0.00	0.00	195.67	42.09	0.00	-195.67	0.0
668.200 RENTS AND ROYALITIES-CABLE	97,300.00	97,300.00	9,147.62	0.00	0.00	88,152.38	9.4
668.300 LEASE--ANTENNA	41,219.00	41,219.00	14,168.60	3,142.15	0.00	27,050.40	34.4
668.400 RENTAL PROPERTIES	9,000.00	9,000.00	3,590.40	718.08	0.00	5,409.60	39.9
676.005 CONTRIBUTION TO PARKS & REC	0.00	0.00	1,196.55	0.00	0.00	-1,196.55	0.0
692.000 GRANT MONEY	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	0.0
698.000 MISCELLANEOUS	120,450.00	120,450.00	56,010.36	16,624.45	0.00	64,439.64	46.5
698.600 GRANT MONIES--FIRE DEPT.	48,949.00	48,949.00	7,871.00	0.00	0.00	41,078.00	16.1
698.800 GRANT MONIES-POLICE DEPT.	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.0
699.000 TRANSFERS IN	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.0
Dept: 000.000	4,674,694.00	4,674,694.00	3,394,075.53	2,449,089.45	0.00	1,280,618.48	72.6
Revenues	4,674,694.00	4,674,694.00	3,394,075.53	2,449,089.45	0.00	1,280,618.48	72.6

EXPENDITURE REPORT
FINANCIAL REPORT FOR OCT 2011

City of South Lyon

For the Period: 7/1/2011 to 10/31/2011	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
ADMINISTRATION	908,340.00	908,340.00	429,917.49	84,501.51	0.00	478,422.51	47.3
CEMETERY	90,115.00	90,115.00	30,315.18	8,739.73	0.00	59,799.82	33.6
SENIOR TRANSPORTATION	60,775.00	60,775.00	15,195.00	5,065.00	0.00	45,580.00	25.0
POLICE	2,301,602.00	2,301,602.00	655,244.04	163,455.90	0.00	1,646,357.96	28.5
FIRE	465,250.00	465,250.00	152,997.35	53,310.65	0.00	312,252.65	32.9
AMBULANCE	3,075.00	3,075.00	252.47	185.88	0.00	2,822.53	8.2
DEPT. OF PUBLIC WORKS	685,205.00	685,205.00	220,435.46	64,470.29	0.00	464,769.54	32.2
PARKS AND RECREATION	112,575.00	116,450.00	47,038.74	14,751.01	0.00	69,411.26	40.4
HISTORICAL DEPOT	29,550.00	42,789.00	10,730.30	8,133.71	0.00	32,058.70	25.1
Expenditures	4,656,487.00	4,673,601.00	1,562,126.03	402,613.68	0.00	3,111,474.97	33.4

For the Period: 7/1/2011 to 10/31/2011	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 202 - MAJOR STREETS							
Expenditures							
Dept: 000.000	0.00	0.00	2,800.00	0.00	0.00	-2,800.00	0.0
ACCOUNTANT	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.0
CONSTRUCTION	114,915.00	114,915.00	31,899.87	324.31	0.00	83,015.13	27.8
STREET-ROUTINE MAINT.	157,110.00	157,110.00	45,353.37	16,267.66	0.00	111,756.63	28.9
TRAFFIC SERVICES	20,780.00	20,780.00	5,131.29	936.71	0.00	15,648.71	24.7
SNOW PLOWING	78,650.00	78,650.00	2,436.28	0.00	0.00	76,213.72	3.1
SNOW REMOVAL	8,000.00	8,000.00	65.81	0.00	0.00	7,934.19	0.8
TRANSFER BETWEEN FUNDS	70,000.00	70,000.00	0.00	0.00	0.00	70,000.00	0.0
STORM SEWER	7,132.00	7,132.00	2,031.97	909.01	0.00	5,100.03	28.5
Expenditures	459,787.00	459,787.00	89,718.59	18,437.69	0.00	370,068.41	19.5
Fund: 203 - LOCAL STREETS							
Expenditures							
Dept: 000.000	0.00	0.00	2,800.00	0.00	0.00	-2,800.00	0.0
ACCOUNTANT	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.0
CONSTRUCTION	97,510.00	97,510.00	0.00	0.00	0.00	97,510.00	0.0
STREET-ROUTINE MAINT.	149,065.00	149,065.00	38,836.03	15,562.71	0.00	110,228.97	26.1
TRAFFIC SERVICES	6,100.00	6,100.00	489.02	212.68	0.00	5,610.98	8.0
SNOW PLOWING	77,350.00	77,350.00	1,433.10	0.00	0.00	75,916.90	1.9
STORM SEWER	12,598.00	12,598.00	9,748.19	7,612.19	0.00	2,849.81	77.4
Expenditures	345,823.00	345,823.00	53,306.34	23,387.58	0.00	292,516.66	15.4

EXPENDITURE REPORT
FINANCIAL REPORTS FOR OCT 2011

City of South Lyon

For the Period: 7/1/2011 to 10/31/2011	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 592 - WATER & SEWER							
Expenditures							
WATER / REPAIR	131,425.00	131,425.00	1,729.65	13,100.39	0.00	129,695.35	1.3
SEWER / REPAIR	87,870.00	87,870.00	22,189.22	10,993.44	0.00	65,680.78	25.3
REFUSE COLLECTION	469,600.00	469,600.00	154,829.27	38,713.55	0.00	314,770.73	33.0
WATER	850,370.00	850,370.00	521,529.90	100,026.71	0.00	328,840.10	61.3
WASTEWATER	1,161,829.00	1,161,829.00	554,860.21	139,606.68	0.00	606,968.79	47.8
Expenditures	2,701,094.00	2,701,094.00	1,255,138.25	302,440.77	0.00	1,445,955.75	46.5

AGENDA NOTE

New Business: Item #1

MEETING DATE: November 14, 2011

PERSON PLACING ITEM ON AGENDA: City Clerk/Treasurer

AGENDA TOPIC: Appointment of the Mayor Pro-Tem

EXPLANATION OF TOPIC: In accordance with the City Charter, the Council at the first meeting of the Council following each City election, the Council shall organize and elect one of its members to the office of Mayor Pro-Tem.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Chapter 4 Section 4.2 of the City Charter

POSSIBLE COURSES OF ACTION: Appoint the Mayor Pro-Tem.

RECOMMENDATION: N/A.

SUGGESTED MOTION: Motion by ____________________, supported by ____________________ to appoint____________________as Mayor Pro-Tem.

AGENDA NOTE

New Business: Item #2

MEETING DATE: November 14, 2011

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Kiwanis use of Historical Village/Depot Grounds South End of McHattie Park

EXPLANATION OF TOPIC: The Kiwanis Club of South Lyon has been using this area to sell Christmas trees for several years and is seeking permission to continue that tradition this year.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Memo from Philip J. Weipert of the Kiwanis Club of South Lyon and Certificate of Insurance.

POSSIBLE COURSES OF ACTION: Approve/do not approve the use of the Historical Village/Depot Grounds South End of McHattie Park by the Kiwanis Club of South Lyon to sell Christmas trees.

RECOMMENDATION: Approve the use of the Historical Village/Depot Grounds South End of McHattie Park by the Kiwanis Club of South Lyon to sell Christmas trees.

SUGGESTED MOTION: Motion by ________________________, supported by ________________________ to allow the use of the Historical Village/Depot Grounds South End of McHattie Park by the Kiwanis Club of South Lyon to sell Christmas trees.

Kiwanis Club of South Lyon, Mich., Inc.

P.O. Box 235
South Lyon, MI 48178
"On Chief Pontiacs' Trail"
"We Build"

October 26, 2011

David Murphy, City Manager
South Lyon City Council
335 S. Warren Street
South Lyon, Michigan 48178

Re: Kiwanis Use of Historical Village/Depot Grounds South End of McHattie Park

Dear Mr. Murphy and the Honorable City Council,

The South Lyon Kiwanis is requesting the use of the Historical Village/Depot Grounds at the South End of McHattie Park for the purposes of Christmas Tree Sales. As the City Council may know, this has been an annual event for several years.

We request to use the property from **November (set up day after Thanksgiving) through December 31, 2011 (take down and clean up).** Sales finish by Christmas and the property is usually cleaned up by the end of December-weather permitting. The sales support the annual senior dinner at the Pontiac Trail & 11 Mile High School The dinner will be on **the second Monday in December for all senior citizens 70 and older.**

If you have any questions regarding this or any other matter please feel free to call me.

Very truly yours,

Philip J. Weipert
(248) 486-1100

PJW:mdn

HYLANT GROUP

Date: 10/27/2011 10:06:33 AM

# of Pages: 2

Recipient	City of S Lyon Attn: David Murphy	From	Martha Watson
Company		Phone	(317) 817-5000
Fax	(248) 486-4620	Fax	(317) 817-5151

KC SOUTH LYON

RE: Certificate of Insurance

Attached is a copy of the Certificate of Insurance that you requested. If you have any questions, please feel free to contact me.

KIWAN03 OP ID: 3Y

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/27/11

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hylant Group Inc-Indianapolis 301 Pennsylvania Parkway, #201 Indianapolis, IN 46280 Donald J. Thompson Jr. 800-678-0361 317-817-5151	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Lexington Insurance Company — 019437
INSURED Kiwanis International All Clubs and Their Members Insured Local Club: SOUTH LYON % Phil Weipert 400 S Lafayette S.Lyon, MI 48178	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$ 2,000,000
A	X COMMERCIAL GENERAL LIABILITY	X		013136005	11/01/11	11/01/12	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$ 5,000
	X AGG PER DISTRICT						PERSONAL & ADV INJURY	$ 2,000,000
A	X LIQUOR LIABILITY			013136005	11/01/11	11/01/12	GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
	POLICY PRO-JECT LOC						LIQUOR LI	$ 1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
A	ANY AUTO			013136006	11/01/11	11/01/12	BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
	X 3,000,000 / X AGGREGATE							$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	SELF -INSURED RETENTION			013136005	11/01/11	11/01/12	ALL CLAIM	75,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate Holder is named as Additional Insured as respects General Liability regarding the following Kiwanis event: Nov.25-Dec 31, 2011
Christmas Tree Sales
(setup/take down, rain date(s) included)

CERTIFICATE HOLDER	CANCELLATION
ALLCERT City of South Lyon & McHattie Park Attn: David Murphy 335 S Warren St South Lyon, MI 48178	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Donald J Thompson

AGENDA NOTE

New Business: Item #3

MEETING DATE: November 14, 2011

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Cool Yule Parade

EXPLANATION OF TOPIC: A request was received for a permit for the Cool Yule Parade and associated road closures planned for Saturday, December 3, 2011 from 5:30 p.m. to 6:30 p.m.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Permit application, Approval of Road Closure; Certificate of Insurance; Hold Harmless Agreement

POSSIBLE COURSES OF ACTION: Approve/do not approve the requested road closures.

RECOMMENDATION: Approve the requested closures.

SUGGESTED MOTION:
Motion by ______________________, supported by ______________________ to

Resolved That Julie Zemke, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Cool Yule Parade on December 3, 2011 from 5:30 p.m. to 6:30 p.m. and the related road closures: Whipple St. between Warren and Lafayette, Lafayette between Whipple and Dorothy St., Dorothy Street between Lafayette and McMunn.

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

SOUTH LYON POLICE DEPARTMENT

219 Whipple
South Lyon, Michigan 48178
Ph: (248)437-1773 / Fax: (248)437-0459
Lloyd T. Collins
Chief of Police

PARADE / DEMONSTRATION APPLICATION

Date Application Submitted: ~~Oct. 13, 2011~~ November 1, 2011 Requested Date of Event: Dec. 3, 2011

Applicant / Contact's Name: S. Lyon Area Chamber of Commerce PH #: 248 · 437 · 3257

Applicant Address: 125 N. Lafayette, S. Lyon, MI 48178

Business / Organizations Name (if Applicable): S. Lyon Area Chamber of Commerce

Bus. Ph#: 248 · 437 · 3257 Bus. Address: 125 N. Lafayette, S. Lyon, MI

President /CEO **(Responsible for Event)**: Gary Childs Direct Ph#: 248 - 437 · 0500

Parade START Time: 5:30 a.m. / p.m. Parade END Time: 6:30 a.m. / p.m

Approximate Number of PERSONS: 50 Organization Names: Girl Scouts, Boy Scouts, Community Businesses and Non-Profit groups.

Approximate Number of VEHICLES: 20 Types of Vehicles: Trucks & floats.

Approximate Number of ANIMALS: Ø SPECIFIC Animals:

Amount of space to be maintained between and /all units in Parade: 30'

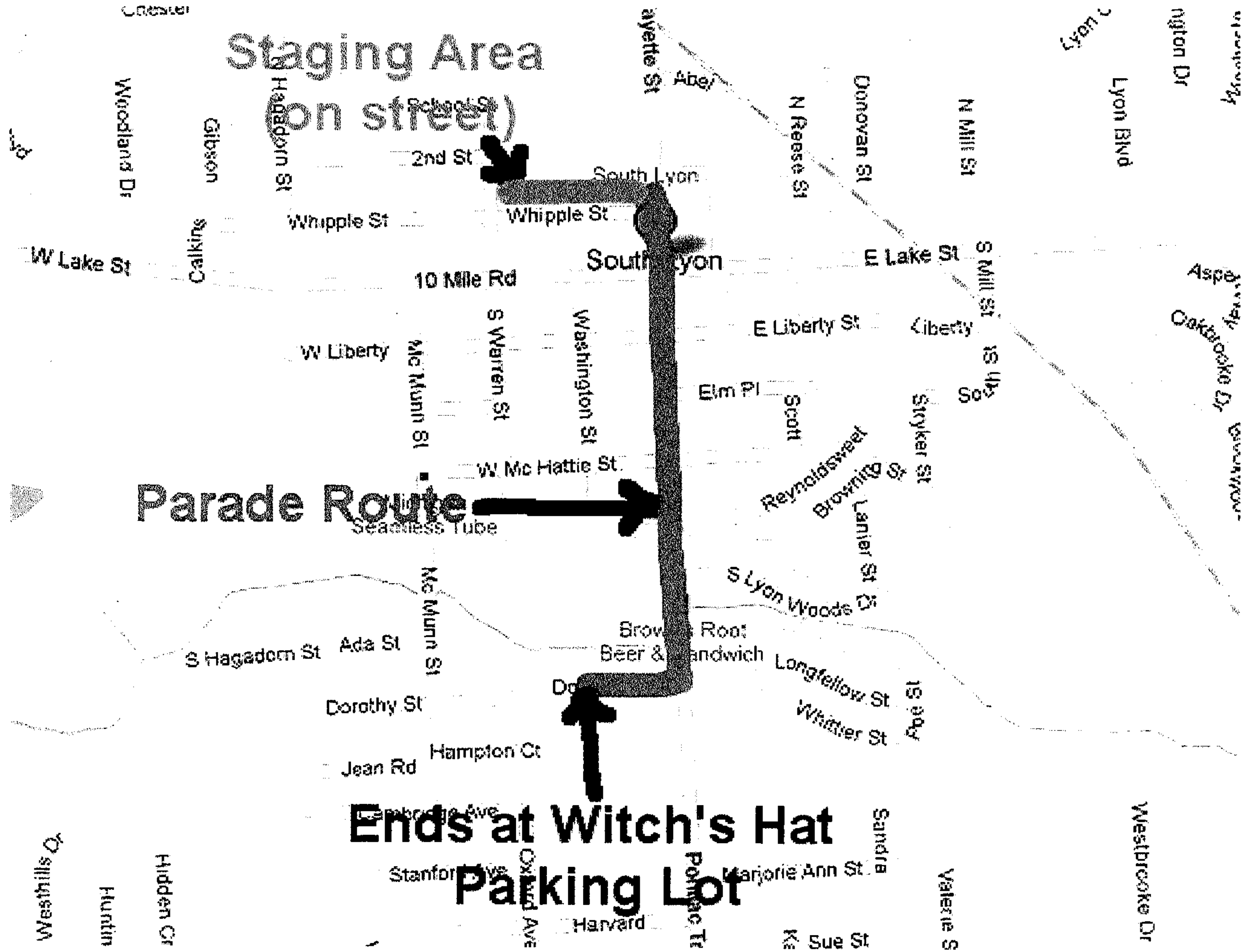
Route to be traveled **(Include Street Names and Turning Directions)**:
Stage at Whipple Street Parking Lot. Head east on Whipple. Turn South onto Pontiac Trail to Dorothy Street. End at Parking Lot of Historic Village.

Gary Childs
Applicant's SIGNATURE

Gary Childs
Responsible Party's SIGNATURE

APPROVED [✓] DENIED [ ]

Chief Lloyd T. Collins 11/07/11
Lloyd T. Collins, Chief of Police



Staging Area (on street)
Parade Route
Ends at Witch's Hat Parking Lot
South Lyon
10 Mile Rd
2nd St
Whipple St
W Lake St
E Lake St
W Liberty
E Liberty St
W Mc Hattie St
Washington St
S Warren St
Mc Munn St
Elm Pl
S Lyon Woods Dr
Longfellow St
Whittier St
Dorothy St
Hampton Ct
Jean Rd
S Hagadorn St
Ada St
Seamless Tube
Marjorie Ann St
Harvard
Sue St
N Reese St
Donovan St
N Mill St
S Mill St
Lyon Blvd
Westbrooke Dr

ACORD

OP ID: CM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/23/11

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hartland Insurance Agency Inc. 810-632-5161 PO Box 129 810-632-6775 Hartland, MI 48353-0129 James W. Campbell	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: SOUTH-3
INSURED South Lyon Area Chamber of Commerce 127 N Lafayette Street South Lyon, MI 48178	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: National Specialty Insurance	15350
INSURER B: Citizens	31534
INSURER C: CNA Surety	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	X		NSQ1425338	05/01/11	05/01/12	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 200,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WDH9191267	06/24/11	06/24/12	X WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$ 100,000
							E.L. DISEASE - EA EMPLOYEE	$ 100,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
C	BOND			61128313	09/17/11	09/18/11	Liq Bond	1,000
A	Liquor Liability	X		NSQ1483652	09/17/11	09/17/11	Liq Liab	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: Cool Yule Parade 12-3-2011

CERTIFICATE HOLDER	CANCELLATION
CITYSO3 City of South Lyon Attn: Mike J 335 S Warren Rd South Lyon, MI 48178	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE James W. Campbell

WESTBEND
A MUTUAL INSURANCE COMPANY

West Bend Mutual Insurance Company
1900 S. 18th Avenue | West Bend, WI 53095

CUSTOMER NO. 0110522673

R N19

POLICY NUMBER NSQ 1425338 00
ENDORSEMENT EFFECTIVE AUG. 24, 2011
CORRECTING ADDITIONAL INSURED

INSURED NAME: SOUTH LYON AREA CHAMBER OF

ADDITIONAL INTEREST

VARIOUS LOCATIONS
THE CITY OF SOUTH LYON, ALL
ELECTED AND (SEE EXT)
335 S WARREN ST
SOUTH LYON, MI
48178
FORM CG2026 APPLIES
DESIGNATED PERSON OR ORGANIZTN
*ADDITIONAL INSURED
HAS BEEN CHANGED

WEST BEND
A MUTUAL INSURANCE COMPANY
West Bend Mutual Insurance Company
1900 S. 18th Avenue | West Bend, WI 53095

CUSTOMER NO. 0110522673

R N19

Commercial Lines Policy

POLICY NUMBER: NSQ 1425338 00
ENDORSEMENT EFFECTIVE AUG. 24, 2011
CORRECTING ADDITIONAL INSURED

INSURED NAME: SOUTH LYON AREA CHAMBER OF

NAME EXTENSION - ADDITIONAL INSURED:

FORM CG2026 APPLIES

THE CITY OF SOUTH LYON, ALL ELECTED AND APPOINTED OFFICIALS, ALL EMPLOYEES AND VOLUNTEERS, ALL BOARDS, COMMISSIONS, AND/OR AUTHORITIES AND BOARD MEMBERS, INCLUDING EMPLOYEES AND VOLUNTEERS
335 S WARREN ST
SOUTH LYON, MI 48178

Chamber of Commerce
FOR THE SOUTH LYON AREA

October 12, 2011

In regard to the Cool Yule Parade to be held on Dec. 3, 2011, the South Lyon Area Chamber of Commerce agrees to the following:

To the fullest extent permitted by law the "South Lyon Area Chamber of Commerce" agrees to defend, pay on behalf of, indemnify, and hold harmless the City of South Lyon, its elected and appointed officials, employees and volunteers, and others working on behalf of the City of South Lyon against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the City of South Lyon by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this event.

Gary Childs

125 North Lafayette • South Lyon, Michigan 48178
Phone (248) 437-3257 • www.southlyonchamber.com • Fax (248) 437-4116

Motion by ____________________, supported by ____________________________

Resolved That Julie Zemke, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Cool Yule Parade on December 3, 2011 and the related road closures: Whipple St. between Warren and Lafayette, Lafayette between Whipple and Dorothy, Dorothy between Lafayette and McMunn.

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

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of South Lyon, County of Oakland, State of Michigan, at a regularly scheduled meeting of November 14, 2011, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Julie C. Zemke
City Clerk/Treasurer

SUMMARY REPORT

ELECTION
TUESDAY, NOVEMBER 8, 2011
OAKLAND COUNTY, MICHIGAN

RUN DATE:11/08/11 08:58 PM

	VOTES	PERCENT
MAYOR CITY OF SOUTH LYON		
Vote for not more than 1		
Tedd Wallace	948	97.23
WRITE-IN.	27	2.77
COUNCIL MEMBER CITY OF SOUTH LYON		
Vote for not more than 3		
Beverly Dixson.	782	26.74
Erin Kopkowski.	686	23.46
Carl W. Richards	384	13.13
Linda Robinson.	396	13.54
Joseph Ryzyi	674	23.05
WRITE-IN.	2	.07

PRECINCT REPORT

ELECTION
TUESDAY, NOVEMBER 8, 2011
OAKLAND COUNTY, MICHIGAN
STATISTICS

RUN DATE:11/08/11 08:59 PM

0334 South Lyon 1

	VOTES	PERCENT
REGISTERED VOTERS - TOTAL	2690	
BALLOTS CAST - TOTAL.	567	
BALLOTS CAST - REPUBLICAN PARTY	0	
BALLOTS CAST - DEMOCRATIC PARTY	0	
BALLOTS CAST - NONPARTISAN.	567	100.00
BALLOTS CAST - CROSSOVER	0	
VOTER TURNOUT - TOTAL		21.08
VOTER TURNOUT - CROSSOVER		

MAYOR CITY OF SOUTH LYON		
Vote for not more than 1		
Tedd Wallace	495	98.41
WRITE-IN.	8	1.59

COUNCIL MEMBER CITY OF SOUTH LYON		
Vote for not more than 3		
Beverly Dixson.	433	29.72
Erin Kopkowski.	337	23.13
Carl W. Richards	211	14.48
Linda Robinson.	204	14.00
Joseph Ryzyi	272	18.67
WRITE-IN.	0	

ELECTION
TUESDAY, NOVEMBER 8, 2011
OAKLAND COUNTY, MICHIGAN
STATISTICS

0335 South Lyon 2

	VOTES	PERCENT
REGISTERED VOTERS - TOTAL	2002	
BALLOTS CAST - TOTAL.	187	
BALLOTS CAST - REPUBLICAN PARTY	0	
BALLOTS CAST - DEMOCRATIC PARTY	0	
BALLOTS CAST - NONPARTISAN.	187	100.00
BALLOTS CAST - CROSSOVER	0	
VOTER TURNOUT - TOTAL		9.34
VOTER TURNOUT - CROSSOVER		

MAYOR CITY OF SOUTH LYON
Vote for not more than 1

	VOTES	PERCENT
Tedd Wallace	150	93.75
WRITE-IN.	10	6.25

COUNCIL MEMBER CITY OF SOUTH LYON
Vote for not more than 3

	VOTES	PERCENT
Beverly Dixson.	124	25.57
Erin Kopkowski.	111	22.89
Carl W. Richards	58	11.96
Linda Robinson.	55	11.34
Joseph Ryzyi	136	28.04
WRITE-IN.	1	.21

PRECINCT REPORT

ELECTION
TUESDAY, NOVEMBER 8, 2011
OAKLAND COUNTY, MICHIGAN
STATISTICS

RUN DATE:11/08/11 08:59 PM

0336 South Lyon 3

	VOTES	PERCENT
REGISTERED VOTERS - TOTAL	1882	
BALLOTS CAST - TOTAL	242	
BALLOTS CAST - REPUBLICAN PARTY	0	
BALLOTS CAST - DEMOCRATIC PARTY	0	
BALLOTS CAST - NONPARTISAN	242	100.00
BALLOTS CAST - CROSSOVER	0	
VOTER TURNOUT - TOTAL		12.86
VOTER TURNOUT - CROSSOVER		

MAYOR CITY OF SOUTH LYON
Vote for not more than 1

	VOTES	PERCENT
Tedd Wallace	210	98.59
WRITE-IN	3	1.41

COUNCIL MEMBER CITY OF SOUTH LYON
Vote for not more than 3

	VOTES	PERCENT
Beverly Dixson	157	23.93
Erin Kopkowski	168	25.61
Carl W. Richards	77	11.74
Linda Robinson	75	11.43
Joseph Ryzyi	179	27.29
WRITE-IN	0	

PRECINCT REPORT

ELECTION
TUESDAY, NOVEMBER 8, 2011
OAKLAND COUNTY, MICHIGAN
STATISTICS

RUN DATE:11/08/11 08:59 PM

0337 South Lyon 4

	VOTES	PERCENT
REGISTERED VOTERS - TOTAL	1410	
BALLOTS CAST - TOTAL	124	
BALLOTS CAST - REPUBLICAN PARTY	0	
BALLOTS CAST - DEMOCRATIC PARTY	0	
BALLOTS CAST - NONPARTISAN	124	100.00
BALLOTS CAST - CROSSOVER	0	
VOTER TURNOUT - TOTAL		8.79
VOTER TURNOUT - CROSSOVER		

MAYOR CITY OF SOUTH LYON
Vote for not more than 1

Tedd Wallace	93	93.94
WRITE-IN	6	6.06

COUNCIL MEMBER CITY OF SOUTH LYON
Vote for not more than 3

Beverly Dixson	68	20.86
Erin Kopkowski	70	21.47
Carl W. Richards	38	11.66
Linda Robinson	62	19.02
Joseph Ryzyi	87	26.69
WRITE-IN	1	.31

HUBBELL, ROTH & CLARK, INC
Consulting Engineers

Principals
George E. Hubbell
Thomas E. Biehl
Walter H. Alix
Peter T. Roth
Michael D. Waring
Keith D. McCormack
Thomas M. Doran
Nancy M.D. Faught

Senior Associates
Gary J. Tressel
Lawrence R. Ancypa
Kenneth A. Melchior
Randal L. Ford
David P. Wilcox
Timothy H. Sullivan

Associates
Jonathan E. Booth
Michael C. MacDonald
Marvin A. Olane
William R. Davis
Daniel W. Mitchell
Jesse B. VanDeCreek
Robert F. DeFrain
Marshall J. Grazioli
Thomas D. LaCross
Dennis J. Benoit
James F. Burton
Jane M. Graham

November 3, 2011

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

Attention: Mr. David Murphy, City Manager

Re: **Municipal Project Status Report**

Dear Mr. Murphy:

Per your request we have prepared the following update of all City of South Lyon municipal projects:

South Lyon Rail Trial Southwest Connector (HRC No. 20060139): The project was incorporated into the Road Commission for Oakland County's (RCOC) Eight Mile Road Paving project. The preconstruction meeting was held at RCOC offices on July 20, 2011. HRC will perform construction engineering (CE) services on the pathway portion only. HRC will report daily quantities to the RCOC as required by RCOC Construction Services. Project construction began mid-August. The path along Eight Mile Road has been rough graded. No rough grading on City property has commenced to date. The Contractor has ordered the pile materials for the elevated boardwalk and is waiting for delivery. Upon delivery the contractor will mobilize and begin driving the piles.

9 Mile Road Reconstruction (HRC No. 2009094): Construction was completed in August 2010. Final punch list items were completed in July 2011. Upon the City's acceptance of the paving HRC completed the project the close-out with San Marino Excavating, Inc. and MDOT in September 2011.

DWRF Water main Improvements (HRC No. 20090414): The Fiscal Year 2012 Draft Project Priority List has been published. The City has been awarded the additional 100 points as a result of the Wellhead Protection Plan approval, resulting in a 540 total point score. An additional item of note is that the Green Project Reserve (GPR) fund has approximately $12 million remaining and that the majority of the City's project costs have been designated as eligible based upon the Business Case that HRC submitted on the City's behalf. As a result, the City is in contention for receipt of up to 50% principal forgiveness in the pursuit of a 2012 DWRF project. On October 24, 2011 City Council unanimously approved the request to proceed with the DWRF Green Project Reserve Milestone Planning proposal and execution of a 4th quarter 2012 milestone schedule.

2011 Street Improvement Program Estimates (HRC No. 20110048): HRC provided cost estimates as requested by the City for the following streets: Warren, Donovan, Lottie, E. Liberty, Reese, Resse Extension, Dean and Stanford. The estimates were forwarded to Steve Renwick on January 21, 2011. Additional estimates were requested for the following streets: Chester, Hagadorn, Hagadorn Ct., North Ridge, Center Ridge and South Ridge. The estimates were forwarded to Steve Renwick on October 3,

50 Cherry Street
Mt. Clemens, Michigan 48043
Telephone 586 569 5000 **Fax** 586 569 0119
www.hrc-engr.com

Engineering. Environment. Excellence.

2011. The City informed HRC that the roads selected for improvement in 2012 are Dean and Warren. HRC has prepared an engineering proposal for this work.

2012 CDBG Project Estimate (HRC No. 20090677): In October 2009 HRC provided cost estimates as requested by the City for various potential CDBG projects. One of the requested estimates was for the rehabilitation of the Whipple Blvd. Parking Lot. In September 2011 the City requested the estimate for the Whipple Blvd. Parking Lot. On October 24, 2011 City Council approved the use of CDBG funds for the Whipple Blvd. Parking lot. HRC has prepared an engineering proposal for this work.

Veterans Memorial Parking Lot (HRC No. 20030661): As requested an updated cost estimate for the South Veterans Memorial Parking Lot was sent to the City in May 2011. The estimate includes the removal and replacement of the existing pavement surface and parking blocks. It also includes the installation of a decorative block screen wall along the perimeter of the parking lot.

Phase II Storm water Program (HRC No. 20020382): The Storm Water Management Plan was revised in 2010-2011 and approved by MDEQ in March 2011. In lieu of the 2008 MS4 Permit withdrawal, MDEQ formed a Stakeholder Group (including HRC – Laura Gruzwalski), and has been meeting monthly to discuss issues with the MS4 Permit and how it can be more effective at solving water quality issues and less burdensome to MS4 permittees. Laura has been attending these meetings on behalf of the City. The final meeting was held on Oct. 18. MDEQ will now begin meeting internally to discuss the input received from the Group and will have a draft permit for review by spring 2012. The Group will then reconvene with MDEQ to finalize the permit for issuance.

MDEQ District Staff has stated that they will be performing 8-10 Municipal Separate Storm Sewer System (MS4) Program Audits per year. HRC met with Steve and Troy to discuss the audit process and answer any questions they may have had in this regard. HRC performed the Storm Water Pollution Prevention Plan/Pollution Incident Prevention Plan inspection at the DPW Facility earlier this month. This inspection involved inspecting the DPW facility (inside and out) and the materials stockpiled outside of the facility and providing recommendations as needed. These inspections are required at least bi-annually.

A Stormwater Focus Group/Wellhead Protection meeting was held Wednesday, August 31 at City Hall to discuss various public education initiatives and permit requirements. The next meeting will be scheduled for December. Laura has been working with the City at posting stormwater-related information on their website, and distributing information at City Hall and various events.

The City's MS4 Progress Report to MDEQ was submitted in October (due November 1).

South Lyon SSES Phase II (HRC No. 20080612): Phase I was completed with report in 2007. A draft proposal for Year 2 of the study was forwarded to the City for consideration on October 28, 2008. No action has been taken by the City to date on Phase II.

Storm Water Master Plan (HRC No. 20020382): The topographic survey data was completed in December 2008 and the draft report in August 2009. A copy of the draft final report was hand delivered to the City in June 2010. Upon incorporation of City comment, the final report was delivered September 12, 2011.

HRC

GIS Updates (HRC No. 20070310): At the City's request HRC has been updating the storm sewer system (including outfalls) in the GIS and integrating the utility data into the new Cartegraph software. New draft storm sewer maps have been created and will be provided to the City for further review. The DPW has also requested an 11" x 17" atlas for the storm sewer, so they can be used and updated from input by field personnel.

Lafayette Woods Utility Easement Dedication (HRC No. 20090402): HRC reviewed the sanitary sewer and water main easements documents as provided by Basney & Smith, Inc. for the Lafayette Woods Condominium Development. The documents were reviewed in accordance with the Checklist for Dedication of Utilities to the City of South Lyon and the Policy for Dedication of Utilities from Private Developments. The review was sent to all parties on October 28, 2011.

Lexington Place Condos (HRC No. 20020874): Robertson Brothers (new owner) is seeking an extension and revision to the PD Site Plan Approval for the Lexington Place Condominiums development. HRC has reviewed and commented on the revised plan. The review was sent to the City on September 12, 2011.

If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

Jesse B. VanDeCreek

Jesse B. VanDeCreek, P.E.
Associate

TJK/jbv
pc: City of South Lyon; B. Martin, S. Renwick
HRC; K. McCormack, T. Kniga, File

ANDREW E MEISNER
OAKLAND COUNTY TREASURER

DETAIL REPORT

Date November 1, 2011

DTXR2127

CITY OF SOUTH LYON

For the period 10/01/2011 through 10/31/2011

AYMENTS AND CHARGES

Tax YearType	CVT	Parcel ID	Doc Nbr	Tax(Real)	Tax(Personal)	Interest	Total
008 Tax Receipt	City of South Lyon	99-00-006-020	49395	$0.00	$191.12	$0.00	$191.12
		Tax year total		$0.00	$191.12	$0.00	$191.12

Tax YearType	CVT	Parcel ID	Doc Nbr	Tax(Real)	Tax(Personal)	Interest	Total
009 Adjustment	City of South Lyon	21-29-151-022	7444	-$9,314.94	$0.00	-$292.82	-$9,607.76
		Tax year total		-$9,314.94	$0.00	-$292.82	-$9,607.76

Tax YearType	CVT	Parcel ID	Doc Nbr	Tax(Real)	Tax(Personal)	Interest	Total
.010 Tax Receipt	City of South Lyon	99-00-100-550	48163	$0.00	$229.60	$0.00	$229.60
Adjustment	City of South Lyon	21-19-401-007	7289	-$176.48	$0.00	$0.00	-$176.48
Adjustment	City of South Lyon	21-20-301-018	7747	-$4,659.96	$0.00	-$60.16	-$4,720.12
Adjustment	City of South Lyon	21-29-151-022	7445	-$9,224.71	$0.00	-$124.28	-$9,348.99
		Tax year total		-$14,061.15	$229.60	-$184.44	-$14,015.99
		Payments and charges total		-$23,376.09	$420.72	-$477.26	-$23,432.63

21-29-151-022 - S. L. Woods
21-20-301-018 - Huntington Square

LT-1

CITY OF SOUTH LYON ANNUAL REPORT OF TAXES FOR 2011

PROPERTY CLASS	ASSESSED VALUE	EQUALIZING FACTOR	EQUALIZED VALUATION	TAXABLE VALUATION
Real Agricultural	0	1.0000	0	0
Real Commercial	37,346,190	1.0000	37,346,190	34,221,390
Real Industrial	5,163,410	1.0000	5,163,410	4,727,140
Real Residential	263,678,650	1.0000	263,678,650	257,549,580
Real Timber Cutover	0	1.0000	0	0
Real Developmental	0	1.0000	0	0
Personal Commercial	5,981,090	1.0000	5,981,090	5,981,090
Personal Industrial	5,362,430	1.0000	5,362,430	5,362,430
Personal Residential	0	1.0000	0	0
Personal Utility	3,455,100	1.0000	3,455,100	3,455,100
TOTAL	320,986,870		320,986,870	311,296,730
		PRE	245,718,429	NON - PRE 65,578,301

ITEMS OF TAX	TAXABLE VALUATION RATE	TAXABLE VALUATION DOLLARS	TOTAL TAX LEVIES AMOUNT
County Tax Levy			
County General Tax	4.1900	311,296,730	1,304,333.30
Extra Voted - Parks & Rec	0.2415	311,296,730	75,178.16
Huron Clinton Metro Authority	0.2146	311,296,730	66,804.28
Zoo Authority	0.1000	311,296,730	31,129.67
Debt Service			
Oakland County Public Transportation Authority			
1. Total County Tax Levy	4.7461	311,296,730	1,477,445.41
City, Township or Village Tax Levy			
City, Township or Village General Tax	10.7375	311,296,730	3,342,548.64
Other Taxes (Specify Purpose) LIBRARY	1.1147	311,296,730	347,002.46
CAP IMP	0.1560	311,296,730	48,562.29
BLDG AUTH LAND	0.3565	311,296,730	110,977.28
SEWER DEBT	2.5000	311,296,730	778,241.83
LIBRARY DEBT	0.3855	311,296,730	120,004.89
Current Drain-At-Large			9,328.20
2. Total Municipal Tax Levy	15.2502		4,747,337.39

EXTRA VOTED TAXES AND DEBT SERVICE

SCHOOL TAXES BY DISTRICTS	TAXABLE VALUATION DOLLARS	STATE EDUCATION TAX (REAL PRE PROPERTY, COMM PP PRE PROPERTY, NON-PRE PROPERTY) RATE	STATE EDUCATION TAX AMOUNT	SCHOOL OPERATING (COMM PP PRE PROPERTY, NON-PRE PROPERTY) RATE	SCHOOL OPERATING AMOUNT	SUPPLEMENTAL <18 MILLS (PRE PROPERTY) RATE	SUPPLEMENTAL <18 MILLS AMOUNT	SUPPLEMENTAL >18 MILLS (ALL PROPERTY) RATE	SUPPLEMENTAL >18 MILLS AMOUNT	SINKING FUND (ALL PROPERTY) RATE	SINKING FUND AMOUNT	FOR BONDED DEBT RETIREMENT & BUILDING SITE (ALL PROPERTY) RATE	FOR BONDED DEBT AMOUNT	AMOUNT
240 SLYON Total	311,296,730													
Real PRE	234,374,909	6.0000	1,406,249.45									10.8500	2,542,967.76	3,949,217.21
Comm PP PRE	5,981,090	6.0000	35,886.54	6.0000	35,886.54							10.8500	64,894.83	136,667.91
Ind PP PRE	5,362,430											10.8500	58,182.37	58,182.37
OAKLAND	311,296,730			0.2003	62,352.74	3.1687	986,405.95							1,048,758.69
OAKLAND	311,296,730					1.5844	493,218.54							493,218.54
3. Total School Tax Levy			1,835,605.80		1,278,648.70		1,479,624.49						3,377,569.53	7,971,448.52

TOTAL GENERAL TAXES (Lines 1, 2, & 3) 14,196,231.32

SPECIAL TAXES AUTHORIZED TO BE SPREAD ON PROPERTY (Attach Resolution)

Delq W & S	9,443.11	COUNTY DRAINS	29,694.94	
Weed Mowing	4,136.75	TOTAL SPECIAL TAXES	60,654.80	60,654.80
Delq Acct	17,380.00			

TOTAL TAXES 14,256,886.12