

Regular City Council Meeting

May 14, 2012

Agenda

7:30 p.m. **Call to Order**
 Pledge of Allegiance
 Roll Call
 Minutes - April 23, 2012
 - May 1, 2012 Special Meeting
 Monthly Bills
 Approval of Agenda
 Public Comment: 1. Townie Award
 2. National Curves Day Proclamation

- I. Old Business
 - 1. Second Reading - Cultural Arts Commission

- II. New Business
 - 1. Lexington Place
 - 2. Outdoor Seating at Lake Street tavern
 - 3. 2011 Road project
 - 4. Public Hearing for the 2011-2012 Budget
 - 5. Adoption of the 2011-2012 Budget
 - 6. Well #4 Inspection
 - 7. Memorial Day Parade Request
 - 8. Cancellation of the May 28, 2012 Council Meeting

- III. Manager's Report

- IV. Council Comments

- V. Adjournment

**CITY OF SOUTH LYON
REGULAR CITY COUNCIL MEETING
APRIL 23, 2012**

Mayor Wallace called the meeting to order at 7:33 p.m.
Mayor Wallace led those present in the Pledge of Allegiance to the Flag

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

APPROVAL OF AGENDA:

CM 4-1-12 APPROVAL OF AGENDA

Motion by Kramer, supported by Wedell

To approve the agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

APPROVAL OF MINUTES:

CM 4-2-12 – APPROVAL OF MINUTES- APRIL 9, 2012

Motion by Kramer, supported by Kopkowski

To approve the minutes of the April 9, 2012 Regular Council meeting as presented

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT: None

OLD BUSINESS: None

NEW BUSINESS:

1. Jr. Baseball League

Mr. Bryan Spaller and Dean McClorey were present representing the South Lyon Junior League. Mr. McClorey stated that they have gone out and done some fundraising for the proposed additional baseball diamond at McHattie Park. We are back in front of Council to approve the concept and discuss the matching funds. He gave a brief description of the project and presented a breakdown of how the dollars are to be spent. He stated that excavation, backstop, etc. are a large part of the project. He further stated that they have been working very closely with the Recreation Commission.

The question was asked how late into the evening do the activities take place. Mr. McClorey stated that they play until dark. Discussion was held on how many tournaments would take place per year. McClorey stated that there would not be any this year. However, they will be talking about tournaments in the future.

The question was asked if they receive approval, when would they be starting. Mr. McClorey stated that they would like to begin May 1st with completion by June 1st.

Discussion was held on the bids received. Mayor Wallace stated that he does know of a local contractor that wanted to bid, but was not able. Mr. McClorey stated that there was some miscommunication, which was very unfortunate.

Further discussion was held on the design.

Mayor Wallace asked if the contractors met the bonding needs and were references checked? Mr. Spaller indicated that it has been done. The question was asked how tall is the new backstop. Mr. Spaller stated that it is going to be 20 feet tall.

Mayor Wallace asked if any of the Townships were approached regarding funding. Discussion was held on the fact that this is a City owned park. Further discussion was held on the benefit to the entire community.

Councilman Rzyzi asked if this is in the budget for this year. City Manager Murphy stated that these funds would come from funds that were set aside specifically for Parks and Recreation.

Discussion was held on forming a contract between the City and the Junior League for the cost of the project.

CM 4-3-12 – MCHATTIE PARK BASEBALL DIAMOND PROJECT

Motion by Wedell, supported by Kramer

Direct the City Attorney to draft a contract between the City and the South Lyon Junior League for the addition of a baseball diamond and other improvements in McHattie Park in an amount not to exceed \$70,000 with the City's portion to be \$35,000 and that the contract to be signed by the City Manager

VOTE:

MOTION CARRIED UNANIMOUSLY

2. Cultural Arts Commission

Mayor Wallace stated that there has been some interest in the community for quite some time for various art projects.

Margaret Kurtzweil of 939 West Hills Drive stated that this is a model ordinance that has been put together. She stated when you are dealing with arts, you are dealing with a different animal and you have to have a distance from the political process. This is intended to be a sounding board, a listening board when it comes to art in the community.

Council Member Kopkowski questioned the appointment process and Charter requirements. City Clerk/Treasurer Zemke explained that she used language in our existing DDA ordinance. She stated that this is set by Code, not Charter.

Discussion was held on what types of projects they would be looking at.

The question was asked if this will be South Lyon residents only. It was stated that much like the Historical Commission, it is not intended to be residents only. Mayor Wallace stated that he can see the local people getting "squeezed out". Further discussion was held on residency.

Councilman Rzyzi questioned the financing of these projects. City Manager Murphy stated that Council would have to adopt a departmental budget. Further discussion was held on adding to the City's budget.

CM 4-4-12 – APPROVAL – FIRST READING AMENDMENT TO CITY CODE

Motion by Wedell, supported by Kopkowski

To approve the proposed amendment to the City Code, Chapter 2, Article V, Division 6 – Cultural Arts Commission (see attached amendment as part of these minutes)

Mayor Wallace stated that he will not support this. He further discussed the financing and the City's budget.

ROLL CALL VOTE:

MOTION CARRIED (2 opposed)

Dixon – Yes

Kivell – Yes

Kopkowski – Yes

Kramer – Yes

Rzyzi – No

Wedell – Yes

Wallace - Yes

3. Affirm City Manager's Appointment to the DDA Board of Directors

City Manager Murphy stated that Joe Repanshek has resigned from the DDA and he would like to appoint Mr. Bill Jarratt to fill that position. It was stated that Mr. Jarratt has previously served on the DDA Board.

CM 4-5-12 – AFFIRMATION OF DDA APPOINTMENT

Motion by Kramer, supported by Wedell

To affirm the City Manager's appointment of Bill Jarratt owner of Jarratt Architecture to the DDA Board of Directors

VOTE:

MOTION CARRIED UNANIMOUSLY

4. Book'n Trilogy Run

Chief Collins stated that this would encompass approximately 15 minutes and would affect the westbound lane of Nine Mile from Millennium Middle School out to the rail trail. He would recommend approval.

CM 4-6-12 – APPROVAL OF ROAD CLOSURE

Motion by Kivell, supported by Dixon

To approve the closure of westbound Nine Mile Road from Millennium Middle School to the South Lyon Rail Trail from 9:00 a.m. to 9:15 a.m. on Saturday, May 19, 2012

Mayor Wallace asked if the businesses are going to be notified. Discussion was held on this being a relatively short period.

VOTE:

MOTION CARRIED UNANIMOUSLY

5. Set Budget Workshop

CM 4-7-12 – SETTING OF SPECIAL MEETING

Motion by Kivell, supported by Kopkowski

To approve setting a Special City Council meeting for the purpose of holding a budget workshop on Tuesday May 1, 2012 at 7:30 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

6. Set public hearing for 2012-2013 budget

CM 4-8-12 – SETTING OF PUBLIC HEARING

Motion by Kivell, supported by Kramer

To approve setting a public hearing on May 14, 2012 for the purpose of adopting the 2012-2013 budget

VOTE:

MOTION CARRIED UNANIMOUSLY

7. Waiver of Permit Fee for City-Wide Garage/Yard Sale

CM 4-9-12 – WAIVER OF PERMIT FEES

Motion by Dixon, supported by Kramer

To waive the Garage/Yard Sale permit fees for Friday, April 27th, Saturday, April 28th and Sunday, April 29th 2012 for households who wish to participate in the City-wide Yard Sale

VOTE:

MOTION CARRIED UNANIMOUSLY

8. Purchase of Trees

Superintendent Martin stated that for 20 years the City has been a Tree City. Part of being a Tree City, you are required to budget \$2 per capita for trees. We are looking at planting 74 trees throughout the City including Paul Baker Park, Volunteer Park and various locations throughout many subdivisions. He stated that our goal is to provide a tree in front of every house in the City, in time. He stated that we did receive three bids with Briens Services out of Milford being the low bid. These trees will also come with a one year warranty on the growth and planting of the trees.

CM 4-10-12 – APPROVAL OF PURCHASE

Motion by Kramer, supported by Kivell

To approve the low bid from Brien's Services, Inc. of Milford, Michigan in the amount of \$19,715.47

VOTE:

MOTION CARRIED UNANIMOUSLY

MANAGER'S REPORT:

City Manager Murphy stated that the May 28th meeting will fall on Memorial Day. He stated that he plans to bring this back at the next meeting.

COUNCIL COMMENTS:

Council Member Kopkowski discussed the timing of the traffic signal at McHattie and Pontiac Trail. Chief Collins stated that our County Commissioner contacted an Oakland County Traffic Technician who found that the calibration on the cameras were not optimized.

Councilman Kivell discussed the apparent success of the new Sweetwater and IGA.

Councilman Kramer thanked the South Lyon Fire Department and Lyon Township Fire Department for their participation in the Easter Egg Hunt.

Mayor Wallace stated that this is White Cane Week for the Lion's Club.

Mayor Wallace stated that at the next meeting he will be presenting the fifth Norma Jean Wallace "Townie" award.

ADJOURNMENT:

CM 4-11-12 ADJOURNMENT

Motion by Kopkowski, supported by Kramer

To adjourn the meeting at 8:43 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Tedd M. Wallace
Mayor

Julie C. Zemke
City Clerk/Treasurer

**CITY OF SOUTH LYON
SPECIAL CITY COUNCIL MEETING
May 1, 2012**

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

PRESENT: Mayor Wallace
Council Members: Dixon, Kivell, Kopkowski, Kramer, Rzyzi, and Wedell
City Manager Murphy
City Clerk/Treasurer Zemke
Department Heads: Collins, Kennedy, Martin and Bookkeeper Mosier

BUDGET WORKSHOP

City Manager Murphy discussed the property tax base. Discussion was held on the new legislation dealing with Personal Property revenues.

Council reviewed the General Fund departmental budgets including Administration, Cemetery, Public Transportation, Police, Fire, Ambulance, Department of Public Works, Parks and Recreation and Historical.

Discussion was held on Vehicle and Equipment Replacement. Discussion was held on the purchase of a mini excavator and trailer and the need for the equipment in the cemetery. Further discussion was held on the purchase of two new police vehicles. Chief Collins described the condition of the vehicles and the use of the vehicles.

Discussion was held on Major and Local Streets. City Manager Murphy discussed the need to transfer funds from Major Streets to Local Streets due to the fact that there is not enough State Shared Revenues to cover the cost of routine maintenance.

City Manager Murphy gave several options for local street improvements. He stated that nothing has been budgeted for these improvements, but wanted to give Council various options. The consensus of Council was that no decisions would be made at this time, but further review would take place.

Discussion was held on the Water and Sewer budget.

Discussion was held on the Debt Service Funds. City Manager Murphy discussed the Sewer Debt and the fact that although we can continue to maintain the current millage by using the available fund balance, we will need to address an increased millage for the 2014-2015 budget. This will be a Council decision.

A brief discussion was held on the Drug Forfeiture and DDA funds.

The meeting was adjourned at 9:56 p.m.

Respectfully submitted,

Tedd M. Wallace
Mayor

Julie C. Zemke
City Clerk/Treasurer

APRIL 2012 Payroll Report								
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Administration								
Badarak, A.	17.6900	156.00		\$ 2,759.64	\$ -	\$ 94.05	\$ 2,853.69	COLA
Beagle, D.	14.0000	85.50		\$ 1,197.00			\$ 1,197.00	
Delaney, K.				\$ 2,766.34		\$ 93.60	\$ 2,859.94	COLA
Lynch, L.	18.3100	152.00		\$ 2,783.12	\$ -	\$ 95.76	\$ 2,878.88	COLA
Mosier, L.				\$ 4,222.88		\$ 93.60	\$ 4,316.48	COLA
Murphy, D.				\$ 6,952.26		\$ 93.60	\$ 7,045.86	COLA
Schulz, P.	17.0000	45.00		\$ 765.00			\$ 765.00	
Shotwell, J.	10.0000	60.00		\$ 600.00			\$ 600.00	
Zemke, J.				\$ 5,165.34		\$ 93.60	\$ 5,258.94	COLA
TOTAL: Administration		498.50	0.00	\$ 27,211.58	\$ -	\$ 564.21	\$ 27,775.79	
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	51.00		\$ 557.94			\$ 557.94	
Kimberly, B.	10.9400	68.00		\$ 743.92			\$ 743.92	
McLean, W.	10.9400	45.00		\$ 492.30			\$ 492.30	
Wedesky, J. W.	10.9400	73.00		\$ 798.62			\$ 798.62	
Williamson, N.	11.6300	76.00		\$ 883.88			\$ 883.88	
TOTAL: Cemetery		389.00	0.00	\$ 4,308.10	\$ -	\$ -	\$ 4,308.10	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	33.0295	172.00	15.50	\$ 5,681.07	\$ 777.31	\$ 103.86	\$ 6,562.25	COLA
Baker, A.	30.7398	160.00	16.00	\$ 4,918.37	\$ 745.83	\$ 102.24	\$ 5,766.44	COLA
Baker, J.	33.0295	164.00	7.00	\$ 5,416.84	\$ 350.34	\$ 105.66	\$ 5,872.84	COLA
Barbour, R.	30.7398	172.00	8.00	\$ 5,287.25	\$ 372.34	\$ 103.59	\$ 5,763.17	COLA
Brooks, T.	30.7398	172.00	8.00	\$ 5,287.25	\$ 372.92	\$ 103.41	\$ 5,763.57	COLA
Collins, L.				\$ 6,717.48		\$ 93.60	\$ 6,811.08	COLA
Faught, C.	30.7398	164.00	20.00	\$ 5,041.33	\$ 930.85	\$ 103.86	\$ 6,076.03	COLA
Garris, G.	15.8900	14.50		\$ 230.41			\$ 230.41	
Hoydic, S.	33.0295	32.25	0.00	\$ 1,065.20	\$ -	\$ 101.79	\$ 1,166.99	COLA
Krettlin, F.	15.8900	15.00		\$ 238.35			\$ 238.35	
Laraway, P.	15.8900	15.00		\$ 238.35			\$ 238.35	
Nelson, M.	10.0000	89.00		\$ 890.00			\$ 890.00	
Raap, T.	30.7398	160.00	12.00	\$ 4,918.37	\$ 558.51	\$ 103.32	\$ 5,580.20	COLA
Regentik, C.	17.6900	160.00		\$ 2,830.40		\$ 93.60	\$ 2,924.00	COLA
Sederland, C.	30.7398	180.00	17.00	\$ 5,533.16	\$ 792.44	\$ 103.91	\$ 6,429.52	COLA
Sharpe, R.	35.1817	160.00	0.00	\$ 5,629.07	\$ -	\$ 99.90	\$ 5,728.97	COLA
Sovik, C.	33.0295	172.00	31.00	\$ 5,681.07	\$ 1,551.52	\$ 100.80	\$ 7,333.40	COLA
Sroufe, T.	30.7398	160.00	10.00	\$ 4,918.37	\$ 466.14	\$ 793.60	\$ 6,178.11	COLA+Longevity
Stevens, T.	30.7398	172.00	3.00	\$ 5,287.25	\$ 139.19	\$ 103.23	\$ 5,529.67	COLA
Tomanek, J.	30.7398	172.00	4.00	\$ 5,287.25	\$ 186.46	\$ 103.95	\$ 5,577.65	COLA
Walton, T.	30.7398	172.00	0.00	\$ 5,287.25	\$ -	\$ 99.81	\$ 5,387.07	COLA
Wilcox, W.	11.3300	33.00		\$ 373.89			\$ 373.89	
Wilcox, W.	15.8900	15.00		\$ 238.35			\$ 238.35	
Wittrock, M.	30.7398	164.00	21.00	\$ 5,041.33	\$ 974.36	\$ 111.78	\$ 6,127.47	COLA
Total: Police		2889.75	172.50	\$ 92,037.57	\$ 8,218.21	\$ 2,531.91	\$ 102,787.69	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Achatz, R.	10.0000	0.00		\$ -		\$ 3.11	\$ 3.11	COLA
Armstrong, C.	15.0000	39.50		\$ 592.50		\$ 29.70	\$ 622.20	COLA
Buers, D.	20.0000	19.00		\$ 380.00		\$ 7.88	\$ 387.88	COLA
Carlington, R.	10.0000	48.75		\$ 487.50		\$ 11.39	\$ 498.89	COLA
Demeniuk, C.	14.0000	12.75		\$ 178.50		\$ 5.85	\$ 184.35	COLA
Gearns-Hazlett, J.	13.0000	3.50		\$ 45.50			\$ 45.50	
Gerhardt, T.	15.0000	17.00		\$ 255.00		\$ 20.75	\$ 275.75	COLA
Glenn, J.	10.0000	68.50		\$ 685.00		\$ 15.12	\$ 700.12	COLA
Hammon, D.	19.0000	41.00		\$ 779.00		\$ 23.81	\$ 802.81	COLA
Johnston, C.	18.0000	25.75		\$ 463.50		\$ 13.46	\$ 476.96	COLA
Johnston, D.	15.0000	11.00		\$ 165.00		\$ 10.85	\$ 175.85	COLA
Kennedy, M.				\$ 2,076.92			\$ 2,076.92	
Lynn, C.	13.0000	15.75		\$ 204.75		\$ 8.69	\$ 213.44	COLA
McGillen, T.	15.0000	10.00		\$ 150.00		\$ 9.59	\$ 159.59	COLA
Moynihan, B.	15.0000	30.75		\$ 461.25		\$ 14.72	\$ 475.97	COLA
Noechel, J.	16.0000	63.50		\$ 1,016.00		\$ 32.81	\$ 1,048.81	COLA
Schuldt, K.	16.0000	75.50		\$ 1,208.00		\$ 26.96	\$ 1,234.96	COLA
Shekell, J.	18.0000	27.00		\$ 486.00		\$ 15.71	\$ 501.71	COLA
Shippe, S.	10.0000	48.75		\$ 487.50		\$ 10.35	\$ 497.85	COLA
Spaller, J.	10.0000	37.50		\$ 375.00		\$ 13.10	\$ 388.10	COLA
Trala, P.	15.0000	14.25		\$ 213.75		\$ 6.62	\$ 220.37	COLA
Ulrich, C.	15.0000	18.00		\$ 270.00		\$ 9.68	\$ 279.68	COLA
Weir, M.	16.0000	70.00		\$ 1,120.00		\$ 36.18	\$ 1,156.18	COLA
Wilson, T.	16.0000	45.25		\$ 724.00		\$ 14.63	\$ 738.63	COLA
Womer, L.	10.0000	67.00		\$ 670.00		\$ 20.75	\$ 690.75	COLA
Total: Fire		810.00		\$ 13,494.67		\$ 361.71	\$ 13,856.38	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Archey, Je.	20.7700	160.00	1.00	\$ 3,323.20	\$ 31.16	\$ 104.49	\$ 3,458.85	COLA
Brock, R.	22.7700	160.00	0.50	\$ 3,643.20	\$ 17.37	\$ 253.14	\$ 3,913.71	On Call + COLA
Buers, D.	22.7500	160.00	0.00	\$ 3,640.00	\$ -	\$ 99.81	\$ 3,739.81	COLA
Cavitt, R.	20.7700	160.00	3.50	\$ 3,323.20	\$ 110.32	\$ 94.68	\$ 3,528.20	COLA
Dehoff, T.	24.2800	160.00	3.50	\$ 3,884.80	\$ 129.50	\$ 310.17	\$ 4,324.47	On Call + COLA
Jamison, M.	17.6900	160.00		\$ 2,830.40	\$ -	\$ 93.60	\$ 2,924.00	COLA
Kaska, C.	20.7700	160.00	3.00	\$ 3,323.20	\$ 95.40	\$ 1,211.43	\$ 4,630.03	On Call+COLA+Long
Moritz, M.	20.7700	160.00	0.00	\$ 3,323.20	\$ -	\$ 96.57	\$ 3,419.77	COLA
Paver, V.	19.5700	160.00	0.50	\$ 3,131.20	\$ 14.68	\$ 162.87	\$ 3,308.75	On Call+COLA
Piasecki, T.	14.9600	156.00	3.50	\$ 2,333.76	\$ 78.54	\$ 310.08	\$ 2,722.38	On Call
Total: D.P.W.		1596.00	15.50	\$ 32756.21	\$ 476.96	\$ 2736.84	\$ 35970.02	
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		\$ 93.60	\$ 2,924.00	COLA
Beason, R.	24.2200	160	0.00	\$ 3,875.20	\$ -	\$ 556.48	\$ 4,431.68	Stand By + COLA
Bridson, D.	24.6200	160	3.00	\$ 3,939.20	\$ 112.95	\$ 307.38	\$ 4,359.53	Stand By + COLA
Ciaramitaro, J.	23.8200	160	8.00	\$ 3,811.20	\$ 288.72	\$ 136.75	\$ 4,236.67	Stand By + COLA
Gehring, D.	21.6400	160	0.00	\$ 3,462.40	\$ -	\$ 93.60	\$ 3,556.00	COLA
Kelly, M.	20.7700	160	0.00	\$ 3,323.20		\$ 93.96	\$ 3,417.16	COLA
Martin, R.				\$ 6,278.60		\$ 1,093.60	\$ 7,372.20	Longevity + COLA
Miller, D.	27.7300	160	0.00	\$ 4,436.80	\$ -	\$ 304.14	\$ 4,740.94	Stand By + COLA
Poprasky, P.	19.6200	160		\$ 3,139.20	\$ -	\$ 93.60	\$ 3,232.80	COLA
Randall, A.	25.3200	160	0.00	\$ 4,051.20	\$ -	\$ 93.96	\$ 4,145.16	COLA
Total: W. & W.W.		1440.00	11.00	\$ 39,147.40	\$ 401.67	\$ 2,867.07	\$ 42,416.14	
Grand Total		7,623.25	199.00	\$ 208,955.53	\$ 9,096.84	\$ 9,061.74	\$ 227,114.12	

Date: 05/10/2012
Time: 11:37am
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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. SUN STEEL SITE PLAN FEE	0		05/14/2012	354.62
Total						354.62
Dept: ADMINISTRATION						
101-200.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC SUPPLIES	0		05/14/2012	1,055.88
101-200.000-801.000	PROFESSION	TECH RESOURCES, INC. NETWORK TRAINING	0		05/14/2012	56.25
101-200.000-801.000	PROFESSION	TECH RESOURCES, INC. REPLACE COMPUTER POWER SUPPLY	0		05/14/2012	62.85
101-200.000-826.000	LEGAL PROF	BOOTH PATTERSON MISC LEGAL SERVICES	0		05/14/2012	2,717.00
101-200.000-900.100	PUBLISHING	OBSERVER & ECCENTRIC NEWSPAPER LEGAL ADVERTISING	0		05/14/2012	141.60
101-200.000-931.000	BUILDING M	OFFICE EXPRESS MISC SUPPLIES	0		05/14/2012	157.98
101-200.000-971.100	LAND/ BEAU	LEE WHOLESALE SUPPLY SHINGLES	0		05/14/2012	273.28
Total ADMINISTRATION						4,464.84
Dept: CEMETERY						
101-276.000-740.000	OPERATING	STONE DEPOT TOP SOIL	0		05/14/2012	39.60
101-276.000-740.000	OPERATING	BADER & SONS CO. TRACTOR 3 - MISC PARTS	0		05/14/2012	89.03
101-276.000-740.000	OPERATING	BADER & SONS CO. TRACTOR PARTS	0		05/14/2012	10.66
101-276.000-740.000	OPERATING	SELECTIVE SOILS & SERVICES TOP SOIL	0		05/14/2012	37.50
101-276.000-740.000	OPERATING	BADER & SONS CO. MOWER-3 BELTS	0		05/14/2012	60.88
Total CEMETERY						237.67
Dept: POLICE						
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS TONER	0		05/14/2012	90.99
101-300.000-727.000	OFFICE SUP	CARTRIDGE CABANA INK CARTRIDGE REFILLS	0		05/14/2012	69.97
101-300.000-727.000	OFFICE SUP	LAKELAND PRINTING SLPD BUSINESS CARDS	0		05/14/2012	149.00
101-300.000-740.000	OPERATING	MATTHEW BENDER & CO., INC. MI PENAL & VEH CODE HANDBOOKS	0		05/14/2012	182.20
101-300.000-740.000	OPERATING	SCOTT MERRIMAN INC. PARKING TICKETS W/MAILER- 1000	0		05/14/2012	527.50
101-300.000-745.000	AMMUNITION	C.M.P. DISTRIBUTORS, INC. AMMUNITION	0		05/14/2012	713.00
101-300.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS AIR TOOL REPAIR; TIRE RPR TOOL	0		05/14/2012	81.02
101-300.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC. PD-281 TIRES	0		05/14/2012	556.00
101-300.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. TIRE DISPOSAL	0		05/14/2012	18.00
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MECHANIC'S TOOLS	0		05/14/2012	11.03
101-300.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS MECHANIC'S TOOLS; SUPPLIES	0		05/14/2012	12.31
101-300.000-863.000	VEHICLE MA	SHARE CORP. BATTERY CLEANER	0		05/14/2012	39.36
101-300.000-863.000	VEHICLE MA	355, INC. POLICE VEHICLE OIL CHANGES	0		05/14/2012	70.62
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS BATTERIES; HEADLIGHT BULBS	0		05/14/2012	385.87
101-300.000-863.000	VEHICLE MA	HINES PARK FORD, INC. PD-281 ALTERNATOR	0		05/14/2012	461.36
101-300.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS TIRE PRESS TOOL; CHRGING STATN	0		05/14/2012	230.69
101-300.000-930.000	REPAIR MAI	GENSON'S PLUMBING RESTROOM REPAIRS	0		05/14/2012	98.00
Total POLICE						3,696.92

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Fund: GENERAL FUND						
Dept: FIRE						
101-335.000-721.000	UNIFORMS &	ALLIE BROTHERS UNIFORMS	0		05/14/2012	156.80
		UNIFORM SET - CARLINGTON				
101-335.000-721.000	UNIFORMS &	WITMER PUBLIC SAFETY GROUP	0		05/14/2012	56.00
		FIRE GLOVES				
101-335.000-721.000	UNIFORMS &	DOUGLASS SAFETY SYSTEMS LLC	0		05/14/2012	74.12
		FIRE GLOVES				
101-335.000-721.000	OFFICE SUP	GRAINGER	0		05/14/2012	112.73
		MISC CLEANING SUPPLIES				
101-335.000-721.000	OFFICE SUP	QUILL CORPORATION	0		05/14/2012	128.25
		MISC SUPPLIES				
101-335.000-740.000	OPERATING	LAKELAND PRINTING	0		05/14/2012	37.00
		OCCUPANCY SIGNS				
101-335.000-820.000	COMPUTER	TECH RESOURCES, INC.	0		05/14/2012	352.50
		ROUTER/LAPTOP CONNECTN REPAIR				
101-335.000-863.000	VEHICLE MA	PAYETTE SALES & SERVICE, INC.	0		05/14/2012	11,700.00
		LABOR - ENGINE 1 UPGRADES				
101-335.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		05/14/2012	56.72
		AIR TOOL REPAIR; TIRE RPR TOOL				
101-335.000-863.000	VEHICLE MA	PAYETTE SALES & SERVICE, INC.	0		05/14/2012	2,187.00
		ENGINE-1 REAR CMPRTMT RUST RPR				
101-335.000-863.000	VEHICLE MA	LAKESWOOD TRUCK & TRAILER PARTS	0		05/14/2012	117.88
		LADDER-1 HYDRAULIC FILTERS				
101-335.000-863.000	VEHICLE MA	HALT FIRE INC.	0		05/14/2012	244.57
		ELECTRICAL OUTLET & COVER				
101-335.000-863.000	VEHICLE MA	HINES PARK FORD, INC.	0		05/14/2012	165.45
		CAR-1 TIRE COVER				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		05/14/2012	7.71
		MECHANIC'S TOOLS				
101-335.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		05/14/2012	8.64
		MECHANIC'S TOOLS; SUPPLIES				
101-335.000-863.000	VEHICLE MA	SHARE CORP.	0		05/14/2012	27.55
		BATTERY CLEANER				
101-335.000-863.000	VEHICLE MA	HALT FIRE INC.	0		05/14/2012	55.26
		E-1 VALVE REPAIR				
101-335.000-863.000	VEHICLE MA	PAYETTE SALES & SERVICE, INC.	0		05/14/2012	103.46
		E-2 DOOR SENSOR				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		05/14/2012	23.97
		BATTERIES; HEADLIGHT BULBS				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		05/14/2012	6.99
		JD TRACTOR OIL; MISC PARTS				
101-335.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		05/14/2012	449.98
		E-2 TRANSMISSION FLUID				
101-335.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		05/14/2012	48.14
		TIRE PRESS TOOL; CHRGING STATN				
101-335.000-930.000	REPAIR MAI	FIRE SERVICE MANAGEMENT	0		05/14/2012	361.84
		TURN-OUT GEAR REPAIRS				
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC	0		05/14/2012	219.68
		BAG VALVE MASKS; TOURNIQUETS				
101-335.000-977.000	EQUIPMENT	TIME EMERGENCY EQUIPMENT	0		05/14/2012	298.35
		FIREFIGHTING FOAM - 15 GALS				
Total FIRE						17,000.59
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-740.000	OPERATING	ATOMIC CLEANING SYSTEMS	0		05/14/2012	308.11
		PRESSURE WASHER PARTS & REPAIR				
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		05/14/2012	77.74
		FIRST AID SUPPLIES; GLOVES				
101-440.000-740.000	OPERATING	BADER & SONS CO.	0		05/14/2012	47.77
		SPRINGS & BELTS FOR MOWERS				
101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO	0		05/14/2012	57.00
		CYLINDER RENTAL				
101-440.000-740.000	OPERATING	BADER & SONS CO.	0		05/14/2012	174.98
		POWER WASHER PARTS				
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		05/14/2012	417.69
		FLOOR MATS				
101-440.000-740.000	OPERATING	SELECTIVE SOILS & SERVICES	0		05/14/2012	37.50
		TOP SOIL				
101-440.000-740.000	OPERATING	CCA, INC.	0		05/14/2012	12.99
		USB CABLE				
101-440.000-740.000	OPERATING	COUGAR SALES & RENTAL, INC.	0		05/14/2012	10.00
		CONCRETE SAW BLADE; TOOL RENT				

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Fund: GENERAL FUND						
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-820.000	COMPUTER	TECH RESOURCES, INC. COMPUTER REPAIR	0		05/14/2012	328.75
101-440.000-820.000	COMPUTER	TECH RESOURCES, INC. REPAIR EMAIL & SHORTCUTS	0		05/14/2012	47.50
101-440.000-820.000	COMPUTER	TECH RESOURCES, INC. PORT SWITCH INSTALLATION	0		05/14/2012	162.00
101-440.000-860.000	GAS & OIL	ADVANCE AUTO PARTS JD TRACTOR OIL; MISC PARTS	0		05/14/2012	5.78
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS JD TRACTOR BATTERY	0		05/14/2012	101.91
101-440.000-863.000	VEHICLE MA	FLEETPRIDE T-7 BRAKE DRUMS & SHOES	0		05/14/2012	309.08
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS AIR TOOL REPAIR; TIRE RPR TOOL	0		05/14/2012	137.74
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MISC PARTS	0		05/14/2012	37.98
101-440.000-863.000	VEHICLE MA	CARLETON EQUIPMENT COMPANY TOOLCAT CUT EDGE BLADE; MANUAL	0		05/14/2012	351.20
101-440.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. TIRE DISPOSAL	0		05/14/2012	15.00
101-440.000-863.000	VEHICLE MA	INTERSTATE BILLING SERVICE INC LOADER BUCKET HYDRAUL CYLNDERS	0		05/14/2012	919.90
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS ASSORTED FILTERS; BOOSTER CBLs	0		05/14/2012	541.93
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS ANTIFREEZE	0		05/14/2012	55.96
101-440.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC. SPRAY PAINT FOR REPAIRS	0		05/14/2012	573.69
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MECHANIC'S TOOLS	0		05/14/2012	18.75
101-440.000-863.000	VEHICLE MA	DIABLE EQUIPMENT INC. TOOLCAT BELTS & FILTERS	0		05/14/2012	78.40
101-440.000-863.000	VEHICLE MA	HINES PARK FORD, INC. T-5 STARTER	0		05/14/2012	178.10
101-440.000-863.000	VEHICLE MA	INTERSTATE BILLING SERVICE INC BACKHOE FASTEN PIN	0		05/14/2012	144.90
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS MECHANIC'S TOOLS; SUPPLIES	0		05/14/2012	21.53
101-440.000-863.000	VEHICLE MA	SHARE CORP. BATTERY CLEANER	0		05/14/2012	66.91
101-440.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC. T-5 TIRES	0		05/14/2012	928.84
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS T-11 STEP BARS	0		05/14/2012	288.99
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS JD TRACTOR OIL; MISC PARTS	0		05/14/2012	21.96
101-440.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. T-7 TIRES	0		05/14/2012	1,503.00
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS AIR & OIL FILTERS	0		05/14/2012	39.28
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS MECHANIC'S TOOL	0		05/14/2012	42.75
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS TIRE PRESS TOOL; CHRGING STATN	0		05/14/2012	230.69
101-440.000-863.000	VEHICLE MA	SOUTHEASTERN EQUIPMENT CO INC SWEEPER REPAIR	0		05/14/2012	18,071.66
101-440.000-935.000	NPDES PHAS	HUBBELL, ROTH, & CLARK, INC. SWMP IMPLEMENTATION - 2011	0		05/14/2012	1,336.20
101-440.000-974.000	LAND IMPRO	EJ USA, INC. TREE GRATES	0		05/14/2012	745.36
101-440.000-974.000	LAND IMPRO	TERRY SWEENEY & COMPANY ADA SIDEWALK WARNING TILES	0		05/14/2012	240.40
101-440.000-974.000	LAND IMPRO	COUGAR SALES & RENTAL, INC. CONCRETE SAW BLADE; TOOL RENT	0		05/14/2012	209.50
101-440.000-974.000	LAND IMPRO	HORNET CONCRETE CO. INC. SIDEWALK REPAIR	0		05/14/2012	665.00
101-440.000-974.000	LAND IMPRO	RUSHTON FARMS TREE FOR ARBOR DAY PLANTING	0		05/14/2012	115.00

Total DEPT. OF PUBLIC WORKS

29,679.42

Dept: PARKS AND RECREATION

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Fund: GENERAL FUND						
Dept: PARKS AND RECREATION						
101-690.000-801.000	PROFESSION	JOHN'S SANITATION	0		05/14/2012	540.00
		PORTA-JOHNS@ PARKS 11/23-12/20				
101-690.000-930.000	REPAIR MAI	VEOLIA ES ARBOR HILLS LANDFILL	0		05/14/2012	71.23
		SHINGLES DISPOSAL				
101-690.000-930.000	REPAIR MAI	GRAINGER	0		05/14/2012	158.50
		TRASH CAN LINERS				
Total PARKS AND RECREATION						769.73
Dept: HISTORICAL DEPOT						
101-732.000-931.000	BUILDING M	GRAINGER	0		05/14/2012	149.60
		TRASH CAN LINERS				
Total HISTORICAL DEPOT						149.60
Fund Total						56,353.39
Fund: MAJOR STREETS						
Dept: CONSTRUCTION						
202-451.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		05/14/2012	6,885.13
		2011 STREET IMPRVMT PROGRAM				
Total CONSTRUCTION						6,885.13
Dept: STREET-ROUTINE MAINT.						
202-463.000-930.000	REPAIR MAI	COUGAR SALES & RENTAL, INC.	0		05/14/2012	76.67
		CONCRETE SAW BLADE; TOOL RENT				
Total STREET-ROUTINE MAINT.						76.67
Dept: SNOW PLOWING						
202-478.000-740.000	OPERATING	DETROIT SALT COMPANY LLC	0		05/14/2012	937.18
		ROAD SALT CONTRACT COMMITMENT				
Total SNOW PLOWING						937.18
Dept: STORM SEWER						
202-491.000-740.000	OPERATING	STONE DEPOT	0		05/14/2012	52.65
		STONE FOR STORM DRAIN REPAIR				
202-491.000-740.000	OPERATING	WIXOM BLOCK & SUPPLY CO., INC.	0		05/14/2012	465.66
		BLOCK/CEMENT/MORTAR FOR REPR				
Total STORM SEWER						518.31
Fund Total						8,417.29
Fund: LOCAL STREETS						
Dept: CONSTRUCTION						
203-451.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		05/14/2012	10,769.07
		2011 STREET IMPRVMT PROGRAM				
Total CONSTRUCTION						10,769.07
Dept: STREET-ROUTINE MAINT.						
203-463.000-930.000	REPAIR MAI	COUGAR SALES & RENTAL, INC.	0		05/14/2012	33.83
		CONCRETE SAW BLADE; TOOL RENT				
Total STREET-ROUTINE MAINT.						33.83
Dept: SNOW PLOWING						
203-478.000-740.000	OPERATING	DETROIT SALT COMPANY LLC	0		05/14/2012	504.63
		ROAD SALT CONTRACT COMMITMENT				
Total SNOW PLOWING						504.63
Dept: STORM SEWER						
203-491.000-740.000	OPERATING	STONE DEPOT	0		05/14/2012	28.35
		STONE FOR STORM DRAIN REPAIR				
203-491.000-740.000	OPERATING	WIXOM BLOCK & SUPPLY CO., INC.	0		05/14/2012	250.74
		BLOCK/CEMENT/MORTAR FOR REPR				
Total STORM SEWER						279.09
Fund Total						11,586.62

Fund: DOWNTOWN DEVELOPMENT AUTHORITY
Dept:

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Fund: DOWNTOWN DEVELOPMENT AUTHORITY							
Dept:							
280-000.000-900.000	PRINTING	OBSERVER & ECCENTRIC NEWSPAPER LADIES NIGHT OUT ADVERTISING	0		05/14/2012		295.20
Total							295.20
Fund Total							295.20
Fund: CAPITAL IMPROVEMENTS							
Dept: CONSTRUCTION							
401-451.000-901.170	S.W. RAIL	HUBBELL, ROTH, & CLARK, INC. RAILTRAIL SW CONNECTOR	0		05/14/2012		773.85
Total CONSTRUCTION							773.85
Fund Total							773.85
Fund: WATER & SEWER							
Dept: WATER / REPAIR							
592-540.000-740.000	OPERATING	HORNET CONCRETE CO. INC. SIDEWALK REPAIR CONCRETE	0		05/14/2012		184.38
592-540.000-740.000	OPERATING	JACK DOHENY SUPPLIES INC. HYDRANT WRENCH; TRACING DYE	0		05/14/2012		42.18
592-540.000-930.000	REPAIR MAI	GRAINGER HYDRANT PAINT	0		05/14/2012		218.16
Total WATER / REPAIR							444.72
Dept: SEWER / REPAIR							
592-550.000-740.000	OPERATING	HORNET CONCRETE CO. INC. SIDEWALK REPAIR CONCRETE	0		05/14/2012		184.37
592-550.000-740.000	OPERATING	JACK DOHENY SUPPLIES INC. HYDRANT WRENCH; TRACING DYE	0		05/14/2012		85.00
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE CABLE SANIT LINE-607 NORCHESTR	0		05/14/2012		180.00
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE CBL SAN LNS-LYON BLV; STANFORD	0		05/14/2012		319.50
Total SEWER / REPAIR							768.87
Dept: WATER							
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		05/14/2012		21.68
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		05/14/2012		25.20
592-556.000-740.000	OPERATING	ELHORN ENGINEERING COMPANY PHOSPHATE	0		05/14/2012		1,448.00
592-556.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WATER ANALYSIS	0		05/14/2012		420.00
592-556.000-740.000	OPERATING	VWR INTERNATIONAL LLC CHEMICAL RESISTANT GLOVES	0		05/14/2012		90.73
592-556.000-740.000	OPERATING	BADER & SONS CO. SPRINGS & BELTS FOR MOWERS	0		05/14/2012		4.73
592-556.000-740.000	OPERATING	IDEXX LABORATORIES* LAB SUPPLIES	0		05/14/2012		12.78
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY FIRST AID/PAPER SUPPLIES; GLVS	0		05/14/2012		96.90
592-556.000-740.000	OPERATING	RICCA CHEMICAL COMPANY LAB SUPPLIES	0		05/14/2012		90.01
592-556.000-740.000	OPERATING	PVS-NOLWOOD CHEMICALS, INC. FLUORIDE	0		05/14/2012		2,736.28
592-556.000-820.000	COMPUTER	CCA, INC. COMPUTER REPAIR	0		05/14/2012		70.00
592-556.000-863.000	VEHICLE MA	BRIGHTON CHRYSLER W-4 HEADLINER	0		05/14/2012		298.72
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS W-4 MISC PARTS	0		05/14/2012		11.37
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS AIR TOOL REPAIR; TIRE RPR TOOL	0		05/14/2012		56.71
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MISC PARTS	0		05/14/2012		12.99
592-556.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. TIRE DISPOSAL	0		05/14/2012		6.00

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Fund: WATER & SEWER						
Dept: WATER						
592-556.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC. W-4 TIRES	0		05/14/2012	199.72
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MECHANIC'S TOOLS	0		05/14/2012	7.71
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS VEHICLE WASH	0		05/14/2012	36.99
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS MECHANIC'S TOOLS; SUPPLIES	0		05/14/2012	8.63
592-556.000-863.000	VEHICLE MA	SHARE CORP. BATTERY CLEANER	0		05/14/2012	27.55
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS AIR & OIL FILTERS	0		05/14/2012	11.20
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS TIRE PRESS TOOL; CHRGING STATN	0		05/14/2012	48.14
592-556.000-900.000	PRINTING	LAKELAND PRINTING METER WORKSHEETS	0		05/14/2012	27.75
Total WATER						5,769.79
Dept: WASTEWATER						
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		05/14/2012	21.67
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		05/14/2012	25.19
592-557.000-740.000	OPERATING	ALLIED WASTE SERVICES #241 PLANT SCREENING REMOVAL	0		05/14/2012	508.37
592-557.000-740.000	OPERATING	BRIGHTON ANALYTICAL, INC. WW ANALYSIS	0		05/14/2012	41.25
592-557.000-740.000	OPERATING	ELHORN ENGINEERING COMPANY POLYMASTER PUMP PARTS	0		05/14/2012	128.00
592-557.000-740.000	OPERATING	USA BLUE BOOK REPLACE SEWAGE SAMPLE PUMP	0		05/14/2012	1,142.70
592-557.000-740.000	OPERATING	VWR INTERNATIONAL LLC CHEMICAL RESISTANT GLOVES	0		05/14/2012	90.72
592-557.000-740.000	OPERATING	CHEMCO PRODUCTS INC. POLYMER	0		05/14/2012	2,857.50
592-557.000-740.000	OPERATING	GENERAL CHEMICAL PERF PRODUCTS ALUMINUM SULFATE	0		05/14/2012	5,305.65
592-557.000-740.000	OPERATING	KENNEDY INDUSTRIES INC. EFFLUENT PUMP REPAIR	0		05/14/2012	12,000.00
592-557.000-740.000	OPERATING	LIVINGSTON MICROGRAPHICS, LLC ACTIFLOW ULTRV GERMICIDAL LGTS	0		05/14/2012	1,631.47
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY FIRST AID/PAPER SUPPLIES; GLVS	0		05/14/2012	96.90
592-557.000-740.000	OPERATING	RICCA CHEMICAL COMPANY LAB SUPPLIES	0		05/14/2012	90.01
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO CYLINDER RENTAL	0		05/14/2012	19.00
592-557.000-740.000	OPERATING	BADER & SONS CO. CHAINSAW SHARPENING	0		05/14/2012	24.00
592-557.000-740.000	OPERATING	DUBOIS-COOPER ASSOC., INC. TERTIARY UV BALLAST; WIPER ASM	0		05/14/2012	965.00
592-557.000-740.000	OPERATING	KROPP MECHANICAL SERVICE CO. GRIT ROOM TEMP CONTRLR REPLACD	0		05/14/2012	398.82
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WW ANALYSIS	0		05/14/2012	165.00
592-557.000-740.000	OPERATING	BRIGHTON ANALYTICAL, INC. WW ANALYSIS	0		05/14/2012	41.25
592-557.000-740.000	OPERATING	O'REILLY AUTO PARTS SLUDGE PUMP LUBE	0		05/14/2012	71.76
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WW ANALYSIS	0		05/14/2012	900.00
592-557.000-740.000	OPERATING	METTLER-TOLEDO, INC. LAB SCALE CALIBRATION	0		05/14/2012	316.50
592-557.000-802.000	ONGOING RE	KROPP MECHANICAL SERVICE CO. SPRING HVAC MAINT INSPECTION	0		05/14/2012	1,125.00
592-557.000-820.000	COMPUTER	CCA, INC. COMPUTER REPAIR	0		05/14/2012	70.00
592-557.000-900.000	PRINTING	LAKELAND PRINTING METER WORKSHEETS	0		05/14/2012	27.75
592-557.000-931.000	BUILDING M	BIOTECH AGRONOMICS INC SLUDGE REMOVAL	0		05/14/2012	24,900.75

INVOICE APPROVAL LIST BY FUND
Checks to be Paid 05/14/12

Date: 05/10/2012
Time: 11:37am
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The City of South Lyon

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: WATER & SEWER								
Dept: WASTEWATER								
592-557.000-957.000			EDUCATION	COLE PUBLISHING	0		05/14/2012	61.35
				TRTMT PLNT OPERATORS MAGAZINES				
592-557.000-970.000			CAPITOL IM	UIS PROGRAMMABLE SERVICES INC.	0		05/14/2012	1,168.00
				SCADA GRPHCS; VIDEO/OVRVW SCRN				
						Total WASTEWATER		54,193.61
							Fund Total	61,176.99
							Grand Total	138,603.34

The above checks have been approved for payment.

Tedd Wallace, Mayor

Julie C. Zemke, City Clerk

Check Register Report

Checks Written Since 04/09/12

Date: 05/10/2012

Time: 10:31 am

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The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
58300	04/12/2012	Printed		4952	355, INC.	POLICE VEHICLE OIL CHANGES - 4	131.78
58301	04/12/2012	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	499.51
58302	04/12/2012	Printed		5399	ADVANCE AUTO PARTS	MOWER TIRE SEALER	76.95
58303	04/12/2012	Printed		0101	ANN ARBOR WELDING SUPPLY CO	CYLINDER RENTAL	59.50
58304	04/12/2012	Printed		5310	ARBOR SPRINGS WATER CO., INC.	15 GALS WATER; RENTAL FEE	29.97
58305	04/12/2012	Printed		5249	JEFF ARCHEY	MILEAGE TO/FROM CLASS	33.86
58306	04/12/2012	Printed		0035	BOOTH PATTERSON	POLICE PROSECUTIONS	5,918.50
58307	04/12/2012	Printed		9915	BROADSTRIPE	CITY HALL INTERNET SERVICE	37.97
58308	04/12/2012	Printed		3587	CONCORD EMS	CPR/FIRST AID CARDS	32.00
58309	04/12/2012	Printed		0283	CORRIGAN OIL CO.	GAS & DIESEL - MAR 2012	7,441.01
58310	04/12/2012	Printed		0584	DTE ENERGY	WW #5397-072-0003-3	261.94
58311	04/12/2012	Printed		0317	DTE ENERGY	WATER/WW #-3664-0; -3665-7	28,639.02
58312	04/12/2012	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	MEDICAL WRAP PROGRAM	11,481.76
58313	04/12/2012	Printed		0109	GALLAGHER FIRE EQUIPT.CO.	FIRE EXTINGUISHERS ANN INSPECT	346.00
58314	04/12/2012	Printed		3140	HINES PARK FORD, INC.	PD-271 PARTS	57.24
58315	04/12/2012	Printed		0337	KENNEDY INDUSTRIES INC.	TROUBLESHOOT PUMP PROBLEM	336.00
58316	04/12/2012	Printed		9778	LEXISNEXIS	CONTRACT FEE - MARCH 2012	30.00
58317	04/12/2012	Printed		3375	LOWE'S	MISC PARTS & SUPPLIES	1,611.26
58318	04/12/2012	Printed		1509	MARTIN'S DO IT BEST	FIRE EXTINGUISHERS	159.92
58319	04/12/2012	Printed		3472	MICHIGAN DOWNTOWN ASSOCIATION	CONFERENCE REGISTR - DELANEY	35.00
58320	04/12/2012	Printed		1769	MIDWEST GAS INSTRUMENT SERVICE	CALIBRATION GAS; SENSOR	470.00
58321	04/12/2012	Printed		7700	MUNN TRACTOR SALES, INC.	LOADER BUCKET PINS	113.84
58322	04/12/2012	Printed		3443	O'REILLY AUTO PARTS	FILTERS - CHIPPERS & MOWERS	525.52
58323	04/12/2012	Printed		0293	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES - MARCH	375.00
58324	04/12/2012	Printed		3759	OAKLAND COUNTY MEDICAL	EMS REPORT FORMS	112.96
58325	04/12/2012	Printed		2641	OAKLAND COUNTY TREASURER	PILOT PAYMENT	479.39
58326	04/12/2012	Printed		3228	OFFICE EXPRESS	MISC OFFICE SUPPLIES	87.94
58327	04/12/2012	Printed		0218	PARKSIDE CLEANERS	RUGS	43.00
58328	04/12/2012	Printed		0462	PETER'S TRUE VALUE HARDWARE	MISC PARTS; SUPPLIES; TOOLS	1,432.56
58329	04/12/2012	Printed		0044	PITNEY BOWES INC	POSTAGE SUPPLIES	78.31
58330	04/12/2012	Printed		0943	PLUMBERS SERVICE	CBL SANIT LINE - 676 CENTER RG	166.50
58331	04/12/2012	Printed		2018	QUALITY FIRST AID & SAFETY	PAPER SUPPLIES - COMFORT STATN	397.91
58332	04/12/2012	Printed		0840	ROAD COMM. FOR OAKLAND COUNTY	GRADE/CHLORIDE VOLUNTEER PARK	1,110.00
58333	04/12/2012	Printed		5554	SALEM-SOUTH LYON DISTRICT	PILOT PAYMENT	71.98
58334	04/12/2012	Printed		5251	SHARE CORP.	MECHANIC'S SUPPLIES	487.32
58335	04/12/2012	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	PILOT PAYMENT	1,408.58
58336	04/12/2012	Printed		2781	STATE OF MICHIGAN	PILOT PAYMENT	296.54
58337	04/12/2012	Printed		0504	TECH RESOURCES, INC.	CONFIGURE SERVER; MOVE EMAIL	556.20
58338	04/12/2012	Printed		3909	UNITED COMMUNICATIONS CORP.	MINITOR RADIO REPAIR & UPGRADE	306.65
58339	04/12/2012	Printed		5552	US BANK	BLDG AUTHORITY BONDS	122,336.25
58340	04/12/2012	Printed		2656	VFW LOVEWELL HILL POST 2502	CEMETERY FLAGS	388.00
58341	04/12/2012	Printed		4947	JACKIE WEBSTER	VIDEOTAPE COUNCIL MTG - 4/9/12	50.00
58342	04/12/2012	Printed		5116	WITMER PUBLIC SAFETY GROUP	FIRE GLOVES; HELMETS	574.00
58343	04/19/2012	Printed		2431	AT&T*	FIRE #248-R01-1393-046-3	432.46
58344	04/19/2012	Printed		0364	DOUGLAS BAAKI	UNIFORM CLEANING ALLOWANCE	100.00

Check Register Report

Checks Written Since 04/09/12

Date: 05/10/2012

Time: 10:31 am

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The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
58345	04/19/2012	Printed		0708	AUDRA BAKER	UNIFORM CLEANING ALLOWANCE	100.00
58346	04/19/2012	Printed		1110	JARED BAKER	UNIFORM CLEANING ALLOWANCE	100.00
58347	04/19/2012	Printed		3219	RONALD BARBOUR	UNIFORM CLEANING ALLOWANCE	100.00
58348	04/19/2012	Printed		3602	BLUE CROSS BLUE SHIELD OF MICH	HEALTH INSURNC #007006071-0004	34,894.72
58349	04/19/2012	Printed		0465	TRACY BROOKS	UNIFORM CLEANING ALLOWANCE	100.00
58350	04/19/2012	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	253.85
58351	04/19/2012	Printed		3442	CMC TELECOM, INC.	TELEPHONE SERVICE	1,740.27
58352	04/19/2012	Printed		0859	LLOYD COLLINS	UNIFORM CLEANING ALLOWANCE	100.00
58353	04/19/2012	Printed		0998	CONSUMERS ENERGY	CITY HALL #1000-2977-2835	92.90
58354	04/19/2012	Printed		0084	DUNCAN DISPOSAL SYSTEMS, LLC	DUMPSTERS/RECYCLING - APR 2012	40,952.39
58355	04/19/2012	Printed		1633	CHRISTOPHER FAUGHT	UNIFORM CLEANING ALLOWANCE	100.00
58356	04/19/2012	Printed		2545	SEAN S. HOYDIC	UNIFORM CLEANING ALLOWANCE	100.00
58357	04/19/2012	Printed		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTIONS	267.10
58358	04/19/2012	Printed		3618	IPT BY BIDNET	ONLINE AUCTION SERVICE FEES	165.05
58359	04/19/2012	Printed		9781	LARRY'S FOODLAND	LAB SUPPLIES	20.70
58360	04/19/2012	Printed		3800	LSL PLANNING, INC.	RETAINER; CONSULTING SERVICES	8,156.41
58361	04/19/2012	Printed		4963	MICHIGAN ASSOC. OF PLANNING	ANNUAL GROUP MEMBERSHIP DUES	625.00
58362	04/19/2012	Printed		0470	MISDU	PAYROLL DEDUCTION	141.54
58363	04/19/2012	Printed		2024	NATIONAL FIRE PROTECTION	ANNUAL MEMBERSHIP DUES	165.00
58364	04/19/2012	Printed		5183	OAKLAND COUNTY TREASURERS	FRMS DEPARTMENT FEE	4,869.75
58365	04/19/2012	Printed		3004	OBSERVER & ECCENTRIC NEWSPAPER	PUBLIC HEARING NOTICE	224.20
58366	04/19/2012	Printed		3228	OFFICE EXPRESS	MISC OFFICE SUPPLIES	1,769.00
58367	04/19/2012	Printed		1555	PITNEY BOWES	TERM RENTAL CHARGES	2,781.00
58368	04/19/2012	Printed		2507	R.R.R.A.S.O.C.	HAZARDOUS WASTE APPTS - MAR	1,647.00
58369	04/19/2012	Printed		1634	TIMOTHY RAAP	UNIFORM CLEANING ALLOWANCE	100.00
58370	04/19/2012	Printed		0236	CHRISTOPHER SEDERLUND	UNIFORM CLEANING ALLOWANCE	100.00
58372	04/19/2012	Printed		0226	ROGER S. SHARPE	UNIFORM CLEANING ALLOWANCE	100.00
58373	04/19/2012	Printed		2405	CHRISTOPHER SOVIK	UNIFORM CLEANING ALLOWANCE	100.00
58374	04/19/2012	Printed		0831	TONY SROUFE	UNIFORM CLEANING ALLOWANCE	100.00
58375	04/19/2012	Printed		9800	TRAVIS STEVENS	UNIFORM CLEANING ALLOWANCE	100.00
58376	04/19/2012	Printed		0768	JOHN TOMANEK	UNIFORM CLEANING ALLOWANCE	100.00
58377	04/19/2012	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS	3,605.00
58378	04/19/2012	Printed		1211	TIMOTHY WALTON	UNIFORM CLEANING ALLOWANCE	100.00
58379	04/19/2012	Printed		8996	MICHAEL WITTROCK	UNIFORM CLEANING ALLOWANCE	100.00
58380	04/26/2012	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	609.88
58381	04/26/2012	Printed		4234	AVAYA*, INC.	DPW PHONE SYSTEM	18.51
58382	04/26/2012	Printed		3019	BIFANO EYE CARE	EYE CARE COVERAGE - APRIL	337.50
58383	04/26/2012	Printed		9915	BROADSTRIPE	POLICE INTERNET SERVICE	32.97
58384	04/26/2012	Printed		0859	LLOYD COLLINS	REIMBURSE PETTY CASH	48.90
58385	04/26/2012	Printed		0998	CONSUMERS ENERGY	HIST VILLAGE #1000-2853-3378	2,812.08
58386	04/26/2012	Printed		2484	TROY DEHOFF	REIMBURSE COMM DRIVER LICENSE	65.00
58387	04/26/2012	Printed		0317	DTE ENERGY	STREETLIGHTS	8,882.21

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BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
58388	04/26/2012	Printed		11134	ELECTION SYSTEMS	ELECT EQUIP SERVICE CONTRACT	336.50
58389	04/26/2012	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	PHARMACY CHARGES	4,593.62
58390	04/26/2012	Printed		3248	JENNIFER KNAPP	PLANN COMM MINUTES - MAR, APR	150.00
58391	04/26/2012	Printed		9781	LARRY'S FOODLAND	WELLHEAD PROTECTN MTG SUPPLIES	36.53
58392	04/26/2012	Printed		1509	MARTIN'S DO IT BEST	MISC PARTS & SUPPLIES	88.06
58393	04/26/2012	Printed		3520	METLIFE - GROUP BENEFITS	DENTAL INSURANCE	4,737.08
58394	04/26/2012	Printed		5294	DAVID M. MURPHY	VEHICLE ALLOWANCE - APR	350.00
58395	04/26/2012	Printed		5364	PEOPLE'S EXPRESS	TRANSPORTATION SERVICES - MAR	5,065.00
58396	04/26/2012	Printed		2507	R.R.R.A.S.O.C.	HAZARDOUS WASTE DAY 4/21/12	216.00
58397	04/26/2012	Printed		1732	STANDARD INSURANCE COMPANY	LIFE & DISABILITY INSURANCE	2,541.65
58398	04/26/2012	Printed		1171	STATE OF MICHIGAN	RAILTRAIL SW CONNECTOR	8,111.54
58399	04/26/2012	Printed		0589	JOSEPH VELTRI	REIMBURSE HEALTH INSUR - APR	427.56
58400	04/26/2012	Printed		1552	TEDD WALLACE	MILEAGE & 1/2 DAY PER DIEM	87.74
58401	04/26/2012	Printed		4947	JACKIE WEBSTER	VIDEOTAPE COUNCIL MTG 4/23	50.00
58402	04/26/2012	Printed		2746	FINGERLE LUMBER CO.	WITCH'S HAT REPAIRS	1,093.59
58403	04/30/2012	Printed		3915	NORTHFIELD BLOCK COMPANY	PAVER BASE #2 - NEW BALLFIELD	2,850.00
58404	05/02/2012	Printed		2562	POSTMASTER	REMINDERS/SHUTOFFS MAILING APR	183.36
58405	05/03/2012	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS	552.00
58406	05/03/2012	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	18.00
58407	05/03/2012	Printed		5310	ARBOR SPRINGS WATER CO., INC.	20 GALS WATER	23.00
58408	05/03/2012	Printed		5374	AT&T MOBILITY	MOBILE PHONE SERVICE 3/20-4/19	480.29
58409	05/03/2012	Printed		5158	BRIEN'S SERVICES, INC.	FURNISH/PLANT 74 TREES 2/3 PMT	13,143.66
58410	05/03/2012	Printed		9915	BROADSTRIPE	HIST VILLAGE SECURITY SYSTEM	130.03
58411	05/03/2012	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	253.85
58412	05/03/2012	Printed		0059	CITY OF NOVI TREASURER	BUILDING INSPECTIONS - MAR	3,162.82
58413	05/03/2012	Printed		3755	BEVERLY DIXSON	COUNCIL PAY - APRIL	180.00
58415	05/03/2012	Printed		3916	MIKE KAPLAN	WATER BILL PAYMENT REFUND	20.50
58416	05/03/2012	Printed		2586	GLENN KIVELL	COUNCIL PAY - APRIL	180.00
58417	05/03/2012	Printed		1756	ERIN KOPKOWSKI	COUNCIL PAY - APRIL	180.00
58418	05/03/2012	Printed		3398	MICHAEL KRAMER	COUNCIL PAY - APRIL	180.00
58419	05/03/2012	Printed		3917	LAKE STREET TAVERN	CRUISE-IN SPONSORSHIP	500.00
58420	05/03/2012	Printed		9781	LARRY'S FOODLAND	MISC SUPPLIES	50.51
58421	05/03/2012	Printed		3787	MICHIGAN ASSOC OF FIREFIGHTERS	PAYROLL DEDUCTIONS - DUES	488.50
58422	05/03/2012	Printed		3632	MICHIGAN FARMERS MARKET ASSOC	2012 MEMBERSHIP FEE	150.00
58423	05/03/2012	Printed		0470	MISDU	PAYROLL DEDUCTION	135.05
58424	05/03/2012	Printed		0967	DAVID MURRAY	MECHANICAL INSPECTOR'S PAY	603.75
58425	05/03/2012	Printed		0293	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES - APRIL	587.50
58426	05/03/2012	Printed		1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS - MARCH	412.50
58427	05/03/2012	Printed		0218	PARKSIDE CLEANERS	RUGS	43.00
58428	05/03/2012	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTIONS	641.08
58429	05/03/2012	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS	226.25
58430	05/03/2012	Printed		11102	PRO PIZZA	LUNCH - WELLHEAD PROTECT EVENT	107.54
58431	05/03/2012	Printed		0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL MAINT - MAR	283.20
58432	05/03/2012	Printed		3756	JOSEPH RYZYI	COUNCIL PAY - APRIL	180.00
58433	05/03/2012	Printed		3913	SIGNS BY TOMORROW*	CITY & PARK SIGNS - BAL DUE	19,512.00

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The City of South Lyon

BANK:

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
58434	05/03/2012	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 318 W. LAKE	52.00
58435	05/03/2012	Printed		5085	TONY VAN OYEN BUILDER, INC.	BUILDING BOND REFUND #B11154	500.00
58436	05/03/2012	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS	3,605.00
58437	05/03/2012	Printed		9840	VIP TRUCK CENTER, LLC	T-12 HEADLIGHT	108.64
58438	05/03/2012	Printed		1552	TEDD WALLACE	MAYOR/COUNCIL PAY - APRIL	220.00
58439	05/03/2012	Printed		1378	HARVEY WEDELL	COUNCIL PAY - APRIL	180.00
58440	05/03/2012	Printed		3920	SUPERIOR PLAY, L.L.C.	BENCHES/BLEACHERS - NEW FIELDS	5,506.60
58441	05/03/2012	Printed		0584	DTE ENERGY	HIST VILLAGE #3157-470-0001-8	2,566.82
58442	05/03/2012	Printed		0584	DTE ENERGY	CITY HALL #1940-912-0003-1	649.91
58443	05/10/2012	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	383.90
58444	05/10/2012	Printed		5310	ARBOR SPRINGS WATER CO., INC.	20 GALS WATER; RENTAL FEE	35.72
58445	05/10/2012	Printed		9915	BROADSTRIPE	CITY HALL INTERNET SERVICE	37.97
58446	05/10/2012	Printed		0283	CORRIGAN OIL CO.	GAS & DIESEL - APRIL 2012	7,362.61
58447	05/10/2012	Printed		0584	DTE ENERGY	FIRE #1940-912-0002-3	1,192.35
58448	05/10/2012	Printed		0317	DTE ENERGY	WATER/WW #3664-0, -3665-7	26,420.41
58449	05/10/2012	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	PHARMACY CHARGES	2,014.21
58450	05/10/2012	Printed		9432	HSBC BUSINESS SOLUTIONS	OFFICE EQUIPMENT	103.98
58451	05/10/2012	Printed		3923	JOHN'S CEMENT	CEMENT WORK - PAUL BAKER PARK	400.00
58452	05/10/2012	Printed		0138	LAKELAND PRINTING	ROOM OCCUPANCY CAPACITY SIGNS	37.00
58453	05/10/2012	Printed		9781	LARRY'S FOODLAND	MISC SUPPLIES	15.55
58454	05/10/2012	Printed		9778	LEXISNEXIS	CONTRACT FEE - APR	30.00
58455	05/10/2012	Printed		5329	LIVINGSTON COUNTY PRESS	ADVERTISING	111.10
58456	05/10/2012	Printed		3375	LOWE'S	TOOLS & PLYWOOD	324.08
58457	05/10/2012	Printed		1509	MARTIN'S DO IT BEST	MISC PARTS; TOOLS; SUPPLIES	1,136.29
58458	05/10/2012	Printed		3196	MICHIGAN ECONOMIC DEVELOPMENT	ECONOMIC GARDENING CONFERENCE	150.00
58459	05/10/2012	Printed		0436	LORI MOSIER	REIMBURSE - CLEANUP DAY FOOD	361.71
58460	05/10/2012	Printed		1199	PNC BANK	DDA EMAIL SERVICE	13.50
58461	05/10/2012	Printed		9065	PROVIDENCE OCCUPATIONAL	RESPIRATOR QUESTIONNAIRE	15.00
58462	05/10/2012	Printed		2507	R.R.R.A.S.O.C.	HAZARDOUS WASTE DAY	513.00
58463	05/10/2012	Printed		3921	MARILYN SMITH	LADIES NIGHT OUT SUPPLIES	154.20
58464	05/10/2012	Printed		0504	TECH RESOURCES, INC.	REMOTE BACKUP - MAY	69.95
58465	05/10/2012	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 335 S. WARREN	68.00
58466	05/10/2012	Printed		3596	THE UPS STORE	PLAN COPIES	20.00
58467	05/10/2012	Printed		3924	ULTRA UNLIMITED SERVICES, INC.	BRUSH/WEED CLEARING-N. MILL ST	495.00

Total Checks: 166

Checks Total (excluding void checks):

434,595.79

Total Payments: 166

Bank Total (excluding void checks):

434,595.79

Total Payments: 166

Grand Total (excluding void checks):

434,595.79

REVENUE REPORT
FINANCIAL REPORT FOR APRIL '12

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City of South Lyon

For the Period: 7/1/2011 to 4/30/2012	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	3,112,733.05	0.00	0.00	229,815.95	93.1
423.000 SOUTH LYON WOODS TAX	920.00	920.00	1,181.50	495.00	0.00	-261.50	128.4
444.000 PAYMENT IN LIEU OF TAXES	0.00	0.00	1,045.90	1,045.90	0.00	-1,045.90	0.0
446.000 PENALTIES AND INTEREST	27,400.00	27,400.00	30,602.33	0.00	0.00	-3,202.33	111.7
451.000 BUILDING PERMITS	56,000.00	56,000.00	20,467.51	2,485.75	0.00	35,532.49	36.5
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	2,652.75	173.75	0.00	-2,652.75	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	1,676.00	99.25	0.00	-1,676.00	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	2,290.50	284.00	0.00	-2,290.50	0.0
570.000 STATE SHARED REV.	695,907.00	695,907.00	547,455.75	0.00	0.00	148,451.25	78.7
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	90,164.41	0.00	0.00	3,835.59	95.9
634.000 GRAVE OPENINGS & FOUNDATIONS	40,000.00	40,000.00	27,850.00	4,955.00	0.00	12,150.00	69.6
642.000 POLICE	0.00	0.00	30,438.00	6,745.26	0.00	-30,438.00	0.0
661.000 PARKING VIOLATION	5,500.00	5,500.00	3,830.00	70.00	0.00	1,670.00	69.6
662.000 LOCAL COURT FINES	25,000.00	25,000.00	13,753.02	0.00	0.00	11,246.98	55.0
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	8,002.62	2,820.86	0.00	26,997.38	22.9
664.200 PARK AND REC. INTEREST	0.00	0.00	315.39	28.95	0.00	-315.39	0.0
664.700 INTEREST-MOBILE TOWER	0.00	0.00	531.22	0.00	0.00	-531.22	0.0
665.000 INTEREST-TRANS.CEMETERY INTRES	9,000.00	9,000.00	788.04	0.00	0.00	8,211.96	8.8
665.200 INTEREST-TRANSFER FROM C&S	0.00	0.00	792.52	0.00	0.00	-792.52	0.0
666.000 INTEREST-EQUALIZ.& CONTINGENCY	0.00	0.00	442.64	40.13	0.00	-442.64	0.0
668.200 RENTS AND ROYALTIES-CABLE	97,300.00	97,300.00	86,727.85	0.00	0.00	10,572.15	89.1
668.300 LEASE--ANTENNA	41,219.00	41,219.00	47,642.05	7,287.85	0.00	-6,423.05	115.6
668.400 RENTAL PROPERTIES	9,000.00	9,000.00	7,898.88	718.08	0.00	1,101.12	87.8
673.000 SALES OF FIXED ASSETS	0.00	0.00	66,677.60	0.00	0.00	-66,677.60	0.0
676.005 CONTRIBUTION TO PARKS & REC	0.00	0.00	36,196.55	35,000.00	0.00	-36,196.55	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	112,604.12	1,944.39	0.00	7,845.88	93.5
698.600 GRANT MONIES--FIRE DEPT.	48,949.00	48,949.00	48,949.00	0.00	0.00	0.00	100.0
698.800 GRANT MONIES-POLICE DEPT.	9,000.00	9,000.00	9,800.00	9,800.00	0.00	-800.00	108.9
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	4,314,209.20	73,994.17	0.00	360,484.80	92.3
Revenues	4,674,694.00	4,674,694.00	4,314,209.20	73,994.17	0.00	360,484.80	92.3

**EXPENDITURE REPORT
FINANCIAL REPORT FOR APRIL '12**

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City of South Lyon

For the Period: 7/1/2011 to 4/30/2012

Fund: 101 - GENERAL FUND

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ADMINISTRATION	908,340.00	908,340.00	830,307.70	63,473.03	0.00	78,032.30	91.4
CEMETERY	90,115.00	90,115.00	60,058.43	11,565.70	0.00	30,056.57	66.6
SENIOR TRANSPORTATION	60,775.00	60,775.00	45,585.00	5,065.00	0.00	15,190.00	75.0
POLICE	2,301,602.00	2,301,602.00	1,798,641.22	178,022.03	0.00	502,960.78	78.1
FIRE	465,250.00	465,250.00	459,037.37	72,408.14	0.00	6,212.63	98.7
AMBULANCE	3,075.00	3,075.00	1,862.64	56.72	0.00	1,212.36	60.6
DEPT. OF PUBLIC WORKS	685,205.00	685,205.00	641,289.81	70,457.39	0.00	43,915.19	93.6
PARKS AND RECREATION	112,575.00	116,450.00	96,958.04	21,084.32	0.00	19,491.96	83.3
HISTORICAL DEPOT	29,550.00	42,789.00	27,075.85	2,838.61	0.00	15,713.15	63.3
Expenditures	4,656,487.00	4,673,601.00	3,960,816.06	424,970.94	0.00	712,784.94	84.7

**EXPENDITURE REPORT
FINANCIAL REPORT FOR APRIL '12**

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City of South Lyon

For the Period: 7/1/2011 to 4/30/2012

Original Bud. Amended Bud. YTD Actual CURR MTH Encumb. YTD UnencBal % Bud

Fund: 202 - MAJOR STREETS

Expenditures

Dept: 000.000	3,200.00	3,200.00	2,800.00	0.00	0.00	400.00	87.5
ACCOUNTANT	0.00	0.00	0.00	0.00	0.00	0.00	0.0
CONSTRUCTION	114,915.00	114,915.00	44,268.57	12,058.55	0.00	70,646.43	38.5
STREET-ROUTINE MAINT.	157,110.00	157,110.00	136,809.37	20,887.23	0.00	20,300.63	87.1
TRAFFIC SERVICES	20,780.00	20,780.00	9,864.67	1,304.65	0.00	10,915.33	47.5
SNOW PLOWING	78,650.00	78,650.00	37,101.01	0.00	0.00	41,548.99	47.2
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	3,924.41	334.48	0.00	3,207.59	55.0

Expenditures	459,787.00	459,787.00	234,833.84	34,584.91	0.00	224,953.16	51.1
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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	122,597.46	20,826.85	0.00	26,467.54	82.2
TRAFFIC SERVICES	6,100.00	6,100.00	5,368.95	1,040.81	0.00	731.05	88.0
SNOW PLOWING	77,350.00	77,350.00	26,340.44	0.00	0.00	51,009.56	34.1
TRANSFER BETWEEN FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.0
STORM SEWER	12,598.00	12,598.00	12,181.25	334.48	0.00	416.75	96.7

Expenditures	345,823.00	345,823.00	169,288.10	22,202.14	0.00	176,534.90	49.0
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EXPENDITURE REPORT
FINANCIAL REPORT FOR APRIL '12

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5/7/2012
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City of South Lyon

For the Period: 7/1/2011 to 4/30/2012

Original Bud.

Amended Bud.

YTD Actual

CURR MTH

Encumb. YTD

UnencBal % Bud

Fund: 592 - WATER & SEWER

Expenditures

WATER/SEWER CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.0
WATER / REPAIR	131,425.00	131,425.00	61,735.25	19,425.03	0.00	69,689.75	47.0
SEWER / REPAIR	87,870.00	87,870.00	73,105.12	13,670.05	0.00	14,764.88	83.2
REFUSE COLLECTION	469,600.00	469,600.00	387,242.72	38,746.06	0.00	82,357.28	82.5
WATER	850,370.00	850,370.00	1,168,142.76	102,162.12	0.00	-317,772.76	137.4
WASTEWATER	1,161,829.00	1,161,829.00	1,533,588.81	150,639.45	0.00	-371,759.81	132.0
Expenditures	2,701,094.00	2,701,094.00	3,223,814.66	324,642.71	0.00	-522,720.66	119.4



May 17, 2012

South Lyon Curves, 601 S Lafayette, Suite B

Contact: Laura Abele, 248-446-9330, lauraabele@att.net

National Curves Day Proclamation

Whereas, National Curves Day on May 17 was initiated as a partnership with the United States Office of Women's Health and Curves International, Inc. in celebration of National Women's Health Week, May 13-19, to increase awareness of women's health issues nationwide;

Whereas, from that day forward, National Curves Day will occur in the spring on the first Thursday following Mother's Day during National Women's Health Week;

Whereas, National Curves Day is a celebration of women taking responsibility for their own health through greater knowledge and understanding;

Whereas, National Curves Day celebrates the efforts of national and community organizations working with partners and volunteers through fundraising efforts to improve awareness of key women's health issues;

Whereas, **South Lyon Curves** has chosen **South Lyon, Michigan** to officially launch our local efforts.

Now, therefore, I, **Laura Abele, Owner of South Lyon Curves**, on behalf of **South Lyon Curves**, do hereby proclaim the Thursday following Mother's Day — Thursday, May 17, 2012 — to be:

NATIONAL CURVES DAY

In the **City of South Lyon**, I urge all citizens to participate in the activities planned hereforth.

In testimony whereof, I have hereunto set my hand and caused to be affixed the Seal of **South Lyon, Michigan**, this 14th day of May 2012.

AGENDA NOTE

Old Business: Item #1

MEETING DATE: May 14, 2012

PERSON PLACING ITEM ON AGENDA: City Clerk/Treasurer

AGENDA TOPIC: Second Reading for - Cultural Arts Commission

EXPLANATION OF TOPIC: There has been some recent interest in establishing a Cultural Arts Commission to provide promotional and educational activities to increase public awareness of visual arts, performing arts, music and culture in the community.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Proposed Amendment to the City Code, Chapter 2, Article V, Division 6 – Cultural Arts Commission.

POSSIBLE COURSES OF ACTION: Approve/do not approve the second reading of the proposed amendment to the City Code, Chapter 2, Article V, Division 6 – Cultural Arts Commission.

RECOMMENDATION: Approve the second reading of the proposed amendment to the City Code, Chapter 2, Article V, Division 6 – Cultural Arts Commission.

SUGGESTED MOTION: Moved by, _____ seconded by, _____ to approve the proposed amendment to the City Code, Chapter 2, Article V, Division 6 – Cultural Arts Commission

CHAPTER 2 – ADMINISTRATION
ARTICLE V – BOARDS AND COMMISSIONS
DIVISION 6 – THE CULTURAL ARTS COMMISSION

An ordinance to amend the Code of the City of South Lyon by Adding New Sections which new sections shall be designated as Sections 2-210 through 2-215 of Chapter:

Sec. 2-210 - Establishment

There is hereby established a Cultural Arts Commission for the City of South Lyon which shall serve in an advisory capacity to the City Council. The official title of the Commission shall be The Cultural Arts Commission of the City of South Lyon and shall be hereinafter referred to as the Commission.

Sec. 2-211 - Commission Members

The Commission shall be composed of five members, appointed by the City Manager of the City of South Lyon, subject to approval by the City Council. Commission members shall serve without compensation.

Sec. 2-212 - Terms of Office

The term of office of the members of the Commission shall be three years, except that the initial appointment shall be as follows: Two members shall be appointed for a period of three years; two members shall be appointed for a period of two years; and one member shall be appointed for a period of one year respectively, and thereafter each member shall hold office for a three-year term. Members of the Commission may be removed by the City Manager or City Council pursuant to the provisions of the City Charter as may be amended, or at the sole discretion of the City Manager, which such discretion shall be reasonable and with good cause. Vacancies occurring in the Commission prior to the end of the scheduled term shall be filled by the City Manager of the City of South Lyon subject to approval by the City Council for the remainder of the unexpired term.

As soon as practicable after the first appointment of members, the Cultural Arts Commission shall meet in the City Hall of the City of South Lyon and shall organize by electing one of its members as Chairperson, Vice-Chairperson, and Secretary and shall arrange a time and place of holding meetings of the Commission. The Chairperson, Vice-Chairperson and Secretary shall serve for a term of one year, but may serve for succeeding terms if reelected by the Commission members.

Sec. 2-213 - Goals, Objectives and Purposes

The goals, objectives and purposes of this Commission are to advise and recommend to the City Council and City Administration appropriate means to encourage, facilitate and promote cultural and art in the City including but not limited to the following:

- 1) To provide promotional and educational activities aimed at increasing public awareness of the necessity and desirability of visual arts, performing arts, music and culture in the community so as to benefit and enrich the City of South Lyon and its residents.

- 2) To develop a central clearing house in order to make recommendations pertaining to art and cultural projects and events and to facilitate or coordinate the scheduling, promotion and publicity of art and cultural events.
- 3) To work with community groups, local, state, or federal governments, or other art or cultural organizations in order to enhance the artistic and cultural needs of the South Lyon community.
- 4) To encourage the support of business, industry, educational institutions, civic organizations and service clubs, as well as the general public, in the promotion of culture and art in the City.
- 5) To support and facilitate the goals and objectives of the City's present and future development plans including, but not limited to the Master Plan, Parks and Recreation Master Plan and other development plans as to the integration of culture and art into City planning and development.
- 6) To make recommendations to City Council for the purchase or acquisition, permanent or temporary, for as to any work of art, design, exhibit, for placement in city-owned facilities, properties or other public locations or for the hosting of any cultural event, to be funded by the City or other source of private or public funding.
- 7) To develop and implement a culture and art plan for the City of South Lyon.
- 8) To perform any other duty or responsibility as required or requested by City Council, the City Administration or otherwise deemed necessary to effectuate the intent of this ordinance.

Sec. 2-214 - Budget & Funding

The Commission shall annually recommend to the City Council a budget with estimates for costs and expenses necessary to fund the objectives and purposes of The Cultural Arts Commission. Any budget shall be reviewed, modified, or approved by the City Council. City Council may appropriate those sums deemed reasonable and sufficient to support and fund the expenses of the Cultural Arts Commission in connection with the work of the Commission. This section of the ordinance shall not be construed to confer upon the Commission any right to contract or spend. The Commission shall not obligate itself, or the City, in any financial undertaking or contractual obligation unless first authorized by the City Manager or the City Council by way of resolution.

Sec. 2-215 - Organization; gifts

The Commission is authorized upon Council approval, to accept gifts and bequests for the furtherance of its authorized purposes in the name of the City of South Lyon under the control of the Cultural Arts Commission.

Sections 2-216 through 2-220 reserved.

AGENDA NOTE

New Business: Item #1

MEETING DATE: May 14, 2012

PERSON PLACING ITEM ON AGENDA: Manager

AGENDA TOPIC: Lexington Place Condominiums – Final Site Plan

EXPLANATION OF TOPIC: Robertson Brothers is seeking Final Site Plan approval for Lexington Place Condominiums. (They will go before the Planning Commission on May 10th after Council packets have been printed and delivered.) All City departments asked to review the plans have signed off on them. Planning Consultant Carmine Avantini has worked with the applicant to resolve some of the issues that were brought up during Preliminary Site Plan Approval (please see the letter from Robertson Brothers President Jim Clarke dated April 17, 2012), and recommends approval. Engineering Consultant Tim Kniga has also recommended approval of the plan, contingent that the applicant addresses the points brought up in his letter dated May 7, 2012.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Letter from Planning Consultant Carmine Avantini dated April 3, 2012, Letter from Jim Clarke, President of Robertson Brothers dated April 17, 2012, Letters from Engineering Consultant Tim Kniga dated April 23, 2012 and May 7, 2012.

POSSIBLE COURSES OF ACTION: Approve/do not approve the final site plan for Lexington Place Condominiums.

RECOMMENDATION: Approve the final site plan for Lexington Place Condominiums.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the Final Site Plan for Lexington Place Condominiums.



LSL Planning, Inc.

Community Planning Consultants

April 3, 2012

Kristen Delaney, Director of Community and Economic Development
City of South Lyon
335 S. Warren Street
South Lyon, MI 48178

Subject:	Final Site Plan Review – Lexington Place Condominiums
Description of Application:	Applicant requests final site plan approval to construct 38 single-family residential units to complete the partially developed Alexander Place Condominium project.
Site Location:	On the north side of Eleven Mile Road, east of the intersection with Pontiac Trail, with access from Paddock Drive
Applicant:	Robertson Brothers Company 6905 Telegraph Road, Suite 200 Bloomfield Hills, MI 48301
Zoning:	Planned Development-Residential
Site Plan Date:	3/2212
Parcel Number:	21-17-301-047

Dear Ms. Delaney:

Per your request, we have reviewed the above final PD site plan for the completion of the Lexington Place Condominium project. The application includes the construction of 38 single-family residential houses to complete the stalled attached condominium project that was approved in 2003. The base roads and some of the utilities have already been installed and approximately 12 attached single-family units are constructed. This project has road access to both Eleven Mile Road and Pontiac Trail. Preliminary site plan approval was already granted by the City Council at the November 28, 2011 meeting, which confers acceptance of the unit type and design, setbacks, driveway locations, and general landscaping. Final site plan approval is needed for detail items like building materials, phasing, specific landscape treatment, utilities, etc. Based upon our review of the plans, a meeting with the applicant and a visit to the site, we offer the following for your consideration:

REVIEW COMMENTS

Article IV, Site Plan Review, lists the standards for review of all site plans in the City. Upon finding that the plans comply with these standards, as well as all requirements of the Zoning Ordinance, the City Council may grant approval of the final PUD site plan. Our review follows the "Review Considerations" listed in Section 102-131(f):

1. **Dimensional Requirements.** Since this is a planned development, the setbacks and dimensions shown on the approved preliminary plan apply and the final plan does match accordingly.
2. **Building Design.** The submitted elevations approximate two of the renderings submitted as part of preliminary approval. One of the building renderings included a window above the garage door but both elevations show decorative vents. Our primary concern is that the buildings have some variety and do not look alike. Also, a third building rendering was shown at preliminary plan review but is not included in the final site plan submission. Since the existing attached condominium units use architectural shingles, the new units should also use the same to provide some compatibility.
3. **Building Transition.** We are concerned about the transition in building types from attached to detached single-family units; especially for units #33 and #38 since they are on the same block and side of the street as existing units. A switch to detached units at these locations would present an awkward transition and make the development *look* as though it stopped and then started again. The applicants have indicated that it is virtually impossible to obtain financing for attached units at the present time. We therefore recommend that these two units be developed last, anticipating that the lending market will change by then and a complementary form of attached units can be built.
4. **Landscaping.** The following comments should be incorporated into a revised landscape plan for administrative review and approval:
 - a. The Austrian Pines should be replaced with an evergreen tree that is native to Michigan.
 - b. Foundation planting plans should be provided for each individual unit when construction plans are submitted.
 - c. We are concerned that the landscaped berm along Eleven Mile Road has trees that are in poor condition and the overall appearance negatively impacts the appearance of the development. The developer should work jointly with the existing homeowners to upgrade the appearance of this area, since it will likely hinder the sale of newly constructed units.
5. **Mail Box Locations.** The application does not identify proposed locations for mailboxes and whether they will be clustered at a single location. Once direction from the Postal Service is obtained, administrative review and approval must also be obtained from the city.
6. **Stored Dirt Piles.** Large piles of stockpiled dirt are located along Paddock Lane, coming in from Gateway Commons, and have a negative impact on the appearance of the development. They should be removed as a condition of final plan approval.

RECOMMENDATION

We recommend approval of the final site plan conditioned the following:

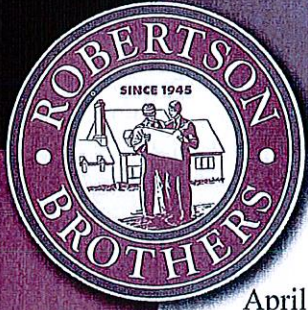
1. Submission of revised information regarding design of the houses, per the above comments, to be reviewed and approved administratively.
2. The designation of units #33 and #38 as the last to be constructed with the intent being to develop attached single-family units, if feasible at that time.
3. Submission of a revised landscape plan that adequately addresses the changes under item #4 above, for administrative review and approval.
4. Administrative review and approval of mailbox locations.
5. Removal of the piles of dirt that are stockpiled on future building sites.
6. Review and approval of the other reviewing consultants, city departments and agencies.

Should you have any questions concerning this matter, please do not hesitate to contact our office.

Sincerely,
LSL PLANNING, INC.



Carmine P. Avantini, AICP
Partner



E X C E L L E N C E I S A F A M I L Y T R A D I T I O N .

April 17, 2012

Mr. Carmine Avantini, AICP
LSL Planning, Inc.
306 S. Washington, Suite 400
Royal Oak, MI 48067

Re: Lexington Place

Dear Mr. Avantini:

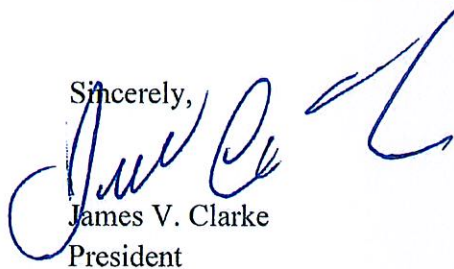
In response to the conditions for final approval detailed in the April 3, 2012 letter to Kristen Delaney in regards to the above referenced project, Robertson Brothers would like to propose the following:

1. Robertson will provide construction drawings which match the color rendering approved by the Planning Commission and City Council once final engineering approval has been secured.
2. Units 33 and 38 were moved from our original submission to allow for a larger side yard set backs. The additional spacing was added to help address your concern with the units looking out of place next to the attached product. In addition to the unit spacing, Robertson would propose to match the color package of the attached units thus creating a better transition from one product type to another. Robertson would also work with the administration to increase the side yard landscaping to provide additional buffering as necessary
3. Robertson has directed PEA to replace the Austrian Pines with a native species. The individual unit landscaping plans will be submitted with the construction plans and a revised Eleven Mile plan was sent to you for your review and approval as part of this final submission.

4. Robertson will submit our approved plans and recorded condominium legal to the post office to get their requirements for mail box locations as soon as possible and will work with their administration for final approval.
5. Robertson proposes to remove the excess dirt left on site by the prior developer in two phases. In the first phase, we will remove the excess dirt in building pads 29 through 33 while we are installing the basement for our first home on site 32. In phase two, we will remove the balance of the dirt on building sites 23 through 28. Phase two will start on or before we pull the building permit for our 13th home.
6. Concerns from other agencies will be addressed as comments are received.

Please contact me directly at (248) 282-1432 with any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "James V. Clarke", is written over the typed name and title.

James V. Clarke
President

cc: Kristen Delaney
City of South Lyon



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
Nancy M.D. Faught
Daniel W. Mitchell

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
Jesse B. VanDeCreek
Robert F. DeFrain
Marshall J. Grazioli
Thomas D. LaCross
Dennis J. Benoit
James F. Burton
Jane M. Graham
Donna M. Martin
Charles E. Hart

April 23, 2012

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

Attention: Ms. Pamela Weipert, Chairperson

Re: Lexington Place Condominiums
Revised Final Site Plan Review No. 1

HRC Job No. 20020874.02

Dear Ms Weipert:

HRC at the request of the City of South Lyon has reviewed the Final Site Plan for the revised Lexington Place Condominium project as prepared by Professional Engineering Associates (PEA) dated March 22, 2012. Based upon our review of the submitted site plan, we offer the following comments:

General:

1. Upon Final Site Plan Approval the Developer is responsible for obtaining and then forwarding a copy of all required permits, including but not limited to Oakland County Water Resources Commissioner's Soil Erosion and Sedimentation Control and Michigan Department of Environmental Quality (MDEQ) to this office and the City of South Lyon for record.

Grading:

1. The rear spot elevation between units 35 and 36 and at unit 14 exceeds the maximum 1 on 4 slopes as required by the City of South Lyon Engineering Standards. Review and revise accordingly.

Storm Sewer and Storm Water Management:

1. Per the tables provided the total impervious surface proposed upon completion of the development is less than the original PD plan. No upgrades to the storm water detention basin are necessary.
2. Provide a storm sewer profile for IN 3 located between units 5 and 6. Profile shall include proposed and existing grade, pipe length, slope, grade, inverts and pipe material. Include with other profiles shown on sheet C-4.
3. Per the Grading & Soil Erosion Control Plan IN 1 does not collect surface drainage. Therefore specify a storm sewer manhole cover for this structure not a slotted cover.

Y:\200208\20020874\Design\Corrs\17L.tr.docx

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

Engineering. Environment. Excellence.



4. There are no proposed easements for storm sewer utilities within the development. We understand that the roads within the condominium development are proposed as private. Therefore the City should be assured that the Developer has provisions for perpetual maintenance for the roads, storm sewer, sedimentation basin and detention basin.

Sanitary Sewer:

1. The design information for sanitary run MH B2 – MH A2 - MH C differs between the plan and profile views. Specifically the pipe slope between A2 and C and the pipe length between A2 and B2. Review and revise accordingly.
2. The finish grade for unit 11 in the SANITARY SEWER SERVICE LEAD TABLE does not match the grade provided on sheet C-3.
3. Two (2) of the sanitary sewer lead lengths (unit 14 & 30) in the SANITARY SEWER SERVICE LEAD TABLE exceed 100 feet in length. Per the City of South Lyon Standards and the plan notes a cleanout is required. Please show the cleanout location on the plan.

Recommendation:

Based upon the review comments contained herein, this office recommends the Developer's engineer address all numbered items attached herein and resubmit for final site plan approval. We also note that final design of the storm water management system per our comments above may require sedimentation/detention basin sizing modifications and has the potential to change wetland impact, roadway and/or lot configurations.

This office must state that this review does not constitute nor imply final acceptance of any of the proposed utilities or configuration of the proposed development. This correspondence shall be considered partial and includes only items that could be identified by this office at the time of this review. Any additional items that may be witnessed during subsequent site visit, plan review, or reported to this office will be forwarded under separate cover.

This office is available to discuss the particulars of this review with the applicant and/or his engineer, if requested. Please feel free to contact me at (586) 569-5009 to discuss this review at your convenience.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

A handwritten signature in blue ink that reads "Timothy J. Kniga".

Timothy J. Kniga, P.E.
Project Engineer

TJK/

pc: City of South Lyon; D. Murphy, B. Martin, K. Delaney
Professional Engineering Associates; Robert Wanger
HRC; K. McCormack, J. VanDeCreek, File



HUBBELL, ROTH & CLARK, INC
Consulting Engineers

Principals
George E. Hubbell
Thomas E. Biehl
Walter H. Alix
Peter T. Roth
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Keith D. McCormack
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Dennis J. Benoit
James F. Burton
Jane M. Graham
Donna M. Martin
Charles E. Hart

May 7, 2012

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

Attention: Mr. Scott Lanam, Chairperson

Re: Lexington Place Condominiums
Revised Final Site Plan Review No. 2

HRC Job No. 20020874.02

Dear Mr. Lanam:

HRC at the request of the City of South Lyon has reviewed the revised Final Site Plan for the Lexington Place Condominium project as prepared by Professional Engineering Associates (PEA) dated April 25, 2012. Based upon our review of the submitted site plan, we offer the following comments:

General:

1. Upon Final Site Plan Approval the Developer is responsible for obtaining and then forwarding a copy of all required permits, including but not limited to Oakland County Water Resources Commissioner's Soil Erosion and Sedimentation Control and Michigan Department of Environmental Quality (MDEQ) to this office and the City of South Lyon for record.

Storm Sewer and Storm Water Management:

1. There are no proposed easements for storm sewer utilities within the development. We understand that the roads within the condominium development are proposed as private. Therefore the City should be assured that the Developer has provisions for perpetual maintenance for the roads, storm sewer, sedimentation basin and detention basin.
2. The proposed rim elevation for IN 3 in the profile is shown as 933.00 not 939.00. Please revise.
3. The proposed rim grade line in the profile for IN 1 is at the wrong elevation. Re-draw to match the proposed rim of 943.30.

Sanitary Sewer:

1. The unit numbers in the plan service lead information boxes (water & sewer) do not match the revised unit numbers.

Y:\200208\20020874\Design\Corrs\18Ltr.docx

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

Engineering. Environment. Excellence.



Recommendation:

Based upon the review comments contained herein, we recommend contingent Final Site Plan Approval based upon the items as stated above. This office must state that this review does not constitute nor imply final acceptance of any of the proposed utilities or configuration of the proposed development. This correspondence shall be considered partial and includes only items that could be identified by this office at the time of this review. Any additional items that may be witnessed during subsequent site visit, plan review, or reported to this office will be forwarded under separate cover.

This office is available to discuss the particulars of this review with the applicant and/or his engineer, if requested. Please feel free to contact me at (586) 569-5009 to discuss this review at your convenience.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

A handwritten signature in blue ink that reads 'Timothy J. Kniga'.

Timothy J. Kniga, P.E.
Project Engineer

TJK/

pc: City of South Lyon; D. Murphy, B. Martin, K. Delaney
Professional Engineering Associates; Robert Wanger
HRC; K. McCormack, J. VanDeCreek, File

AGENDA NOTE

New Business: Item #2

MEETING DATE: May 14, 2012

PERSON PLACING ITEM ON AGENDA: Manager

AGENDA TOPIC: Outdoor seating in the back of Lake Street Tavern

EXPLANATION OF TOPIC: Mary Poole, owner of Lake Street Tavern, is requesting the use of four parking spaces in the back of her establishment for the purpose of having outdoor seating. In addition to utilizing the parking, Ms. Poole will also be erecting a temporary awning over this area.

POSSIBLE COURSES OF ACTION: Approve/deny the seasonal use of four parking spaces for an outdoor seating for Lake Street Tavern.

RECOMMENDATION: Approve the seasonal use of four parking spaces for an outdoor seating for Lake Street Tavern.

SUGGESTED MOTION: Moved by, _____ seconded by, _____ to the seasonal use of four parking spaces for an outdoor seating for Lake Street Tavern.

David Murphy

From: Mary Poole [maryleespoole@hotmail.com]
Sent: Tuesday, May 08, 2012 3:02 PM
To: David Murphy
Subject: Outdoor patio

City Council

Lake Street Tavern request for additional outdoor dining

It is our desire to add an outdoor patio on the north side of the Tavern in the Wells Parking lot. It would encompass the two parking spaces on each side do the walkway to the north door of the Tavern. This space would be 40'x15', with seating for 48 people. As you will see in the drawings submitted it is our intention to make this a quality addition to the downtown.

We are requesting additional seating to provide our guests with an outdoor environment that is enjoyable and able to accommodate larger groups than we are able to at the south end of the building on Lake Street.

We are approaching our fourth summer season in South Lyon. The trend shows that guests frequent the Tavern less in the summer months. On average we see sales Down 25-30%. My previous experience says people want to dine outside during warm weather months. We see this often in other communities all over the world. People love being outside as frequently as possible in the summer. It is also a visual enhancement to the community. This will show that we are active and vested in the downtown. Also note that the Michigan State study of future development showed a plan of a patio in the back of the building much like we are proposing today.

As to the safety of the guests, we are asking that the parking blocks be moved temporarily to the north end of the patio as a buffer. That being said; traffic moves very slowly through the parking lot. It is unlikely we would encounter any vehicle pedestrian accident. As you may have seen in other communities platform dining, sitting on streets occupying the parallel spaces, appears to be of more risk than in the parking lot.

We feel this would be a very nice enhancement to the downtown area. But further it is important to the health of our business. Please consider allowing a great looking patio in the downtown.

Sincerely,

Mary L. Poole

Lake Street Tavern

Sent from my iPad

Dear David,

Attached is the information requested:

1. Parking lot
2. Patio sketch to scale on parking lot
3. Awning over parking
4. Awning
5. Fence sketch

We did an informal study of the parking situation. Sunday thru Wednesday there is ample parking in the lot. Thursday: usually 20 spots minimum available. Friday: 5-20 spots available, Saturday: 10-20 available. There is also parking on Wells Street and on Lake Street, as well as Lafayette.

Please take into consideration that business in the summer is significantly slower. The past three summers have indicated that business is 25-50% slower than Fall and Winter. With the addition of the patio we are hoping to return business to the levels of Fall and Winter. It is our intent to create an outdoor environment that is visually pleasing to the community, offering a comfortable dining experience to our patrons.

As indicated in surrounding communities, outdoor dining is the preference of summer diners. It has been my experience that the restaurant indoors will remain significantly empty while the patio will be full of diners. Therefore the patio will not create any additional strain on the parking in the Wells lot.

This patio will be a tasteful addition to the downtown. Our fence will be built by a local community member and materials supplied by Michigan Seamless Tube. Our awnings will be from a local resident as we are committed to supporting local businesses. We will enhance the patio with beautiful flowers from local growers.



3/8" steel plate

Flower boxes on all sides.
Flower pots at entrances and exits
Fencing: 42" high, Black powder coated
Existing parking blocks relocated to
north side of patio (Returned in fall)

1-29-
0-011
JT 1

5'x20' PERMANENT
UTILITY EASEMENT

5' WIDE BRICK PAVER SIDEWALK

21-29-360-018

LOT 20

F.G. 932.30

21-29-360-019

LOT 21

21-29-360-020

LOT 22

21-29-360-021

LOT 23

21-29-360-022

LOT 24

21-29-360-023

LOT 25

932.00
MATCH EXISTING

932.90
MATCH EXISTING

EDGE BLDGS.

933.30
MATCH EXISTING

MATCH EXISTING CURB

GUT. 931.71

8' (TYP)
5' (TYP)

GUT. 932.60

21-29-360-026
LOT 18

174' - 8" D.I. W.M.
(TEE TO BEND)

GUT. 933.71

MOOT CONCRETE CURB
AND GUTTER - F4 REVERSE (TYP)

933.20

933.50

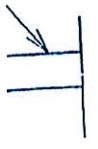
MATCH EXISTING PAVEMENT

EX. 4" W.M.
(TO BE ABANDONED
AND CAPPED)

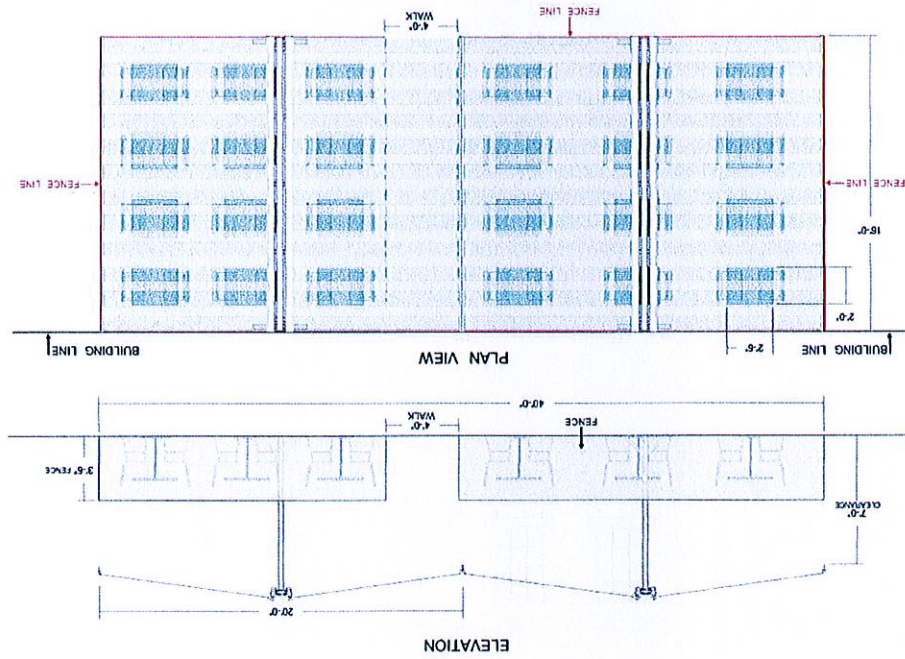
TSVM
1

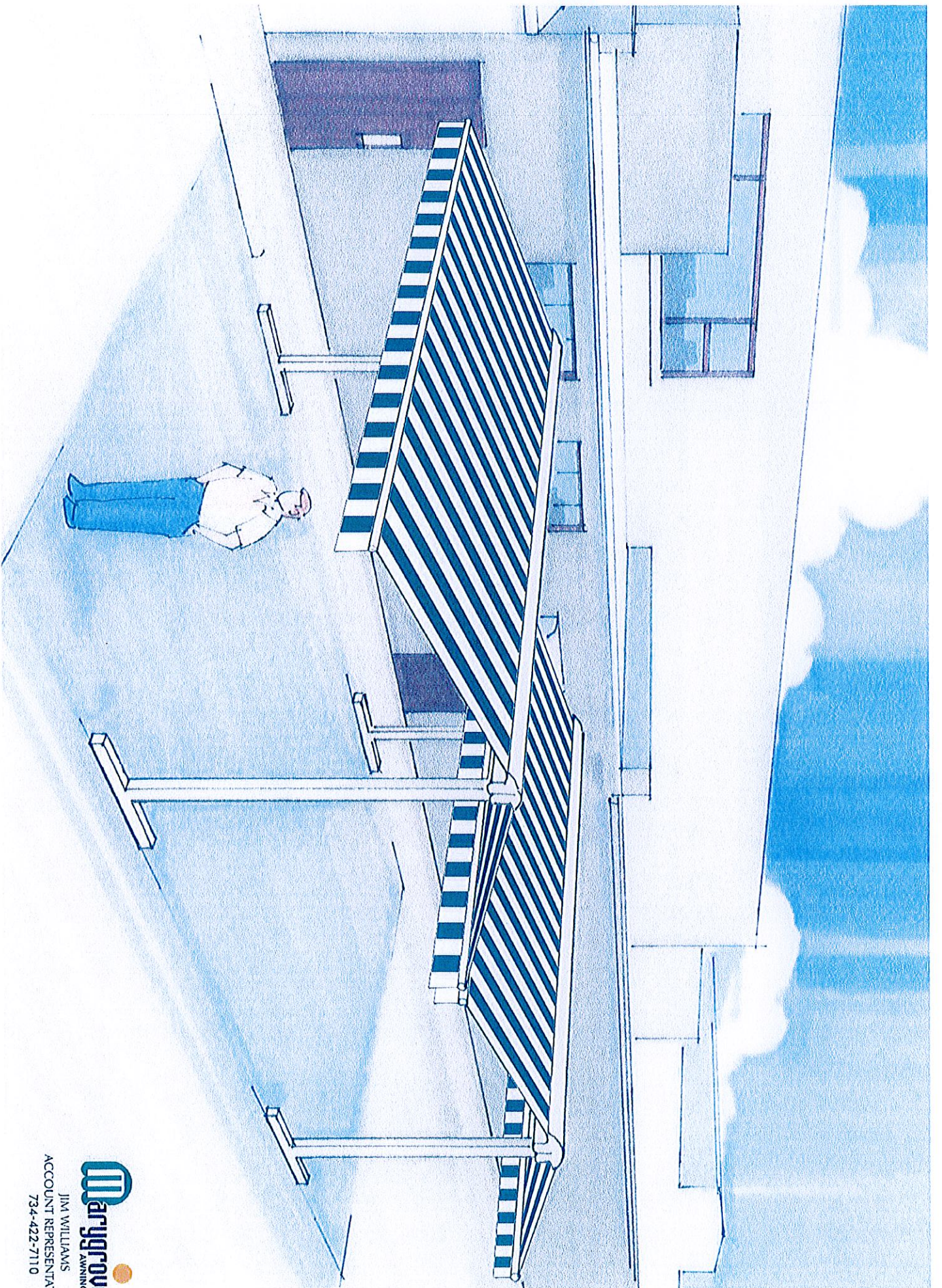
FOR 1/2" TAPPING SLEEVE

N
1" = 20'









JIM WILLIAMS
ACCOUNT REPRESENTATIVE
734-422-7110



Image from the 2010 Michigan State University Small Town Design Initiative

Sec. 102-85. - Jurisdiction.

(a) The zoning board of appeals shall not have the power to alter or change the zoning district classification of any property, nor to make any change in the terms of this chapter, nor to permit any use in a district in which it is not permitted, but does have power to act on these matters where this chapter provides for an administrative review, interpretation, exception or special approval permit and to authorize a variance as defined in this section and laws of the State of Michigan. Said powers include:

(1) *Administrative review.* To hear and decide appeals where it is alleged by the appellant that there is an error in any order, requirements, permit, decision or refusal made by the building inspector or any other administrative official in carrying out or enforcing any provisions of this chapter.

(2) *Variance.* To authorize, upon an appeal, a variance from the strict application of the provisions of this chapter where it is found:

a. That there are circumstances or conditions applying to the property that do not apply generally to other properties in the same zoning classification.

b. That such variance is necessary for the preservation and enjoyment of a substantial property right similar to that possessed by other properties in the same zoning district and in the vicinity, provided that possible increased financial return shall not of itself be deemed sufficient to warrant a variance.

c. That authorization of such variance will not be of substantial detriment to adjacent property, and will not materially impair the intent and purpose of this chapter or the public health, safety and general welfare of the community.

d. That the condition or situation of the specific piece of property or the intended use of said property for which the variance is sought, is not of so general or recurrent a nature as to make reasonably practical the formulation of a general regulation for such conditions or situation, a part of this chapter.

e. If a condemning agency seeks a variance pursuant to MCL 213.54(2), the potential benefits of the public use shall be considered.

(3) *Exceptions and special approvals.* To hear and decide, in accordance with the provisions of this chapter, requests for exceptions, for interpretations of the zoning map, and for decisions on special approval situations on which this chapter specifically authorizes the board to pass. Any exception or special approval shall be subject to such conditions as the board may require to preserve and promote the character of the zone district in question and otherwise promote the purpose of this chapter, including the following:

a. Interpret the provisions of this chapter in such a way as to carry out the intent and purpose of the plan, as shown upon the zoning map fixing the use districts, accompanying and made part of this chapter, where street layout actually on the ground varies from the street layout as shown on the map aforesaid.

b. Permit the erection and use of a building or use of premises for public utility purposes, upon recommendation of the planning commission.

c. Permit the modification of the automobile parking space or loading space requirements where, in the particular instance, such modification will not be inconsistent with the purpose and intent of such requirements.

- d. Permit such modification of the height and area regulations as may be necessary to secure an appropriate improvement of a lot which is of such shape, or so located with relation to surrounding development or physical characteristics, that it cannot otherwise be appropriately improved without such modification.
- e. Permit temporary buildings and uses for periods not to exceed two years in undeveloped sections of the city and for periods not to exceed six months in developed sections.
- f. Permit, upon proper application, the following character of temporary use, not otherwise permitted in any district, not to exceed 12 months with the granting of 12-month extensions being permissible: uses which do not require the erection of any capital improvement of a structural nature.

The board of appeals, in granting permits for the above temporary uses, shall do so under the following conditions:

1. The granting of the temporary use shall in no way constitute a change in the basic uses permitted in the district nor on the property wherein the temporary use is permitted.
2. The granting of the temporary use shall be granted in writing, stipulating all conditions as to time, nature of development permitted and arrangements for removing the use at the termination of said temporary permit.
3. All setbacks, land coverage, off-street parking, lighting and other requirements to be considered in protecting the public health, safety, peace, morals, comfort, convenience and general welfare of the inhabitants of the city shall be made at the discretion of the board of appeals.
4. In classifying uses as not requiring capital improvement, the board of appeals shall determine that they are either demountable structures related to the permitted use of land; recreation developments, such as, but not limited to: golf driving ranges and outdoor archery court; or structures which do not require foundations, heating systems or sanitary connections.
5. The use shall be in harmony with the general character of the district.
6. No temporary use permit shall be granted without first giving notice to owners of adjacent property of the time and place of a public hearing to be held as further provided for in this chapter. Further, the board of appeals shall seek the review and recommendation of the planning commission prior to the taking of any action.

(b) In consideration of all appeals and all proposed variations to this chapter, the board shall, before making any variations from the chapter in a specific case, first determine that the proposed variation will not impair an adequate supply of light and air to adjacent property, or unreasonably increase the congestion in public streets, or increase the danger of fire or endanger the public safety, or unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair health, safety, comfort, morals or welfare of the inhabitants of the City of South Lyon. The concurring vote of two-thirds of the members of the board shall be necessary to reverse any order, requirements, decision, or determination of the building inspector, or to decide in favor of the applicant any matter upon which it is authorized by this chapter to render a decision. Nothing herein contained shall be construed to give or grant to the board the power or authority to alter or change this chapter or the zoning map, such power and authority being reserved to the City Council of the City of South Lyon, in the manner provided by law.

(Ord. of 2-13-95(2), § 5.730; Ord. of 10-11-04(3); Ord. of 4-14-08)

AGENDA NOTE

New Business: Item #2

MEETING DATE: May 14, 2012

PERSON PLACING ITEM ON AGENDA: Manager

AGENDA TOPIC: 2012 Street Improvement Project bid

EXPLANATION OF TOPIC: Please see attached

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: HRC's recommendation, bid tabulation, bid proposal, and Statement of Qualifications.

POSSIBLE COURSES OF ACTION: Approve/do not approve one the options presented.

RECOMMENDATION: Approve option number one.

SUGGESTED MOTION: Moved by, _____ seconded by, _____ to approve option number ____ as presented.

EXPLANATION OF TOPIC

The 2012 Street Improvements, which consists of Warren between Whipple and Second and Dean Dr. between Brookfield and Dean Ct., bids came in higher than estimated. We had \$97,510 budgeted for Dean Dr. and \$63,640 budgeted for Warren Street, those amounts included design, construction and construction engineering for a total budgeted amount of \$161,150. The bid for construction alone came in at \$164,945.

The bid came in higher than expected because we are removing and replacing one small stretch of concrete road and we are rehabilitating one small stretch of asphalt road. The preliminary project estimates were developed using existing mapping and utility plan data, prior to design initiation. During the project design process it was determined that the existing concrete sub base on Dean Drive could potentially be unsuitable and therefore an alternate was added to the estimate which allowed for the removal of the unsuitable sub base and replacement with a stable sub base section.

HRC is recommending that the City proceed with concrete work on Dean Dr. only with the budget available at this time, because the road is concrete and we won't enjoy any economy of scale regardless of the number of asphalt roads that are added for rehabilitation. Whereas, Warren could be bundled with additional asphalt road work in 2013 thereby achieving economy of scale bid prices for that element of road work. .

There are a few options I would like the Council to consider:

1. Proceed with Dean Dr. and bundle Warren with four or five roads in 2013. This would require tentative award of the bid for the Dean Drive concrete work in the amount of \$125,293.50 in addition \$7,000 construction engineering for a Total Dean Drive budget of \$132,293.50.

We could have HRC perform the 2013 asphalt road design work in this fiscal year and bid the project out in July and get the work done this construction year if the bids are favorable. If we do not like the bid numbers we can reject them and re-bid them in the winter. This would require a budget amendment for the overage on Dean Dr. as well as for the design work.

2. Proceed with Dean Dr. and bundle Warren with four or five roads in 2013, but not bid the work out until the winter and have the work begin in the spring/early summer. This would require a budget amendment for the overage on Dean Dr. in this fiscal year and a budget amendment for the road work in the next fiscal year.
3. The Council can completely reject the 2012 road project bids and go out for bid at a later date.

The 2012 road project consists of Warren between Whipple and Second and Dean Dr. between Brookfield and Dean Ct. The four or five roads that could be considered are:

Stanford at Vassar intersection	\$	95,070
Design Engineering	\$	19,200
Construction Engineering	\$	<u>14,100</u>
Sub-total	\$	128,370
North Ridge from Hagadorn to terminus	\$	54,005
Design Engineering	\$	13,200
Construction Engineering	\$	<u>8,400</u>
Sub-total	\$	75,605
Center Ridge from South Ridge to North Ridge	\$	82,990
Design Engineering	\$	18,200
Construction Engineering	\$	<u>10,800</u>
Sub-total	\$	111,990
South Ridge from Hagadorn to South Ridge Ct.	\$	58,610
Design Engineering	\$	15,200
Construction Engineering	\$	<u>8,200</u>
Sub-total	\$	82,010
Hagadorn Ct. from North Ridge to cul-de-sac	\$	56,055
Design Engineering	\$	14,200
Construction Engineering	\$	<u>8,200</u>
Sub-total	\$	78,455
Total for the five projects above is	\$	<u>476,430</u>
Warren from Whipple Blvd. to Second Blvd.	\$	72,745
Design Engineering	\$	-----
Construction Engineering	\$	<u>8,700</u>
Sub-total	\$	81,445
Total for the five projects above and Warren is	\$	<u>557,875</u>



HUBBELL, ROTH & CLARK, INC
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James F. Burton
Jane M. Graham
Donna M. Martin
Charles E. Hart

May 8, 2012

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

Attention: Mr. David M. Murphy, City Manager

Re: 2011 Street Improvement Program
Bid Recommendation

HRC Job No. 20110048.07

Dear Mr. Murphy:

We have reviewed the bids received April 17, 2012 for the above project. Fifteen (15) contractors purchased plans for review and nine (9) bids were received. The low bidder was Goretski Construction Company with a subtotal base bid of \$151,325.10 and a Total Bid price of \$164,945.10 including the alternate. The alternate bid is necessary to address deficient sub base conditions anticipated on Dean Drive which cannot be fully determined until the existing pavement is removed. Due to budget constraints for road project and economy of scale considerations for the limited work proposed, HRC recommends that the proposed bituminous pavement rehabilitation work on Warren Avenue be omitted from the project and deferred to the 2012 Street Improvement Program. Goretski Construction has agreed to hold bid unit prices and as provided in the original bid tab for the reduced scope of work only to be performed on Dean Drive. Therefore we recommend approval of base bid plus the alternate in the amount \$125,293.50 in order to complete the concrete work element on Dean Drive at this time.

Hubbell, Roth & Clark, Inc. (HRC) has investigated the qualifications of Goretski Construction. Goretski Construction has the required experience with respect to the project and is qualified (equipment and personnel) to perform the work. Goretski Construction reports that their current work schedule will allow for the completion of the 2011 Street Improvement project within the specified time. Goretski Construction has previously worked in the City of South Lyon, completing the Orchard Ridge Sidewalk Extension and the 2007 Sidewalk Extension projects. Both projects were completed within budget.

Enclosed are copies of the bid tabulation and other information received from Goretski Construction as follows:

- Bid Tabulation
- Bid Tabulation – Revised Scope of Work
- Bid Proposal
- Bid Bond
- Statement of Qualifications

Y:\201100\20110048\Design\Corrs\06Ltr.docx

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

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We recommend that the project be tentatively awarded to Goretski Construction subject to receipt of the appropriate bonds, insurance and executed contract. The other bidders should be notified of the intent to award.

Enclosed with this package is a draft "Notice of Intent to Award" addressed to Goretski Construction Company. If the Council agrees to award the Contract, HRC will notify Goretski Construction by correspondence such as this so that they can begin securing the necessary bonds and we can prepare the Contract books for the Contractor's execution.

If you have any questions or need additional information, please feel free to contact me at (586) 569-5000.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

A handwritten signature in black ink that reads "Timothy J. Kniga". The signature is written in a cursive, flowing style.

Timothy J. Kniga, P.E.
Project Engineer

TJK/

Enclosures

pc: City of South Lyon; Bob Martin

HRC; K. McCormack, J. VanDeCreek, File

BID TABULATION
2011 STREET IMPROVEMENT PROGRAM
CITY OF SOUTH LYON
OAKLAND COUNTY, MICHIGAN

Bids Due April 17, 2012
HRC Job # 20110048

Item	Quantity	Engineer's Estimate			BIDDER NO. 1			BIDDER NO. 2			BIDDER NO. 3			BIDDER NO. 4		
		Unit Price	Total Cost	Unit Price	Unit Price	Total Cost	Unit Price	Unit Price	Total Cost	Unit Price	Unit Price	Total Cost	Unit Price	Unit Price	Total Cost	Unit Price
1. Pulverize & Shape Bituminous Pavement	1690	syd \$	\$8,450.00	\$	\$4.00	\$6,760.00	\$3.75	\$6,337.50	\$3.25	\$5,492.50	\$4.70	\$7,943.00	\$4.70	\$7,943.00	\$4.70	\$7,943.00
2. Pavement Removal (Full Depth)	1755	syd \$	\$10,530.00	\$	\$12.00	\$21,060.00	\$10.75	\$18,866.25	\$11.00	\$19,305.00	\$6.40	\$11,232.00	\$6.40	\$11,232.00	\$6.40	\$11,232.00
3. Remove Concrete Sidewalks	350	sft \$	\$875.00	\$	\$2.00	\$700.00	\$1.00	\$350.00	\$2.50	\$875.00	\$0.50	\$175.00	\$0.50	\$175.00	\$0.50	\$175.00
4. Undercut w/1" x 3" Crushed Stone (as needed)	272	ton \$	\$8,160.00	\$	\$30.00	\$8,160.00	\$26.00	\$7,072.00	\$16.00	\$4,352.00	\$27.00	\$7,344.00	\$27.00	\$7,344.00	\$27.00	\$7,344.00
5. 4"x4' Geogrid used w/Undercut (as needed)	860	syd \$	\$1,720.00	\$	\$3.00	\$2,580.00	\$5.85	\$5,031.00	\$3.50	\$3,010.00	\$5.90	\$5,074.00	\$5.90	\$5,074.00	\$5.90	\$5,074.00
6. Concrete Pavement, 6" (non-reinforced)	1650	syd \$	\$24,750.00	\$	\$28.50	\$47,025.00	\$29.50	\$48,675.00	\$29.50	\$48,675.00	\$28.25	\$46,612.50	\$28.25	\$46,612.50	\$28.25	\$46,612.50
7. 6" Concrete Driveway Approach	105	syd \$	\$2,625.00	\$	\$28.50	\$2,992.50	\$29.50	\$3,097.50	\$29.50	\$3,097.50	\$29.00	\$3,045.00	\$29.00	\$3,045.00	\$29.00	\$3,045.00
8. 4" Concrete Sidewalk	190	sft \$	\$950.00	\$	\$5.00	\$950.00	\$3.50	\$665.00	\$3.50	\$665.00	\$3.00	\$570.00	\$3.00	\$570.00	\$3.00	\$570.00
9. ADA Sidewalk Ramps, 6" Concrete	125	sft \$	\$1,500.00	\$	\$15.00	\$1,875.00	\$10.50	\$1,312.50	\$10.50	\$1,312.50	\$3.00	\$375.00	\$3.00	\$375.00	\$3.00	\$375.00
10. Bituminous, 1500T, Wearing	140	ton \$	\$9,100.00	\$	\$70.00	\$9,800.00	\$73.00	\$10,220.00	\$70.00	\$9,800.00	\$80.00	\$11,200.00	\$80.00	\$11,200.00	\$80.00	\$11,200.00
11. Bituminous, 1500L, Leveling	140	ton \$	\$9,800.00	\$	\$70.00	\$9,800.00	\$74.00	\$10,360.00	\$73.00	\$10,220.00	\$80.00	\$11,200.00	\$80.00	\$11,200.00	\$80.00	\$11,200.00
12. 21AA Aggregate Base	500	ton \$	\$10,000.00	\$	\$20.00	\$10,000.00	\$20.00	\$10,000.00	\$13.00	\$6,500.00	\$15.25	\$7,625.00	\$15.25	\$7,625.00	\$15.25	\$7,625.00
13. Class II Sand Sub base	200	cyd \$	\$3,000.00	\$	\$20.00	\$4,000.00	\$13.00	\$2,600.00	\$22.00	\$4,400.00	\$23.50	\$4,700.00	\$23.50	\$4,700.00	\$23.50	\$4,700.00
14. Reconstruct Storm Structure	1	ea \$	\$400.00	\$	\$1,000.00	\$1,000.00	\$225.00	\$225.00	\$900.00	\$900.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00
15. 6" Geotextile Wrapped Edge Drain	800	lft \$	\$6,400.00	\$	\$8.00	\$6,400.00	\$9.00	\$7,200.00	\$17.00	\$13,600.00	\$10.00	\$8,000.00	\$10.00	\$8,000.00	\$10.00	\$8,000.00
16. Adjust Structure (as needed)	5	ea \$	\$1,250.00	\$	\$250.00	\$1,250.00	\$150.00	\$750.00	\$250.00	\$1,250.00	\$270.00	\$1,350.00	\$270.00	\$1,350.00	\$270.00	\$1,350.00
17. Pavt Mrgk, Polyurea, 4 inch, Yellow	710	ft \$	\$710.00	\$	\$2.63	\$1,867.30	\$2.63	\$1,867.30	\$2.63	\$1,867.30	\$2.63	\$1,867.30	\$2.63	\$1,867.30	\$2.63	\$1,867.30
18. Pavt Mrgk, Polyurea, 4 inch, White	110	ft \$	\$110.00	\$	\$2.63	\$289.30	\$2.63	\$289.30	\$2.63	\$289.30	\$2.63	\$289.30	\$2.63	\$289.30	\$2.63	\$289.30
19. Pavt Mrgk, Polyurea, Lt Turn Arrow Sym	1	ea \$	\$75.00	\$	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00
20. Pavt Mrgk, Polyurea, Thru Arrow Sym	1	ea \$	\$75.00	\$	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00
21. Pavt Mrgk, Polyurea, Only	1	ea \$	\$75.00	\$	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00
22. Surface Restoration w/Sod and 3" Topsoil	1	L.S. \$	\$2,000.00	\$	\$1,000.00	\$1,000.00	\$3,500.00	\$3,500.00	\$5,500.00	\$5,500.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
23. Soil Erosion Control	1	L.S. \$	\$1,000.00	\$	\$1.00	\$1.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
24. Mobilization	1	L.S. \$	\$6,000.00	\$	\$6,000.00	\$6,000.00	\$3,000.00	\$3,000.00	\$10,500.00	\$10,500.00	\$9,430.00	\$9,430.00	\$9,430.00	\$9,430.00	\$9,430.00	\$9,430.00
25. Maintaining Traffic	1	L.S. \$	\$2,000.00	\$	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
26. Audio/Video Route Survey	1	L.S. \$	\$750.00	\$	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$970.00	\$970.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
27. Field Observation "Crew Days"	15	Days \$	\$5,850.00	\$	\$390.00	\$5,850.00	\$15	\$5,850.00	\$11	\$4,290.00	\$40	\$15,600.00	\$40	\$15,600.00	\$40	\$15,600.00
TOTAL AMOUNT OF BASE BID			\$118,155.00			\$151,325.10		\$150,583.35		\$160,186.10		\$162,547.10		\$162,547.10		\$162,547.10
Alternate Bid																
1. 1" x 3" Crushed Stone Base	600	ton \$	\$18,000.00	\$	\$25.00	\$15,000.00	\$16.00	\$9,600.00	\$13.00	\$7,800.00	\$15.15	\$9,090.00	\$15.15	\$9,090.00	\$15.15	\$9,090.00
2. Geogrid (Tensar BX-1300)	1310	syd \$	\$2,620.00	\$	\$2.00	\$2,620.00	\$5.85	\$7,663.50	\$3.50	\$4,585.00	\$5.90	\$7,729.00	\$5.90	\$7,729.00	\$5.90	\$7,729.00
3. DEDUCT Base Bid Item 1.3 Class II Sand	-200	cyd \$	(\$3,000.00)	\$	\$20.00	(\$4,000.00)	\$13.00	(\$2,600.00)	\$22.00	(\$4,400.00)	\$23.50	(\$4,700.00)	\$23.50	(\$4,700.00)	\$23.50	(\$4,700.00)
TOTAL AMOUNT OF BASE BID + ALTERNATE BID			\$135,775.00			\$164,945.10		\$165,246.85		\$168,171.10		\$174,666.10		\$174,666.10		\$174,666.10

* Corrected By Engineer

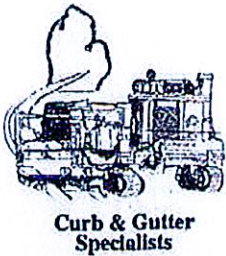
ENGINEER:
Hubbell, Roth & Clark, Inc.
555 Huler Drive
P.O. Box 824
Bloomfield Hills, MI 48303-0824

BID TABULATION
2011 STREET IMPROVEMENT PROGRAM
CITY OF SOUTHL YON
OAKLAND COUNTY, MICHIGAN

Item	BIDDER NO. 5			BIDDER NO. 6			BIDDER NO. 7			BIDDER NO. 8			BIDDER NO. 9		
	Unit Price	Total Cost		Unit Price	Total Cost		Unit Price	Total Cost		Unit Price	Total Cost		Unit Price	Total Cost	
1. Pulverize & Shape Bituminous Pavement	\$3.25	\$5,492.50		\$3.47	\$5,864.30		\$5.00	\$8,450.00		\$3.19	\$5,391.10		\$5.90	\$9,971.00	
2. Pavement Removal (Full Depth)	\$12.40	\$21,762.00		\$9.00	\$15,795.00		\$14.00	\$24,570.00		\$5.93	\$10,407.15		\$14.00	\$24,570.00	
3. Remove Concrete Sidewalk	\$1.00	\$350.00		\$2.00	\$700.00		\$1.50	\$525.00		\$3.83	\$1,340.50		\$2.30	\$805.00	
4. Undercut w/1" x 3" Crushed Stone (as needed)	\$32.00	\$8,704.00		\$30.15	\$8,200.80		\$35.00	\$9,520.00		\$25.68	\$6,984.96		\$38.00	\$10,336.00	
5. 4x4 Geogrid used w/Undercut (as needed)	\$5.25	\$4,515.00		\$4.92	\$4,231.20		\$5.50	\$4,730.00		\$4.50	\$3,870.00		\$8.20	\$7,052.00	
6. Concrete Pavement, 6" (non-reinforced) w/integral curb	\$31.00	\$51,150.00		\$25.40	\$41,910.00		\$36.00	\$59,400.00		\$36.48	\$60,192.00		\$27.30	\$45,045.00	
7. 6" Concrete Driveway Approach	\$30.00	\$3,150.00		\$3.15	\$330.75		\$49.00	\$5,145.00		\$42.96	\$4,510.80		\$5.05	\$530.25	
8. 4" Concrete Sidewalk	\$3.50	\$665.00		\$2.80	\$532.00		\$4.90	\$931.00		\$6.38	\$1,212.20		\$3.60	\$684.00	
9. ADA Sidewalk Ramp, 6" Concrete	\$11.00	\$1,375.00		\$7.75	\$968.75		\$11.00	\$1,375.00		\$13.68	\$1,710.00		\$9.10	\$1,137.50	
10. Bituminous, 1500T, Wearing	\$70.00	\$9,800.00		\$110.00	\$15,400.00		\$78.00	\$10,920.00		\$83.05	\$11,627.00		\$101.00	\$14,140.00	
11. Bituminous, 1500L, Leveling	\$73.00	\$10,220.00		\$110.00	\$15,400.00		\$78.00	\$10,920.00		\$77.89	\$10,904.60		\$101.00	\$14,140.00	
12. 21AA Aggregate Base	\$17.78	\$8,890.00		\$24.00	\$12,000.00		\$15.00	\$7,500.00		\$31.68	\$15,840.00		\$24.00	\$12,000.00	
13. Class II Sand Sub base	\$24.50	\$4,900.00		\$17.00	\$3,400.00		\$8.00	\$1,600.00		\$20.79	\$4,158.00		\$17.00	\$3,400.00	
14. Reconstruct Storm Structure	\$850.00	\$850.00		\$450.00	\$450.00		\$1,200.00	\$1,200.00		\$581.90	\$581.90		\$900.00	\$900.00	
15. 6" Geotextile Wrapped Edge Drain	\$11.20	\$8,960.00		\$9.00	\$7,200.00		\$10.00	\$8,000.00		\$6.96	\$5,568.00		\$13.90	\$11,120.00	
16. Adjust Structure (as needed)	\$350.00	\$1,750.00		\$150.00	\$750.00		\$200.00	\$1,000.00		\$669.31	\$3,346.55		\$700.00	\$3,500.00	
17. Pavt Mfgg. Polyurea, 4 inch, Yellow	\$2.80	\$1,988.00		\$2.75	\$1,952.50		\$2.75	\$1,952.50		\$2.63	\$1,867.30		\$2.63	\$1,867.30	
18. Pavt Mfgg. Polyurea, 4 inch, White	\$2.80	\$308.00		\$2.75	\$302.50		\$2.75	\$302.50		\$2.63	\$289.30		\$2.63	\$289.30	
19. Pavt Mfgg. Polyurea, Lt Turn Arrow Sym	\$100.00	\$100.00		\$150.00	\$150.00		\$100.00	\$100.00		\$95.00	\$95.00		\$95.00	\$95.00	
20. Pavt Mfgg. Polyurea, Thru Arrow Sym	\$100.00	\$100.00		\$150.00	\$150.00		\$100.00	\$100.00		\$95.00	\$95.00		\$95.00	\$95.00	
21. Pavt Mfgg. Polyurea, Only	\$135.00	\$135.00		\$150.00	\$150.00		\$150.00	\$150.00		\$125.00	\$125.00		\$125.00	\$125.00	
22. Surface Restoration w/Sod and 3" Topsoil	\$3,500.00	\$3,500.00		\$3,500.00	\$3,500.00		\$6,500.00	\$6,500.00		\$8,585.28	\$8,585.28		\$7,100.00	\$7,100.00	
23. Soil Erosion Control	\$2,000.00	\$2,000.00		\$2,420.00	\$2,420.00		\$1,500.00	\$1,500.00		\$852.12	\$852.12		\$2,050.00	\$2,050.00	
24. Mobilization	\$1,200.00	\$1,200.00		\$3,500.00	\$3,500.00		\$9,500.00	\$9,500.00		\$18,014.86	\$18,014.86		\$10,000.00	\$10,000.00	
25. Maintaining Traffic	\$5,000.00	\$5,000.00		\$3,500.00	\$3,500.00		\$2,500.00	\$2,500.00		\$7,716.53	\$7,716.53		\$8,700.00	\$8,700.00	
26. Audio/Video Route Survey	\$1,000.00	\$1,000.00		\$1,250.00	\$1,250.00		\$1,000.00	\$1,000.00		\$945.00	\$945.00		\$2,350.00	\$2,350.00	
27. Field Observation - Crew Days*	16	\$6,240.00		25	\$9,750.00		21	\$8,190.00		20	\$7,800.00		26	\$10,140.00	
TOTAL AMOUNT OF BASE BID		\$164,104.50			\$159,757.80			\$187,581.00	*		\$194,030.15			\$202,142.35	
Alternate Bid															
1. 1" x 3" Crushed Stone Base	\$15.00	\$9,000.00		\$35.00	\$21,000.00		\$30.00	\$18,000.00		\$30.66	\$18,396.00		\$41.00	\$24,600.00	
2. Geogrid (Tensor BX-1300)	\$5.25	\$6,877.50		\$9.00	\$11,790.00		\$5.50	\$7,205.00		\$4.49	\$5,881.90		\$9.00	\$11,790.00	
3. DEDUCT Base Bid Item 13 Class II Sand															
Sub base	\$24.50	(\$4,900.00)		15	(\$3,000.00)		\$8.00	(\$1,600.00)		\$20.79	(\$4,158.00)		17	(\$3,300.00)	
TOTAL AMOUNT OF BASE BID + ALTERNATE BID		\$175,082.00			\$189,547.80			\$211,186.00	*		\$214,180.05	*		\$235,232.35	

* Corrected By Engineer

ENGINEER:
Hubbell, Roth & Clark, Inc
555 Huler Drive
P.O. Box 824
Bloomfield Hills, MI 48303-0824



Goretski Construction Company Inc.

4850 South Hill Road
Milford, Michigan 48381-3936
(248) 685-1404 • FAX No. (248) 685-7620

April 25, 2011

HRC

ATTN: Tim Kniga
50 Cherry St.
Mt. Clemens, MI 48043

RE: City of South Lyon 2011 Street Improvement Program

Statement of Qualifications

1. Goretski Construction has completed all projects to date, including several with the City of South Lyon and Lyon Township. Goretski has never not completed a contract, and has fulfilled all contract requirements on all past projects. Attached are references from local municipalities to confirm my above stated performance.

2. Goretski Construction
4850 South Hill Rd
Milford, MI 48381

3. Attached

4. 1. MDOT-City of Goodrich, MI-Erie St. \$184,765.96
2. MDOT-Fort St. Bridge and Pavement reconstruction \$770,179.84
3. City of Northville Concrete Program-2003-present, we have held this contract consecutively-Avg. \$50K
4. Roxana Avenue-Eastpointe- \$169,772.20
5. Pierce St-Birmingham, MI -\$161,280.69
6. MDOT Opdyke Rd Bridge Pavt.- \$111,544.32

SOUTH LYON WORK

7. 2010 Street Improvement South Lyon with Proline Asphalt
8. Hagedorn Concrete work-South Lyon
9. Goretski Construction has been involved with all Lyon Twp. Roundabouts
10. 9 Mile Rd Reconstruction w/ San Marino Construction
11. 100% of the concrete work at South Lyon Collision for Mr. Gary Fagen


5. Attached

6. Attached

7. Goretski Construction is based only a few miles from the job site, and can adequately manage the project as well as provide the equipment and manpower to complete the work in a timely manner and within the schedule requested in the contract documents. Goretski Construction has been in business for over 25 years, and is currently run by the original owner, Mike Goretski, who is in the field everyday to ensure high quality and performance. Jeffery Goretski, a Michigan Tech grad in civil engineering, handles all project coordination, scheduling, and subcontracts. Both individuals are performance driven to ensure high quality and a job well done, as their reputation will be preceding them for many years to come.

Goretski Construction greatly appreciates the opportunity and recommendation for the 2011 Street Improvement Program for South Lyon.

Respectfully,

A handwritten signature in black ink, appearing to read "Jeffery Goretski", with a stylized flourish at the end.

Jeffery Goretski
Vice President

Goretski's Construction Company April, 2011
Trade References

- (1) Ajax Paving Industries, Inc.
P. O. Box 7058
Troy, MI 48007
- Dave Cowper, Vice President
Phone: 248-244-3300

BUSINESS REFERENCES:

George B. Ford Agency, Inc.
Contact: Brenda Miller
39500 High Pointe Blvd.; #400
Novi, MI 48375
248-348-8200

- (2) Albanelli Cement Contractors
12725 Fairlane
Livonia, MI 48150
- Wayne Albanelli, Vice President
Phone: 734-762-0710

FINANCIAL REFERENCE:

Comerica Bank
Contact: Lori Walker, VP
30244 Milford Road
New Hudson, MI 48165
248-437-2176

- (3) ASI (Asphalt Specialists, Inc.)
1780 E. Highwood
Pontiac, MI 48340
- Bruce Israel, Owner
Phone: 248-334-4570

CONTRACTING REFERENCES:

Albanelli Cement Contractors
Contact: Wayne Albanelli
12725 Fairlane
Livonia, MI 48150
734-762-0710

- (4) Nagle Paving Company
39525 W. 13 Mile Road; Suite 300
Novi, MI 48377
- Mike Santi
Phone: 248-553-0600

Ajax Paving Industries, Inc.
Contact: David Cowper
8300 Kirts Blvd.
P. O. Box 7058
Troy, MI 48007
248-244-3300

- (5) City of Northville
215 West Main Street
Northville, MI 48167
- James P. Gallogly
Phone: 248-449-9930

BONDING COMPANY:

The McNish Group
Contact: Michelle Graham
26622 Woodward Ave; Suite 200
Royal Oak, MI 48067
248-544-4800

- (5) Blaze Contracting
5640 St. Jean St.
Detroit, MI 48213
- Rich Fanti/Kerlin Blaise
Phone: 313-361-1000

Contract Proposal

Goretski Construction Company, Inc.



4850 South Hill Road ◆ Milford, Michigan 48381 ◆ USA

Phone (248)-685-1404 Fax (248)-685-7620

May 4, 2012

2012 SOUTH LYON STREETS

<i>Description</i>	<i>Approximate</i>	<i>Units</i>	<i>Price/Unit</i>	<i>Total</i>
<u>BID ITEMS</u>	<u>Quantity</u>			
2 pvt rem	1,733	sy	\$ 12.00	\$ 20,796.00
3 rem sw	350	sf	\$ 2.00	\$ 700.00
4 subgrade undercut	138	ton	\$ 30.00	\$ 4,140.00
5 geogrid	437	sy	\$ 3.00	\$ 1,311.00
6 6" w/ IC	1,650	sy	\$ 28.50	\$ 47,025.00
7 6" drive	83	sy	\$ 28.50	\$ 2,365.50
8 4" sw	190	sf	\$ 5.00	\$ 950.00
9 ada 6"	125	sf	\$ 15.00	\$ 1,875.00
12 21AA Agg	400	ton	\$ 20.00	\$ 8,000.00
13 Class 2	200	cy	\$ 20.00	\$ 4,000.00
14 Reconstruct Storm Structure	1	ea	\$ 1,000.00	\$ 1,000.00
15 6" Edge drain	800	lf	\$ 10.00	\$ 8,000.00
22 sod and topsoil	1	ls	\$ 1,000.00	\$ 1,000.00
23 soil erosion	1	ls	\$ 1.00	\$ 1.00
24 mobi	1	ls	\$ 5,000.00	\$ 5,000.00
25 traff	1	ls	\$ 1,000.00	\$ 1,000.00
26 audio video	1	ls	\$ 1,000.00	\$ 1,000.00
27 crew days	9	days	\$ 390.00	\$ 3,510.00
			subtotal	\$ 111,673.50
1 1x3	600	ton	\$ 25.00	\$ 15,000.00
2 geogrid	1,310	sy	\$ 2.00	\$ 2,620.00
3 deduct sand	200	cy	\$ (20.00)	\$ (4,000.00)
			subtotal	\$ 13,620.00
TOTAL				\$125,293.50

AGENDA NOTE

New Business: Item #4

MEETING DATE: May 14, 2012

PERSON PLACING ITEM ON AGENDA: Manager

AGENDA TOPIC: Public Hearing for the 2012/2013 Budget

EXPLANATION OF TOPIC: The City Council needs to hold a public hearing to receive comments from the public on the 2012-2013 budget

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: N/A

POSSIBLE COURSES OF ACTION: Open public hearing

SUGGESTED MOTION: N/A; Close public hearing

AGENDA NOTE

New Business: Item #5

MEETING DATE: May 14, 2012

PERSON PLACING ITEM ON AGENDA: Manager

AGENDA TOPIC: 2012/2013 Budget

EXPLANATION OF TOPIC: The City Council has reviewed and made comments on the proposed 2012-2013 budget at their budget workshop meeting on May 1, 2012. The City Council now needs to consider the attached resolutions for adoption

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Copy of resolutions for adoption of the 2012-2013 budget and 2012 millage rates

POSSIBLE COURSES OF ACTION: Approve/do not approve the resolutions adopting the 2012-2013 budget and setting the millage rates to be spread against the assessment roll

RECOMMENDATION: Approve resolutions as presented

SUGGESTED MOTION: Motion by _____, supported by _____ to approve attached resolutions adopting the 2012-2013 budget and setting the millage rates to be spread against the assessment roll



CITY OF SOUTH LYON

Mayor
Ted M. Wallace

Council
Beverly Dixon
Glenn Kivell
Erin Kopkowski
Michael Kramer
Joseph Rzyzi
Harvey Wedell

City Manager
David M. Murphy

City Clerk/Treasurer
Julie C. Zemke

The following resolution was offered by _____, and supported by _____.

RESOLVED, that the City Clerk certify to the City Assessor for spreading on the Assessment Roll of the City of South Lyon for the year 2012-2013, the following amounts, based on taxable value \$307,317,686.

1. At the rate of 10.7375 mills per \$1,000 of valuation for General Fund Operation
2. At the rate of 2.5000 mills per \$1,000 of valuation for Wastewater General Obligation Bonds for wastewater treatment (2002)
3. At the rate of .1560 mills per \$1,000 of valuation for Capital Improvement Fund
4. At the rate of .3565 mills per \$1,000 of valuation for 1999 Building Authority (Land Acquisition)

RESOLVED FURTHER, that due to the May 2, 1984 election whereby the Library became a free standing and District Library for all purposes including the levy of 1.5002 and the overall levy for the City will be 15.2502 mills, of which 13.75 mills will be used for City operation and debt.

RESOLVED FURTHER, that after spreading on the Assessment Roll, the amounts as required to be raised by the general ad valorem tax, the Assessor certify and deliver the same to the City Treasurer, and the City Clerk be authorized to attach her warrant thereto, directing and requiring the City Treasurer to collect the same as provided by the City Charter.

RESOLVED FURTHER, that all installments reported to the City Treasurer as delinquent on Special Assessments and other charges, together with interest due thereon, as provided in Section 1.276 of the City Charter; unpaid charges for water consumption and water tap installation, as provided in Chapter 24 of the South Lyon City Code be assessed against the properties benefited and included in the 2012 Tax Roll.

RESOLVED FURTHER, that the millage for the entire fiscal year 2012-2013 budget not to exceed 13.75 mills.

VOTE:

335 S. Warren
South Lyon, Michigan
48178

248-437-1735
Fax 248-486-0049

www.southlyonmi.org



CITY OF SOUTH LYON

Mayor
Tedd M. Wallace

Council
Beverly Dixon
Glenn Kivell
Erin Kopkowski
Michael Kramer
Joseph Rzyzi
Harvey Wedell

City Manager
David M. Murphy

City Clerk/Treasurer
Julie C. Zemke

The following resolution was offered by _____, and supported by _____.

WHEREAS, in April 2012 the City Manager submitted to City Council a proposed budget for the fiscal year July 1, 2012 through June 30, 2013, and

WHEREAS, the City Council has received the proposed budget contained herein and has discussed and reviewed same

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby adopts the 2012-2013 fiscal budget as shown in the budget document on the Summary page, and detailed on the following pages, in the total amount of \$ 4,855,042.

BE IT FURTHER RESOLVED, that the City Council hereby adopts the following proposed budget or estimates for the following operations as set forth below.

	<u>Fund No.</u>
Major Street Operation	202
Local Street Operation	203
Community Development Block Grant	274
Combined Water/Sewer Operation	592
Equipment Replacement Fund	641
Capital Improvement Fund	401
Land Acquisition	509
Downtown Development Authority	280
 <u>General Debt Service</u>	
2003 G.W. WW Treatment/Bond G.O.	307
1999 Building Authority—Land Acquisition	369
2005 Downtown Development Authority	369

BE IT FURTHER RESOLVED that the City Manager is authorized to advertise for bids, or authorize at the appropriate time for contractual services, commodity purchases and/or capital expenditures throughout the fiscal year in accordance with the enclosed budget document and all applicable City ordinance policies or procedures in effect.

BE IT FURTHER RESOLVED, that pursuant to the Uniform Budgeting and Account Act, Section 19 (2), the City Manager may make transfers within a fund and activity if the amount to be transferred does not exceed 10% or \$25,000, whichever is greater, of the appropriation item for which the transfer is to be made, with prior notification to the City Council.

VOTE:

335 S. Warren
South Lyon, Michigan
48178

248-437-1735
Fax 248-486-0049

www.southlyonmi.org

AGENDA NOTE

New Business: Item #6

MEETING DATE: May 14, 2012

PERSON PLACING ITEM ON AGENDA: Robert J. Martin, Water/Sewer Department Superintendent

AGENDA TOPIC: Well #4 Inspection

EXPLANATION OF TOPIC: As you know we recently replaced Well #3 in McHattie Park. Well #4, which was installed in approximately 1960, is in need of inspection. This inspection would consist of pulling the well pump, performing teardown of the pump assembly and video inspection of the well and casing. Also, included will be inspection of the VFD (Variable Frequency Drive). By performing this now, we are trying to minimize a larger repair bill which could possibly be replacement of the well. Peerless Midwest, who repaired Well #3, will perform this work for approximately \$4,500.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: None at this time. A report will be issued upon inspection.

POSSIBLE COURSES OF ACTION: To proceed with the inspection of Well #4.

RECOMMENDATION: It is my recommendation to approve the inspection of Well #4.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the inspection of Well #4.

AGENDA NOTE

New Business: Item #7

MEETING DATE: May 14, 2012

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Memorial Day Parade

EXPLANATION OF TOPIC: A request was received, on behalf of the South Lyon VFW Post, for a permit for the Memorial Day Parade. The requested permit necessitates closures of affected portions of Warren St., Lake St., Reynold Sweet Parkway, and Stryker St., between 9:00 a.m. and 10:00 a.m.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Memo from Chief Collins, Parade/Demonstration Application, Approval of Road Closure form, Insurance Certificate, Hold Harmless agreement.

POSSIBLE COURSES OF ACTION: Approve/Do Not Approve the requested road closures.

RECOMMENDATION: Approve the requested road closures.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the closure of Warren Street from Second St. to Lake Street; Lake St. from Warren St. to Reynold Sweet Parkway; Reynold Sweet Parkway from Lake St. to Stryker St.; Stryker St. from Reynold Sweet Parkway to the South Lyon Cemetery between 9:00 a.m. and 10:00 a.m. on May 28, 2012; and to approve the resolution authorizing the City Clerk to make application to the Road Commission for Oakland County on behalf of the City of South Lyon for the necessary permits related to the closure of Lake Street between Warren St. and Reynold Sweet Parkway on May 28, 2012 at 9:00 a.m.

05/14/12

SOUTH LYON POLICE DEPARTMENT

Lloyd T. Collins
Chief



Memorandum

To: David Murphy, City Manager

From: Chief Lloyd T. Collins

Subject: Memorial Day Parade – V.F.W.

Date: May 8, 2012

I have received a permit request for the above-mentioned event. The parade is scheduled for May 28, 2012. Staging will begin at 8:00 a.m., and the parade is scheduled to start at 9:00 a.m., beginning at Warren and Second St., and ending at the South Lyon Cemetery. The proposed route will necessitate closing affected portions of Warren St., Lake St., Reynold Sweet Parkway, and Stryker St., between 9:00 a.m. and 10:00 a.m.

The Police Department will work closely with event organizers and city staff to facilitate the event and control traffic. Therefore, I have approved the request and have so notified the organizers. I have attached a copy of the application and approval for your review, and for inclusion on the City Council agenda, relative to necessary road closures.

c: Lt. Steve Sharpe
Julie Zemke, Clerk/Treasurer
Bob Martin, DPW
Chief Mike Kennedy, SLFD



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: 5-1-2012 Requested Date of Event: Monday 5-28-2012
Applicant / Contact's Name: Dayne Johnston PH #: 810-360-7156
Applicant Address: 543 Mc Mann South Lyon Mike Gordon 313-550-4808
Business / Organizations Name (if Applicable): South Lyon VFW LOWMEIL HALL
Bus. Ph#: 313-550-4808 Bus. Address: 125 E. McHathey
President / CEO (Responsible for Event): Mike Gordon Direct Ph#: 313-550-4808
Parade START Time: 9:00 (a.m.) p.m. Parade END Time: 9:45? (a.m.) p.m.
Approximate Number of PERSONS: 500 Organization Names: South Lyon BANDS EAST BAND
Boy: Girl Scouts BUSINESS IN TOWN
Approximate Number of VEHICLES: 40 Types of Vehicles: CHAS. FIRE TRUCKS? EMS.
TRACTORS, BIKES School Buss
Approximate Number of ANIMALS: 9 SPECIFIC Animals: HORSE, Dogs

Amount of space to be maintained between and /all units in Parade: 10 FEET

Route to be traveled (Include Street Names and Turning Directions): LINE UP AT BARTLETT
EIE. START 8:00AM Go South on WARREN to WEST LAKE HEADING
EAST on WEST LAKE IN CENTER OF TOWN PARADE will stop for ABOUT 1 1/2
MINUTES for the playing of TABS. THEN go on to REYNOLD SWEET PKWAY
South on REYNOLD SWEET to South on STRYKER to the
SOUTH LYON CEMETERY

Dayne Johnston
Applicant's SIGNATURE

Responsible Party's SIGNATURE

APPROVED [✓]

DENIED []

Chief Lloyd T. Collins 05/08/12
Lloyd T. Collins, Chief of Police

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

3/12/2012

PRODUCER

AMERICAN FRATERNAL AGENCY
127 W. University Drive
Rochester, Michigan 48307
248-650-2736

INSURED

V.F.W. Post # 2502

125 East McHattie
South Lyon, MI 48178

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: West Bend Insurance Company

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

IR ADD'L R INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	NSQ 1355926 01	9-15-11	9-15-12	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 200,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 10,000
					PERSONAL & ADV INJURY \$ 1,000,000
					GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COM/PROP AGG \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC				
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALLOWED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS				
	<input type="checkbox"/> NON-OWNED AUTOS				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
	<input type="checkbox"/> DEDUCTIBLE				\$
	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT \$
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$
	OTHER				E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

The certificate holder is considered an additional insured with respects to the Memorial Day Parade held May 27-28, 2012 from 7:30AM to 12 Noon.

CERTIFICATE HOLDER

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

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

2012 Memorial Day Parade


May 28, 2012

To the fullest extent permitted by law the V.F.W. Lovewell hall and American Leagen agree to defend, pay on behalf of, indemnify, and hold harmless the City of South Lyon, its elected and appointed official's, employees and volunteers, and other working on behalf of the City of South Lyon against any claims, demand, suits, or loss, including all cost connected therewith, and 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 damages, including loss of use thereof, which arises out of, or is in any way connected or associated with this event.



Mike Gorden

Post Commander



JULIE C. ZEMKE Notary Public, State of Michigan County of Livingston My Commission Expires Mar. 10, 2019 Acting in the County of <u>Oakland</u>

Motion by _____, supported by _____

Resolved That Julie Zemke, City Clerk/Treasurer is hereby authorized 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 2012 Memorial Day Parade on May 28, 2012 at 9:00 a.m. and the related road closures:

Lake Street between Warren Street and Reynold Sweet Parkway

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 resolutions adopted by the City Council of the City of South Lyon, County of Oakland, State of Michigan, at a regularly scheduled meeting of May 14, 2012, 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

AGENDA NOTE

New Business: Item #8

MEETING DATE: May 14, 2012

PERSON PLACING ITEM ON AGENDA: Manager

AGENDA TOPIC: Cancellation of May 28, 2012 Regular City Council Meeting.

EXPLANATION OF TOPIC: It has been the practice for many years to cancel the second City Council Meeting in December due to the holidays and to authorize the City Manager to schedule the meeting on the following Tuesday if the need should arise. This year, Memorial Day falls on the fourth Monday of May and I am asking the Council to handle it the same way the second meeting of December is handled.

POSSIBLE COURSES OF ACTION: Approve/do not approve the cancellation of the May 28, 2012 regular City Council Meeting or move the meeting to another date.

RECOMMENDATION: Approve the cancellation of the second Regular City Council Meeting in May and authorize the City Manager to schedule the meeting on the following Tuesday if the need should arise.

SUGGESTED MOTION: Moved by, _____ seconded by, _____ to cancel the second regular City Council Meeting of the month which falls on May 28, 2012 and to authorize the City Manager to schedule the meeting on the following Tuesday if the need should arise.

**MONTHLY OPERATING REPORT
FOR
APRIL, 2012**

WATER DEPARTMENT

	2012	2011
Drinking Water Pumped	28.094 million gallons	32.958 million gallons
Daily Average:	0.936 million gallons	1.099 million gallons

Monthly Bacteria Test: * 10 tests required monthly
(18 tests performed and all were zero)

*Bacteria tests have to be zero

WASTEWATER DEPARTMENT

	2012	2011
Total Wastewater Flow:	34.521 million gallons	40.368 million gallons
Daily Average:	1.151 million gallons	1.346 million gallons
 Available Cyanide	Limit: 5.2 ug/l Reported: 0.0 ug/l	Reported: 0.0 ug/l
Total Mercury	Limit: 30 ng/l Reported: 0.0 ng/l	Reported: 1.9 ng/l
Total Mercury - 12 Month Rolling Average	Limit: 2.0 ng/l Reported: 1.0 ng/l	Reported: 3.5 ng/l
Total Mercury - 12 Month Rolling Average	Limit: 0.000042 lbs/day Reported: 0.000009 lbs/day	Reported: 0.000037 lbs/day
Total Suspended Solids	Limit: 20 mg/l Reported: 8 mg/l	Reported: 8 mg/l
 Carbonaceous Biological Oxygen Demand (CBOD5):	Limit: 4.0 mg/l Reported: 2.9 mg/l	Reported: 2.6 mg/l
 Ammonia Nitrogen	Limit: 4.2 mg/l Reported: 0.094 mg/l	Reported: 0.710 mg/l
Phosphorous Average:	Limit: 0.3 mg/l Reported: 0.076 mg/l	Reported: 0.109 mg/l
Total Copper	Limit: 41 ug/l Reported: 6 ug/l	Reported: 14 ug/l
Total Phosphorus-Annual Total	Limit: 800 lbs/year Reported: 321 lbs/year	Reported: 309 lbs/year

*mg/l = 1 in 1,000
ug/l = 1 in 1,000,000
ng/l = 1 in 1,000,000,000*

* Plant designed to treat 2.5 million gallons/day

Please Save the Date!

Thursday, May 31st

7:00 pm

Salem-South Lyon District Library (9800 Pontiac Trail)



The City of South Lyon is revising its Master Plan. To kickoff this process, the Planning Commission will hold a joint meeting with City Council and all City boards and commissions. Planning Consultant Carmine Avantini will lead the discussion.

If you cannot attend this meeting, please notify Kristen Delaney at (248) 437-1735 or kdelaney@southlyonmi.org

9.4.00 L.1



Ms. Ellen Keener
951 Stratford Dr
South Lyon, MI 48178

