

Regular City Council Meeting

December 10, 2012

Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Minutes - November 26, 2012
Monthly Bills
Approval of Agenda
Public Comment:

I. Old Business - None

II. New Business

1. Community Center Committee
2. Resignation/Appointments – Housing Commission:
 - a. Acceptance of resignation
 - b. Appointment of Housing Commission Members
3. Appointment to the Construction Board of Appeals
4. First Reading for Amendment to Code of Ordinances; Ch. 90, Section 90-38

III. Manager's Report

IV. Council Comments

V. Adjournment

November 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	240.00	20.00	\$ 4,245.60	\$ 537.80	\$ 482.49	\$ 5,265.89	BCBS Stipend
Deaton, L.	18.3100	240.00	22.00	\$ 4,394.40	\$ 617.10		\$ 5,011.50	
Hays, K.	13.5000	45.50		\$ 614.25	\$ -		\$ 614.25	
Mosier, L.				\$ 6,334.32		\$ 482.49	\$ 6,816.81	BCBS Stipend
Murphy, D.				\$ 10,428.39			\$ 10,428.39	
Nogle, D.				\$ 4,038.48			\$ 4,038.48	
Schulz, P.	17.0000	60.00		\$ 1,020.00			\$ 1,020.00	
Shotwell, J.	10.0000	82.00		\$ 820.00			\$ 820.00	
Zemke, J.				\$ 3,648.77			\$ 3,648.77	
TOTAL: Administration		667.50	42.00	\$ 35,544.21	\$ 1,154.90	\$ 964.98	\$ 37,664.09	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Cemetery								
Brannun, L.	10.9400	61.00		\$ 667.34			\$ 667.34	
Jedinak, J.	10.9400	56.00		\$ 612.64			\$ 612.64	
Kimberly, B.	10.9400	53.00		\$ 579.82			\$ 579.82	
McLean, W.	10.9400	53.00		\$ 579.82			\$ 579.82	
Wedesky, J. W.	10.9400	56.00		\$ 612.64			\$ 612.64	
Williamson, N.	11.6300	58.00		\$ 674.54			\$ 674.54	
TOTAL: Cemetery		337.00	0.00	\$ 3,726.80	\$ -	\$ -	\$ 3,726.80	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	33.0295	252.00	32.00	\$ 8,323.43	\$ 1,604.77		\$ 9,928.21	
Baker, A.	30.7398	248.00	21.00	\$ 7,623.47	\$ 978.90		\$ 8,602.37	
Baker, J.	33.0295	244.00	22.00	\$ 8,059.20	\$ 1,101.08		\$ 9,160.28	
Barbour, R.	30.7398	248.00	29.00	\$ 7,623.47	\$ 1,349.73		\$ 8,973.20	
Brooks, T.	30.7398	240.00	25.00	\$ 7,377.55	\$ 1,165.36		\$ 8,542.91	
Collins, L.				\$ 10,076.22		\$ 482.49	\$ 10,558.71	BCBS Stipend
Faught, C.	30.7398	252.00	28.00	\$ 7,746.43	\$ 1,303.18		\$ 9,049.61	
Forgacs, M.	15.8900	31.00		\$ 492.59			\$ 492.59	
Hoydic, S.	33.0295	240.00	8.00	\$ 7,927.08	\$ 400.39		\$ 8,327.47	
Krettlin, F.	15.8900	26.00		\$ 413.14			\$ 413.14	
Laraway, P.	15.8900	25.00		\$ 397.25			\$ 397.25	
Nelson, M.	10.0000	138.50		\$ 1,385.00			\$ 1,385.00	
Raap, T.	30.7398	240.00	12.00	\$ 7,377.55	\$ 558.51	\$ 482.49	\$ 8,418.55	BCBS Stipend
Regentik, C.	17.6900	240.00		\$ 4,245.60		\$ 482.49	\$ 4,728.09	BCBS Stipend
Sederland, C.	30.7398	240.00	21.00	\$ 7,377.55	\$ 978.90	\$ 482.49	\$ 8,838.94	BCBS Stipend
Sharpe, R.	35.1817	240.00	54.00	\$ 8,443.61	\$ 2,880.88		\$ 11,324.49	
Sovik, C.	33.0295	264.00		\$ 8,719.79	\$ -	\$ 800.00	\$ 9,519.79	Longevity
Sroufe, T.	30.7398	248.00	9.00	\$ 7,623.47	\$ 419.53	\$ 482.49	\$ 8,525.49	BCBS Stipend
Stevens, T.	30.7398	240.00	25.00	\$ 7,377.55	\$ 1,159.95		\$ 8,537.50	
Tomanek, J.	30.7398	248.00	30.00	\$ 7,623.47	\$ 1,398.43		\$ 9,021.90	
Walton, T.	30.7398	240.00	3.00	\$ 7,377.55	\$ 139.63		\$ 7,517.19	
Wilcox, W.	11.3300	48.00		\$ 543.84			\$ 543.84	
Wilcox, W.	15.8900	20.00		\$ 317.80			\$ 317.80	
Wittrock, M.	30.7398	248.00	47.00	\$ 7,623.47	\$ 2,180.71		\$ 9,804.18	
Total: Police		4460.50	366.00	\$ 142,096.02	\$ 17,619.95	\$ 3,212.45	\$ 162,928.44	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Achatz, R.	10.0000	108.75		\$ 1,087.50			\$ 1,087.50	
Armstrong, C.	15.0000	57.25		\$ 858.75			\$ 858.75	
Buers, D.	20.0000	5.00		\$ 100.00			\$ 100.00	
Carlington, R.	13.0000	47.50		\$ 581.50			\$ 581.50	
Demeniuk, C.	14.0000	0.00		\$ -			\$ -	
Gearns-Hazlett, J.	15.0000	23.50		\$ 352.50			\$ 352.50	
Gerhardt, T.	15.0000	19.75		\$ 296.25			\$ 296.25	
Glenn, J.	13.0000	62.00		\$ 806.00			\$ 806.00	
Hammon, D.	19.0000	75.75		\$ 1,439.25			\$ 1,439.25	
Johnston, C.	18.0000	37.50		\$ 675.00			\$ 675.00	
Johnston, D.	15.0000	0.00		\$ -			\$ -	
Kennedy, M.				\$ 3,115.38			\$ 3,115.38	
Lynn, C.	13.0000	42.50		\$ 552.50			\$ 552.50	
Magee, A.	10.0000	80.75		\$ 807.50			\$ 807.50	
McGillen, T.	15.0000	24.75		\$ 371.25			\$ 371.25	
Moynihan, B.	15.0000	65.50		\$ 982.50			\$ 982.50	
Noechel, J.	16.0000	146.00		\$ 2,336.00			\$ 2,336.00	
Schuldt, K.	16.0000	0.00		\$ -			\$ -	
Shekell, J.	18.0000	54.75		\$ 985.50			\$ 985.50	
Shippe, S.	13.0000	56.25		\$ 685.50			\$ 685.50	
Spaller, J.	10.0000	8.00		\$ 80.00			\$ 80.00	
Stokes, B.	10.0000	25.00		\$ 250.00			\$ 250.00	
Trala, P.	15.0000	19.50		\$ 292.50			\$ 292.50	
Ulrich, C.	15.0000	37.00		\$ 555.00			\$ 555.00	
Weir, M.	18.0000	57.75		\$ 1,039.50			\$ 1,039.50	
Wilson, T.	16.0000	115.00		\$ 1,840.00			\$ 1,840.00	
Worner, L.	13.0000	41.50		\$ 490.00			\$ 490.00	
Total: Fire		1211.25		\$ 20,579.88		\$ -	\$ 20,579.88	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Archey, Je.	21.9700	240.00	12.50	\$ 5,272.80	\$ 416.65	\$ 710.00	\$ 6,399.45	Logevity, OnCall
Brock, R.	22.7700	240.00	13.50	\$ 5,464.80	\$ 468.89	\$ 150.00	\$ 6,083.69	On Call
Buers, D.	22.7500	240.00		\$ 5,460.00	\$ -		\$ 5,460.00	
Cavitt, R.	20.7700	240.00	3.00	\$ 4,984.80	\$ 94.56	\$ 482.49	\$ 5,561.85	BCBS Stipend
Dehoff, T.	24.2800	240.00		\$ 5,827.20	\$ -	\$ 210.00	\$ 6,037.20	On Call
Jamison, M.	17.6900	240.00	4.00	\$ 4,245.60	\$ 107.64		\$ 4,353.24	
Kaska, C.	20.7700	240.00	12.00	\$ 4,984.80	\$ 381.60	\$ 210.00	\$ 5,576.40	On Call
Moritz, M.	20.7700	236.00		\$ 4,901.73	\$ -	\$ 560.00	\$ 5,461.73	Longevity, On Call
Paver, V.	20.7700	240.00	15.50	\$ 4,811.91	\$ 461.55	\$ 710.00	\$ 5,983.46	Longevity, On Call
Piasecki, T.	16.1200	240.00	6.00	\$ 3,868.80	\$ 145.08	\$ 210.00	\$ 4,223.88	On Call
Total: D.P.W.		2396.00	66.50	\$ 49,822.46	\$ 2,075.96	\$ 3,242.49	\$ 55,140.87	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
W. & W.W.								
Archey, Ju.	17.6900	240		\$ 4,245.60			\$ 4,245.60	
Beason, R.	24.2200	240	11.00	\$ 5,812.80	\$ 406.78	\$ 220.00	\$ 6,439.58	On Call, shift prem
Bridson, D.	24.6200	240		\$ 5,908.80	\$ -	\$ 250.00	\$ 6,158.80	On Call, shift prem
Ciaramitaro, J.	23.8200	240		\$ 5,716.80	\$ -	\$ 210.00	\$ 5,926.80	On Call,
Gehringer, D.	22.7000	240		\$ 5,448.00	\$ -	\$ 80.00	\$ 5,528.00	Shift premium
Kelly, M.	20.7700	240		\$ 4,984.80			\$ 4,984.80	
Martin, R.				\$ 9,417.90			\$ 9,417.90	
Miller, D.	27.7300	240		\$ 6,655.20	\$ -	\$ 210.00	\$ 6,865.20	On Call
Poprasky, P.	19.6200	240	6.00	\$ 4,708.80	\$ 181.02		\$ 4,889.82	
Randall, A.	25.3200	240	20.00	\$ 6,076.80	\$ 771.20	\$ 430.00	\$ 7,278.00	On Call, Shift prem
Total: W. & W.W.		2160.00	37.00	\$ 58,975.50	\$ 1,359.00	\$ 1,400.00	\$ 61,734.50	
Grand Total		11,232.25	511.50	\$ 310,744.87	\$ 22,209.81	\$ 8,819.92	\$ 341,774.58	
<i>There were three pays in the month of November.</i>								

City of South Lyon

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
For the Period: 7/1/2012 to 11/30/2012							
Fund: 101 - GENERAL FUND							
Revenues							
Dept: 000.000						170,025.01	94.8
402.000 REAL PROPERTY TAX	3,299,824.00	3,299,824.00	3,129,798.99	50,314.41	0.00	546.00	40.7
423.000 SOUTH LYON WOODS TAX	920.00	920.00	374.00	-288.00	0.00	3,000.00	0.0
444.000 PAYMENT IN LIEU OF TAXES	3,000.00	3,000.00	0.00	0.00	0.00	19,474.56	28.9
446.000 PENALTIES AND INTEREST	27,400.00	27,400.00	7,925.44	7,925.44	0.00	11,413.25	78.1
451.000 BUILDING PERMITS	52,000.00	52,000.00	40,586.75	5,369.00	0.00	-9,225.70	0.0
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	9,225.70	1,372.00	0.00	-6,086.00	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	6,086.00	907.00	0.00	-1,447.50	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	1,447.50	120.00	0.00	556,408.45	35.1
570.000 STATE SHARED REV.	857,540.00	857,540.00	301,131.55	154,764.50	0.00	-800.00	0.0
600.000 BOARD OF APPEALS	0.00	0.00	800.00	0.00	0.00	9,115.16	90.3
630.000 ADMIN FEE PROPERTY TAX	94,000.00	94,000.00	84,884.84	0.00	0.00	14,990.00	50.0
634.000 GRAVE OPENINGS & FOUNDATIONS	30,000.00	30,000.00	15,010.00	1,605.00	0.00	-1,353.12	0.0
635.000 W & S ADMIN. CHARGES	0.00	0.00	1,353.12	1,353.12	0.00	-20,289.93	0.0
642.000 POLICE	0.00	0.00	20,289.93	7,028.30	0.00	5,500.00	8.3
661.000 PARKING VIOLATION	6,000.00	6,000.00	500.00	130.00	0.00	14,177.86	25.4
662.000 LOCAL COURT FINES	19,000.00	19,000.00	4,822.14	2,406.69	0.00	-1,745.17	0.0
664.000 INTEREST	0.00	0.00	1,745.17	262.54	0.00	-137.45	0.0
664.200 PARK AND REC. INTEREST	0.00	0.00	137.45	29.66	0.00	-196.91	0.0
666.000 INTEREST-EQUALIZ.& CONTINGENCY	0.00	0.00	196.91	37.96	0.00	74,722.76	15.1
668.200 RENTS AND ROYALTIES-CABLE	88,000.00	88,000.00	13,277.24	0.00	0.00	12,002.21	73.9
668.300 LEASE-ANTENNA	46,000.00	46,000.00	33,997.79	18,024.39	0.00	6,070.24	32.6
668.400 RENTAL PROPERTIES	9,000.00	9,000.00	2,929.76	732.44	0.00	134,229.75	33.2
698.000 MISCELLANEOUS	201,000.00	201,000.00	66,770.25	25,247.29	0.00	109,500.00	0.0
699.209 TRANSFER IN FROM CEMETERY FUND	109,500.00	109,500.00	0.00	0.00	0.00		
Dept: 000.000	4,843,184.00	4,843,184.00	3,743,290.53	277,341.74	0.00	1,099,893.47	77.3
Revenues	4,843,184.00	4,843,184.00	3,743,290.53	277,341.74	0.00	1,099,893.47	77.3

**EXPENDITURE REPORT
FINANCIAL REPORT FOR NOV 12**

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City of South Lyon

For the Period: 7/1/2012 to 11/30/2012	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
ADMINISTRATION	1,026,400.00	1,026,400.00	521,817.62	83,029.47	0.00	504,582.38	50.8
CEMETERY	109,500.00	109,500.00	42,018.14	6,220.84	0.00	67,481.86	38.4
SENIOR TRANSPORTATION	63,816.00	63,816.00	21,272.00	10,636.00	0.00	42,544.00	33.3
POLICE	2,382,226.00	2,382,226.00	898,044.23	163,099.40	0.00	1,484,181.77	37.7
FIRE	466,067.00	466,067.00	180,027.37	28,830.12	0.00	286,039.63	38.6
AMBULANCE	2,575.00	2,575.00	167.44	121.86	0.00	2,407.56	6.5
DEPT. OF PUBLIC WORKS	640,350.00	640,350.00	269,409.74	62,215.61	0.00	370,940.26	42.1
PARKS AND RECREATION	133,725.00	133,725.00	46,555.54	5,703.91	0.00	87,169.46	34.8
HISTORICAL DEPOT	27,200.00	27,200.00	7,225.42	3,370.80	0.00	19,974.58	26.6
Expenditures	4,851,859.00	4,851,859.00	1,986,537.50	363,228.01	0.00	2,865,321.50	40.9

EXPENDITURE REPORT
FINANCIAL REPORT FOR NOV 12

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City of South Lyon

For the Period: 7/1/2012 to 11/30/2012

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	0.00	0.00	400.00	87.5
STREET-ROUTINE MAINT.	175,310.00	175,310.00	55,955.55	11,809.61	0.00	119,354.45	31.9
TRAFFIC SERVICES	14,800.00	14,800.00	3,118.37	2,199.17	0.00	11,681.63	21.1
SNOW PLOWING	77,850.00	77,850.00	312.26	-1,463.88	0.00	77,537.74	0.4
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	90,000.00	0.00	0.00	0.00	100.0
STORM SEWER	7,500.00	7,500.00	1,911.25	63.82	0.00	5,588.75	25.5
Expenditures	372,360.00	372,360.00	154,175.64	12,608.72	0.00	218,184.36	41.4

Fund: 203 - LOCAL STREETS

Expenditures

ACCOUNTANT	3,200.00	3,200.00	2,800.00	0.00	0.00	400.00	87.5
CONSTRUCTION	0.00	106,900.00	217,490.55	94,096.54	0.00	-110,590.55	203.5
STREET-ROUTINE MAINT.	154,347.00	154,347.00	52,052.85	17,160.05	0.00	102,294.15	33.7
TRAFFIC SERVICES	7,000.00	7,000.00	579.55	14.81	0.00	6,420.45	8.3
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	3,445.02	347.57	0.00	10,254.98	25.1
Expenditures	250,897.00	357,797.00	276,680.23	111,618.97	0.00	81,116.77	77.3

EXPENDITURE REPORT
FINANCIAL REPORT FOR NOV 12

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City of South Lyon

For the Period: 7/1/2012 to 11/30/2012	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 592 - WATER & SEWER							
Expenditures							
WATER/SEWER CONSTRUCTION	0.00	0.00	61,250.00	61,250.00	0.00	-61,250.00	0.0
WATER / REPAIR	146,600.00	146,600.00	32,208.21	4,031.83	0.00	114,391.79	22.0
SEWER / REPAIR	120,294.00	120,294.00	24,834.86	2,861.73	0.00	95,459.14	20.6
REFUSE COLLECTION	480,000.00	480,000.00	199,972.11	40,040.86	0.00	280,027.89	41.7
WATER	921,790.00	921,790.00	737,765.66	123,252.73	0.00	184,024.34	80.0
WASTEWATER	1,092,285.00	1,092,285.00	740,763.55	160,139.74	0.00	351,521.45	67.8
Expenditures	2,760,969.00	2,760,969.00	1,796,794.39	391,576.89	0.00	964,174.61	65.1

Check Register Report

CHECKS WRITTEN SINCE 11/12/12

Date: 12/06/2012

Time: 11:35 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							
59839	11/15/2012	Printed		2562	POSTMASTER	shut off and reminders	136.00
59910	11/15/2012	Printed		5399	ADVANCE AUTO PARTS	BATTERIES FOR BACKHOE & OIL	855.42
59911	11/15/2012	Printed		5249	JEFF ARCHIEY	S-2 TEST IN LANSING ROUND TRIP	71.88
59912	11/15/2012	Printed		1747	ANNE BADARAK	ELECTION DAY SUPPLIES-PENS-BAG	23.23
59913	11/15/2012	Printed		3602	BLUE CROSS BLUE SHIELD OF MICH	BCBS PREMIUM	35,673.62
59914	11/15/2012	Printed		5264	BUSCH'S	SUPPLIES	83.52
59915	11/15/2012	Printed		3996	PATSY CANTRELL	Nov 6 election services	1,365.00
59916	11/15/2012	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTIONS	253.85
59917	11/15/2012	Printed		1323	CITY OF NOVI	CITIZENS POLICE ACADIEMY DINNER	321.00
59918	11/15/2012	Printed		0998	CONSUMERS ENERGY	SERVICE FROM 10-06-12-11-05-12	1,960.74
59919	11/15/2012	Printed		0353	CONTRACTORS STEEL COMPANY	STEEL FOR TRAINING RM PODIUM	265.14
59920	11/15/2012	Printed		0283	CORRIGAN OIL CO.	GAS AND DIESEL OCT 2012	10,491.58
59921	11/15/2012	Printed		5454	CYNERGY PRODUCTS	EMERGENCY EQUIP VCH 243	625.00
59922	11/15/2012	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	ADMIN FEE-MEDICAL WRAP PRGM	9,890.79
59923	11/15/2012	Printed		3998	ENGELKE COMMERCIAL SOL LLC	BUILDING BOND REFUND-PB12103	500.00
59924	11/15/2012	Printed		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTION	274.10
59925	11/15/2012	Printed		1509	MARTIN'S DO IT BEST	SUPPLIES	67.47
59926	11/15/2012	Printed		0173	MICHIGAN MUNICIPAL LEAGUE	COMP INSURANCE	865.00
59927	11/15/2012	Printed		0470	MISDU	PAYROLL DEDUCTIONS	104.02
59928	11/15/2012	Printed		3228	OFFICE EXPRESS	OFFICE SUPPLIES	33.17
59929	11/15/2012	Printed		0218	PARKSIDE CLEANERS	UNIFORMS EMBROIDERED	850.60
59930	11/15/2012	Printed		0462	PETER'S TRUE VALUE HARDWARE	OCTOBER 2012 STATEMENT	642.94
59931	11/15/2012	Printed		0042	PRINTING SYSTEMS	VOTER ID & MASTER CARDS	1,774.60
59932	11/15/2012	Printed		3997	JON SPALLER	EMT APPLICATION FEE	70.00
59933	11/15/2012	Printed		0504	TECH RESOURCES, INC.	ON-SITE TECHNICIAN-VIDEO UPLOA	131.25
59934	11/15/2012	Printed		5085	TONY VAN OYEN BUILDER, INC.	BUILDING BOND REFUND B12061	500.00
59935	11/15/2012	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS	3,555.00
59936	11/15/2012	Printed		5071	VFIS	ACCIDENT AND SICK INS	2,225.00
59937	11/15/2012	Printed		3984	WOW! BUSINESS	INTERNET SERVICE	32.97
59938	11/21/2012	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER	23.00
59939	11/21/2012	Printed		1747	ANNE BADARAK	TRIP OF PONTIAC/ELEC	39.96
59940	11/21/2012	Printed		0035	BOOTH PATTERSON	PROFESSIONAL SERVICES	1,757.50
59942	11/21/2012	Printed		3442	CMC TELECOM, INC.	SERVICES	1,727.55
59943	11/21/2012	Printed		0998	CONSUMERS ENERGY	GAS SERVICE	1,801.59
59944	11/21/2012	Printed		7923	COSTCO MEMBERSHIP	MISC	220.00
59945	11/21/2012	Printed		0584	DTE ENERGY	SERVICE 9-17 TO 11-14	32.95
59946	11/21/2012	Printed		0317	DTE ENERGY	STREETLIGHT	8,914.19
59947	11/21/2012	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX CHARGE	2,613.95
59949	11/21/2012	Printed		3955	JOHNSON, ROSATI, SCHULTZ &	SERVICES	6,250.00
59950	11/21/2012	Printed		3800	LSL PLANNING, INC.	MASTER PLAN SERVICES	7,580.06
59951	11/21/2012	Printed		3520	METLIFE - GROUP BENEFITS	DENTAL INS	4,587.32
59952	11/21/2012	Printed		3438	NORTHEAST WISC. TECH. COLLEGE	TASCA INST CERTI	350.00
59953	11/21/2012	Printed		3599	OAKLAND CNTY TREASURER'S ASSOC	SOUTH WOODS	362.50
59954	11/21/2012	Printed		2646	OAKLAND COUNTY ASSOC OF	DUES 2013	30.00
59955	11/21/2012	Printed		3004	OBSERVER & ECCENTRIC NEWSPAPER	NOTICES-ADS	1,899.80
59956	11/21/2012	Printed		0218	PARKSIDE CLEANERS	SERVICES	50.50
59957	11/21/2012	Printed		5364	PEOPLE'S EXPRESS	TRANSPORTATION SVCS	5,318.00
59958	11/21/2012	Printed		5554	SALEM-SOUTH LYON DISTRICT		4,126.70
59959	11/21/2012	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	OPERATING AND DEBT	37,611.79

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BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
59960	11/21/2012	Printed		0589	JOSEPH VELTRI	HEALTH INS	427.56
59961	11/21/2012	Printed		4947	JACKIE WEBSTER	VIDEO TAPING COUNCIL 11-12	50.00
59962	11/21/2012	Printed		3974	WFCA FIRE SERVICE	FIRE BOOKS	392.19
					BOOKSTORE		
59963	11/21/2012	Printed		3984	WOW! BUSINESS	SERVICE	99.31
59964	11/21/2012	Printed		5264	BUSCH'S	MISC SUPPLIES-MSTR PLAN	43.48
59965	11/21/2012	Printed		5294	DAVID M. MURPHY	CAR ALLOWANCE	350.00
59966	11/21/2012	Printed		4000	HOMETOWNE BUILDING	RELEASE CASH BONDS FOR	26,000.00
					COMPANY	CARR	
59967	11/29/2012	Printed		4234	AVAYA*, INC.	DPW PHONE SYS	18.51
59968	11/29/2012	Printed		5264	BUSCH'S	SUPPLIES	101.66
59969	11/29/2012	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	253.85
59970	11/29/2012	Printed		4004	CLEAR CUT ICE	COOL YULE	650.00
59971	11/29/2012	Printed		1043	DONNER SIGNS	BANNER	668.64
59974	11/29/2012	Printed		0470	MISDU	PAYROLL DEDUCTION	68.07
59975	11/29/2012	Printed		0602	MISS DIG SYSTEM, INC.	ANNUAL MEMBERSHIP FEE 2013	612.88
59976	11/29/2012	Printed		3991	MNS	BATTERIES	351.00
59978	11/29/2012	Printed		0967	DAVID MURRAY	MECH INSP PAY	1,574.23
59980	11/29/2012	Printed		2419	QUICKSILVER PRINTING	FLYERS FOR CULE YULE	63.00
					CENTER		
59981	11/29/2012	Printed		2084	STANDARD INSURANCE	DISABILITY & LIFE INS	2,578.49
59982	11/29/2012	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTION	3,555.00
59983	11/29/2012	Printed		4003	WAYNE CHAPTER, SPEBSQSA	2 HOURS PERFORMANCE	250.00
					INC		
59984	11/29/2012	Printed		9829	DENNIS WUTKA	ELECTION PAY TRIP TO PONTIAC	71.50
59985	11/29/2012	Printed		9830	MARLENE WUTKA	ELECTION PAY-TRIP TO PONTIAC	65.00
59986	11/29/2012	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEE	406.75
59987	11/29/2012	Printed		1043	DONNER SIGNS	BANNER FCOR COOL YULE	75.00
59988	11/29/2012	Printed		0584	DTE ENERGY	ELECTRIC	1,544.11
59989	11/29/2012	Printed		1034	OAKLAND COUNTY	TRAILER PARK TAX	372.50
					TREASURER		
59990	11/29/2012	Printed		3948	RUSSELL DESIGN, INC.	PROFESSIONAL SERVICES	5,072.75
59991	11/29/2012	Printed		4005	SHARON SUFFOLK	REIMBURSE FOR COOL YULE	60.13
59992	12/06/2012	Printed		5297	ADVANCED MARKETING	WINTER TAX BILL	630.60
					PARTNERS,		
59993	12/06/2012	Printed		5310	ARBOR SPRINGS WATER CO.,	RENTAL	29.97
					INC.		
59994	12/06/2012	Printed		5374	AT&T MOBILITY	PHONES	828.22
59995	12/06/2012	Printed		5441	BRIGHTON AREA FIRE DEPT.	FIRE TRAINING	750.00
59996	12/06/2012	Printed		0059	CITY OF NOVI TREASURER	BLDG INSPECTOR SVCS	4,346.13
59997	12/06/2012	Printed		4007	CONCRAFT	BUILDING BOND REFUND B12071	1,500.00
59998	12/06/2012	Printed		3780	CORELOGIC REAL ESTATE TAX	OVER TAX	4,321.33
					SRVC		
59999	12/06/2012	Printed		3755	BEVERLY DIXSON	COUNCIL PAY	180.00
60000	12/06/2012	Printed		1043	DONNER SIGNS	RAIL TRAIL SIGNS	528.64
60001	12/06/2012	Printed		4012	TREVOR DONNER	COOL YULE	75.00
60002	12/06/2012	Printed		0584	DTE ENERGY	SERVICE	1,328.41
60003	12/06/2012	Printed		0584	DTE ENERGY	SERVICE	1,309.39
60004	12/06/2012	Printed		0317	DTE ENERGY	SERVICE	23,125.09
60005	12/06/2012	Printed		0084	DUNCAN DISPOSAL SYSTEMS,	DUMPSTER DISPOSAL SYS	40,503.42
					LLC		
60006	12/06/2012	Printed		9809	HOME DEPOT CREDIT	SUPPLIES-FIRE	159.81
					SERVICES		
60007	12/06/2012	Printed		9432	HSBC BUSINESS SOLUTIONS	SUPPLIES	312.72
60009	12/06/2012	Printed		2586	GLENN KIVELL	COUNCIL PAY	180.00
60010	12/06/2012	Printed		1756	ERIN KOPKOWSKI	COUNCIL PAY	180.00
60011	12/06/2012	Printed		3398	MICHAEL KRAMER	COUNCIL PAY	180.00
60012	12/06/2012	Printed		0966	KROFF MECHANICAL SERVICE	TRANE 3033 & LABOR	362.64
					CO.		
60013	12/06/2012	Printed		1360	LERETA LLC	OVER TAX	16,488.57
60014	12/06/2012	Printed		4013	LERMA INC	MEMBERSHIP	35.00
60015	12/06/2012	Printed		1509	MARTIN'S DO IT BEST	SUPPLIES-SUPPLIES	64.84
60016	12/06/2012	Printed		4009	DOUGLAS MENZER	REFUND SUMMER TAX	1,483.85

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
60017	12/06/2012	Printed		3288	MICHIGAN LOCAL GOVERNMENT	MEMBERSHIP DUES	110.00
60018	12/06/2012	Printed		2798	GEORGE & MARGARET PARDONNET	REFUND-2012 SUMMER TAX	3,996.91
60019	12/06/2012	Printed		0218	PARKSIDE CLEANERS	RUGS	43.00
60020	12/06/2012	Printed		1199	PNC BANK	DAVE MURPHY-EXPENSE	63.92
60021	12/06/2012	Printed		3758	PRO DJ PRODUCTIONS	COOL YULE - DJ	150.00
60022	12/06/2012	Printed		4010	R&S HOLDINGS	REFUND OVERPMT TAX	808.76
60023	12/06/2012	Printed		3804	RICOH USA, INC.	MAINT CONTRACT	459.60
60024	12/06/2012	Printed		4008	ROBERTSON SOUTH LYON LLC	BUILDING BOND REFUND	500.00
60025	12/06/2012	Printed		3756	JOSEPH RYZYI	COUNCIL PAY	180.00
60026	12/06/2012	Printed		0055	SAM'S CLUB DIRECT	SUPPLIES	368.28
60027	12/06/2012	Printed		3009	SCHINDLER ELEVATOR CORP.	ELEVATOR MAINTENANCE	384.66
60028	12/06/2012	Printed		1619	MICHAEL & TOBI SICKLESTEEL	OVER TAX	142.17
60029	12/06/2012	Printed		2781	STATE OF MICHIGAN	NPDES ANNUAL PERMIT FEE	5,500.00
60031	12/06/2012	Printed		0504	TECH RESOURCES, INC.	DECEMBER BACK UP	69.95
60032	12/06/2012	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL	52.00
60033	12/06/2012	Printed		5085	TONY VAN OYEN BUILDER, INC.	BUILDING BOND REFUND	500.00
60034	12/06/2012	Printed		3675	TOSHIBA FINANCIAL SERVICES	COPIER LEASE	1,640.12
60035	12/06/2012	Printed		5552	US BANK	BLDG AUTH BOND AGENT FEES	112.50
60036	12/06/2012	Printed		1552	TEDD WALLACE	COUNCIL PAYMENT	220.00
60037	12/06/2012	Printed		1378	HARVEY WEDELL	COUNCIL PAY	180.00
60038	12/06/2012	Printed		1361	WELLS FARGO*	OVERTAX	8,630.66
60039	12/06/2012	Printed		3984	WOW! BUSINESS	CABLE SPEED	70.94
60040	12/06/2012	Printed		3284	NAGLE PAVING COMPANY	WHIPPLE ST PKG LOT	74,604.38
60041	12/06/2012	Printed		3110	STATE OF MICHIGAN,	RENEWAL	190.00
				Total Checks: 125		Checks Total (excluding void checks):	402,597.34
				Total Payments: 125		Bank Total (excluding void checks):	402,597.34
				Total Payments: 125		Grand Total (excluding void checks):	402,597.34

INVOICE APPROVAL LIST BY FUND
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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.	0		12/10/2012	3,681.48
		SITE PLAN FEES				
101-000.000-035.000	ENGINEERIN	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	7,371.61
		SITE PLAN FEES				
101-000.000-035.000	ENGINEERIN	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	3,667.80
		SITE PLAN				
Total						14,720.89
Dept: ADMINISTRATION						
101-200.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	216.86
		VILLAGE AT EAGLE HTS -UTILITY				
101-200.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	965.14
		COLONIAL ACRES HYDRANT ACCEPT				
101-200.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	253.50
		VETERANS MEMOREAL PARK LOT				
101-200.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	243.96
		GENERAL ENGINEERING SERVICES				
101-200.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	243.96
		GENERAL ENGINEERING SER				
101-200.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	709.24
		GENERAL ENG SERVICE				
101-200.000-820.000	COMPUTER	TECH RESOURCES, INC.	0		12/10/2012	75.00
		COMPUTER SERVICES				
101-200.000-900.000	PRINTING	LAKELAND PRINTING	0		12/10/2012	384.90
		INVITES				
101-200.000-900.000	PRINTING	PRINTING SYSTEMS	0		12/10/2012	1,342.64
		ELECTION SUPPLIES				
101-200.000-900.100	PUBLISHING	OBSERVER & ECCENTRIC NEWSPAPER	0		12/10/2012	2,059.10
		LEGAL ADS				
101-200.000-971.100	LAND/ BEAU	O'REILLY AUTO PARTS	0		12/10/2012	19.35
		WIRE TIES FOR GARLAND				
101-200.000-971.100	LAND/ BEAU	ADVANCE AUTO PARTS	0		12/10/2012	11.98
		WIRE TIES FOR GARLAND				
Total ADMINISTRATION						6,525.63
Dept: CEMETERY						
101-276.000-740.000	OPERATING	O'REILLY AUTO PARTS	0		12/10/2012	24.00
		ANTI FREEZE -COMFORT STATION				
Total CEMETERY						24.00
Dept: POLICE						
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		12/10/2012	90.99
		TONER				
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		12/10/2012	58.06
		SUPPLIES				
101-300.000-740.000	OPERATING	WOW! BUSINESS	0		12/10/2012	32.97
		SERVICE				
101-300.000-820.000	COMPUTER	TECH RESOURCES, INC.	0		12/10/2012	225.00
		SETUP PD-EXCHANGE SERVICE				
101-300.000-863.000	VEHICLE MA	355, INC.	0		12/10/2012	156.07
		OIL CHANGE				
101-300.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		12/10/2012	31.81
		MECHANIC'S SUPPLIES				
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		12/10/2012	10.48
		FUSES AND BULBS PD 201				
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		12/10/2012	37.98
		WIPER BLADES				
101-300.000-863.000	VEHICLE MA	SOUTH LYON AUTO MAINTENANCE	0		12/10/2012	28.79
		SERVICE				
101-300.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC.	0		12/10/2012	146.56
		TIRES FOR MECH TRUNK				
101-300.000-978.000	CAPITOL EQ	CYNERGY PRODUCTS	0		12/10/2012	1,987.00
		INSTALLATION SERVICE				
101-300.000-978.000	CAPITOL EQ	CYNERGY PRODUCTS	0		12/10/2012	1,991.00
		EQUIPMENT				
Total POLICE						4,796.71
Dept: FIRE						
101-335.000-715.000	FRINGE BEN	WITMER PUBLIC SAFETY GROUP	0		12/10/2012	856.22
		FIRE HELMET REPAIR				

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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						
101-335.000-721.000	UNIFORMS &	W4 SIGNS	0		12/10/2012	28.00
		HELMET SIGNS				
101-335.000-721.000	UNIFORMS &	DOUGLASS SAFETY SYSTEMS LLC	0		12/10/2012	43.33
		UNIFORM SUSPENDERS				
101-335.000-721.000	UNIFORMS &	ALLIE BROTHERS UNIFORMS	0		12/10/2012	36.95
		UNIFORMS				
101-335.000-721.000	UNIFORMS &	KENSINGTON VALLEY VARSITY	0		12/10/2012	518.00
		UNIFORM T SHIRTS				
101-335.000-727.000	OFFICE SUP	QUILL CORPORATION	0		12/10/2012	43.98
		STORAGE BOXES				
101-335.000-727.000	OFFICE SUP	GRAINGER	0		12/10/2012	338.94
		SUPPLIES				
101-335.000-860.000	GAS & OIL	HARRIS OIL CORPORATION	0		12/10/2012	119.40
		OIL				
101-335.000-863.000	VEHICLE MA	HALT FIRE INC.	0		12/10/2012	954.88
		ENGINE 1 MIV REPAIR KIT				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		12/10/2012	271.20
		MECHANIC SPECIALTY TOOL				
101-335.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		12/10/2012	39.14
		MECHANIC'S SUPPLIES				
101-335.000-863.000	VEHICLE MA	CHIEF'S CHOICE	0		12/10/2012	55.79
		SUPPLIES				
101-335.000-863.000	VEHICLE MA	MOORE INDUSTRIAL HARDWARE	0		12/10/2012	49.66
		DOOR LATCH ASSEMBLY E-1				
101-335.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		12/10/2012	29.99
		FILTERS, ALARM, & MISC PARTS				
101-335.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC.	0		12/10/2012	87.92
		TIRES FOR MECH TRUNK				
101-335.000-880.000	COMMUNITY	NFPA	0		12/10/2012	345.56
		COLORING BOOKS				
101-335.000-930.000	REPAIR MAI	DOUGLASS SAFETY SYSTEMS LLC	0		12/10/2012	93.83
		SCBA REPAIR				
101-335.000-931.000	BUILDING M	MECHANICAL 1	0		12/10/2012	105.00
		RADIANT HEADER REPAIR-BUILDING				
101-335.000-957.000	EDUCATION	CONCORD EMS	0		12/10/2012	7.50
		CPR CARDS				
101-335.000-957.000	EDUCATION	HIGHLANDER GRAPHICS	0		12/10/2012	104.00
		TRAINING GRAPHICS				
101-335.000-957.000	EDUCATION	CRUISERS, INC.	0		12/10/2012	298.00
		TRAINING				
101-335.000-957.000	EDUCATION	CONCORD EMS	0		12/10/2012	12.50
		CAR CARDS				
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC	0		12/10/2012	306.55
		EMS SUPPLIES				
101-335.000-977.000	EQUIPMENT	MED-TECH RESOURCE INC	0		12/10/2012	1,137.48
		RESCUE HARNESS				
Total FIRE						5,883.82
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		12/10/2012	20.78
		OFFICE SUPPLIES				
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		12/10/2012	37.83
		OFFICE SUPPLIES				
101-440.000-740.000	OPERATING	SUPPLYDEN, INC.	0		12/10/2012	177.45
		GRAFFITE REMOVER				
101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO	0		12/10/2012	64.50
		WELDING SUPPLIES				
101-440.000-740.000	OPERATING	ADVANCE AUTO PARTS	0		12/10/2012	46.53
		LEAF MACHINE PARTS				
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		12/10/2012	126.10
		FIRST AID SUPPLIES & GLOVES				
101-440.000-740.000	OPERATING	ADVANCE AUTO PARTS	0		12/10/2012	14.99
		FUEL STABILIZER				
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		12/10/2012	27.98
		GLOVES				
101-440.000-820.000	COMPUTER	DRIVEN TECHNOLOGY	0		12/10/2012	159.00
		COMPUTER MONITOR				
101-440.000-820.000	COMPUTER	TECH RESOURCES, INC.	0		12/10/2012	47.50
		REMAP DR & INSTALL LOG IN				
101-440.000-860.000	GAS & OIL	HARRIS OIL CORPORATION	0		12/10/2012	159.20
		OIL				

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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: DEPT. OF PUBLIC WORKS						
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MECHANIC SPECIALTY TOOL	0		12/10/2012	180.80
101-440.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC. MECHANIC'S SUPPLIES	0		12/10/2012	335.65
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS WIPER BLADES	0		12/10/2012	57.97
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS SOCKETS	0		12/10/2012	7.50
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS BATTERIES AUTO PARTS	0		12/10/2012	344.91
101-440.000-863.000	VEHICLE MA	BLUETARP FINANCIAL, INC. SWEEPER TANK WELDER	0		12/10/2012	643.96
101-440.000-863.000	VEHICLE MA	INTERSTATE BILLING SERVICE INC RADIATOR /SWEEPER	0		12/10/2012	1,463.28
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS MECH TOOLS	0		12/10/2012	23.07
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS FILTERS,ALARM,& MISC PARTS	0		12/10/2012	32.18
101-440.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. TIRE DISPOSAL	0		12/10/2012	30.00
101-440.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC. TIRES FOR MECH TRUNK	0		12/10/2012	249.16
101-440.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC. TIRES FOR T-11	0		12/10/2012	832.04
101-440.000-935.000	NPDES PHAS	HUBBELL, ROTH, & CLARK, INC. 2012-13 STORM WATER PERMIT ASS	0		12/10/2012	756.26
101-440.000-935.000	NPDES PHAS	HUBBELL, ROTH, & CLARK, INC. 2012/2013 STORM WATER PERMIT	0		12/10/2012	996.11
Total DEPT. OF PUBLIC WORKS						6,834.75
Dept: PARKS AND RECREATION						
101-690.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CONCRETE FOR SLED HILL LIGHT	0		12/10/2012	246.50
101-690.000-801.000	PROFESSION	JOHN'S SANITATION PORTA JOHNS @ PARKS	0		12/10/2012	360.00
Total PARKS AND RECREATION						606.50
Fund Total						39,392.30
Fund: MAJOR STREETS						
Dept: STREET-ROUTINE MAINT.						
202-463.000-930.000	REPAIR MAI	STONE DEPOT LEAF DISPOSAL(200 YDS)	0		12/10/2012	300.00
202-463.000-930.000	REPAIR MAI	STONE DEPOT LEAF DISPOSAL (100YDS)	0		12/10/2012	150.00
202-463.000-930.000	REPAIR MAI	STONE DEPOT LEAF DISPOSAL	0		12/10/2012	150.00
202-463.000-930.000	REPAIR MAI	BROWN EQUIPMENT CO., INC. LEAF MACHINE PARTS	0		12/10/2012	2,190.21
202-463.000-930.000	REPAIR MAI	STONE DEPOT LEAF DISPOSAL 100 YD	0		12/10/2012	150.00
Total STREET-ROUTINE MAINT.						2,940.21
Fund Total						2,940.21
Fund: LOCAL STREETS						
Dept: CONSTRUCTION						
203-451.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. 2012 STREET IMPROVEMENT PROG	0		12/10/2012	17,193.50
203-451.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. 2011 ST IMPROVEMENT PROG	0		12/10/2012	4,209.27
203-451.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. 2012 ST IMPROVEMENT PROGRAM	0		12/10/2012	7,386.91
203-451.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. 2011 ST IMPROVEMENT PROG	0		12/10/2012	589.24
Total CONSTRUCTION						29,378.92
Dept: STREET-ROUTINE MAINT.						

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: LOCAL STREETS						
Dept: STREET-ROUTINE MAINT.						
203-463.000-930.000	REPAIR MAI	STONE DEPOT	0		12/10/2012	300.00
		LEAF DISPOSAL(200 YDS)				
203-463.000-930.000	REPAIR MAI	STONE DEPOT	0		12/10/2012	150.00
		LEAF DISPOSAL (100YDS)				
203-463.000-930.000	REPAIR MAI	ALAN ASPHALT MAINTENANCE INC	0		12/10/2012	4,394.00
		STREET REPAIRS				
203-463.000-930.000	REPAIR MAI	STONE DEPOT	0		12/10/2012	150.00
		LEAF DISPOSAL				
203-463.000-930.000	REPAIR MAI	BROWN EQUIPMENT CO.,INC.	0		12/10/2012	2,190.21
		LEAF MACHINE PARTS				
203-463.000-930.000	REPAIR MAI	STONE DEPOT	0		12/10/2012	150.00
		LEAF DISPOSAL 100 YD				
Total STREET-ROUTINE MAINT.						7,334.21
Fund Total						36,713.13
Fund: BLDG AUTHORITY DEBT FUND						
Dept: LAND ACQ. DEBT-PRINCIPAL						
369-446.300-999.000	PAYING AGE	US BANK	0		12/10/2012	150.00
		199 BLDG AUTH BOND AGENT FEES				
Total LAND ACQ. DEBT-PRINCIPAL						150.00
Fund Total						150.00
Fund: CAPITAL IMPROVEMENTS						
Dept: CONSTRUCTION						
401-451.000-801.001	CDBG-SIDEW	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	10,732.91
		2010 CDBG PROJECTS				
401-451.000-801.001	CDBG-SIDEW	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	6,793.51
		2010 CDBG PROJECTS				
Total CONSTRUCTION						17,526.42
Fund Total						17,526.42
Fund: WATER & SEWER						
Dept: WATER / REPAIR						
592-540.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	232.60
		GIS SUPPORT				
592-540.000-930.000	REPAIR MAI	ETNA SUPPLY	0		12/10/2012	641.12
		16" WATER MAIN CLAMP				
592-540.000-930.000	REPAIR MAI	GRAINGER	0		12/10/2012	205.50
		HYDRANT PAINT				
Total WATER / REPAIR						1,079.22
Dept: SEWER / REPAIR						
592-550.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	232.60
		GIS SUPPORT				
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE	0		12/10/2012	202.50
		CABLED LINE-691 MCMUNN				
Total SEWER / REPAIR						435.10
Dept: WATER						
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		12/10/2012	33.43
		OFFICE SUPPLIES				
592-556.000-740.000	OPERATING	ELHORN ENGINEERING COMPANY	0		12/10/2012	2,162.00
		PHOSPHATE				
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		12/10/2012	37.10
		FIRST AID SUPPLIES				
592-556.000-740.000	OPERATING	USA BLUE BOOK	0		12/10/2012	193.90
		ALARM DR				
592-556.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	11,315.75
		WATER SYSTEM UPGRADES DWRF				
592-556.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	50.66
		WATER SYSTEM O & M				
592-556.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		12/10/2012	22,850.71
		WATER SYSTEM UPGRADES DWRF				
592-556.000-860.000	GAS & OIL	HARRIS OIL CORPORATION	0		12/10/2012	318.40
		OIL				

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: WATER & SEWER								
Dept: WATER								
592-556.000-863.000	VEHICLE MA			ADVANCE AUTO PARTS	0		12/10/2012	16.99
				SEAT CONSOLE W-5				
592-556.000-863.000	VEHICLE MA			ADVANCE AUTO PARTS	0		12/10/2012	1,010.46
				STRUTS, BRAKE, & EXHAUST PARTS				
592-556.000-863.000	VEHICLE MA			LAWSON PRODUCTS, INC.	0		12/10/2012	52.16
				MECHANIC'S SUPPLIES				
592-556.000-863.000	VEHICLE MA			ADVANCE AUTO PARTS	0		12/10/2012	104.95
				BATTERY FOR W-5				
592-556.000-863.000	VEHICLE MA			O'REILLY AUTO PARTS	0		12/10/2012	86.73
				EXHAUST PARTS, FILTERS, WIPER BL				
592-556.000-863.000	VEHICLE MA			HINES PARK FORD, INC.	0		12/10/2012	1,233.37
				ALIGNMENT CONTROL ARMS, MISC				
592-556.000-863.000	VEHICLE MA			ADVANCE AUTO PARTS	0		12/10/2012	45.64
				MISC PARTS FOR W-5				
592-556.000-863.000	VEHICLE MA			ADVANCE AUTO PARTS	0		12/10/2012	17.99
				WIPER BLADES				
592-556.000-863.000	VEHICLE MA			ADVANCE AUTO PARTS	0		12/10/2012	3.55
				SOCKETS				
592-556.000-863.000	VEHICLE MA			HINES PARK FORD, INC.	0		12/10/2012	730.42
				REPAIRS				
592-556.000-863.000	VEHICLE MA			O'REILLY AUTO PARTS	0		12/10/2012	10.86
				MECH TOOLS				
592-556.000-863.000	VEHICLE MA			O'REILLY AUTO PARTS	0		12/10/2012	16.80
				FILTERS, ALARM, & MISC PARTS				
592-556.000-863.000	VEHICLE MA			TIRE WHOLESALERS COMPANY, INC.	0		12/10/2012	117.24
				TIRES FOR MECH TRUNK				
592-556.000-931.000	BUILDING M			CUMMINS BRIDGEWAY, LLC	0		12/10/2012	1,547.79
				GENERATOR VOLTAGE REGULATOR				
592-556.000-970.000	CAPITOL IM			BADGER METER INC.	0		12/10/2012	1,374.07
				METER BODIES				
Total WATER								43,330.97
Dept: WASTEWATER								
592-557.000-727.000	OFFICE SUP			OFFICE EXPRESS	0		12/10/2012	33.43
				OFFICE SUPPLIES				
592-557.000-740.000	OPERATING			KROFF MECHANICAL SERVICE CO.	0		12/10/2012	397.45
				HEATERS REPAIRED				
592-557.000-740.000	OPERATING			PARAGON LABORATORIES, INC.	0		12/10/2012	441.00
				WW ANALYSIS				
592-557.000-740.000	OPERATING			QUALITY FIRST AID & SAFETY	0		12/10/2012	37.10
				FIRST AID SUPPLIES				
592-557.000-740.000	OPERATING			GENERAL CHEMICAL	0		12/10/2012	5,321.45
				ALUMINUM SULFATE				
592-557.000-740.000	OPERATING			TELEDYNE ISCO, INC.	0		12/10/2012	65.82
				PART FOR SECONDARY SAMPLER				
592-557.000-740.000	OPERATING			WATSON - MARLOW INC.	0		12/10/2012	212.93
				PARTS FOR ALUM PUMPS				
592-557.000-740.000	OPERATING			LAWSON PRODUCTS, INC.	0		12/10/2012	90.62
				MECHANIC'S SUPPLIES				
592-557.000-740.000	OPERATING			GRAINGER	0		12/10/2012	18.00
				POLYMER PUMP				
592-557.000-740.000	OPERATING			O'REILLY AUTO PARTS	0		12/10/2012	71.76
				SLUDGE PUMP OIL				
592-557.000-740.000	OPERATING			ANN ARBOR WELDING SUPPLY CO	0		12/10/2012	21.50
				WELDING SUPPLIES				
592-557.000-740.000	OPERATING			OVERHEAD DOOR WEST	0		12/10/2012	900.00
				INSTALL GARAGE DOOR REMOVE				
592-557.000-740.000	OPERATING			ARBOR SPRINGS WATER CO., INC.	0		12/10/2012	15.75
				LAB SUPPLIES				
592-557.000-740.000	OPERATING			BDI	0		12/10/2012	250.04
				BLOWER BELTS				
592-557.000-740.000	OPERATING			PARAGON LABORATORIES, INC.	0		12/10/2012	322.50
				WW ANALYSIS				
592-557.000-740.000	OPERATING			USA BLUE BOOK	0		12/10/2012	193.89
				ALARM DR				
592-557.000-802.000	ONGOING RE			CRB CRANE & SERVICE	0		12/10/2012	510.00
				SEMI ANNUAL CRANE & HOIST				
592-557.000-931.000	BUILDING M			BIOTECH AGRONOMICS INC	0		12/10/2012	33,596.25
				SLUDGE AGRONOMICS				
592-557.000-970.000	CAPITOL IM			MAC'S MARINA	0		12/10/2012	4,190.00
				WORK BARGE				

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: WATER & SEWER								
Dept: WASTEWATER								
592-557.000-970.000			CAPITOL IM	BADGER METER INC. METER BODIES	0		12/10/2012	1,374.06
						Total WASTEWATER		48,063.55
						Fund Total		92,908.84
						Grand Total		189,630.90

THE ABOVE CHECKS HAVE BEEN APPROVED FOR PAYMENT

TEDD M. WALLACE. MAYOR

JULIE C. ZEMKE, CITY CLERK? TREASURER

AGENDA NOTE

New Business: Item #1

MEETING DATE: December 10, 2012

PERSON PLACING ITEM ON AGENDA: Council Member Kramer

AGENDA TOPIC: Community Center Committee

EXPLANATION OF TOPIC: The Community Center Committee was established by the South Lyon Area Recreational Authority (SLARA) Board to determine the desire and feasibility of building a community wide recreational center. The Committee consists of members from South Lyon, Lyon Township, and Green Oak Township to mirror the SLARA membership. Recently, the Committee completed a survey of residents to measure the interest in the community in building a facility in the South Lyon Area.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: A PowerPoint presentation with handouts will be provided to the Council at Monday's meeting.

POSSIBLE COURSES OF ACTION: The Committee is requesting funds from the City to be designated for use in the near future for the preliminary planning stages of the project. The funds would be used to determine the organizational structure of the project (i.e. whether to create a new inter-governmental agreement between the communities or run the project through SLARA), any initial legal issues, and preliminary design work for the project. Lyon Township has budgeted \$10,000 towards the preliminary planning stages. The Committee is requesting that the City of South Lyon designate an additional \$10,000 towards this project.

RECOMMENDATION: Approve \$10,000 to be used by the Community Center Committee to explore the possibility of building a community wide recreational center.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve \$10,000 to be used by the Community Center Committee to explore the possibility of building a community wide recreational center and to have the Manager bring a budget amendment to the next Council Meeting to properly account for this budget change.

AGENDA NOTE

New Business: Item #2

MEETING DATE: December 10, 2012

PERSON PLACING ITEM ON AGENDA: Manager

AGENDA TOPIC: Acceptance of Resignation/Appointment

EXPLANATION OF TOPIC: We have received a resignation from Nancy Kessler and Joyce Ramsey who serve on the Housing Commission. The Commission is recommending Judy Waters be appointed to fill the seat that expires in 2014. Also, Bob Martin needs to be reappointed, his seat will be expire in 2017.

POSSIBLE COURSES OF ACTION: Accept/do not accept the resignations from both Nancy Kessler and Joyce Ramsey, reappoint Bob Martin and appoint Judy Waters.

RECOMMENDATION: Accept the resignations from Nancy Kessler, Joyce Ramsey, reappoint Bob Martin and appoint Judy Waters.

SUGGESTED MOTION(s): Moved by, _____ seconded by, _____
to accept the resignations from Nancy Kessler and Joyce Ramsey and appoint Judy Waters to the term expiring in 2014 and reappoint Bob Martin who's term will expire in 2017.

David Murphy

From: Randy Clark [grandallclark@yahoo.com]
Sent: Tuesday, December 04, 2012 4:21 PM
To: Nancy Kessler
Cc: David Murphy; Tedd Wallace
Subject: Re: South Lyon Housing Commission

Follow Up Flag: Follow up
Flag Status: Flagged

Nancy

Thanks for your help over the years we do have someone that we have convinced into taking a seat on the commission. It appears we are going to have to meet much more often to get the issues resolved that have been unattended for many years.

I will consider this email from you as a resignation and will forward to the city manager and mayor to make it official. I know that the mayor is excited about the possibility of the joint rec center and wish you all the luck in pushing forward on the project.

Thanks Again!

Randy Clark
Countryside Group/McHattie Center Associates

“There are more instances of the abridgment of the freedom of the people by gradual and silent encroachments of those in power than by violent and sudden usurpations.”

- James Madison 1788

--- On **Mon, 12/3/12**, Nancy Kessler <zenith931@gmail.com> wrote:

From: Nancy Kessler <zenith931@gmail.com>
Subject: Re: South Lyon Housing Commission
To: "Randy Clark" <grandallclark@yahoo.com>
Date: Monday, December 3, 2012, 7:18 PM

Hi Randy,

If you're able to replace me, that may be the best solution. I am currently involved in the Lyon Twp parks and rec board as well as the recreation authority committee. Between the two committees, I'm pretty busy after work.

Evening times work best for me, but I realize these times may not be suitable for all. If you are able to replace me, that would be best to allow the committee to work. However, if you cannot replace me, let me know and I'll attempt to attend as much as I can. Are the meeting times being offered up for change?

I apologize for my absence, this year has been very busy for me due to moving, a new job and other commitments.

Nancy

Sent from my iPad

On Dec 3, 2012, at 3:10 PM, Randy Clark <grandallclark@yahoo.com> wrote:

Hi Nancy

I know you have had some difficulty in making it to the Housing Commission meetings over the last year. We are going to move to a monthly meeting schedule starting in January to address some of the issues that have come up with the last HUD audit. Given this new schedule are you still interested in staying on the commission? If you feel you do not have the time to attend all these meetings I have a couple of people who may be interested in serving.

Please let me know

If you want to talk about it give me a call 248-486-5045

Randy Clark
Countryside Group/McHattie Center Associates

“There are more instances of the abridgment of the freedom of the people by gradual and silent encroachments of those in power than by violent and sudden usurpations.”

- James Madison 1788

AGENDA NOTE

New Business: Item #3

MEETING DATE: December 10, 2012

PERSON PLACING ITEM ON AGENDA: Manager

AGENDA TOPIC: Appoint members to the Construction Board of Appeals

EXPLANATION OF TOPIC: By State Statute the City is required to have a Construction Board of Appeals. They meet so infrequently that all of the terms have expired, so new appointments need to be made by the Mayor. The following people have agreed to sit on the Board:

Scott Black (Landscape Architect), John Druskinis (Construction Manager), Jeff Hantz (Builder), Bill Jarratt (Architect), and Mike O'Brian (Brighton Area Fire Chief).

POSSIBLE COURSES OF ACTION: Mayor to appoint or not appoint Scott Black, John Druskinis, Jeff Hantz, Bill Jarratt and Mike O'Brian to the Construction Board of Appeals, each for a two year term.

RECOMMENDATION: That Mayor Wallace appoint Scott Black, John Druskinis, Jeff Hantz, Bill Jarratt and Mike O'Brian to the Construction Board of Appeals, each to a two year term.

SUGGESTED MOTION(s): N/A

CITY OF SOUTH LYON
Application for Appointment

Date: 12-4-2012

Name: MICHAEL O'BRIAN

Address: 959 OAK CREEK

City, State, Zip Code: SOUTH LYON MI 48178

Home Phone: 810-459-0116 Business Phone: 810-229-6640

Occupation: FIRE CHIEF

Employer: BRIGHTON AREA FIRE AUTHORITY

Education & Related Experience: B.S. IN PUBLIC SAFETY ADMIN (EMU)

CERTIFIED FIRE INSPECTOR, REGISTERED PLAN REVIEWER (ACT 54)

PERFORMING CODE ENFORCEMENT FOR 15 YEARS IN
MULTIPLE COMMUNITIES

Are you a citizen of the United States? Yes ☒ No ☐

Are you in default to the City? Yes ☐ No ☒

Is any member of your family an elected official of the City? Yes ☐ No ☒

If so, who? _____

Please select which position(s) you are interested in

Board/Commission	
Planning Commission	<input type="checkbox"/>
Parks & Recreation Commission	<input type="checkbox"/>
Board of Review	<input type="checkbox"/>
Housing Commission	<input type="checkbox"/>
Zoning Board of Appeals	<input type="checkbox"/>
Historical Commission	<input type="checkbox"/>
Building Authority	<input type="checkbox"/>
Construction Board of Appeals	<input checked="" type="checkbox"/>
Cultural Arts Commission	<input type="checkbox"/>
Other	<input type="checkbox"/>

Special qualifications: SEE ATTACHED RESUME


Describe why you are interested in this position: WILLING TO SERVE
COMMUNITY ON THIS TECHNICAL COMMITTEE

How long have you lived in South Lyon? 6 YEARS

Previous place of Residence? DEARBORN

References:

1. MICHAEL EVANS 810-360-5363
2. MICHAEL KENNEDY 810-333-8114
3. MICHAEL CORRIGAN 810-523-4155

Applicant's Signature:  Date: 12-4-12

Please print this application and submit to:

City of South Lyon
Attn: Clerk's Office
335 S. Warren Street
South Lyon, MI 48178
Tel. (248) 437-1735

You may also copy & paste application into an email message and send to: jzemke@southlyonmi.org

For Office Use Only

Comments: _____

Appointed to: _____ Date: _____

Michael D. O'Brian

mobrian@inspector911.com

959 Oak Creek Drive

South Lyon, Michigan 48178

(810) 459-0116 (C)

(313) 618-6401 (w)

(313) 557-0294 (f)

Brighton Area Fire Authority

May 2007-Present

Serving as the Fire Chief (Appointed February 2012) of a suburban Fire Authority. BAFA provides fire and emergency services to 72 square miles, through five stations, with 100 personnel and a \$2.9 million dollar budget. Previously served as Fire Marshal and Acting Deputy Fire Chief.

- ♦ Supervision of department staff and fire prevention staff
- ♦ Supervision of Authority budget, operations, emergency planning, and prevention.
- ♦ Development of policies, procedures, and staff to ensuring sustainability of the Authority.

Code Savvy Consultants L.L.C

September 2004- Present

President and owner of successful third party plan review and inspection service. Code Savvy Consultants provides plan review, training and consultation services with local municipalities relating to the State Construction Act and local fire protection ordinances.

- ♦ Supervise all aspects of company administration.
- ♦ Perform consultation and plan review services.
- ♦ Develop and present training programs of varying length.

Farmington Hills Fire Department

June 2003-May 2007

Working as a Staff Lieutenant with a wide range of roles and responsibilities in training, emergency management, and administrative projects. Provide critical leadership during emergency situations and operational planning.

- ♦ Administration of department functions, special events, training, and technology
- ♦ Developing the long term training program for career and paid on call fire fighters
- ♦ Provide training programs to full time and paid call back fire fighters.

Fire Safety Consultants Inc

June 2000-June 2003

Managed and oversaw the Michigan Office of a nationally recognized company. Increased reliability, customer service, and added over 25 municipal clients in three years.

- ♦ Worked closely with over 50 municipalities to assist in the process of new construction
- ♦ Administration and development of budget and company policies.
- ♦ Worked closely with Fire Chiefs, Fire Marshals and Building Officials on new building projects within their respective city limits.

Dearborn Heights Fire Department

May 2000- June 2002

Served the community as a firefighter and paramedic in emergency situations. Gained extensive knowledge in fire and EMS field due to high volume fire department

- ♦ Aggressively trained and participated in continuing education as a Paramedic
- ♦ Worked closely with members of the fire department to efficiently and effectively respond to emergency incidents

Northville Township Fire Department

August 1995-May 2000

Held positions with increasing levels of responsibility within a combination fire department. Promoted through the ranks of paid on call fire fighter to Sergeant / Fire Marshal. As Sergeant / Fire Marshal, overseeing the Fire Prevention office of the Fire Department in addition to daily operational duties.

- ♦ Worked closely with administration to develop goals and objectives.
- ♦ Provided close leadership with the Township's successful millage request
- ♦ Directly Supervised full and part-time fire fighters in Emergency and Non-Emergency situations

Related Activities and Achievements

- ♦ Bachelors of Science from Eastern Michigan University, with a major in Public Safety Administration.
- ♦ Graduate of Fire Staff and Command at Eastern Michigan University.
- ♦ Recipient of the 2005 Michigan Fire Inspector Society, Fire Inspector of the year.
- ♦ Honored as the Farmington Hills Optimist Fire Fighter of the year, 2006
- ♦ Past President of, Michigan Fire Inspector Society, Past-President, Oakland County Fire Prevention Society
- ♦ Chair of Fire and Life Safety Section of MAFC, Vice President of Livingston County Fire Chief's Association
- ♦ Editor and creator of dynamic web-page for inspectors, www.inspector911.com

CITY OF SOUTH LYON
Application for Appointment

Date: 12/5/12

Name: Scott R. Black

Address: 946 WEST BROOKE DRIVE

City, State, Zip Code: SOUTH LYON, MI 48178

Home Phone: 248-446-1227 Business Phone: 248-207-2035

Occupation: LANDSCAPE ARCHITECT (LICENSED IN THE STATE OF MICHIGAN)

Employer: GRISSIM METZ ANDRIESE ASSOCIATES

Education & Related Experience: _____

- EASTERN MICHIGAN UNIVERSITY, BACHELORS IN URBAN AND REGIONAL PLANNING
- LANSING COMMUNITY COLLEGE, ASSOCIATES IN LANDSCAPE ARCHITECTURE
- OVER 19 YEARS IN THE LANDSCAPE ARCHITECTURE AND CONSTRUCTION INDUSTRIES

Are you a citizen of the United States? Yes ☒ No ☐

Are you in default to the City? Yes ☐ No ☒

Is any member of your family an elected official of the City? Yes ☐ No ☒

If so, who? _____

Please select which position(s) you are interested in

Board/Commission	
Planning Commission	<input type="checkbox"/>
Parks & Recreation Commission	<input type="checkbox"/>
Board of Review	<input type="checkbox"/>
Housing Commission	<input type="checkbox"/>
Zoning Board of Appeals	<input type="checkbox"/>
Historical Commission	<input type="checkbox"/>
Building Authority	<input type="checkbox"/>
Construction Board of Appeals	<input checked="" type="checkbox"/>
Cultural Arts Commission	<input type="checkbox"/>
Other	<input type="checkbox"/>

Special qualifications: _____

- LICENSED LANDSCAPE ARCHITECT IN THE STATE OF MICHIGAN
- EXPERIENCE IN CONSTRUCTION, SITE WORK, CONSTRUCTION METHODS, AND WORKING WITH PROFESSIONAL DISCIPLINES (ARCHITECTS, CIVIL ENGINEERS, STRUCTURAL ENGINEERS, COMMUNITY PLANNERS, ETC.)

Describe why you are interested in this position: TO USE MY SKILL SET AND PROFESSIONAL EXPERIENCE TO BETTER SERVE MY COMMUNITY.

How long have you lived in South Lyon? 9 YEARS

Previous place of Residence? BERKLEY, MI

References:

1. DAVID MURPHY, CITY MANAGER, CITY OF SOUTH LYON
2. MARY POOLE, OWNER OF LAKE STREET THERM, SOUTH LYON, MI
3. HALY GERDON, OWNER OF THE LYON, SOUTH LYON, MI

Applicant's Signature: [Signature] Date: 12/5/12

Please print this application and submit to:

City of South Lyon
Attn: Clerk's Office
335 S. Warren Street
South Lyon, MI 48178
Tel. (248) 437-1735

You may also copy & paste application into an email message and send to: jzemke@southlyonmi.org

For Office Use Only

Comments: _____

Appointed to: _____ Date: _____

CITY OF SOUTH LYON
Application for Appointment

Date: 12/4/2012

Name: Jeffery R Hantz

Address: 125 N. WARREN

City, State, Zip Code: South Lyon MI, 48178

Home Phone: NA Business Phone: (2) 207-7344

Occupation: Project Manager

Employer: SUPERB FABRICATING

Education & Related Experience: LICENSED BUILDER 1990 - 2003

Associate Degree Henry Ford / MANUFACTURING PROCESS.

2 years Aeronautics / WARREN Community College.

Are you a citizen of the United States? Yes ☒ No ☐

Are you in default to the City? Yes ☐ No ☒

Is any member of your family an elected official of the City? Yes ☐ No ☒

If so, who? _____

Please select which position(s) you are interested in

Board/Commission	
Planning Commission	<input type="checkbox"/>
Parks & Recreation Commission	<input type="checkbox"/>
Board of Review	<input type="checkbox"/>
Housing Commission	<input type="checkbox"/>
Zoning Board of Appeals	<input type="checkbox"/>
Historical Commission	<input type="checkbox"/>
Building Authority	<input type="checkbox"/>
Construction Board of Appeals	<input checked="" type="checkbox"/>
Cultural Arts Commission	<input type="checkbox"/>
Other	<input type="checkbox"/>

Special qualifications: Background in Construction.
Owned my own business for 11 years. J R Hantz
Construction.

Describe why you are interested in this position: Help the City of
South Lyon make decisions based on Construction
topics that they might not be familiar with.

How long have you lived in South Lyon? 39 years

Previous place of Residence? Detroit

References:

1. Phil Weipert (2) 486-1100
2. Herb Stricker (2) 563-0704
3. _____

Applicant's Signature: Jeffery R Hantz Date: 12/4/2012

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Comments: _____

Appointed to: _____ Date: _____

CITY OF SOUTH LYON
Application for Appointment

Date: 12-6-12

Name: William T. Jarratt

Address: 108 North Lafayette

City, State, Zip Code: South Lyon, MI 48178

Home Phone: 248-568-5200 **Business Phone:** 248-446-1100

Occupation: Architect

Employer: Jarratt Architecture

Education & Related Experience:

Masters in Architecture

20 plus years practicing Architecture

Are you a citizen of the United States? Yes ☒ No ☐

Are you in default to the City? Yes ☐ No ☒

Is any member of your family an elected official of the City? Yes ☐ No ☒

If so, who?

Please select which position(s) you are interested in

Board/Commission	
Planning Commission	<input type="checkbox"/>
Parks & Recreation Commission	<input type="checkbox"/>
Board of Review	<input type="checkbox"/>
Housing Commission	<input type="checkbox"/>
Zoning Board of Appeals	<input type="checkbox"/>
Historical Commission	<input type="checkbox"/>
Building Authority	<input type="checkbox"/>
Construction Board of Appeals	<input checked="" type="checkbox"/>
Cultural Arts Commission	<input type="checkbox"/>
Other	<input type="checkbox"/>

Special qualifications: Architect

Describe why you are interested in this position: I am an Architect

How long have you lived in South Lyon? Have commercial building there, but do not live there

Previous place of Residence? _____

References:

1. _____

2. _____

3. _____

Applicant's Signature:  **Date:** 12-6-12

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South Lyon, MI 48178
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Comments: _____

Appointed to: _____ **Date:** _____

AGENDA NOTE

New Business: Item #4

MEETING DATE: December 10, 2012

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: First Reading for amendment to Code of Ordinances; Chapter 90, Section 90-38

EXPLANATION OF TOPIC: Under Public Act 7 of 2012, cities are permitted to adopt Section 615(1)(c) of the Michigan Vehicle Code to allow for prosecution of high BAC offenders, ("super drunk"), at the local level. Adoption of the proposed ordinance would eliminate the need to seek a complaint and warrant from the Oakland County Prosecutor's Office, saving time and effort. In addition, increased fines collected under local ordinance would be distributed to the local court and governing unit.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Letter of explanation from South Lyon Prosecutor Charles Snell; copy of proposed ordinance amendment.

POSSIBLE COURSES OF ACTION: Approve/deny the first reading of the amendment to Chapter 90, "Traffic and Vehicles", Article II, "Traffic Code and Vehicle Code", to amend section 90-38, "penalties".

RECOMMENDATION: Approve the first reading.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the first reading of the amendment to Chapter 90, Article II of the South Lyon City Code to amend section 90-38, "penalties".

12/10/12



JOHNSON ROSATI SCHULTZ JOPPICH PC

34405 W. Twelve Mile Road Suite 200 ~ Farmington Hills, Michigan 48331-5627

Phone: 248.489.4100 | Fax: 248.489.1726

Charles D. Snell
csnell@jrsjlaw.com

www.johnsonrosati.com

October 18, 2012

Lloyd T. Collins, Chief
South Lyon Police Department
219 Whipple Street
South Lyon, MI 48178

RE: Super Drunk Law

Dear Chief Collins:

On October 31, 2010, Michigan's new "super drunk" law went into effect, meaning that Michigan drivers with a bodily alcohol level (BAC) of .17 or more grams of alcohol face greatly enhanced penalties if they are first-time high BAC offenders. One of the enhanced penalties is that the offender potentially faces 180 days in jail. As a result of the increased jail time all South Lyon "super drunk" cases had to proceed through the Oakland County Prosecutor's Office.

On February 7, 2012, Michigan Governor Rick Snyder approved Public Act 7 of 2012. In this Act, a city may adopt Section 625(1)(c) of the Michigan Vehicle Code to allow for the prosecution of high BAC offenders at the local level. The adoption of the proposed ordinance would eliminate the need to seek a complaint and warrant from the Oakland County Prosecutor's Office, saving time and effort. In addition, increased fines collected under local ordinances would be distributed to the local court and governing unit.

Enclosed for your review is a proposed ordinance to allow for the prosecution of "super drunk" offenses under local ordinance.

If I can be of any further assistance, do not hesitate to contact me at (248) 498-4100.

Sincerely yours,

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

Charles D. Snell

CDS:jah

cc: David M. Murphy, City Manager

ORDINANCE NO. ____-12

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

**AN ORDINANCE TO AMEND THE CITY OF SOUTH LYON
CODE OF ORDINANCES, CHAPTER 90, "TRAFFIC AND
VEHICLES," ARTICLE II, "TRAFFIC CODE AND VEHICLE
CODE," TO AMEND SECTION 90-38, "PENALTIES."**

THE CITY OF SOUTH LYON ORDAINS:

PART I. Amendment of Section 90-38. Article II, "Traffic Code and Vehicle Code," Chapter 90, "Traffic and Vehicles," of the City of South Lyon Code of Ordinances is amended to amend Section 90-38, "Penalties," to read as follows in its entirety:

Section 90-38. Penalties.

Violations of any code or regulation adopted in this article for which the maximum period of imprisonment exceeds ninety-three (93) days shall not be enforced by the City as an ordinance violation; except for a violation of MCL 257.625(1)(c), which the City adopts by reference in section 90-35 of the City Code of Ordinances in conformity with the Michigan Vehicle Code, Public Act 300 of 1949, as amended, and which shall constitute a misdemeanor punishable by one (1) or more of the following: community service for not more than three hundred sixty (360) hours, imprisonment for not more than one hundred eight (180) days, and a fine of not less than two hundred (\$200.00) dollars or more than seven hundred (\$700.00) dollars.

PART II. 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 III. 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 South Lyon Code of Ordinances set forth in this Ordinance.

PART IV. 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 V. 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:

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November 29, 2012

2512 Lansing Road
Charlotte, MI 48813

Mr. David Murphy, City Manager
City of South Lyon
335 S. Warren St.
South Lyon, MI 48178-1317

Re: Channel Change Notice

Dear Mr. Murphy,

Please be aware that effective January 2, 2013 WLNS HD (CBS) will no longer be available on channel 450, WKAR HD will no longer be available on channel 462, WKAR Create will no longer be available on channel 155 and WKAR World will no longer be available on channel 157. These channels will be replaced with Detroit DMA programming equivalents to provide subscribers with more relevant Detroit area programming as follows:

- WWJ HD (CBS) will be launched on channel 450
- WTVS HD (PBS) will be launched on channel 462
- WTVS Create (PBS) will be launched on channel 155
- WTVS Plus (PBS) will be launched on channel 157

WOW! customers will be notified in the coming days with a newspaper legal notice and a website message. Please feel free to call me at 517-319-3150 if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Ed Sesi". The signature is written in a cursive, flowing style.

Ed Sesi
Vice President & System Manager