

Regular City Council Meeting

September 10, 2012

Agenda

7:30 p.m. **Call to Order**
 Pledge of Allegiance
 Roll Call
 Minutes - August 13, 2012
 August 27, 2012
 Monthly Bills
 Approval of Agenda
 Public Comment:

I. Old Business - None

II. New Business

1. Dedication of Utilities from Lafayette Woods Condominiums
2. First Reading – Amendment to Chapter 46 – Fire Prevention and Protection
3. Closed Session – Collective Bargaining
4. I.O.U.E. Contract

III. Manager's Report

IV. Council Comments

V. Adjournment

**CITY OF SOUTH LYON
REGULAR CITY COUNCIL MEETING
August 13, 2012**

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

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

APPROVAL OF MINUTES:

Councilman Kivell commented that it appears that many of the questions asked by Council were recorded but not necessarily the answers to the questions.

CM 8-1-12 – APPROVAL OF MINUTES- JULY 23, 2012

Motion by Kopkowski, supported by Wedell

To approve the minutes of the July 23, 2012 Regular Council meeting as written

VOTE:

MOTION CARRIED UNANIMOUSLY

APPROVAL OF MONTHLY BILLS:

Discussion was held on various bills.

CM 8-2-12 – APPROVAL OF MONTHLY BILLS

Motion by Kivell, supported by Kramer

To approve the monthly bills as presented

VOTE:

MOTION CARRIED UNANIMOUSLY

APPROVAL OF AGENDA:

City Manager Murphy stated that he would like to add a second closed session to discuss a legal opinion regarding rezoning.

CM 8-3-12 APPROVAL OF AGENDA

Motion by Wedell, supported by Rzyzi

To approve the agenda as amended adding closed session to discuss a legal opinion regarding rezoning

VOTE:

MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT: None

OLD BUSINESS: None

NEW BUSINESS:

1. DWRF Bond Ordinance

Mr. Pat McGow of Miller Canfield, Bond Attorney stated that this is the 2nd and final act Council needs to take in order to proceed with the closing on September 18th. He explained the process and closing documents.

Mr. McGow stated that he did receive a communication from Eric Pocan of the Department of Environmental Quality indicating that the full amount eligible for the "Green Eligible" is \$5.3 million with 50% forgiveness. He explained that all of the components with the exception of one will be eligible for the 50% forgiveness, which would be for the low service pump and its installation. If the City chooses not to proceed in the 4th quarter fiscal year, they will not be guaranteed a green subsidy or principle forgiveness in the future. He further explained the 2.5% financing that the City will be receiving. Discussion was held on interest rates being good at the moment. It was stated that it would be unlikely for the City to get 2.5% financing elsewhere.

Discussion was held on the City financing the full \$5.3 million. Mr. McGow stated that the City will only pay on the amount that they draw down. After the project is completed, the City will begin payment on that amount less the 50% forgiveness.

Councilman Kivell asked if there is still a way for the City to step away from this. Mr. McGow stated that we will have a written approval from the State before signing the papers.

CM 8-4-12 – DWRF BOND ORDINANCE

Motion by Kivell, supported by Kramer

To adopt the bond ordinance as presented and on file with the City Clerk (see attached ordinance as part of these minutes)

ROLL CALL VOTE:

Dixson – No
Kivell – Yes
Kopkowski – Yes
Kramer – Yes
Rzyzi – No
Wedell – Yes
Wallace – Yes

2. SMART Agreement

Mayor Wallace stated that this is our annual agreement with SMART. If the City spends more than \$12,802, SMART will reimburse us \$11,134. We will pay \$63,816 for transportation through People's Express.

CM 8-5-12 – SMART AGREEMENT

Motion by Kopkowski, supported by Wedell

To approve the proposed contract with the Suburban Mobility Authority for Regional Transportation (SMART) for Fiscal Year 2013 as presented

VOTE:

MOTION CARRIED UNANIMOUSLY

3. 2012 Road Repair Project

Superintendent Martin stated that in July Council was presented with a list of proposed streets for rehabilitation. This is for partial fixes, not reconstruction. We received five bids for this work with the low bid being from T&M Asphalt Paving, Inc. in the amount of \$106,836, which is less than we originally anticipated. He further stated that T&M is a good company, and he would recommend approval.

Mayor Wallace reviewed the proposed streets as follows:

E. Liberty from Reese to Reynolds Sweet
Reese Extension from E. Liberty to Terminus
Hagadorn from 10 Mile Road to 110' north
Chester from Hagadorn to 60' west
Warren from Whipple Blvd. to 2nd Street
Stanford at Vassar Intersection

Council Member Kopkowski questioned the observation engineering cost of \$37,000. She stated that this is 35% of the total cost. Mr. Keith McCormack of HRC stated that construction engineering and observation costs do go up on smaller jobs and is based on the time spent on site. Additional discussion was held on the engineering costs. City Manager Murphy stated that the engineering costs are an estimate, and this estimate would have been based on the original construction estimate, which was higher. Council Member Kopkowski stated that she would like to know the total cost before voting on this item. Superintendent Martin asked that we get the \$106,000 approved in order to get the project started. We are hoping to get Warren Street completed prior to school starting.

Council Member Kopkowski stated that she would like to see something itemized for the engineering costs. It was stated that the construction engineering costs were approved at the last meeting.

CM 8-6-12 – 2012 ROAD REPAIR PROJECT

Motion by Kopkowski, supported by Kivell

To approve the 2012 Street Repair Project with the low bid of \$106,836 to T&M Asphalt Paving, Inc.

Councilman Kramer asked if it would be beneficial to look at hiring an employee for this engineering or possibly look at sharing services with Novi.

VOTE:

MOTION CARRIED UNANIMOUSLY

4. Whipple Street Parking Design

City Manager Murphy stated that we have been saving three years of CDBG funds to repave the City owned parking lot on Whipple Street. The total amount of funds that can be used towards this project is \$82,464. He is asking Council to approve the design engineering in the amount of \$13,600.

Discussion was held on the need to have design work for a project of this type. City Manager Murphy stated that this is a milling and overlay project, and we need the engineering work in order to proceed.

CM 8-7-12 – WHIPPLE STREET PARKING DESIGN

Motion by Kivell, supported by Wedell

To approve the design services from HRC in the amount of \$13,600.00 for the Whipple Street Parking Lot Project

VOTE:

MOTION CARRIED UNANIMOUSLY

5. Police Vehicles

Chief Collins stated that there was some discussion during the budget workshop regarding the purchase of two new vehicles for the Police Department. We are requesting to purchase all-wheel drive vehicles. The low bid is through the State of Michigan Bid from Gorno Ford for a total purchase price of \$46,580. These are Ford Police Interceptor vehicles.

Council Member Kopkowski questioned why the State Police are driving the Dodge Charger and the Sheriff's Department drives yet a different type of vehicle. She asked if there would be an advantage to look at another type of vehicle. Chief Collins discussed the need for the all-wheel drive vehicle.

Discussion was held on the mileage of the 2007 Crown Vic. Chief Collins discussed the mileage as well as the need for repair on the older vehicles. It was stated that one of the vehicles being replaced will go to the Water Department.

Councilman Kramer asked how many vehicles are in the Police Department fleet. Chief Collins stated that we have 6 marked cars and 4 unmarked cars.

Discussion was held on the need to purchase two at this point rather than just the one. Chief Collins stated that last year we did not purchase any new vehicles and the year before we purchased two, with one being purchased through the Drug Forfeiture Fund.

Council Member Kopkowski asked how much it would be to transfer the equipment from the older vehicles to the new vehicles. Chief Collins stated that it would be approximately \$2,000 and approximately \$3,000 for the needed new equipment.

CM 8-8-12 – POLICE VEHICLES PURCHASE

Motion by Wedell, supported by Kivell

To approve the purchase of two Ford Police Interceptor vehicles under the State of Michigan Bid, from Gorno Ford, for a total cost of \$46,580.00.

VOTE:

MOTION CARRIED (1 OPPOSED)

6. John Deere Mower Purchase

Superintendent Martin stated that with the new budget year, he is proposing the purchase of a new zero John Deere mower. This is a budgeted item. This would be for the DPW for mowing of the parks, etc. This would replace the 2003 mower, which will be moved to be used at the cemetery. He further stated that he is proposing the John Deere as our fleet is made up of John Deere equipment.

Councilman Kivell asked if this is the same equipment as the 2003. Superintendent Martin stated that it is, but more heavy duty with a diesel mower.

CM 8-9-12 – JOHN DEERE MOWER PURCHASE

Motion by Ryzyi, supported by Kramer

To approve the purchase of a zero turn mower from Bader and Sons for the price of \$14,042.49 as presented

VOTE:

MOTION CARRIED UNANIMOUSLY

7. Closed Session

- a) Collective Bargaining
- b) Legal Opinion – rezoning issue

CM 8-10-12 – ENTER INTO EXECUTIVE SESSION

Motion by Wedell, supported by Kopkowski

To enter into Executive Session for the purpose of discussing Collective Bargaining and Legal Opinion regarding rezoning

ROLL CALL VOTE:

Dixon – Yes
Kivell – Yes
Kopkowski – Yes
Kramer – Yes
Ryzyi – Yes
Wedell – Yes
Wallace – Yes

MOTION CARRIED

Council entered into Executive Session at 8:30 p.m. and reconvened the regular meeting at 9:34 p.m.

8. I.O.U.E. Contract

8-11-12 – I.O.U.E. CONTRACT

Motion by Kivell, supported by Kopkowski

To deny the contract with the I.O.U.E. as presented

VOTE:

MOTION CARRIED UNANIMOUSLY

MANAGER'S REPORT: None

COUNCIL COMMENTS:

Mayor Wallace stated that he recently attended a Mayor's convention and received a lot of valuable information.

ADJOURNMENT:

CM 8-12-12 ADJOURNMENT

Motion by Wedell, supported by Kramer

To adjourn meeting at 9:36 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Tedd M. Wallace
Mayor

Julie C. Zemke
City Clerk/Treasurer

**CITY OF SOUTH LYON
REGULAR CITY COUNCIL MEETING
AUGUST 27, 2012**

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

Mayor Wallace led those present in the Pledge of Allegiance to the Flag

PRESENT: Mayor Wallace

Council Members: Kivell, Kopkowski, Ryzi, Dixon, Kramer, and Wedell

City Manager Murphy

Attorney Wilhelm

Deputy Clerk/ Treasurer Deaton

Department Heads: Collins, and Martin

ABSENT: City Clerk/Treasurer Zemke

APPROVAL OF MINUTES:

Mayor Wallace stated the minutes for the last meeting are unavailable, and will be ready at the next meeting.

APPROVAL OF AGENDA

City Manager Murphy stated he would like Council to remove #4 under New Business for more research to be done.

CM 8-1-12 APPROVAL OF AGENDA

Motion by Kivell, supported by Kopkowski

To approve the agenda as amended.

VOTE:

MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT:

Carrie Jones of 883 Hidden Creek asked if there is an ordinance for the use of fireworks. Mayor Wallace stated that something definitely has to be done. The new law allowing the fireworks has been abused and it is disturbing the peace. He further stated the Herald will be running an article on this issue. Councilman Kramer stated the city attorney is currently working on an ordinance and it could be ready by the next council meeting.

NEW BUSINESS:

1. Pumpkinfest Parade

Alex Clarke stated she is the parade coordinator, and the route is the same as last year. Mayor Wallace thanked Alex for all her hard work and especially now that she no longer lives in the town. He further stated he wanted to thank her for her love of our community.

CM 8-2-12 APPROVAL ROAD CLOSURES FOR PUMPKINFEST PARADE

Motion by Wedell, supported by Ryzi

Resolved That Julie Zemke, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permit to conduct the Pumpkinfest Parade on September 29, 2012 at 10:00 a.m. and the related street closures:

Pontiac Trail from 9 Mile Road to Liberty Street; West Liberty St. from Lafayette to Warren St.; Warren St. from West Liberty St. to Bartlett Elementary School

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.

VOTE:

MOTION CARRIED UNANIMOUSLY

2. Pumpkinfest 2012 Downtown Road Closures

Scott Black of 946 Westbrook stated the committee is asking for the same road closures as last year, but they are asking for the road closures to begin one hour earlier than last year. Mayor Wallace stated he would like to point out that Pumpkinfest is not the first Saturday in October as usual, this year it is September 28th. Scott Black stated that to get the band that played last year, we had to change the date. Councilman Kivell stated that band has a lot of followers and it brings people in from all over Michigan and they leave talking about our town.

CM 8-3-12 PUMPKINFEST 2012 DOWNTOWN ROAD CLOSURES

Motion by Kramer, supported by Kivell

Resolved That Julie Zemke, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Pumpkinfest Downtown Event from September 28, 2012 until September 30, 2012 and the related road closures: Lafayette Street between Liberty Street and Whipple Street; Lake Street between Wells Street and Washington Street; from 11:00 a.m. on September 28, 2012 until 8:00 p.m. on September 30, 2012.

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. And the use of the City parking lot adjacent to Sweetwater Restaurant.

VOTE:

MOTION CARRIED UNANIMOUSLY

3. PURCHASE OF KAESER BLOWER

Department Head Martin stated he is asking Council to approve the purchase of a Kaeser Blower for the wastewater treatment plant. He further stated this is a budgeted item. Some discussion was held on how the

cleaning of the wastewater is done. Department Head Martin stated we lost one a year ago, and it is not repairable. He further stated the price for this unit has gone down \$3000.00 from last year. The cost is \$9,874.00 and that is with it being shipped to Belleville, then we can pick it up and install it ourselves. Councilman Kivell asked if we will be keeping the old one for parts, and Department Head Martin stated we would.

CM 8-4-12 APPROVAL OF PURCHASE OF KAESER BLOWER

Motion by Kivell, supported by Wedell

To approve the purchase of a new Kaeser blower from Professional Pump, Inc. in the amount of \$9,874.00.

VOTE:

MOTION CARRIED UNANIMOUSLY

4. Item removed

5. APPROVAL OF COST TO HRC FOR 2012 STREET IMPROVEMENT PROGRAM

Keith McCormick of HRC stated there is a change from the original bid because the contractor has estimated a shorter amount of time for completion of the project. Some discussion was held regarding the different services that HRC provides for the City. Councilman Kramer stated his concern is the entire job cost is \$106,000 and yet we are being charged \$71,000 in engineering costs. He further stated he could understand if they were putting in a whole new road, but this is an existing road. McCormick stated the bid came in much lower than anyone expected, and even though it is a smaller job, you still have to do a lot of the same things as if it was a new road. Councilman Kramer stated how does it benefit the City, to use HRC for the engineering on smaller jobs, instead of having a part time person on staff. Discussion was held regarding the benefits of using HRC. McCormick stated that is isn't as easy as just hiring someone to keep on staff. Councilmember Kopkowski stated she is disappointed because it was just stated that HRC could have scaled back on the price.

CM 8-5-12 APPROVAL OF REVISED COST ESTIMATE FOR ENGINEERING SERVICES

Motion by Kivell, supported by Wedell.

To approve the revised cost estimate from HRC for engineering services for the 2012 Road Project.

VOTE:

MOTION CARRIED UNANIMOUSLY

MANAGERS REPORT

City Manager Murphy stated we applied for and received two grants for adding some security at City Hall. We will be adding panic buttons to the front counters, as well as motion detector cameras. The cost will be \$1,800.00 or \$1,900.00 and we will pay 50%

COUNCIL COMMENTS

Councilman Wedell read a letter that he wrote to the the police, fire fighters and the ambulance thanking them for their help for a bee attack he suffered from. See attached letter.)

Mayor Wallace stated he has been interested in getting a recreation center here for a long time, and suggested the Committee contact Salem Township to see if they would be interested in participating as well.

Mayor Wallace further stated the next City Council meeting will be held on the 10th of September.

CM 8-6-12 ADJOURNMENT

Motion by Kramer, supported by Kopkowski

Motion to adjourn meeting at 8:15 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Tedd Wallace
Mayor

Lisa Deaton
Deputy Clerk/Treasurer

August 27, 20112

David Murphy, City Manager City of South Lyon

Chief Michael Kennedy, Fire Chief City of South Lyon

Chief Lloyd Collins, Police Chief City of South Lyon

Dale Berry, President Huron Valley Ambulance

On Thursday August 23, 2012 I had occasion to call 911 after having been stung by a bee or hornet while doing yard work. The responding Firefighters, Lt. Jim Shekell, and Firefighters Brad Moynihan and Jeff Noechel arrived and administered Oxygen and began checking vital signs, checking the airways and calming the situation.

Paramedics Gavin Gismondi and David Elie of Huron Valley Ambulance arrived right after the Firefighters arrived and inserted an IV which allowed them to inject a stabilizing medicine. I was subsequently transported to Providence Novi Emergency room where I was treated and admitted for acute anaphylaxis.

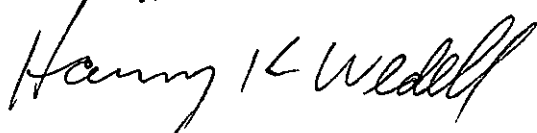
I had no idea of the seriousness of these hornet/bee stings until the ER doctor explained that anaphylaxis is a frequent cause of death because it results in restricting the airways. Although I didn't know the seriousness of my condition, I know that the Firefighters and Paramedics knew exactly how serious I was. They continually checked my airways, respiration, vital signs and administered a stabilizing injection in a quiet and professional manner.

Looking back, we (my wife and I) are so impressed with the response, the understanding of the situation and the treatment provided by these two units. As the Firefighters and Paramedics worked to get me ready for transport, the teamwork was so seamless that there was no wasted motion or time. It's likely that the efforts of the South Lyon Firefighters and Huron Valley Ambulance saved me from considerably more severe consequences.

I must also mention the response of South Lyon Police Officer Mike Wittrock, who responded to the 911 call and arrived to offer assistance. Additionally, Chief Lloyd Collins arrived and helped my wife secure the house before she left for the hospital.

Thanks to the South Lyon Fire, Police and Huron Valley Ambulance.

Gratefully,

A handwritten signature in black ink, appearing to read "Harry K. Wedell". The signature is written in a cursive, flowing style with a large initial "H".

Check Register Report

CHECKS WRITTEN SINCE 08/13/2012

Date: 09/06/2012

Time: 8:14 am

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The City of South Lyon

BANK:

Check ber	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
59232	08/16/2012	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	413.23
59233	08/16/2012	Printed		5291	ADVANCE URGENT CARE &	DOT PHYSICAL & DRUG SCREEN	97.00
59234	08/16/2012	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	29.97
59235	08/16/2012	Printed		2431	AT&T*	PHONE SERVICE	518.80
59236	08/16/2012	Printed		3442	CMC TELECOM, INC.	PHONE SERVICE-ALL DEPTS	1,741.47
59237	08/16/2012	Printed		0998	CONSUMERS ENERGY	GAS SERVICE	118.95
59238	08/16/2012	Printed		0084	DUNCAN DISPOSAL SYSTEMS, LLC	DUMPSTERS & RECYCLING	417.91
59239	08/16/2012	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	FUNDING FOR MEDICAL CLAIMS	9,553.79
59240	08/16/2012	Printed		5254	HOLBEN PROEFSSIONAL	TRAINING CLASS-RON BROCK	150.00
59241	08/16/2012	Printed		9432	HSBC BUSINESS SOLUTIONS	MISC SUPPLIES FOR CITY HALL	224.96
59242	08/16/2012	Printed		3967	JULIE KENNEDY	REIMBURSE FOR CAR REPAIRS	453.61
59243	08/16/2012	Printed		3702	MICHAEL KENNEDY	REIMBURSE FOR POSTAGE	11.51
59244	08/16/2012	Printed		1509	MARTIN'S DO IT BEST	LIGHT BULBS FOR DEPOT	22.90
59245	08/16/2012	Printed		2412	MICHIGAN SECTION, A.W.W.A.	TRAINING CLASS-J.CIARAMITARO	120.00
59246	08/16/2012	Printed		0218	PARKSIDE CLEANERS	RUGS FOR CITY HALL	43.00
59247	08/16/2012	Printed		1555	PITNEY BOWES	POSTAGE	1,239.00
59248	08/16/2012	Printed		2507	R.R.R.A.S.O.C.	HAZARDOUS WASTE DAY	27.00
59249	08/16/2012	Printed		0213	ROAD COMMISSION FOR OAKLAND	2012 ROAD STRIPING	3,504.61
59250	08/16/2012	Printed		3459	ROSEANA TWITCHELL	MARKET MASTER FEES	187.50
59251	08/16/2012	Printed		4932	U.S. BANK	GEN OBLG UNLMT TAX WTR BONDS	122,317.50
59252	08/16/2012	Printed		3936	UNITED STATES TREASURY*	PAYROLL DEDUCTION	52.50
59253	08/16/2012	Printed		1552	TEDD WALLACE	MILEAGE & PER DIEM	426.00
59254	08/23/2012	Printed		3602	BLUE CROSS BLUE SHIELD OF MICH	BCBS 007006071 0003	6,386.98
59255	08/23/2012	Printed		3697	BILL BYNUM	08/17/12 PARK CONCERT	650.00
59256	08/23/2012	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCITON	253.85
59257	08/23/2012	Printed		0998	CONSUMERS ENERGY	GAS SVC 1000 2853 3600	341.84
59258	08/23/2012	Printed		0317	DTE ENERGY	STREETLIGHTING	8,882.21
59259	08/23/2012	Printed		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTION	274.10
59260	08/23/2012	Printed		3955	JOHNSON, ROSATI, SCHULTZ &	ATTORNEY FEES	176.00
59261	08/23/2012	Printed		0966	KROPF MECHANICAL SERVICE CO.	HVAC INSPECTION/MAINTENANCE	482.00
59262	08/23/2012	Printed		1509	MARTIN'S DO IT BEST	MISC SUPPLIES-ADMIN	39.24
59263	08/23/2012	Printed		3520	METLIFE - GROUP BENEFITS	DENTAL INSURANCE	4,612.54
59264	08/23/2012	Printed		0470	MISDU	PAYROLL DEDUCTION	106.54
59265	08/23/2012	Printed		1379	MRWA	TRAINING COURSE-D GEHRINGER	150.00
59266	08/23/2012	Printed		5294	DAVID M. MURPHY	AUGUST CAR ALLOWANCE	350.00
59267	08/23/2012	Printed		1087	NOTARY SERVICE & BONDING	NOTARY SUPPLIES	58.85
59268	08/23/2012	Printed		0293	OAKLAND COUNTY ANIMAL CONTROL	JULY DOG LICENSE FEES	213.75
59269	08/23/2012	Printed		1034	OAKLAND COUNTY TREASURER	TRAILER PARK TAX	377.50
59270	08/23/2012	Printed		5364	PEOPLE'S EXPRESS	TRANSPORTATION SVCS	5,318.00
59271	08/23/2012	Printed		0216	PLANTE & MORAN	AUDIT FEES	49,000.00
59272	08/23/2012	Printed		5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT	9,599.68
59273	08/23/2012	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT	93,914.91
59274	08/23/2012	Printed		1732	STANDARD INSURANCE COMPANY	LIFE & DISABILITY INSURANCE	2,541.65
59275	08/23/2012	Printed		3456	SWANK MOTION PICTURES	PARK MOVIE RENTAL	321.00
59276	08/23/2012	Printed		3596	THE UPS STORE	PLAN COPIES	26.00
77	08/23/2012	Printed		3459	ROSEANA TWITCHELL	08/22/12 MARKET MASTER FEES	187.50
78	08/23/2012	Printed		3936	UNITED STATES TREASURY*	PAYROLL DEDUCTION	82.50
59279	08/23/2012	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTION	3,555.00
59280	08/23/2012	Printed		0589	JOSEPH VELTRI	HEALTH INSURANCE REIMBURSEMENT	427.56
59281	08/23/2012	Printed		1586	SOUTH LYON COLLISION	REPAIRS TO POLICE VEHICLE	3,442.23
59282	08/24/2012	Printed		5348	LEONARD BRANNUN	PAYROLL DEDUCTION	339.13

Check Register Report

CHECKS WRITTEN SINCE 08/13/201

Date: 09/06/2012

Time: 8:14 am

Page: 2

The City of South Lyon

BANK:

Check #	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
59283	08/24/2012	Printed		3730	JOHN JEDINAK	PAYROLL CORRECTION	268.34
59284	08/24/2012	Printed		4982	BRIAN KIMBERLY	PAYROLL CORRECTION	328.72
59285	08/24/2012	Printed		1736	WILLIAM MCLEAN	PAYROLL CORRECTION	305.84
59286	08/24/2012	Printed		3731	JOHN WEDESKY	PAYROLL CORRECTION	367.36
59287	08/24/2012	Printed		5351	NORMAN WILLIAMSON	PAYROLL CORRECTION	406.00
59288	08/30/2012	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	473.76
59289	08/30/2012	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	11.50
59290	08/30/2012	Printed		4234	AVAYA*, INC.	DPW PHONE SYSTEM	18.51
59291	08/30/2012	Printed		3602	BLUE CROSS BLUE SHIELD OF MICH	BSBC 007006071/0002	28,897.19
59292	08/30/2012	Printed		9915	BROADSTRIPE	CABLESPEED FOR PD	32.97
59293	08/30/2012	Printed		3935	CIB PLANNING	PLANNING CONSULTANT FEES	1,950.00
59294	08/30/2012	Printed		7698	CRAIN'S DETROIT BUSINESS	SUBSCRIPTION RENEWAL	59.00
59295	08/30/2012	Printed		0381	CSX TRANSPORATION, INC.	ANN. X-INGSIGNAL MAINT.	2,060.00
59296	08/30/2012	Printed		1043	DONNER SIGNS	RAIL TRAIL SIGN REPLACEMENT	415.00
59297	08/30/2012	Printed		0584	DTE ENERGY	ELECTRIC SVC. 1940 880 0010 5	1,017.98
59298	08/30/2012	Printed		0584	DTE ENERGY	ELECTRIC SERVICE-CITY HALL	3,058.48
59299	08/30/2012	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX FEES	4,800.98
59300	08/30/2012	Printed		1379	MRWA	TRAINING COURSE-A RANDALL	115.00
59301	08/30/2012	Printed		3465	OAKLAND CTY PARKS & RECREATION	STAGE RENTAL FOR PUMPKINFEST	1,050.00
59302	08/30/2012	Printed		0218	PARKSIDE CLEANERS	RUGS FOR CITY HALL	43.00
59303	08/30/2012	Printed		11102	PRO PIZZA	ELECTION NIGHT DINNER	162.00
59304	08/30/2012	Printed		3804	RICOH USA, INC.	COPIER MAINTENANCE	490.85
59305	08/30/2012	Printed		0213	ROAD COMMISSION FOR OAKLAND	JULY TRAFFIC SIGNAL MAINT.	128.74
59306	08/30/2012	Printed		5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT	39,831.32
59307	08/30/2012	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT	381,379.50
59308	08/30/2012	Printed		3962	SOUTH LYON JUNIOR LEAGUE	REFUND OF BALL FIELD FUNDS	7,664.44
59309	08/30/2012	Printed		0383	SOUTH LYON VILLAGE BAKERY	ELECTION FOOD	64.50
59310	08/30/2012	Printed		3459	ROSEANA TWITCHELL	FARMER'S MARKET FEES	187.50
59311	08/30/2012	Printed		3936	UNITED STATES TREASURY*	PAYROLL DEDUCTION	37.50
59312	08/30/2012	Printed		4947	JACKIE WEBSTER	08/13 & 08/27 COUNCIL VIDEO	100.00
59313	08/30/2012	Printed		2629	JULIE ZEMKE	MILEAGE REIMBURSEMENT	79.92
59314	08/30/2012	Printed		2629	JULIE ZEMKE	PETTY CASH REIMBURSEMENT	36.95
59315	08/30/2012	Printed		2781	STATE OF MICHIGAN	DWRP FILING FEES	1,100.00
59316	09/06/2012	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTION	552.00
59317	09/06/2012	Printed		9915	BROADSTRIPE	HISTORICAL VILLAGE SECURITY SY	126.25
59318	09/06/2012	Printed		5264	BUSCH'S	SUPPLIES	11.38
59319	09/06/2012	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	253.85
59320	09/06/2012	Printed		3755	BEVERLY DIXSON	AUGUST COUNCIL PAY	180.00
59321	09/06/2012	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	2,578.14
59322	09/06/2012	Printed		2586	GLENN KIVELL	AUGUST COUNCIL PAY	180.00
59323	09/06/2012	Printed		1756	ERIN KOPKOWSKI	AUGUST COUNCIL PAY	180.00
59324	09/06/2012	Printed		3398	MICHAEL KRAMER	AUGUST COUNCIL PAY	180.00
59325	09/06/2012	Printed		1509	MARTIN'S DO IT BEST	MISC SUPPLIES-POLICE DEPT	358.70
59326	09/06/2012	Printed		3787	MICHIGAN ASSOC OF FIREFIGHTERS	PAYROLL DEDUCTION	550.00
59327	09/06/2012	Printed		0470	MISDU	PAYROLL DEDUCTION	122.04
59328	09/06/2012	Printed		1199	PNC BANK	LODGING-T WALLACE, LUNCHEONS	257.49
59329	09/06/2012	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTION	641.08
59330	09/06/2012	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION	232.50
59331	09/06/2012	Printed		3756	JOSEPH RYZYI	AUGUST COUNCIL PAY	180.00
59332	09/06/2012	Printed		3009	SCHINDLER ELEVATOR CORP.	MAINTENANCE FEES	384.66
59333	09/06/2012	Printed		1774	THE BANK OF NEW YORK MELLON,NA	2003 SAN SEWER DEBT PYMT	935,842.24
59334	09/06/2012	Printed		3596	THE UPS STORE	BLUEPRINT COPIES	22.42

Check Register Report

CHECKS WRITTEN SINCE 08/13/201

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BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
59335	09/06/2012	Printed		3459	ROSEANA TWITCHELL	MARKET MASTER FEES	187.50
59336	09/06/2012	Printed		3936	UNITED STATES TREASURY*	PAYROLL DEDUCTION	7.50
59337	09/06/2012	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTION	3,555.00
59338	09/06/2012	Printed		1552	TEDD WALLACE	AUGUST MAYOR PAY	220.00
59339	09/06/2012	Printed		1378	HARVEY WEDELL	AUGUST COUNCIL PAY	180.00
59340	09/06/2012	Printed		2777	JULIE ZEMKE-CITY CLERK	PETTY CASH REIMBURSEMENT	50.00

Total Checks: 109

Checks Total (excluding void checks): 1,757,757.37

Total Payments: 109

Bank Total (excluding void checks): 1,757,757.37

Total Payments: 109

Grand Total (excluding void checks): 1,757,757.37

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Fund Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
at	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND						
Dept:						
101-000.000-035.000	ENGINEERIN	HUBBELL, ROTH, & CLARK, INC.	0		09/10/2012	151.98
101-000.000-231.200	PAYROLL DE	SITE PLAN REVIEW-SUN STEEL	59326		09/06/2012	550.00
101-000.000-231.300	PAYROLL DE	MICHIGAN ASSOC OF FIREFIGHTERS	59319		09/06/2012	253.85
101-000.000-231.400	PAYROLL DE	PAYROLL DEDUCTION	59337		09/06/2012	3,555.00
101-000.000-231.700	PAYROLL DE	KRISPEN S. CARROLL	59330		09/06/2012	232.50
101-000.000-231.710	FOAM UNION	VANTAGEPOINT TRANSFERS	59329		09/06/2012	641.08
101-000.000-231.800	PAYROLL DE	PAYROLL DEDUCTION	59316		09/06/2012	552.00
101-000.000-231.900	PAYROLL DE	A.F.S.C.M.E. COUNCIL 25	59327		09/06/2012	122.04
		PAYROLL DEDUCTION				
				Total		6,058.45
Dept: ADMINISTRATION						
101-200.000-702.000	WAGES SAL	TEDD WALLACE	59338		09/06/2012	220.00
101-200.000-702.000	WAGES SAL	AUGUST MAYOR PAY	59320		09/06/2012	180.00
101-200.000-702.000	WAGES SAL	BEVERLY DIXSON	59339		09/06/2012	180.00
101-200.000-702.000	WAGES SAL	AUGUST COUNCIL PAY	59322		09/06/2012	180.00
101-200.000-702.000	WAGES SAL	HARVEY WEDELL	59324		09/06/2012	180.00
101-200.000-702.000	WAGES SAL	AUGUST COUNCIL PAY	59323		09/06/2012	180.00
101-200.000-702.000	WAGES SAL	GLENN KIVELL	59331		09/06/2012	180.00
101-200.000-702.000	WAGES SAL	AUGUST COUNCIL PAY	0		09/10/2012	35.99
101-200.000-740.000	OPERATING	O'REILLY AUTO PARTS	59334		09/06/2012	22.42
101-200.000-740.000	OPERATING	MOBILE POWER CONV. & LUBE	59340		09/06/2012	33.97
101-200.000-740.000	OPERATING	THE UPS STORE	59328		09/06/2012	257.49
101-200.000-801.000	PROFESSION	BLUEPRINT COPIES	0		09/10/2012	37.50
101-200.000-801.000	PROFESSION	JULIE ZEMKE-CITY CLERK	0		09/10/2012	170.00
101-200.000-801.000	PROFESSION	PETTY CASH REIMBURSEMENT	0		09/10/2012	75.00
101-200.000-801.000	PROFESSION	PNC BANK	0		09/10/2012	797.43
101-200.000-802.000	ONGOING RE	LODGING-T WALLACE, LUNCHEONS	59332		09/06/2012	384.66
101-200.000-818.000	ELECTIONS	SCHINDLER ELEVATOR CORP.	0		09/10/2012	705.45
101-200.000-818.000	ELECTIONS	MAINTENANCE FEES	59340		09/06/2012	16.03
101-200.000-820.000	COMPUTER	ELECTION SOURCE	0		09/10/2012	82.65
101-200.000-900.100	PUBLISHING	BALLOT BAGS & ELECTION SUPPLIE	0		09/10/2012	955.80
		JULIE ZEMKE-CITY CLERK	0		09/10/2012	
		PETTY CASH REIMBURSEMENT	0		09/10/2012	
		TECH RESOURCES, INC.	0		09/10/2012	
		CYBERPOWER WORKSTATION UPS	0		09/10/2012	
		TECH RESOURCES, INC.	0		09/10/2012	
		COMPUTER SERVICES	0		09/10/2012	
		TECH RESOURCES, INC.	0		09/10/2012	
		COMPUTER SERVICES	0		09/10/2012	
		HUBBELL, ROTH, & CLARK, INC.	0		09/10/2012	
		VILL @ EAGLE HEIGHTS UTILITY	0		09/10/2012	
		SCHINDLER ELEVATOR CORP.	0		09/10/2012	
		MAINTENANCE FEES	0		09/10/2012	
		ELECTION SOURCE	0		09/10/2012	
		BALLOT BAGS & ELECTION SUPPLIE	0		09/10/2012	
		JULIE ZEMKE-CITY CLERK	0		09/10/2012	
		PETTY CASH REIMBURSEMENT	0		09/10/2012	
		TECH RESOURCES, INC.	0		09/10/2012	
		CYBERPOWER WORKSTATION UPS	0		09/10/2012	
		OBSERVER & ECCENTRIC NEWSPAPER	0		09/10/2012	
		ADVERTISING				
				Total ADMINISTRATION		4,874.39
Dept: CEMETERY						
101-276.000-740.000	OPERATING	MARK'S OUTDOOR POWER	0		09/10/2012	51.00
76.000-740.000	OPERATING	HEDGE TRIMMER BLADES	0		09/10/2012	37.50
101-276.000-860.000	GAS & OIL	SELECTIVE SOILS &				

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Fund Department	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: POLICE						
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		09/10/2012	112.43
		OFFICE SUPPLIES				
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		09/10/2012	57.66
		OFFICE SUPPLIES				
101-300.000-740.000	OPERATING	HIGHLANDER GRAPHICS	0		09/10/2012	150.00
		GRAPHICS FOR PD VEHICLES				
101-300.000-740.000	OPERATING	THOMSON WEST*	0		09/10/2012	388.50
		2012-13 CRIMINAL LAW & RULES				
101-300.000-820.000	COMPUTER	TECH RESOURCES, INC.	0		09/10/2012	1,638.61
		COMPUTER & INSTALLTION				
101-300.000-820.000	COMPUTER	TECH RESOURCES, INC.	0		09/10/2012	1,424.36
		COMPUTER, INSTALL & SOFTWARE				
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		09/10/2012	121.38
		BATTERY FOR PD 201				
101-300.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC.	0		09/10/2012	24.00
		TIRE DISPOSAL				
101-300.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC.	0		09/10/2012	556.00
		TIRES FOR PD 201				
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		09/10/2012	-12.00
		BATERIES & CORE CREDITS				
101-300.000-863.000	VEHICLE MA	LANSON PRODUCTS, INC.	0		09/10/2012	33.42
		WHEEL WCHTS,PRIMER & PARTS				
101-300.000-863.000	VEHICLE MA	SHARE CORP.	0		09/10/2012	34.30
		MECHANIC'S SUPPLIES				
101-300.000-863.000	VEHICLE MA	GRAINGER	0		09/10/2012	17.80
		TIRE LUBE				
101-300.000-920.000	UTILITY EX	DTE ENERGY	59321		09/06/2012	174.71
		ELECTRIC SERVICE				
101-300.000-920.000	UTILITY EX	DTE ENERGY	59321		09/06/2012	586.32
		ELECTRIC SERVICE				
101-300.000-931.000	BUILDING M	MARTIN'S DO IT BEST	59325		09/06/2012	358.70
		MISC SUPPLIES-POLICE DEPT				
101-300.000-958.100	WITNESS FE	RONALD LAMONTAGUE	0		09/10/2012	8.00
		MILEAGE & WITNESS FEES				
101-300.000-958.100	WITNESS FE	JEROME J. BRANCHEAU	0		09/10/2012	10.00
		MILEAGE & WITNESS FEES				
101-300.000-978.000	CAPITOL EQ	SUNTEL SERVICES	0		09/10/2012	6,520.19
		PHONE SYSTEM FOR PD & PD				
Total POLICE						12,204.38
Dept: FIRE						
101-335.000-721.000	UNIFORMS &	ALLIE BROTHERS UNIFORMS	0		09/10/2012	102.85
		UNIFORMS-HAMMON				
101-335.000-721.000	UNIFORMS &	DOUGLASS SAFETY SYSTEMS LLC	0		09/10/2012	393.23
		FIRE GLOVES & NOMEX HOODS				
101-335.000-721.000	UNIFORMS &	WITMER PUBLIC SAFETY GROUP	0		09/10/2012	127.98
		BADGES				
101-335.000-721.000	UNIFORMS &	DOUGLASS SAFETY SYSTEMS LLC	0		09/10/2012	7,242.34
		TURNOUT GEAR				
101-335.000-721.000	UNIFORMS &	WESTERN SHELTER SYSTEMS	0		09/10/2012	4,026.28
		EMS RESPONSE COATS				
101-335.000-727.000	OFFICE SUP	GRAINGER	0		09/10/2012	220.27
		MISC SUPPLIES				
101-335.000-727.000	OFFICE SUP	QUILL CORPORATION	0		09/10/2012	220.84
		OFFICE SUPPLIES				
101-335.000-740.000	OPERATING	FIRE SERVICE MANAGEMENT	0		09/10/2012	134.72
		TURN-OUT GEAR CLEANER				
101-335.000-740.000	OPERATING	ALEX MAGEE	0		09/10/2012	45.00
		REIMBURSE FOR EMT BCKGRD CHECK				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		09/10/2012	21.70
		PARTS & SUPPLIES				
101-335.000-863.000	VEHICLE MA	HALT FIRE INC.	0		09/10/2012	221.50
		LADDER 1 PRESSURE GAUGES				
101-335.000-863.000	VEHICLE MA	HIGHLANDER GRAPHICS	0		09/10/2012	200.00
		3" VEHICLE SHIELDS				
101-335.000-863.000	VEHICLE MA	HALT FIRE INC.	0		08/09/2010	77.14
		TOOL HOLDER FOR LADDER 1				
101-335.000-863.000	VEHICLE MA	UNDERWRITERS LABORATORIES INC.	0		09/10/2012	3,115.20
		PUMP & LADDER TESTING				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		09/10/2012	18.98
		HEADLIGHT BULBS				

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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: FIRE						
101-335.000-863.000	VEHICLE MA	SHARE CORP.	0		09/10/2012	39.89
		MECHANIC'S SUPPLIES				
101-335.000-920.000	UTILITY EX	DTE ENERGY	59321		09/06/2012	58.24
		ELECTRIC SERVICE				
101-335.000-957.000	EDUCATION	WFCA FIRE SERVICE BOOKSTORE	0		09/10/2012	309.43
		REVIEW TEXT BOOKS				
101-335.000-970.000	CAPITOL IM	HAWORTH INC	0		09/10/2012	2,581.29
		OFFICE CHAIRS				
101-335.000-977.000	EQUIPMENT	APOLLO FIRE EQUIPMENT CO.	0		09/10/2012	75.54
		27" RACHET STRAP				
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC	0		09/10/2012	405.57
		MEDICAL SUPPLIES				
101-335.000-978.000	CAPITOL EQ	SUNTEL SERVICES	0		09/10/2012	6,520.19
		PHONE SYSTEM FOR PD & FD				
Total FIRE						26,158.18
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		09/10/2012	56.52
		OFFICE SUPPLIES				
101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO	0		09/10/2012	57.00
		CYLINDER RENTAL				
101-440.000-740.000	OPERATING	BADER & SONS CO.	0		09/10/2012	42.29
		VOLTAGE REGULATOR FOR MOWER				
101-440.000-740.000	OPERATING	GRAINGER	0		09/10/2012	77.16
		FURNACE FILTERS				
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		09/10/2012	212.38
		FIRST AID SUPPLIES				
101-440.000-740.000	OPERATING	SELECTIVE SOILS & SERVICES	0		09/10/2012	37.50
		TOP SOIL				
101-440.000-860.000	GAS & OIL	BADER & SONS CO.	0		09/10/2012	13.14
		2 CYCLE OIL				
0.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		09/10/2012	18.74
		PARTS & SUPPLIES				
101-440.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC.	0		09/10/2012	36.00
		TIRE DISPOSAL				
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		09/10/2012	28.78
		LED LIGHTS FOR T-4				
101-440.000-863.000	VEHICLE MA	BLUETARP FINANCIAL, INC.	0		09/10/2012	182.95
		QUICK HITCH FOR TOOL CAT				
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		09/10/2012	4.99
		HEADLIGHT BULBS				
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		09/10/2012	389.06
		BATERIES & CORE CREDITS				
101-440.000-863.000	VEHICLE MA	BLUETARP FINANCIAL, INC.	0		09/10/2012	216.39
		UNIVERSAL MOUNT FOR TOOLCAT				
101-440.000-863.000	VEHICLE MA	JACK DOHENY SUPPLIES INC.	0		09/10/2012	22.08
		SWITCH HANDLES FOR VACTOR				
101-440.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		09/10/2012	442.82
		WHEEL WGHTS,PRIMER & PARTS				
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		09/10/2012	327.39
		LED BULBS, FILTER & OIL				
101-440.000-863.000	VEHICLE MA	SHARE CORP.	0		09/10/2012	213.07
		MECHANIC'S SUPPLIES				
101-440.000-863.000	VEHICLE MA	GRAINGER	0		09/10/2012	30.28
		TIRE LUBE				
101-440.000-920.000	UTILITY EX	DTE ENERGY	59321		09/06/2012	596.55
		ELECTRIC SERVICE				
101-440.000-923.000	STREET LIG	DTE ENERGY	59321		09/06/2012	126.15
		ELECTRIC SERVICE				
101-440.000-931.000	BUILDING M	BECKWAY DOOR	0		09/10/2012	110.00
		DOOR REPAIRS				
101-440.000-935.000	NPDES PHAS	HUBBELL, ROTH, & CLARK, INC.	0		09/10/2012	533.63
		12/13 STORM WATER PERMIT +				
101-440.000-974.000	LAND IMPRO	HORNET CONCRETE CO. INC.	0		09/10/2012	251.25
		CONCRETE FOR WALKS & BASINS				
Total DEPT. OF PUBLIC WORKS						4,026.12
Dept: PARKS AND RECREATION						
101-690.000-801.000	PROFESSION	JOHN'S SANITATION	0		09/10/2012	540.00
		PORTA JOHNS & PARKS				

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Fund Department	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: PARKS AND RECREATION						
101-690.000-920.000	UTILITY EX	DTE ENERGY ELECTRIC SERVICE	59321		09/06/2012	37.77
101-690.000-930.000	REPAIR MAI	LYON MECHANICAL INC. REPAIRS @ CONFORT STATION	0		09/10/2012	495.28
Total PARKS AND RECREATION						1,073.05
Dept: HISTORICAL DEPOT						
101-732.000-802.000	ONGOING RE	BROADSTRIPE HISTORICAL VILLAGE SECURITY SY	59317		09/06/2012	93.28
101-732.000-920.000	UTILITY EX	DTE ENERGY ELECTRIC SERVICE	59321		09/06/2012	136.12
101-732.000-920.000	UTILITY EX	DTE ENERGY ELECTRIC SERVICE	59321		09/06/2012	197.37
Total HISTORICAL DEPOT						426.77
Fund Total						54,922.98
Fund: LOCAL STREETS						
Dept: CONSTRUCTION						
203-451.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. 2011 STREET IMPROVEMENTS	0		09/10/2012	971.87
Total CONSTRUCTION						971.87
Dept: TRAFFIC SERVICES						
203-474.000-740.000	OPERATING	HUNT SIGN CO., LTD HI INTENSITY STREET SIGN	0		09/10/2012	74.85
Total TRAFFIC SERVICES						74.85
Dept: STORM SEWER						
203-474.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CONCRETE FOR WALKS & BASINS	0		09/10/2012	318.00
Total STORM SEWER						318.00
Fund Total						1,364.72
Fund: DOWNTOWN DEVELOPMENT AUTHORITY						
Dept:						
280-000.000-702.200	CENSUS WAG	ROSEANA TWITCHELL MARKET MASTER FEES	59335		09/06/2012	187.50
280-000.000-702.200	CENSUS WAG	UNITED STATES TREASURY* PAYROLL DEDUCTION	59336		09/06/2012	7.50
Total						195.00
Fund Total						195.00
Fund: 2003 SANITARY SEWER GO BONDS						
Dept:						
307-000.000-990.100	DEBT-PRINC	THE BANK OF NEW YORK MELLON, NA 2003 SAN SEWER DEBT PYMT	59333		09/06/2012	775,000.00
307-000.000-995.100	DEBT- INTE	THE BANK OF NEW YORK MELLON, NA 2003 SAN SEWER DEBT PYMT	59333		09/06/2012	160,842.24
Total						935,842.24
Fund Total						935,842.24
Fund: WATER & SEWER						
Dept: WATER / REPAIR						
592-540.000-740.000	OPERATING	ETNA SUPPLY STOP BOX LIDS	0		09/10/2012	122.40
Total WATER / REPAIR						122.40
Dept: SEWER / REPAIR						
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE SEWER CLEANING	0		09/10/2012	297.50
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE SEWER CLEANING	0		09/10/2012	193.50

INVOICE APPROVAL LIST BY FUND
CHECKS TO BE APPROVED 9/10/12

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The City of South Lyon

Fund	Department	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER Dept: SEWER / REPAIR							
Total SEWER / REPAIR							491.10
Dept: WATER							
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		09/10/2012		40.75
		OFFICE SUPPLIES	0		09/10/2012		760.50
592-556.000-740.000	OPERATING	JCI JONES CHEMICALS INC.	0		09/10/2012		4,668.20
		CHLORINE	0		09/10/2012		11.58
592-556.000-740.000	OPERATING	PVS-NOLWOOD CHEMICALS, INC.	0		09/10/2012		387.11
		FLOURIDE	0		09/10/2012		2,162.00
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		09/10/2012		282.99
		FIRST AID SUPPLIES	0		09/10/2012		66.17
592-556.000-740.000	OPERATING	THIELSCH ENGINEERING INC.	0		09/10/2012		11.38
		FLOW CHARTS	0		09/10/2012		39,793.39
592-556.000-740.000	OPERATING	ELHORN ENGINEERING COMPANY	0		09/10/2012		6,177.30
		PHOSPHATE	0		09/10/2012		576.82
592-556.000-740.000	OPERATING	FERGUSON ENTERPRISES	0		09/10/2012		32.97
		CHEMICAL FEED LINE REPAIRS	0		09/10/2012		299.50
592-556.000-740.000	OPERATING	USA BLUE BOOK	0		09/10/2012		14.00
		NITRILE GLOVES	0		09/10/2012		137.65
592-556.000-740.000	OPERATING	BUSCH'S	59318		09/06/2012		73.69
		SUPPLIES	0		09/10/2012		73.28
592-556.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		09/10/2012		12.47
		WATER SYS UPGRADE DWRF	0		09/10/2012		39.55
592-556.000-801.000	PROFESSION	OBSERVER & ECCENTRIC NEWSPAPER	0		09/10/2012		
		ADVERTISING	0		09/10/2012		
592-556.000-801.211	WELLHEAD P	CRAIG-RICHARD INC.	0		09/10/2012		
		PROMO WATER BOTTLES	0		09/10/2012		
592-556.000-802.000	ONGOING RE	BROADSTRIPE	59317		09/06/2012		
		INTERNET SERVICE	0		09/10/2012		
592-556.000-820.000	COMPUTER	DRIVEN TECHNOLOGY	0		09/10/2012		
		HP PAVILLION COMPUTER	0		09/10/2012		
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		09/10/2012		
		PARTS & SUPPLIES	0		09/10/2012		
592-556.000-863.000	VEHICLE MA	GRAINGER	0		09/10/2012		
		CRANE TRUCK CABLE REPLACEMENT	0		09/10/2012		
592-556.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		09/10/2012		
		WHEEL WGHTS, PRIMER & PARTS	0		09/10/2012		
592-556.000-863.000	VEHICLE MA	SHARE CORP.	0		09/10/2012		
		MECHANIC'S SUPPLIES	0		09/10/2012		
592-556.000-863.000	VEHICLE MA	GRAINGER	0		09/10/2012		
		TIRE LUBE	0		09/10/2012		
592-556.000-920.000	UTILITY EX	DTE ENERGY	59321		09/06/2012		
		ELECTRIC SERVICE					
Total WATER							55,621.30
Dept: WASTEWATER							
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		09/10/2012		40.74
		OFFICE SUPPLIES	0		09/10/2012		19.00
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO	0		09/10/2012		508.37
		CYLINDER RENTAL	0		09/10/2012		15.75
592-557.000-740.000	OPERATING	ALLIED WASTE SERVICES #241	0		09/10/2012		362.81
		PLANT SCREENINGS REMOVAL	0		09/10/2012		1,840.70
592-557.000-740.000	OPERATING	ARBOR SPRINGS WATER CO., INC.	0		09/10/2012		67.08
		LAB SUPPLIES	0		09/10/2012		524.06
592-557.000-740.000	OPERATING	FORD HALL COMPANY INC.	0		09/10/2012		1,886.14
		CLARIFIER BRUSH SPRING ASSY	0		09/10/2012		162.70
592-557.000-740.000	OPERATING	GRAINGER	0		09/10/2012		217.38
		GRIT SCREENINGS DUMPSTER	0		09/10/2012		286.36
592-557.000-740.000	OPERATING	O'REILLY AUTO PARTS	0		09/10/2012		
		MOBILE POWER CONV. & LUBE	0		09/10/2012		
592-557.000-740.000	OPERATING	STODDARD SILENCERS, INC.	0		09/10/2012		
		BLOWER AIR FILTERS	0		09/10/2012		
592-557.000-740.000	OPERATING	STANDARD ELECTRIC COMPANY	0		09/10/2012		
		BATTERIES FOR CONTROL PANELS	0		09/10/2012		
592-557.000-740.000	OPERATING	TELEDYNE ISCO, INC.	0		09/10/2012		
		SAMPLE PUMP TUBING	0		09/10/2012		
592-557.000-740.000	OPERATING	THIELSCH ENGINEERING INC.	0		09/10/2012		
		FLOW CHARTS	0		09/10/2012		
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC	0		09/10/2012		
		LAB SUPPLIES	0		09/10/2012		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
		Abbrev	Invoice Description	Number	Number	Date	
Fund: WATER & SEWER							
Dept: WASTEWATER							
592-557.000-740.000		OPERATING	GENERAL CHEMICAL	0		09/10/2012	5,286.49
			ALUMINUM SULFATE				
592-557.000-740.000		OPERATING	PARAGON LABORATORIES, INC.	0		09/10/2012	900.00
			WW ANALYSIS				
592-557.000-740.000		OPERATING	USA BLUE BOOK	0		09/10/2012	66.17
			NITRILE GLOVES				
592-557.000-740.000		OPERATING	PARAGON LABORATORIES, INC.	0		09/10/2012	165.00
			WW ANALYSIS				
592-557.000-820.000		COMPUTER	DRIVEN TECHNOLOGY	0		09/10/2012	299.50
			HP PAVILLION COMPUTER				
592-557.000-920.000		UTILITY EX	DTE ENERGY	59321		09/06/2012	625.36
			ELECTRIC SERVICE				
592-557.000-962.000		MISC EXP	HACH COMPANY	0		09/10/2012	3,874.70
			AERATION BASIN OXYGEN METER				
Total WASTEWATER							17,148.31
Fund Total							73,383.11
Grand Total							1,065,708.05

Julie C. Zemke, City Clerk/Treasurer

REVENUE REPORT
FINANCIAL REPORT FOR AUG 2012

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City of South Lyon

For the Period: 7/1/2012 to 8/31/2012	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	3,299,824.00	3,299,824.00	213,752.47	0.00	0.00	3,086,071.53	6.5
423.000 SOUTH LYON WOODS TAX	920.00	920.00	154.50	-319.50	0.00	765.50	16.8
444.000 PAYMENT IN LIEU OF TAXES	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.0
446.000 PENALTIES AND INTEREST	27,400.00	27,400.00	0.00	0.00	0.00	27,400.00	0.0
451.000 BUILDING PERMITS	52,000.00	52,000.00	14,065.00	5,515.25	0.00	37,935.00	27.0
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	3,986.00	1,767.00	0.00	-3,986.00	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	2,471.00	1,336.00	0.00	-2,471.00	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	773.00	273.00	0.00	-773.00	0.0
570.000 STATE SHARED REV.	857,540.00	857,540.00	0.00	0.00	0.00	857,540.00	0.0
600.000 BOARD OF APPEALS	0.00	0.00	800.00	400.00	0.00	-800.00	0.0
630.000 ADMIN FEE PROPERTY TAX	94,000.00	94,000.00	5,916.76	0.00	0.00	88,083.24	6.3
634.000 GRAVE OPENINGS & FOUNDATIONS	30,000.00	30,000.00	7,770.00	4,170.00	0.00	22,230.00	25.9
642.000 POLICE	0.00	0.00	1,813.30	1,433.85	0.00	-1,813.30	0.0
661.000 PARKING VIOLATION	6,000.00	6,000.00	300.00	140.00	0.00	5,700.00	5.0
662.000 LOCAL COURT FINES	19,000.00	19,000.00	0.00	0.00	0.00	19,000.00	0.0
664.000 INTEREST	0.00	0.00	635.32	194.78	0.00	-635.32	0.0
664.200 PARK AND REC. INTEREST	0.00	0.00	54.79	28.74	0.00	-54.79	0.0
666.000 INTEREST-EQUALIZ.& CONTINGENCY	0.00	0.00	81.64	42.83	0.00	-81.64	0.0
668.200 RENTS AND ROYALTIES-CABLE	88,000.00	88,000.00	13,277.24	13,277.24	0.00	74,722.76	15.1
668.300 LEASE--ANTENNA	46,000.00	46,000.00	7,720.06	4,060.03	0.00	38,279.94	16.8
668.400 RENTAL PROPERTIES	9,000.00	9,000.00	1,464.88	1,464.88	0.00	7,535.12	16.3
698.000 MISCELLANEOUS	201,000.00	201,000.00	31,768.11	16,200.47	0.00	169,231.89	15.8
699.209 TRANSFER IN FROM CEMETERY FUND	109,500.00	109,500.00	0.00	0.00	0.00	109,500.00	0.0
Dept: 000.000	4,843,184.00	4,843,184.00	306,804.07	49,984.57	0.00	4,536,379.93	6.3
Revenues	4,843,184.00	4,843,184.00	306,804.07	49,984.57	0.00	4,536,379.93	6.3

EXPENDITURE REPORT
FINANCIAL REPORT FOR AUG 2012

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City of South Lyon

For the Period: 7/1/2012 to 8/31/2012

Fund: 101 - GENERAL FUND

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ADMINISTRATION	1,026,400.00	1,026,400.00	246,007.51	94,983.65	0.00	780,392.49	24.0
CEMETERY	109,500.00	109,500.00	18,357.93	10,745.04	0.00	91,142.07	16.8
SENIOR TRANSPORTATION	63,816.00	63,816.00	5,318.00	5,318.00	0.00	58,498.00	8.3
POLICE	2,382,226.00	2,382,226.00	322,375.69	153,965.14	0.00	2,059,850.31	13.5
FIRE	466,067.00	466,067.00	55,330.59	29,610.85	0.00	410,736.41	11.9
AMBULANCE	2,575.00	2,575.00	45.58	22.86	0.00	2,529.42	1.8
DEPT. OF PUBLIC WORKS	640,350.00	640,350.00	98,618.51	57,778.83	0.00	541,731.49	15.4
PARKS AND RECREATION	133,725.00	133,725.00	19,633.33	10,399.78	0.00	114,091.67	14.7
HISTORICAL DEPOT	27,200.00	27,200.00	1,489.07	1,018.86	0.00	25,710.93	5.5
Expenditures	4,851,859.00	4,851,859.00	767,176.21	363,843.01	0.00	4,084,682.79	15.8

**EXPENDITURE REPORT
FINANCIAL REPORT FOR AUG 2012**

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City of South Lyon

For the Period: 7/1/2012 to 8/31/2012

Fund: 202 - MAJOR STREETS

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ACCOUNTANT	3,200.00	3,200.00	2,800.00	2,800.00	0.00	400.00	87.5
STREET-ROUTINE MAINT.	175,310.00	175,310.00	21,542.90	13,342.20	0.00	153,767.10	12.3
TRAFFIC SERVICES	14,800.00	14,800.00	761.32	544.22	0.00	14,038.68	5.1
SNOW PLOWING	77,850.00	77,850.00	1,776.14	1,463.88	0.00	76,073.86	2.3
SNOW REMOVAL	3,700.00	3,700.00	78.21	0.00	0.00	3,621.79	2.1
TRANSFER BETWEEN FUNDS	90,000.00	90,000.00	0.00	0.00	0.00	90,000.00	0.0
STORM SEWER	7,500.00	7,500.00	759.93	536.01	0.00	6,740.07	10.1
Expenditures	372,360.00	372,360.00	27,718.50	18,686.31	0.00	344,641.50	7.4

Fund: 203 - LOCAL STREETS

Expenditures

ACCOUNTANT	3,200.00	3,200.00	2,800.00	2,800.00	0.00	400.00	87.5
CONSTRUCTION	0.00	0.00	44,224.42	44,224.42	0.00	-44,224.42	0.0
STREET-ROUTINE MAINT.	154,347.00	154,347.00	14,918.88	6,858.21	0.00	139,428.12	9.7
TRAFFIC SERVICES	7,000.00	7,000.00	385.63	176.32	0.00	6,614.37	5.5
SNOW PLOWING	72,650.00	72,650.00	312.26	0.00	0.00	72,337.74	0.4
STORM SEWER	13,700.00	13,700.00	859.72	639.71	0.00	12,840.28	6.3
Expenditures	250,897.00	250,897.00	63,500.91	54,698.66	0.00	187,396.09	25.3

City of South Lyon

For the Period: 7/1/2012 to 8/31/2012

Fund: 592 - WATER & SEWER

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
WATER / REPAIR	146,600.00	146,600.00	12,741.09	7,548.55	0.00	133,858.91	8.7
SEWER / REPAIR	120,294.00	120,294.00	7,234.57	4,322.23	0.00	113,059.43	6.0
REFUSE COLLECTION	480,000.00	480,000.00	79,839.18	39,919.59	0.00	400,160.82	16.6
WATER	921,790.00	921,790.00	218,261.60	127,382.63	0.00	703,528.40	23.7
WASTEWATER	1,092,285.00	1,092,285.00	269,071.58	155,542.17	0.00	823,213.42	24.6
Expenditures	2,760,969.00	2,760,969.00	587,148.02	334,715.17	0.00	2,173,820.98	21.3

AUGUST 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	160.00	6.50	\$ 2,830.40	\$ 174.79	\$ 482.49	\$ 3,487.68	BCBS
Beagle, D.	14.0000	19.00		\$ 266.00			\$ 266.00	
Delaney, K.		24.00		\$ 414.96		\$ 1,314.04	\$ 1,729.00	Payout
Deaton, L.	18.3100	160.00	11.00	\$ 2,929.60	\$ 308.55	\$ 160.83	\$ 3,398.98	BCBS
Mosier, L.				\$ 4,222.88		\$ 482.49	\$ 4,705.37	BCBS
Murphy, D.				\$ 6,952.26			\$ 6,952.26	
Schulz, P.	17.0000	48.00		\$ 816.00			\$ 816.00	
Shotwell, J.	10.0000	60.00		\$ 600.00			\$ 600.00	
Zemke, J.				\$ 5,165.34			\$ 5,165.34	
TOTAL: Administration		471.00	17.50	\$ 24,197.44	\$ 483.34	\$ 2,439.85	\$ 27,120.63	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Cemetery								
Brannun, L.	10.9400	71.00		\$ 776.74			\$ 776.74	
Jedinak, J.	10.9400	52.00		\$ 568.88			\$ 568.88	
Kimberly, B.	10.9400	66.00		\$ 722.04			\$ 722.04	
McLean, W.	10.9400	62.00		\$ 678.28			\$ 678.28	
Wedesky, J. W.	10.9400	69.00		\$ 754.86			\$ 754.86	
Williamson, N.	11.6300	69.00		\$ 802.47			\$ 802.47	
TOTAL: Cemetery		389.00	0.00	\$ 4,303.27	\$ -	\$ -	\$ 4,303.27	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	33.0295	160.00		\$ 5,284.72	\$ -		\$ 5,284.72	
Baker, A.	30.7398	160.00		\$ 4,918.37	\$ -	\$ 700.00	\$ 5,618.37	
Baker, J.	33.0295	160.00		\$ 5,284.72	\$ -		\$ 5,284.72	
Barbour, R.	30.7398	160.00		\$ 4,918.37	\$ -		\$ 4,918.37	
Brooks, T.	30.7398	160.00	4.00	\$ 4,918.37	\$ 186.46		\$ 5,104.83	
Collins, L.				\$ 6,717.48		\$ 1,382.49	\$ 8,099.97	BCBS, Longevity
Faught, C.	30.7398	160.00	10.00	\$ 4,918.37	\$ 465.42		\$ 5,383.79	
Hoydic, S.	33.0295	160.00		\$ 5,284.72	\$ -	\$ 800.00	\$ 6,084.72	
Krettlin, F.	15.8900	0.00		\$ -			\$ -	
Laraway, P.	15.8900	0.00		\$ -			\$ -	
Nelson, M.	10.0000	92.50		\$ 925.00			\$ 925.00	
Nelson, M.	15.8900	0.00		\$ -			\$ -	
Raap, T.	30.7398	160.00	3.00	\$ 4,918.37	\$ 139.63	\$ 482.49	\$ 5,540.48	BCBS
Regentik, C.	17.6900	160.00		\$ 2,830.40		\$ 482.49	\$ 3,312.89	BCBS
Sederland, C.	30.7398	160.00	2.00	\$ 4,918.37	\$ 93.23	\$ 482.49	\$ 5,494.09	BCBS
Sharpe, R.	35.1817	160.00	2.00	\$ 5,629.07	\$ 106.70		\$ 5,735.77	
Sovik, C.	33.0295	164.00	27.00	\$ 5,416.84	\$ 1,351.33		\$ 6,768.16	
Sroufe, T.	30.7398	160.00		\$ 4,918.37	\$ -	\$ 482.49	\$ 5,400.86	BCBS
Stevens, T.	30.7398	160.00	5.00	\$ 4,918.37	\$ 231.99		\$ 5,150.36	
Tomanek, J.	30.7398	160.00		\$ 4,918.37	\$ -		\$ 4,918.37	
Walton, T.	30.7398	168.00	6.00	\$ 5,164.29	\$ 279.25	\$ 700.00	\$ 6,143.55	Longevity
Wilcox, W.	11.3300	36.00		\$ 407.88			\$ 407.88	
Wilcox, W.	15.8900	0.00		\$ -			\$ -	
Wittrock, M.	30.7398	160.00	6.00	\$ 4,918.37	\$ 278.39		\$ 5,196.76	
Total: Police		2860.50	65.00	\$ 92,128.73	\$ 3,132.39	\$ 5,512.45	\$ 100,773.57	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Achatz, R.	10.0000	6.25		\$ 62.50			\$ 62.50	
Armstrong, C.	15.0000	42.25		\$ 633.75			\$ 633.75	
Buys, D.	20.0000	19.00		\$ 380.00			\$ 380.00	
Carlington, R.	10.0000	57.75		\$ 577.50			\$ 577.50	
Demeniuk, C.	14.0000	0.00		\$ -			\$ -	
Gearns-Hazlett, J.	14.0000	32.75		\$ 458.50			\$ 458.50	
Gerhardt, T.	15.0000	22.00		\$ 330.00			\$ 330.00	
Glenn, J.	10.0000	45.75		\$ 457.50			\$ 457.50	
Hammon, D.	19.0000	45.25		\$ 859.75			\$ 859.75	
Johnston, C.	18.0000	0.00		\$ -			\$ -	
Johnston, D.	15.0000	13.25		\$ 198.75			\$ 198.75	
Kennedy, M.				\$ 2,076.92			\$ 2,076.92	
Lynn, C.	13.0000	11.25		\$ 146.25			\$ 146.25	
Magee, A.	10.0000	12.00		\$ 120.00			\$ 120.00	
McGillen, T.	15.0000	25.50		\$ 382.50			\$ 382.50	
Moynihan, B.	15.0000	25.50		\$ 382.50			\$ 382.50	
Noechel, J.	16.0000	69.25		\$ 1,108.00			\$ 1,108.00	
Schuldt, K.	16.0000	18.50		\$ 296.00			\$ 296.00	
Shekell, J.	18.0000	49.25		\$ 886.50			\$ 886.50	
Shippe, S.	10.0000	54.75		\$ 547.50			\$ 547.50	
Spaller, J.	10.0000	40.25		\$ 402.50			\$ 402.50	
Trala, P.	15.0000	12.25		\$ 183.75			\$ 183.75	
Ulrich, C.	15.0000	6.50		\$ 97.50			\$ 97.50	
Weir, M.	16.0000	37.25		\$ 596.00			\$ 596.00	
Wilson, T.	16.0000	27.50		\$ 440.00			\$ 440.00	
Womer, L.	10.0000	59.50		\$ 595.00			\$ 595.00	
Total: Fire		733.50		\$ 12,219.17		\$ -	\$ 12,219.17	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Archey, Jr.	20.7700	160.00	6.00	\$ 3,323.20	\$ 186.93		\$ 3,510.13	
Brock, R.	22.7700	160.00	15.00	\$ 3,643.20	\$ 520.95	\$ 210.00	\$ 4,374.15	On call
Buers, D.	22.7500	160.00		\$ 3,640.00	\$ -		\$ 3,640.00	
Cavitt, R.	20.7700	160.00	3.00	\$ 3,323.20	\$ 94.56	\$ 482.49	\$ 3,900.25	BCBS
Choff, T.	24.2800	160.00	3.00	\$ 3,884.80	\$ 111.00	\$ 1,110.00	\$ 5,105.80	Longevity, On call
Crimson, M.	17.6900	160.00	2.00	\$ 2,830.40	\$ 53.82		\$ 2,884.22	
Cusack, C.	20.7700	160.00	12.00	\$ 3,323.20	\$ 381.60	\$ 60.00	\$ 3,764.80	On Call
Moritz, M.	20.7700	160.00	16.00	\$ 3,323.20	\$ 504.32	\$ 150.00	\$ 3,977.52	On Call
Paver, V.	19.5700	160.00	16.00	\$ 3,131.20	\$ 469.68	\$ 210.00	\$ 3,810.88	On Call
Plasecki, T.	16.1200	160.00	4.00	\$ 2,579.20	\$ 96.72		\$ 2,675.92	
Total: D.P.W.		1600.00	77.00	\$ 33001.62	\$ 2419.58	\$ 2222.49	\$ 37643.66	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
W. & W.W.								
Archey, Jr.	17.6900	160		\$ 2,830.40			\$ 2,830.40	
Beason, R.	24.2200	160	18.50	\$ 3,875.20	\$ 684.13	\$ 420.00	\$ 4,979.33	Stand By
Bridson, D.	24.6200	160	9.00	\$ 3,939.20	\$ 338.85	\$ 210.00	\$ 4,488.05	Stand By
Caramitaro, J.	23.8200	160		\$ 3,811.20	\$ -		\$ 3,811.20	
Gehring, D.	22.7000	160	0.50	\$ 3,632.00	\$ 17.03	\$ 40.00	\$ 3,689.03	Shift Premium
Kelly, M.	20.7700	160		\$ 3,323.20			\$ 3,323.20	
Martin, R.				\$ 6,278.60			\$ 6,278.60	
Miller, D.	27.7300	160	3.00	\$ 4,436.80	\$ 126.96	\$ 210.00	\$ 4,773.76	Stand By
Popravsky, P.	19.6200	160		\$ 3,139.20	\$ -		\$ 3,139.20	
Randall, A.	25.3200	160		\$ 4,051.20	\$ -	\$ 900.00	\$ 4,951.20	Longevity
Total: W. & W.W.		1440.00	31.00	\$ 39,317.00	\$ 1,166.97	\$ 1,780.00	\$ 42,263.97	
Grand Total		7,494.00	190.50	\$ 205,167.23	\$ 7,202.27	\$ 11,954.79	\$ 224,324.27	

AGENDA NOTE

New Business: Item #1

MEETING DATE: September 10, 2012

PERSON PLACING ITEM ON AGENDA: City Manager.

AGENDA TOPIC: Dedication of Utilities from Lafayette Woods Condominiums.

EXPLANATION OF TOPIC: Lafayette Woods Condominiums is dedicating the Water and sanitary sewer lines to the City of South Lyon per the conditions set forth by the City Council.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Copy of the easements for the water and sanitary sewer lines, memo from HRC stating they have met the requirements, bill of sale and survey.

POSSIBLE COURSES OF ACTION: Approve/do not approve the dedication of utilities from Lafayette Woods Condominiums.

RECOMMENDATION: Approve dedication of utilities from Lafayette Woods Condominiums.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the dedication of utilities from Lafayette Woods Condominiums. as presented.



HUBBELL, ROTH & CLARK, INC
Consulting Engineers

Principals
George E. Hubbell
Thomas E. Bleht
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. Olano
William R. Davis
Jesse B. VanDeCreek
Robert F. DeFralin
Marshall J. Grazzoli
Thomas D. LaCross
Dennis J. Benoit
James F. Burton
Jane M. Graham
Donna M. Martin
Charles E. Hart

August 24, 2012

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

Attention: Mr. David Murphy, City Manager

Re: Lafayette Woods Condominiums
Utility Easement Review for Dedication to City

HRC Job No. 20110494.02

Dear Mr. Murphy:

Hubbell, Roth & Clark, Inc. has received all the Sanitary Sewer and Water main Easement documents for the subject development. All the documents are in accordance with the requirements of the "Policy for Dedication of Utilities from Private Developments" and the "Checklist for Dedication of Utilities to the City of South Lyon". Therefore, HRC recommends that the City of South Lyon accept the subject utilities as set forth in the City's policy.

Please feel free to contact me at (586) 569-5009 to discuss this review at your convenience.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

Timothy J. Kniga, P.E.
Project Engineer

TJK/

cc: City of South Lyon; Bob Martin
Johnson, Rosati, Schultz & Joppich; Timothy Wilhelm
Madison Crest Business Law LLC, Margaret Kurtzweil
Basney & Smith, Inc; John Morrison
HRC; Keith McCormack, Jesse VanDeCreek, Jim Isaacs, File

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

Engineering. Environment. Excellence.

CHECK LIST FOR DEDICATION OF UTILITIES TO THE CITY OF SOUTH LYON

1. A drawing by a Registered Surveyor with a legal description in recordable form of the main line utilities , including hydrants, hydrant valves, mainline valves and manholes and general right of access to this equipment.
2. An easement, in recordable form, from the property owner (i.e. the registered owner of the property) granting the City the right to enter the property to maintain, repair or replace the utilities with the attached survey.
3. A bill of sale, granting the City ownership of the utilities for the nominal \$1 consideration.
4. Documentation setting forth the authority of those executing the documents.
Documentation would consist of resolutions of the corporation or Condo association asserting that the proper approval of the owners was acquired in accordance with the bylaws of the organization. (i.e. if the bylaws require a 2/3rds majority or other steps to transfer property rights the resolution needs to reflect the proper adherence to those requirements) We would also need verification that persons signing the documents were properly elected officials of the organization. If ownership of the development is still in the name of the developer, then these documents would include a certified copy of the Master Deed detailing the Developers authority to dedicate, or written consent of the modification from all site owners.

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS that LAFAYETTE WOODS CONDOMINIUM
("Seller"), in consideration of \$1 received from the City of South Lyon, Oakland County, MI, ASSOCIATION
("Buyer"), the receipt and sufficiency of which are hereby acknowledged, has granted,
bargained, sold, conveyed, transferred, and delivered and by these presents does bargain, sell,
grant, convey, transfer, and deliver unto Buyer the following:

Provide a list of Water main & Sanitary Sewer Facilities (as-built quantities) to be conveyed

<u>1458</u>	LF 8" Class 54 D.I. Water main
<u>5</u>	EA 8" Gate Valve & Well
<u>5</u>	EA Standard Fire Hydrant Assembly
<u>1859</u>	LF 8" Sanitary Sewer
<u>11</u>	EA 4' Sanitary Sewer Manhole

To have and to hold the same unto Buyer, his executors, administrators, and assigns forever:

Seller warrants and represents to Buyer that the title conveyed is good, its transfer is rightful, and the property is delivered free from any security interest or other lien or encumbrance.

Seller, for Seller and for Seller's executors, administrators and assigns, covenants and agrees with Buyer to warrant and defend title to the property hereby sold unto Buyer, his executors, administrators, and assigns against all and every person and persons whomsoever.

IN WITNESS WHEREOF, Seller has hereunto executed and delivered this Bill of Sale this
_____ 2012.

XXXXXX

Seller

SANITARY SEWER SYSTEM EASEMENT

KNOW ALL PERSONS that LAFAYETTE WOODS CONDOMINIUM ASSOCIATION ("Grantor(s)", whose address is C/O SELECT COMMUNITY MANAGEMENT, LLC, 4045 STONE SCHOOL RD., ANN ARBOR, MI 48108 ATTEN: MARK W. HAWLEY, party of the first part, for and in consideration of the sum of \$1.00 paid to the Grantor(s) by the City of South Lyon, (a Michigan Municipal Corporation), party of the second part, whose address is, 335 South Warren, South Lyon Michigan 48178 do hereby grant(s) to the party of the second part the right to construct, operate, maintain, repair, and/or replace a Sanitary Sewer System within a permanent easement across and through the following described land ("Property") situated in the City of South Lyon, County of Oakland, State of Michigan to wit:

Commonly known as: Lafayette Woods Condominium, which consists of units 1 through 40, according to that Master Deed, recorded in liber 18024, pages 899-938, and any amendments thereto specifically Amended and Restated Master Deed, recorded in liber 18265, pages 290-334, and that First Amendment to Amended and Restated Master Deed, recorded in liber 18436, pages 786-791, Oakland County Register of Deeds, and any further amendments thereto, Oakland County Condominium Subdivision Plan No. 1088, together with rights in general common elements and limited common elements as set forth in the above Master Deed and as described in Act 229 of the Public Acts of 1963, as amended, and/or in Act 59 of the Public Acts of 1978 as amended.

(Part of) Tax Parcel No.: 80-21-20-301-017
(Part of) Tax Parcel No: 21-20-301-028 (Unit 1)
(Part of) Tax Parcel No: 21-20-301-029 (Unit 2)
(Part of) Tax Parcel No: 21-20-301-030 (Unit 3)
(Part of) Tax Parcel No: 21-20-301-031 (Unit 4)
(Part of) Tax Parcel No: 21-20-301-032 (Unit 5)
(Part of) Tax Parcel No: 21-20-301-033 (Unit 6)
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(Part of) Tax Parcel No: 21-20-301-046 (Unit 19)
(Part of) Tax Parcel No: 21-20-301-047 (Unit 20)
(Part of) Tax Parcel No: 21-20-301-048 (Unit 21)

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(Part of) Tax Parcel No: 21-20-301-064 (Unit 37)
(Part of) Tax Parcel No: 21-20-301-065 (Unit 38)
(Part of) Tax Parcel No: 21-20-301-066 (Unit 39)
(Part of) Tax Parcel No: 21-20-301-067 (Unit 40)

**SEE PARCEL DRAWING, ATTACHED AS EXHIBIT "A" AND
LEGAL DESCRIPTION, ATTACHED AS EXHIBIT "B"
BOTH OF WHICH ARE INCORPORATED BY REFERENCE HEREIN**

This conveyance also includes the right of the City, its contractors, and/or representatives to use the Private Roads in the Condominium project for all ingress and egress purposes associated with its obligations herein.

The Property so disturbed by reason of the exercise of any of the foregoing powers shall be reasonably restored to substantially the condition that existing prior to construction by the party of the second part in the sole discretion of the party of the second part.

This instrument shall be binding upon and inure to the benefit of the parties hereto, their heirs, representatives, successors, and assigns and the covenants contained herein shall run with the land.

Signatures and Notary follows

IN WITNESS WHEREOF, the undersigned hereunto affixed their signatures this ____ day of _____, 2012.

By: _____
Bruce Nussbaum
President, Lafayette Woods
Condominium Association

By: _____
David Murphy
City Manager, City of South Lyon

COUNTY OF OAKLAND)
) SS
STATE OF MICHIGAN)

The foregoing instrument was acknowledged before me this ____ day of _____, 2012, by Bruce Nussbaum, President, Lafayette Woods Condominium Association and David Murphy, City Manager, City of South Lyon.

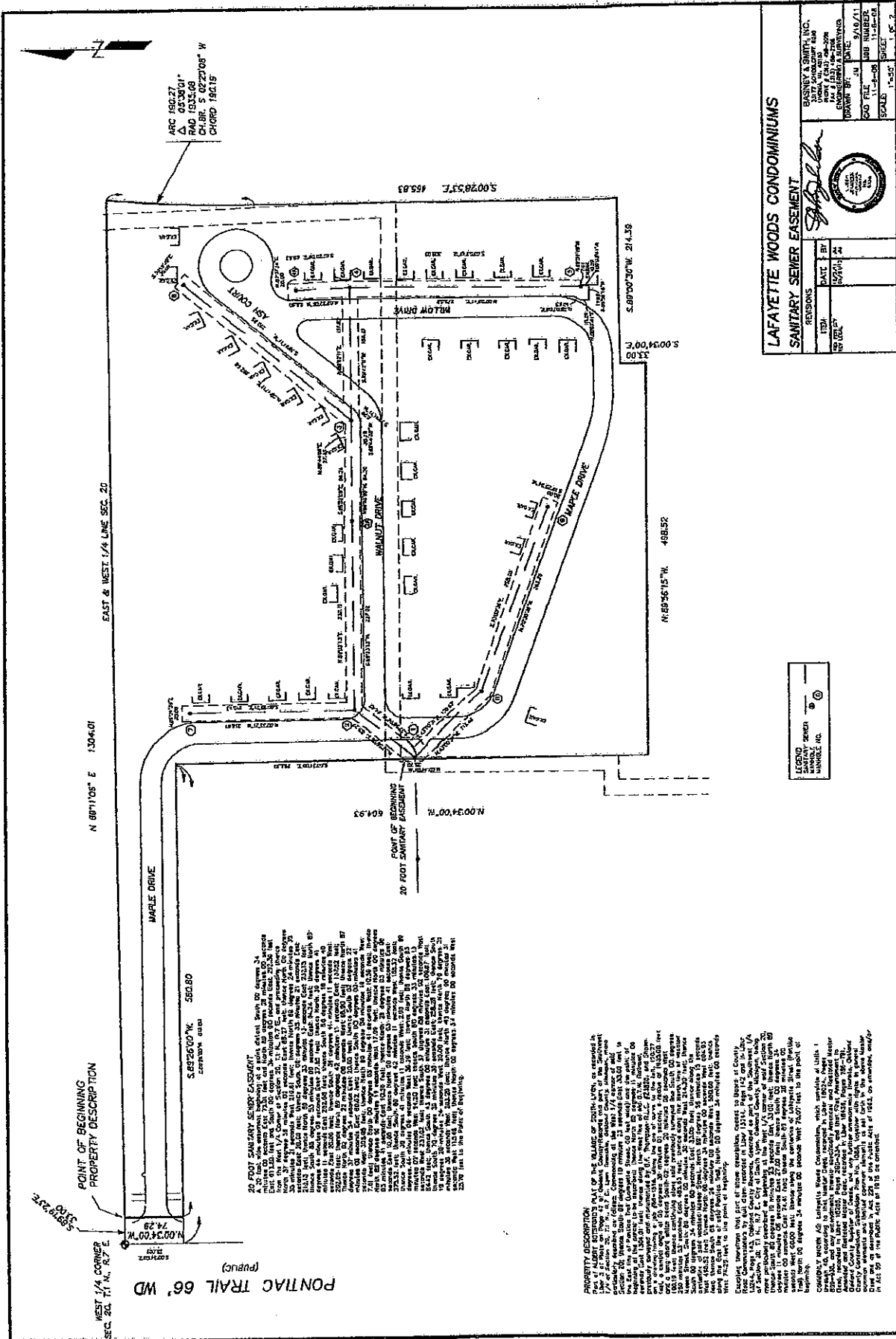
Notary Public: _____

My commission expires: _____

_____ County, _____, Acting in _____ County, _____

Drafted by: Margaret J. Kurtzweil, P. O. Box 177, South Lyon, MI 48178 (586-942-6927)

When recorded return to: City Clerk, City of South Lyon, 335 South Warren, South Lyon, MI 48178



20 FOOT SANITARY SEWER EASEMENT

A 20 foot wide easement beginning at a point distant South 00 degrees 34 minutes 00 seconds East 75.01 feet and North 89 degrees 26 minutes 00 seconds East 613.80 feet and South 00 degrees 34 minutes 00 seconds East 292.30 feet from the West 1/4 Corner of Section 20, T.1 N., R.7 E., and proceeding thence North 37 degrees 58 minutes 02 seconds East 85.27 feet; thence North 00 degrees 35 minutes 21 seconds West 216.61 feet; thence North 89 degrees 24 minutes 39 seconds East 20.00 feet; thence South 00 degrees 35 minutes 21 seconds East 210.13 feet; thence North 89 degrees 33 minutes 13 seconds East 232.15 feet; thence South 88 degrees 53 minutes 09 seconds East 94.24 feet; thence North 89 degrees 44 minutes 08 seconds East 27.55 feet; thence North 39 degrees 41 minutes 11 seconds East 282.68 feet; thence South 50 degrees 18 minutes 49 seconds East 20.00 feet; thence South 39 degrees 41 minutes 11 seconds West 262.95 feet; thence North 89 degrees 42 minutes 11 seconds East 137.82 feet; Thence North 02 degrees 22 minutes 06 seconds West 68.90 feet; thence North 87 degrees 37 minutes 54 seconds East 20.00 feet; thence South 02 degrees 22 minutes 06 seconds East 69.62 feet; thence South 00 degrees 03 minutes 41 seconds West 305.05 feet; thence North 89 degrees 56 minutes 19 seconds West 7.01 feet; thence South 00 degrees 03 minutes 41 seconds West 10.59 feet; thence North 89 degrees 56 minutes 19 seconds West 17.99 feet; thence North 00 degrees 03 minutes 41 seconds East 10.59 feet; thence North 28 degrees 03 minutes 08 seconds East 10.65 feet; thence North 00 degrees 03 minutes 41 seconds East 275.52 feet; thence South 89 degrees 42 minutes 11 seconds West 155.32 feet; thence South 39 degrees 41 minutes 11 seconds West 2.96 feet; thence South 89 degrees 44 minutes 08 seconds West 36.29 feet; thence North 88 degrees 53 minutes 09 seconds West 94.20 feet; thence South 89 degrees 33 minutes 13 seconds West 237.02 feet; thence South 37 degrees 58 minutes 02 seconds West 84.42 feet; thence South 43 degrees 00 minutes 31 seconds East 109.67 feet; thence South 70 degrees 39 minutes 36 seconds East 258.28 feet; thence South 19 degrees 20 minutes 24 seconds West 20.00 feet; thence North 70 degrees 39 minutes 36 seconds West 263.20 feet; thence North 43 degrees 00 minutes 31 seconds West 115.46 feet; thence North 00 degrees 34 minutes 00 seconds West 25.70 feet to the Point of Beginning.

EXHIBIT B

WATER SUPPLY SYSTEM EASEMENT

KNOW ALL PERSONS that LAFAYETTE WOODS CONDOMINIUM ASSOCIATION ("Grantor(s)"), whose address is C/O SELECT COMMUNITY MANAGEMENT, LLC, 4045 STONE SCHOOL RD., ANN ARBOR, MI 48108 ATTEN: MARK W. HAWLEY, party of the first part, for and in consideration of the sum of \$1.00 paid to the Grantor(s) by the City of South Lyon, (a Michigan Municipal Corporation), party of the second part, whose address is, 335 South Warren, South Lyon, Michigan 48178 do hereby grant(s) to the party of the second part the right to construct, operate, maintain, repair, and/or replace a Water Supply System within a permanent easement across and through the following described land ("Property") situated in the City of South Lyon, County of Oakland, State of Michigan to wit:

Commonly known as: Lafayette Woods Condominium, which consists of units 1 through 40, according to that Master Deed, recorded in liber 18024, pages 899-938, and any amendments thereto specifically Amended and Restated Master Deed, recorded in liber 18265 pages 290-334, and that First Amendment to Amended and Restated Master Deed, recorded in liber 18436, pages 786-791, Oakland County Register of Deeds, and any further amendments thereto, Oakland County Condominium Subdivision Plan No. 1088, together with rights in general common elements and limited common elements as set forth in the above Master Deed and as described in Act 229 of the Public Acts of 1963, as amended, and/or in Act 59 of the Public Acts of 1978 as amended.

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(Part of) Tax Parcel No: 21-20-301-066 (Unit 39)
(Part of) Tax Parcel No: 21-20-301-067 (Unit 40)

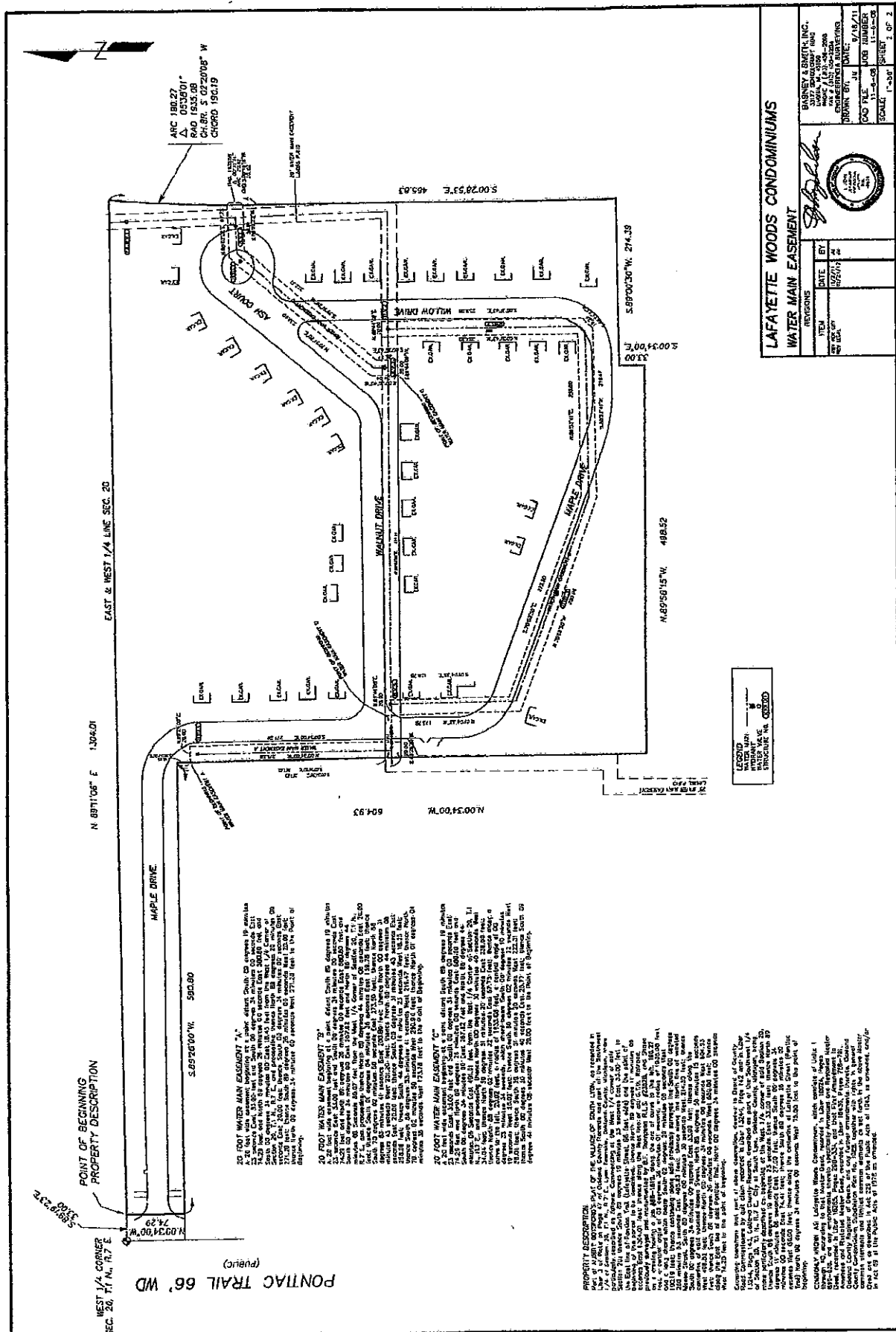
**SEE PARCEL DRAWING, ATTACHED AS EXHIBIT "A" AND
LEGAL DESCRIPTION, ATTACHED AS EXHIBIT "B"
BOTH OF WHICH ARE INCORPORATED BY REFERENCE HEREIN**

This conveyance also includes the right of the City, its contractors, and/or representatives to use the Private Roads in the Condominium project for all ingress and egress purposes associated with its obligations herein.

The Property so disturbed by reason of the exercise of any of the foregoing powers shall be reasonably restored to substantially the condition that existing prior to construction by the party of the second part in the sole discretion of the party of the second part.

This instrument shall be binding upon and inure to the benefit of the parties hereto, their heirs, representatives, successors, and assigns and the covenants contained herein shall run with the land.

Signatures and Notary follows



20 FOOT WATER MAIN EASEMENT "A"

A 20 foot wide easement beginning at a point distant South 89 degrees 19 minutes 23 seconds East 33.00 feet and South 00 degrees 34 minutes 00 seconds East 74.29 feet and North 89 degrees 26 minutes 00 seconds East 580.80 feet and South 00 degrees 34 minutes 00 East 16.45 feet from the West 1/4 Corner of Section 20, T.1 N., R.7 E., and proceeding thence North 89 degrees 26 minutes 00 seconds East 20.00 feet; thence South 00 degrees 34 minutes 00 seconds East 271.28 feet; thence South 89 degrees 26 minutes 00 seconds West 20.00 feet; thence North 00 degrees 34 minutes 00 seconds West 271.28 feet to the Point of Beginning.

20 FOOT WATER MAIN EASEMENT "B"

A 20 foot wide easement beginning at a point distant South 89 degrees 19 minutes 23 seconds East 33.00 feet and South 00 degrees 34 minutes 00 seconds East 74.29 feet and North 89 degrees 26 minutes 00 seconds East 580.80 feet and South 00 degrees 34 minutes 00 East 267.62 feet and North 88 degrees 44 minutes 08 Seconds 55.07 feet from the West 1/4 Corner of Section 20, T.1 N., R.7 E., and proceeding thence North 89 degrees 44 minutes 08 seconds East 20.00 feet; thence South 01 degrees 04 minutes 38 seconds East 159.76 feet; thence South 70 degrees 02 minutes 50 seconds East 273.50 feet; thence North 88 degrees 53 minutes 41 seconds East 208.80 feet; thence North 00 degrees 31 minutes 43 seconds West 251.20 feet; thence North 89 degrees 44 minutes 08 seconds East 20.00 feet; thence South 00 degrees 31 minutes 43 seconds East 258.08 feet; thence South 44 degrees 14 minutes 23 seconds West 18.25 feet; thence South 88 degrees 53 minutes 41 seconds West 219.47 feet; thence North 70 degrees 02 minutes 50 seconds West 290.96 feet; thence North 01 degrees 04 minutes 38 seconds West 173.78 feet to the Point of Beginning.

EXHIBIT B

20 FOOT WATER MAIN EASEMENT "C"

A 20 foot wide easement beginning at a point distant South 89 degrees 19 minutes 23 seconds East 33.00 feet and South 00 degrees 34 minutes 00 seconds East 74.29 feet and North 89 degrees 26 minutes 00 seconds East 580.80 feet and South 00 degrees 34 minutes 00 East 287.62 feet and North 88 degrees 44 minutes 08 Seconds East 491.51 feet from the West 1/4 Corner of Section 20, T.1 N., R.7 E., and proceeding thence North 00 degrees 30 minutes 40 seconds West 34.04 feet; thence North 39 degrees 51 minutes 20 seconds East 238.60 feet; thence North 88 degrees 02 minutes 22 seconds East 67.75 feet; thence along a curve to the left, 20.02 feet, a radius of 1935.08 feet, a central angle of 00 degrees 35 minutes 34 seconds, which chord bears South 00 degrees 19 minutes 19 seconds West 20.02 feet; thence South 88 degrees 02 minutes 22 seconds West 58.01 feet; thence South 39 degrees 51 minutes 20 seconds West 222.31 feet; thence South 00 degrees 30 minutes 40 seconds East 26.77 feet; thence South 89 degrees 44 minutes 08 seconds West 20.00 feet to the Point of Beginning.

AGENDA NOTE

New Business: Item #2

MEETING DATE: September 10, 2012

PERSON PLACING ITEM ON AGENDA: Police Chief, Fire Chief, City Attorney

AGENDA TOPIC: First Reading – Fireworks Ordinance

EXPLANATION OF TOPIC: Ordinance to repeal the City's existing fireworks ordinance, Sections 46-121 through 46-140 and 46-141 through 46-150 and adopt an entirely new fireworks ordinance, Sections 46-121 through 46-127 to provide for the regulation of the ignition, discharge and use of consumer fireworks, as allowed under the Michigan Fireworks Safety Act, MCL 28.451 et seq.

On January 1, 2012, the Michigan Fireworks Safety Act, Public Act 256 of 2011, became effective. It is a comprehensive new law that expands the type and character of fireworks that can be sold in Michigan, and it revises and consolidates several existing state laws regulating fireworks. Under the new Act, fireworks are now divided into four classifications: i) display fireworks (explosive materials used by commercial operators for larger event-type fireworks); ii) consumer fireworks (firecrackers, bottle rockets, roman candles); iii) low-impact fireworks (ground-based or handheld sparklers); and novelties (party poppers, snappers, snakes and smoke balls).

The Act now allows the sale and distribution of consumer fireworks which was prohibited under the previous laws.

Under the Act, a local unit of government is expressly prohibited from enacting or enforcing any ordinance that regulates the sale, display, storage, transportation, or distribution of fireworks. A local unit of government may regulate the ignition, discharge and use of consumer fireworks, but not on the day before, the day of, or the day after a National Holiday. Note, Michigan Attorney General Opinion #7266 concludes that the preemption provision of the Fireworks Safety Act does not preempt a zoning ordinance of a local unit of government.

The attached proposed ordinance amendment does not relate to sales or distribution of fireworks. It relates only to the ignition, discharge and use of fireworks as specifically permitted under the new Michigan Fireworks Safety Act.

The proposed ordinance generally prohibits the ignition, discharge, and use of all fireworks at any time within the City with the exception of consumer fireworks on the

day before, the day of, and the day after a National Holiday which are defined by statute. Low-impact fireworks are excluded from the general prohibition.

Also, the ordinance also prohibits the discharge of consumer fireworks on public property, including streets and rights-of-way, or on school property, church property, or the private property of another, without the express written permission from the person or entity legally in possession and control of that property to undertake such action. The ordinance goes slightly beyond the statute language and prohibits the discharge of fireworks in streets and rights of way.

Although not expressly permitted by statute, Section 46-123(2) also prohibits a person from willfully causing fireworks to enter the property of another without permission, and if the person pleads or is found responsible for a violation of that section, he or she is responsible for paying restitution for any damage caused.

The ordinance also prohibits minors from possessing or discharging consumer fireworks.

The ordinance establishes that the penalty for violation is municipal civil infraction punishable by a civil fine of up to \$500 plus prosecution costs.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Proposed Fireworks Ordinance amendment repealing old ordinance and adopting new ordinance.

POSSIBLE COURSES OF ACTION: Approve/do not approve the 1st reading of the proposed ordinance amendment as presented.

RECOMMENDATION: Approve the 1st reading of the proposed ordinance amendment as presented.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve 1st reading of the amendment to City of South Lyon Ordinance, Chapter 46, Fire Prevention and Protection, Article V, Fireworks Control, repealing existing Division 1, Sections 46-121 through 46-140, and existing Division 2, Sections 46-141 through 46-150, in their entirety and adopting a New Article V, Fireworks Control, Sections 46-121 through 46-127, in Chapter 46 of the City of South Lyon Code of Ordinances.

ORDINANCE NO. __-12

CITY OF SOUTH LYON
OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND THE CITY OF SOUTH LYON CODE OF ORDINANCES, CHAPTER 46, "FIRE PREVENTION AND PROTECTION," ARTICLE V, "FIREWORKS CONTROL," BY REPEALING EXISTING DIVISION 1, SECTIONS 46-121 THROUGH 46-140 AND EXISTING DIVISION 2, SECTIONS 46-141 THROUGH 46-150 AND ADOPTING A NEW ARTICLE V, SECTIONS 46-121 THROUGH 46-127 TO PROVIDE FOR THE REGULATION OF THE IGNITION, DISCHARGE AND USE OF CONSUMER FIREWORKS, AS ALLOWED UNDER THE MICHIGAN FIREWORKS SAFETY ACT, MCL 28.451 ET SEQ, AS AMENDED.

THE CITY OF SOUTH LYON ORDAINS:

PART I. Repeal of Existing Divisions 1 and 2, Article V, Chapter 46. Existing Division 1, Sections 46-121 through 46-140, and existing Division 2, Sections 46-141 through 46-150, all contained in Article V, Fireworks Controls, Chapter 46, Fire Prevention and Protection, of the City of South Lyon Code of Ordinances are hereby repealed in their entirety.

PART II. Adoption of New Article V, Sections 46-121 through 46-127. New Article V, "Fireworks Control," Sections 46-121 through 46-127, in Chapter 46 of the City of South Lyon Code of Ordinances is hereby adopted to read as follows in their entirety:

Article V. Fireworks Control.

Sec. 46-121. Definitions.

As used in this Article, the following words and phrases have the meanings set forth herein:

Act means the Michigan Fireworks Safety Act, Public Act No. 256 of 2011, MCL 28.451 et seq., as amended.

APA standard 87-1 means 2001 APA standard 87-1, standard for construction and approval for transportation of fireworks, novelties, and theatrical pyrotechnics, published by the American Pyrotechnics Association of Bethesda, Maryland.

Articles pyrotechnic means pyrotechnic devices for professional use that are similar to consumer fireworks in chemical composition and construction but not intended for consumer use, that meet the weight limits for consumer fireworks but are not labeled as such, and that are classified as UN0431 or UN0432 under 49 CFR 172.101.

Consumer fireworks means fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical composition, and

labeling regulations promulgated by the United States consumer product safety commission under 16 CFR parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.5. *Consumer fireworks* does not include low-impact *fireworks*.

Display fireworks means large *fireworks* devices that are explosive materials intended for use in *fireworks* displays and designed to produce visible or audible effects by combustion, deflagration, or detonation, as provided in 27 CFR 555.11, 49 CFR 172, and APA standard 87-1, 4.1.

Firework or fireworks means any composition or device, except for a starting pistol, a flare gun, or a flare, designed for the purpose of producing a visible or audible effect by combustion, deflagration, or detonation. Fireworks consist of consumer fireworks, low-impact fireworks, articles pyrotechnic, display fireworks, and special effects.

Low-impact fireworks means ground and handheld sparkling devices as that phrase is defined under APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8, and 3.5.

Minor means an individual who is less than 18 years of age.

National Holiday means New Year's Day (January 1); Birthday of Martin Luther King, Jr (third Monday in January); Washington's Birthday (third Monday in February); Memorial Day (last Monday in May); Independence Day (July 4); Labor Day (first Monday in September); Columbus Day (second Monday in October); Veterans Day (November 11); Thanksgiving Day (fourth Thursday in November); and Christmas Day (December 25).

Novelties means that term as defined under APA standard 87-1, 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, and 3.2.5 and all of the following:

(i) Toy plastic or paper caps for toy pistols in sheets, strips, rolls, or individual caps containing not more than .25 of a grain of explosive content per cap, in packages labeled to indicate the maximum explosive content per cap.

(ii) Toy pistols, toy cannons, toy canes, toy trick noisemakers, and toy guns in which toy caps as described in subparagraph (i) are used, that are constructed so that the hand cannot come in contact with the cap when in place for the explosion, and that are not designed to break apart or be separated so as to form a missile by the explosion.

(iii) Flitter sparklers in paper tubes not exceeding 1/8 inch in diameter.

(iv) Toy snakes not containing mercury, if packed in cardboard boxes with not more than 12 pieces per box for retail sale and if the manufacturer's name and the quantity contained in each box are printed on the box; and toy smoke devices.

Person means an individual, agent, association, charitable organization, company, limited liability company, corporation, labor organization, legal representative, partnership, unincorporated organization, or any other legal or commercial entity.

Sec. 46-122. General prohibition on ignition, discharge, and use of consumer fireworks; exception.

No person shall ignite, discharge, or use fireworks within the City at any time, except that:

- (1) Consumer fireworks may be discharged only on the day before, the day of, and the day after, a National Holiday.
- (2) This Section shall not apply to low-impact fireworks.

Sec. 46-123. Additional prohibitions.

- (1) A person shall not ignite, discharge, or use consumer fireworks on public property, including streets and rights-of-way, or on school property, church property, or the private property of another, without the express written permission from the person or entity legally in possession and control of that property to undertake such action.
- (2) A person shall not willfully cause fireworks to enter, by way of ignition, discharge, use or other means, upon the lands or premises of another without the express permission of the owner or occupant, or agent or servant of the owner or occupant of the lands or premises. A person who pleads or is found responsible for a violation of this subsection shall be presumed responsible for any resulting property damage and shall be required to pay full restitution to the owner and/or occupant of the lands or premises.
- (3) A person shall not ignite, discharge, or use consumer fireworks or low-impact fireworks while under the influence of alcoholic liquor or a controlled substance or a combination of both.
- (4) A minor shall not possess, ignite, discharge, or use consumer fireworks.

Sec. 46-124. Novelties not regulated.

This Article does not apply to novelties.

Sec. 46-125. Enforcement.

This Article may be enforced by the Fire Chief, Police Chief, their designees, and sworn law enforcement officers.

Sec. 46-126. Determination of Violation; seizure of fireworks.

If an enforcing official determines that a violation of this Article has occurred, the official may seize the fireworks as evidence of such violation.

Sec. 46-127. Penalty.

- (1) A violation of this Article is a municipal civil infraction, punishable by a civil fine of not more than \$500.00, plus any costs, damages, and expenses as provided in Sections 1-14, and 2-241 through 2-249 of the City of South Lyon Code of Ordinances.

(2) Upon a finding of responsibility for a violation of this Article, the City may dispose of or destroy any consumer fireworks or low impact fireworks retained as evidence for prosecution of the violation.

(3) In addition to any other penalty provided herein, a person found responsible for violation of this Article shall reimburse the City for the costs of storing, disposing of, or destroying any consumer or low impact fireworks seized as provided for herein.

PART III. Severability. Should any section, subdivision, clause, or phrase of this Ordinance be declared by the courts to be invalid, the validity of the Ordinance as a whole, or in part, shall not be affected other than the part invalidated.

PART IV. Savings Clause. The amendment of the City of South Lyon Code of Ordinances set forth in this Ordinance does not affect or impair any act done, offense committed, or right accruing, accrued, or acquired or liability, penalty, forfeiture or punishment, pending or incurred prior to the amendment of the City of South Lyon Code of Ordinances set forth in this Ordinance.

PART V. Repealer. All other Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

PART VI. Effective Date; Publication. The provisions of this Ordinance shall become effective fifteen (15) days after its adoption and shall be published within fifteen (15) days of its adoption by publication of a brief notice in a newspaper circulated in the City, stating the date of enactment and the effective date of the ordinance, a brief statement as to the subject matter of this Ordinance and such other facts as the Clerk shall deem pertinent, and that a copy of the Ordinance is available for public use and inspection at the office of the City Clerk.

Made, Passed and Adopted by the South Lyon City Council this ____ day of _____, 2012.

Tedd M. Wallace, Mayor

Julie Zemke, City Clerk

Certificate of Adoption

I hereby certify that the foregoing is a true and complete copy of the ordinance adopted at the regular meeting of the South Lyon City Council held on the ____ day of _____, 2012.

Julie Zemke, City Clerk

Adopted:
Published:
Effective:

AGENDA NOTE

New Business: Item #3

MEETING DATE: September 10, 2012

PERSON PLACING ITEM ON AGENDA: Manager

AGENDA TOPIC: Collective Bargaining

EXPLANATION OF TOPIC: I want to discuss the proposed changes to the I.O.U.E. (Clerk's Union) contract.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Copy of the highlighted union contract and an executive summary.

POSSIBLE COURSES OF ACTION: N/A.

RECOMMENDATION: N/A.

SUGGESTED MOTION: Motion by _____, supported by _____ to come out of closed session.

AGENDA NOTE

New Business: Item #4

MEETING DATE: September 10, 2012

PERSON PLACING ITEM ON AGENDA: City Manager.

AGENDA TOPIC: Approval of Union Contract – I.U.O.E. Local 324 (Clerical).

EXPLANATION OF TOPIC: After negotiating with the Union I believe that we have arrived at a fair agreement. The union members have voted and ratified the contract.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Copy of the proposed contract (highlighted version) and a summary of the proposed changes.

POSSIBLE COURSES OF ACTION: Approve/do not approve agreement.

RECOMMENDATION: Approve the agreement.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the agreement between I.U.O.E. Local 324 and the City of South Lyon as presented.