

# **Regular City Council Meeting**

## **April 13, 2015**

### **Agenda**

**7:30 p.m.    Call to Order**  
**Pledge of Allegiance**  
**Roll Call**  
**Approval of Minutes: March 23, 2015**  
**Approval of Bills: None**  
**Approval of Agenda**  
**Public Comment**

#### **I. Old Business**

- 1)      Request for Clarification of construction traffic restrictions related to the Knoll's development

#### **II. New Business**

- 2)      Consider request for Sponsorship funding for South Lyon Area Youth Assistance
  - 3)      Consider request for permission to conduct the Book'n Trilogy Run
  - 4)      Consider resolution declaring April 24<sup>th</sup> Arbor Day in South Lyon
- Agreement for purchase of Storm Sewer Easement and to pay part of cost to relocate city storm sewer

#### **III. Manager's Report**

#### **IV. Council Comments**

**V. Pursuant to Section 8(a) of the Open Meetings Act to consider or hear complaints against the city manager on her request for a closed session.**

#### **V. Adjournment**

The City of South Lyon  
Regular City Council Meeting  
March 23, 2015

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

Mayor Tedd Wallace requested a moment of silence before he led those present in the Pledge of Allegiance

PRESENT: Mayor Tedd Wallace  
Council Members: Mayor Pro Tem Rzyzi, Dixon, Kivell, Kramer, and Wedell  
Also Present: City Manager Ladner, Department Head Martin,  
Chief Kennedy, Attorney Wilhelm and Clerk/Treasurer Deaton

ABSENT: Councilmember Kopkowski, Chief Collins

CM 3-1-15 MOTION TO EXCUSE ABSENCE

Motion by Rzyzi, supported by Dixon  
Motion to excuse the absence of Councilmember Kopkowski

VOTE: MOTION CARRIED UNANIMOUSLY

MINUTES

CM 3-1-15 MOTION TO APPROVE MINUTES

Motion by Kivell, supported by Wedell  
Motion to approve minutes as presented

VOTE: MOTION CARRIED UNANIMOUSLY

AGENDA

CM 3-2-15 MOTION TO APPROVE AGENDA

Motion by Wedell, supported by Kivell  
Motion to approve Agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

Charles Spaller of 278 Wellington stated he had sent a letter to Council regarding the Recreation Center. He stated he is a member of the Senior Center and the majority of seniors do not want their taxes raised for the purpose of a Recreation Center; he further stated they oppose McHattie Park as a site for the Recreation Center. Traffic will be an issue, and we will lose too much green space. He stated the seniors are requesting a different location if it is built. He further stated they do not want the senior center moved from the South Lyon High School.

Mayor Wallace stated they will take his comments into consideration.

Carl Richards of 390 Lennox stated he has good news and he has spoken with the railroad and something good will be happening later this year. Mr. Richards stated the Spring clean-up is scheduled for April 12<sup>th</sup>. Mr. Richards stated the Historical Society is starting a new festival day called Heritage Day Festival.

### OLD BUSINESS

1. Second Reading: Amendment to the City of South Lyon Ordinance adding regulations concerning the Medical Use of Marihuana and related land uses and activities

Attorney Wilhelm stated at the last meeting there was a comment made regarding a section in the ordinance regarding the inspection of the facilities by City officials. He has done additional research and the Medical Marihuana Act states having a registered care giver card does not give probable cause for inspection and that section in the ordinance should be removed. He stated there may be another way for the City to do inspections to ensure the business is staying in compliance, possibly by some way of the special land use issue to ensure the location is in compliance. Councilman Kramer stated he is concerned regarding how we can ensure they are in compliance with the act, more than the law enforcement part of it. He stated he would like some way for the City to ensure compliance, and right now our Ordinance is silent regarding that. There should be some avenue for us to ensure they are in compliance. Councilman Wedell stated he is concerned with this as well. Some communities are dealing with issues of non-compliance regarding the number of plants allowed, and he would like to see something that will ensure they are in compliance. Councilman Kivell stated the fact they put these metrics in the act, why would the numbers be there if we do not have the ability to ensure they do not have more plants than allowed? We should be able to validate that they are not exceeding the law. Councilman Kivell stated it would be helpful to know what the repercussions are if they are not in compliance, and if they could lose their license. Attorney Wilhelm stated if they violate, we could revoke the special land use. He further stated depending on the violation, it could also be a law enforcement issue. Councilman Kramer stated he would like to see language in the ordinance regulating the zoning use, or land use, in some way to ensure they are in compliance.

### CM 3-4-15 MOTION TO TABLE SECOND READING

Motion by Kramer, supported by Wedell

Motion to table the Second Reading of the Amendment to the City of South Lyon Ordinance adding regulations concerning the medical use of Marihuana and related land uses and activities

VOTE: MOTION CARRIED UNANIMOUSLY

NEW BUSINESS

1. Consider recommendation to be the lead applicant on the Joint Safe Routes to School Grant being prepared to improve safety in the 9 Mile and Pontiac Trail area

City Manager Ladner stated she is requesting Council to approve the City to be the lead applicant for the Safe Route to School Grant. She is happy to be a part of this. She and Lyon Township have met with the coordinators from the State and Semcogg and this must be an Act 51 Grant, therefore either the Road Commission or the City will have to be the lead applicant. She stated the Road Commission would prefer the City to take the lead. Mayor Wallace asked if the City will be funding the adding of sidewalks to the Township property. City Manager Ladner stated if the sidewalks in the Township will be funded by their portion, and the City will be funded by our portion. It will be done at unit prices.

CM 3-5-15 MOTION TO APPROVE THE CITY TO BE LEAD APPLICANT IN SAFE ROUTES TO SCHOOL PROGRAM

Motion by Ryzyi, supported by Kramer

Motion to approve the City being the lead applicant in the Safe Routes to School program for necessary improvements for the safety and walkability of students to Centennial Middle School, Millennium Middle School and Sayre Elementary School

VOTE: MOTION CARRIED UNANIMOUSLY

2. Consider resolution of support for the State ballot issue Proposal 1

Mayor Wallace stated the proposal is confusing to many people. He further stated if approved the Proposal will raise the State Sales Tax from 6% to 7% and a portion of the money will be used to fix the roads, and some will go to schools. Mayor Wallace stated he and City Manager Ladner were involved in a phone conference with the Governor and he seemed to have all the right answers as you might expect. He stated Department Head Martin, Councilman Wedell and himself, met with Oakland County and they were told within two years a substantial amount of roads would be improved. Councilman Ryzyi stated everyone knows the roads are terrible, but Council is being asked to take a position on how our residents should vote. He stated he feels voting is a personal thing and government shouldn't be telling people how to vote. He doesn't want to take a position on this proposal. Mayor Wallace stated this is a resolution of support for the Proposal, it would reflect Council being in support of the proposition. Councilman Wedell stated he doesn't understand how restoring the earned income tax credit has anything to do with improving the roads, also on the first and last slide of the power point presentation that was presented by the Road Commission reflects there is no plan B if this proposal fails. He stated it is irresponsible for there not being a plan B, it is also irresponsible for the Legislatures to continuing with this proposal to make the voters make the decision they wouldn't make. He further

stated he would have a hard time supporting this. Councilman Kivell stated our Legislatures failed in not taking leadership in trying to get some answers to take this off the backs of the voters and them making the decisions themselves. He further stated this changes Michigan's constitution to allow this revenue generation and this is something that future Legislatures will have the ability to keep the citizens of Michigan from acting on this to roll it back down if another solution is found.

CM 3-6-15 MOTION TO NOT SUPPORT THE RESOLUTION TO SUPPORT PROPOSAL 1

Motion by Kivell, supported by Dixon

Motion to NOT support the resolution supporting the State Proposal 1 for raising the Sales Tax from 6% to 7%

VOTE:

MOTION CARRIED UNANIMOUSLY

3. Consider allowing the City Manager to submit an application to hire a 12 week Summer intern subsidized by the MGMLA Fellowship Program

City Manager Ladner stated is something new for the City. This will allow us for a summer intern to work on particular projects and give them experience working with a governmental body, preparing them for future city staff, department heads and so on. There are several different things we can ask the intern to work on. This is paid for by the MGMLA. They pay us the \$3,000, and then we pay the intern weekly.

CM 3-7-15 MOTION TO APPROVE THE CITY MANAGER TO SUBMIT APPLICATION TO HIRE AN INTERN

Motion by Kivell, supported by Wedell

Motion to approve the City Manager to submit application to hire a summer intern through the MGMLA program

VOTE:

MOTION CARRIED UNANIMOUSLY

4. Budget Amendments

City Manager Ladner stated the budget amendments were done to ensure everything is up to date. Councilman Kivell stated he would like to know why there was an increase for Parks and Recreation fuel prices. Mayor Wallace stated they were asked to cut the grass at Volunteer Park more often for the ball fields. City Manager Ladner stated in that department they are already over the amount budgeted. Councilman Ryzyi stated the amended amount for the Cultural Arts Commission has been reduced. He stated the Cultural Arts Commission has done a lot of the City and he feels it is a shame to reduce their budget; they have a lot of good stuff coming in the future. He would like the budget amount to stay the original budget amount. City Manager Ladner stated originally Council only wanted to give the Cultural Arts Commission seed money. The minutes reflected at the time it was commissioned, it was

understood they were not to come back each year for more money. She stated it is Council's choice if they wish to continue to give them funding. She stated they should also keep in mind it is a City Commission and by funding them, we leave ourselves open to other commissions coming forward and asking for funds also. She further stated we do fund the Historical, but that is for them to maintain the historical village that the City owns. Councilman Rzyzi stated the Cultural Arts did a great job raising some money, and it is amazing what they have accomplished and they plan on having future fundraisers, and he thinks we should support this. Councilman Kivell stated he also feels they can be a benefit to our Community, but like other commissions they need to come up with a budget explaining what their intentions are with any money they ask for. Councilman Wedell stated the line item that would be removed is for equipment purchases. Mayor Wallace stated they have already made their purchases. Councilman Kramer stated part of the problem is we had an interim City Manager and we had to rush a budget through without too much detail, he is surprised because at the beginning it wasn't the intention of Council Members to fund another Commission, now there is interest in funding them. He further stated he doesn't have a problem looking into their funding, but we need to see what they will be spending their money on. He stated this was a big concern when this Commission was enacted that they would come back each year for more money. Councilman Kivell stated he doesn't have an issue with giving them money if it is justifiable. He stated he doesn't have a problem with leaving the money for the time being. Councilman Rzyzi stated he isn't opposed to having a detailed plan, but he is not comfortable taking this money out of a budget when the money is already there. Councilman Wedell asked if anyone knows if the Commission plans on spending any money on that equipment. City Manager Ladner stated there is some equipment they would like to purchase. She stated she has spoken with Kelly Smith regarding the Commission making a budget to present to Council for the next fiscal year. Bookkeeper Lori Mosier stated she spoke with Kelly at length today. She stated they have plenty of money in their account from the revenues they made last year. She stated she suggested different ways they could gain revenue, such as sponsorships, and more advertising for the fundraisers. She stated Kelly seemed open to that. Ms. Mosier stated they are thinking of purchasing a tent as well as a P.A. system. She was just trying to clean up the budget and after reading the minutes from when the Commission was enacted, the Chairperson did say they would not come back for more money each year. She thinks they are set for equipment for this year. Councilman Wedell asked where their revenue is reflected in the budget. Ms. Mosier stated it is in the General Fund under contribution. Councilman Kivell stated this group is different from other commissions because they are making revenue and he would like to see that as a rolling tally. Ms. Mosier stated she suggested to Kelly that the Commission could become their own entity and they could have their own board decide where the money goes to. Councilman Wedell stated the City Manager is not asking to gut out their entire budget, all the City Manager is asking is to reduce their budget for Equipment purposes not the entire budget. He further stated he is delighted to see the budget amendments being done. He stated the total increase for the General Fund line item is an increase of \$7,700.00, and where is the money coming from for that increase. Ms. Mosier stated it is coming from General Fund.

#### CM 3-8-15 MOTION TO APPROVE BUDGET AMENDMENTS AS PRESENTED

Motion by Wedell, supported by Kivell

Motion to approve the proposed budget amendments as presented

MOTION CARRIED 1-OPPOSED

MANAGERS COMMENTS

City Manager Ladner stated she is happy to be back to work and she plans on meeting with Department Heads this week for budget discussions. She is hoping to have it ready for Council at the first meeting in April, because it must be approved by the end of April per Charter. She stated she went with Department Head Martin to look at a few different locations in the community where there is concern with where the road meets the railroad crossing. There is a question regarding if it is railroad property or City property. She stated she has been contacted by Councilman Rzyzi as well as a few residents regarding an issue with the Knolls Development. She stated the project may be red tagged if they don't comply with what was originally agreed upon.

COUNCIL COMMENTS

Councilman Kivell stated he is hoping for warmer weather. Councilman Kivell stated the bike path is in need of repair and we may need to consider repaving portions.

Councilman Rzyzi stated thanked the City Manager for contacting Elkow and thanked Mr. Spaller for attending the meeting and for his comments. He further stated he has received many comments/concerns from residents regarding the discussion of the Recreation Center being built at McHattie Park. He stated most people do not like the idea of it being built there.

Councilman Kramer stated the Recreation Council are doing a feasibility study for the location of the Recreation Center. He further stated they have no interest in ruining McHattie Park. It is a situation where the land is already owned by the City, and there are utilities there. He further stated they have no intention of moving the Senior Center.

Mayor Wallace stated he recently returned from a trip to Denmark where he attended the funeral of the man that attempted to save his life. He further stated he presented a Key to the City to the family, and had lunch with the Mayor.

CM 3-8-15 MOTION TO ENTER INTO CLOSED SESSION

Motion by Kivell, supported by Kramer

Motion to enter into closed session in accordance with Section 8 (e) and (h) of the Open Meetings Act regarding law suit

ROLL CALL VOTE- MOTION CARRIED UNANIMOUSLY

CM 3-9-15 MOTION TO RECONVENE REGULAR COUNCIL MEETING

Motion by Kramer, supported by Wedell

Motion to reconvene the regular Council meeting at 9:00

CM 3-10-15 MOTION TO ALLOW ATTORNEY TO TAKE ACTION

Motion by Kivell, supported by Kramer

Motion to allow attorney to take action as discussed in closed session

VOTE: MOTION CARRIED UNANIMOUSLY

CM 3-11-15 MOTION TO ADJOURN

Motion by Kivell, supported by Kramer

Motion to adjourn meeting

VOTE: MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

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Tedd Wallace Mayor

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Lisa Deaton Clerk/Treasurer



# Check Register Report

Checks written since 3/09/15

Date: 04/09/2015

Time: 11:03 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
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66178	03/12/2015	Printed		5374	AT&T MOBILITY	PHONE SERVICE	571.39
66179	03/12/2015	Printed		4234	AVAYA*, INC.	WATER PHONE SYSTEM (QTR STMT)	226.26
66180	03/12/2015	Printed		5264	BUSCH'S	SUPPLIES	23.21
66181	03/12/2015	Printed		0059	CITY OF NOVI TREASURER	DISPATCH SERVICE	27,940.00
66182	03/12/2015	Printed		0819	COMFORT INN UNIV PK CONF CTR	HOTEL STAY FOR CLERK INSTITUTE	382.50
66183	03/12/2015	Printed		0283	CORRIGAN OIL CO.	GAS & DIESEL - FEB 2015	7,016.65
66184	03/12/2015	Printed		0584	DTE ENERGY	ELECTRIC SVC 12/26/14-2/27/15	1,329.66
66185	03/12/2015	Printed		0317	DTE ENERGY	ELECTRIC SERVICE 1/27-2/23/15	21,149.24
66186	03/12/2015	Printed		5886	DYNAMIC ENTERPRISE SOLUTIONS	QTRLY COMPUTER SYS MAINT	400.00
66187	03/12/2015	Printed		5254	HOLBEN PROEFSSIONAL	DISINFECTION BASICS SEMINAR-3	450.00
66188	03/12/2015	Printed		2415	HURON VALLEY AMBULANCE. INC	OWI BLOOD DRAW	50.00
66189	03/12/2015	Printed		9778	LEXISNEXIS	FEB 2015 CONTRACT FEE	30.00
66190	03/12/2015	Printed		1509	MARTIN'S DO IT BEST	FEB 2015 STATEMENT	981.39
66191	03/12/2015	Printed		3632	MICHIGAN FARMERS MARKET ASSOC	MIFMA CONFERENCE REGISTRATION	100.00
66192	03/12/2015	Printed		6022	MW TECHNOLOGIES	COMPUTER SVCS - BROWSER REPAIR	47.50
66194	03/12/2015	Printed		0462	PETER'S TRUE VALUE HARDWARE	SNOWBLOWER PARTS,BLDG SUPPLIES	1,451.19
66195	03/12/2015	Printed		5982	JOHN RACE	REIMB CDL ENDORSEMENT	23.46
66196	03/12/2015	Printed		0213	ROAD COMMISSION FOR OAKLAND	COLD PATCH	959.91
66197	03/12/2015	Printed		5554	SALEM-SOUTH LYON DISTRICT	TAXES DUE LIBRARY	2,072.39
66198	03/12/2015	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	TAXES DUE TO SCHOOLS	21,273.25
66199	03/12/2015	Printed		3596	THE UPS STORE	WIDE FORMAT SCANNING (25)	19.75
66200	03/12/2015	Printed		3822	LINDSEY WEBSTER	VIDEO COUNCIL MTG - 3/9/15	50.00
66201	03/12/2015	Printed		3984	WOW! BUSINESS	PARK SECURITY	94.97
66202	03/12/2015	Printed		0309	DENNIS BRIDSON	HEALTH INS REIMBURSEMENT	500.00
66203	03/12/2015	Printed		5627	MARY NOVROCKI	FARM MKT MGR FEES	475.00
66204	03/19/2015	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	11.50
66205	03/19/2015	Printed		3740	CORY ARMSTRONG	MILEAGE&MEAL REIMB-VW CLASS	192.01
66206	03/19/2015	Printed		5264	BUSCH'S	SUPPLIES	53.72
66207	03/19/2015	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION - 3/20/15	578.26
66208	03/19/2015	Printed		5969	CE SOLUTIONS	CEU PROGRAM - ORTWINE	78.95
66209	03/19/2015	Printed		3798	D. HILL ENVIRONMENTAL	WW LAB BASIC CLASS-ERDMANN &	650.00
66210	03/19/2015	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX CHARGES	4,338.43
66211	03/19/2015	Printed		6020	KEVIN ERDMANN	MILEAGE&MEAL REIMB-VW CLASS	93.63
66212	03/19/2015	Printed		3436	JOSEPH GURSKI	MARCH BOARD OF REVIEW	350.00
66213	03/19/2015	Printed		5414	RAMONA HARRIS	MARCH BOARD OF REVIEW	350.00
66214	03/19/2015	Printed		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTIONS - 3/2015	250.76
66215	03/19/2015	Printed		1422	MICHIGAN FIRE INSPECTORS	MEMBERSHIP RENEWAL - NOECHEL	30.00
66216	03/19/2015	Printed		3660	MUNETRIX LLC	ANNUAL SUBSCRIPTION RENEWAL	1,702.42
66217	03/19/2015	Printed		5627	MARY NOVROCKI	FARM MKT MGR FEES & MILEAGE	454.65
66218	03/19/2015	Printed		4226	BRUCE NUSSBAUM	MARCH BOARD OF REVIEW	350.00
66219	03/19/2015	Printed		3004	OBSERVER & ECCENTRIC NEWSPAPER	2015 ASSESSMENT NOTICE &	283.20
66220	03/19/2015	Printed		9065	PROVIDENCE OCCUPATIONAL	PRE-EMPL PHYSICAL - ORTWINE	400.00
66221	03/19/2015	Printed		0213	ROAD COMMISSION FOR OAKLAND	SIGNAL@ 9 MILE & PONTIAC TRAIL	33,683.62
66222	03/19/2015	Printed		5893	SAFEBUILT MICHIGAN, INC.	FEB BLDG PERMITS	1,355.89

# Check Register Report

Checks written since 3/09/15

Date: 04/09/2015

Time: 11:03 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
<b>Checks</b>							
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66225	03/19/2015	Printed		5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTION - 3/20/15	253.85
66226	03/19/2015	Printed		3854	SUSAN L. WINTERS	PAYROLL DEDUCTION - 3/20/15	152.78
66227	03/19/2015	Printed		3984	WOW! BUSINESS	CABLE & INTERNET SERVICES	213.59
66228	03/20/2015	Printed		2781	STATE OF MICHIGAN	CERTIFICATION EXAMS	135.00
66229	03/26/2015	Printed		7938	ACROSS THE STREET PRODUCTIONS	BLUECARD TRNG PROGRAM-SHIPPE	385.00
66230	03/26/2015	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	17.25
66231	03/26/2015	Printed		3165	CONSUMERS ENERGY^	GAS SERVICE	773.36
66232	03/26/2015	Printed		1334	LISA DEATON	REIMB MILEAGE&MEALS-CLERK CONF	170.55
66233	03/26/2015	Printed		3755	BEVERLY DIXSON	COUNCIL PAY - MARCH 2015	180.00
66234	03/26/2015	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX CHARGES	4,119.76
66235	03/26/2015	Printed		6023	HI-TECH SAFE & LOCK COMPANY	CHARGE DUE TO F.D. NOT LOCKING	150.00
66236	03/26/2015	Printed		3955	JOHNSON, ROSATI, SCHULTZ &	CITY ATTORNEY RETAINER WORK	6,341.00
66237	03/26/2015	Printed		2586	GLENN KIVELL	COUNCIL PAY - MARCH 2015	180.00
66238	03/26/2015	Printed		1756	ERIN KOPKOWSKI	COUNCIL PAY - MARCH 2015	180.00
66239	03/26/2015	Printed		3398	MICHAEL KRAMER	COUNCIL PAY - MARCH 2015	180.00
66240	03/26/2015	Printed		6636	LYNNE LADNER	CAR ALLOWANCE MARCH	350.00
66241	03/26/2015	Printed		5937	SARAH LAMBI	VIDEO COUNCIL MTG - 3/23/15	50.00
66242	03/26/2015	Printed		3520	METLIFE - GROUP BENEFITS	DENTAL INS PREMS	4,600.74
66243	03/26/2015	Printed		3417	MGFOA	BACK TO BASICS SEMINAR PKG	270.00
66244	03/26/2015	Printed		6024	MICROTECH SYSTEMS, INC.	SERVER REPAIRS	135.00
66245	03/26/2015	Printed		5627	MARY NOVROCKI	FARM MKT MGR FEES	150.00
66246	03/26/2015	Printed		0218	PARKSIDE CLEANERS	RUG CLEANING	86.00
66247	03/26/2015	Printed		5364	PEOPLE'S EXPRESS	TRANSPORTATION - FEB 2015	5,863.00
66248	03/26/2015	Printed		6026	MICHAEL POLLOCK	REIMB FOR REPL WATER SVC LINE	3,900.00
66249	03/26/2015	Printed		4008	ROBERTSON SOUTH LYON LLC	BUILDING BOND REFUNDS	6,500.00
66250	03/26/2015	Printed		3756	JOSEPH RYZYI	COUNCIL PAY - MARCH 2015	180.00
66251	03/26/2015	Printed		4976	SINGH DEVELOPMENT, LLC	BLDG BOND REFUND-B13229	500.00
66252	03/26/2015	Printed		1732	STANDARD INSURANCE COMPANY	LIFE&DISABILITY INS.	2,473.12
66253	03/26/2015	Printed		1552	TEDD WALLACE	COUNCIL PAY - MARCH 2015	220.00
66254	03/26/2015	Printed		1378	HARVEY WEDELL	COUNCIL PAY - MARCH 2015	180.00
66255	03/26/2015	Printed		5731	WINDSTREAM	PHONE SERVICE	1,913.37
66256	03/26/2015	Printed		6027	WOODCRAFT DESIGN & BUILD	REFUND OVERPYMT OF REG FEE	15.00
66257	03/26/2015	Printed		3984	WOW! BUSINESS	CABLE SERVICE	56.97
66258	03/31/2015	Printed		2562	POSTMASTER	APRIL 2015 WATER BILL MAILING	1,131.86
66259	04/02/2015	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS - 4/2/15	459.00
66260	04/02/2015	Printed		4234	AVAYA*, INC.	DPW PHONE SYSTEM	17.12
66261	04/02/2015	Printed		3019	BIFANO EYE CARE	VISION INS PREMS - MARCH 2015	330.42
66262	04/02/2015	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION - 4/2/15	578.26
66263	04/02/2015	Printed		0058	CITY OF SOUTH LYON	WATER BILL	266.07
66264	04/02/2015	Printed		3165	CONSUMERS ENERGY^	GAS SERVICE	9,273.62
66265	04/02/2015	Printed		0381	CSX TRANSPORATION, INC.	ANNUAL PIPELINE CROSSING FEE	519.44
66266	04/02/2015	Printed		0584	DTE ENERGY	ELECTRIC SERVICE 2/24 -3/25/15	1,164.67
66267	04/02/2015	Printed		0317	DTE ENERGY	STREETLIGHTS	8,261.04
66268	04/02/2015	Printed		2586	GLENN KIVELL	PARKING&MILEAGE REIMB-MML CONF	41.55
66269	04/02/2015	Printed		0967	DAVID MURRAY	MECHANICAL INSP PAY-MARCH 2015	439.13
66270	04/02/2015	Printed		5627	MARY NOVROCKI	FARM MKT MGR FEES	100.00
66271	04/02/2015	Printed		6028	OCCMA	OCCMA LUNCHEON - 4/10/15	20.00
66272	04/02/2015	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTIONS 4/2/15	593.50
66273	04/02/2015	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS - 4/2/15	245.00

# Check Register Report

Checks written since 3/09/15

Date: 04/09/2015

Time: 11:03 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
<b>Checks</b>							
66274	04/02/2015	Printed		0042	PRINTING SYSTEMS	AV ENVELOPES	388.85
66275	04/02/2015	Printed		9065	PROVIDENCE OCCUPATIONAL	PRE-EMPL PHYSICAL&DOT PHYSICAL	148.00
66276	04/02/2015	Printed		0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL MAINT -FEB 2015	321.27
66277	04/02/2015	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 318 W. LAKE ST.	56.00
66278	04/02/2015	Printed		3675	TOSHIBA FINANCIAL SERVICES	COPIER LEASE	779.76
66279	04/02/2015	Printed		5830	US BANK	99 BLDG AUTH BOND PRN&INT PYMT	130,047.50
66280	04/02/2015	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS - 4/2/15	2,963.85
66281	04/02/2015	Printed		5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTION - 4/2/15	253.85
66282	04/02/2015	Printed		1552	TEDD WALLACE	PARKING&MILEAGE REIMB-MML CONF	73.85
66283	04/02/2015	Printed		3834	BRANDON ZIRKLE	ELECTRICAL INSP PAY-MARCH 2015	297.51
66284	04/09/2015	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	17.25
66285	04/09/2015	Printed		5374	AT&T MOBILITY	CELL PHONE SERVICE	551.05
66286	04/09/2015	Printed		3935	CIB PLANNING	PLANNING CONSULTANT FEES	4,842.50
66287	04/09/2015	Printed		0058	CITY OF SOUTH LYON	WATER BILL	630.03
66288	04/09/2015	Printed		0859	LLOYD COLLINS	PETTY CASH REIMB	60.58
66289	04/09/2015	Printed		3165	CONSUMERS ENERGY^	GAS SERVICE	912.05
66290	04/09/2015	Printed		1334	LISA DEATON	MILE REIMB-FREE ED DAY-DEATON	72.09
66291	04/09/2015	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	2,873.85
66292	04/09/2015	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	1,297.03
66293	04/09/2015	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX CHARGES	3,043.86
66294	04/09/2015	Printed		6029	FOUR LAKES GUTTER PROTECTION	GUTTERS AT HISTORICAL VILLAGE	300.00
66295	04/09/2015	Printed		6031	MACOMB COMMUNITY COLLEGE	FIRE INSTR 1 COURSE-JOHNSTON	280.00
66296	04/09/2015	Printed		1509	MARTIN'S DO IT BEST	MARCH 2015 STATEMENT	681.40
66297	04/09/2015	Printed		6018	MI-AWWA	SPRING REG	250.00
66298	04/09/2015	Printed		6002	NEW DIRECTIONS BEHAVIORAL	MTG-MARTIN&BEASON	
66299	04/09/2015	Printed		5627	MARY NOVROCKI	EAP SERVICES - QTRLY INVOICE	484.50
66300	04/09/2015	Printed		1034	OAKLAND COUNTY TREASURER	FARM MKT MGR FEES	200.00
66301	04/09/2015	Printed		5183	OAKLAND COUNTY TREASURERS	SOUTH LYON WOODS - FEB 2015	417.50
66302	04/09/2015	Printed		0218	PARKSIDE CLEANERS	FRMS FEES-1ST QUARTER	1,177.96
66303	04/09/2015	Printed		0462	PETER'S TRUE VALUE HARDWARE	RUG CLEANING	43.00
66304	04/09/2015	Printed		0044	PITNEY BOWES INC	BRUSH, FLAG TAPE	1,245.11
66305	04/09/2015	Printed		9065	PROVIDENCE OCCUPATIONAL	POSTAGE MACHINE RENTAL-1ST QTR	261.50
66306	04/09/2015	Printed		3675	TOSHIBA FINANCIAL SERVICES	D.O.T. PHYSICAL-MORITZ	40.00
66307	04/09/2015	Printed		6032	ADOLFO VALENCIA	COPIER LEASE	1,700.90
66308	04/09/2015	Printed		5731	WINDSTREAM	REIMBURSE FOR CDL ENDORSEMENT	23.46
66309	04/09/2015	Printed		3984	WOW! BUSINESS	PHONE SERVICE	1,961.06
66310	04/09/2015	Printed		6030	KRISTEN ZARYCKI	INTERNET SERVICE	65.94
66311	04/09/2015	Printed		3834	BRANDON ZIRKLE	REFUND WEDDING DEPOSIT	100.00
						TUBE PLANT ELEC PLAN REVIEWFEE	942.94

Total Checks: 134

Checks Total (excluding void checks): 360,369.13

Total Payments: 134

Bank Total (excluding void checks): 360,369.13

Total Payments: 134

Grand Total (excluding void checks): 360,369.13

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept:							
101-000.000-035.000	ENGINEERIN	HUBBELL, ROTH, & CLARK, INC.		0		04/13/2015	557.88
		SITE PLANS					
101-000.000-035.000	ENGINEERIN	HUBBELL, ROTH, & CLARK, INC.		0		04/13/2015	3,553.35
		SITE PLAN FEES - 4/6/15					
Total							4,111.23
Dept: ADMINISTRATION							
101-200.000-727.000	OFFICE SUP	OFFICE EXPRESS		0		04/13/2015	342.15
		STORAGE BOXES, OFFICE SUPPLIES					
101-200.000-727.000	OFFICE SUP	OFFICE EXPRESS		0		04/13/2015	85.10
		2 CASES COPY PAPER					
101-200.000-727.000	OFFICE SUP	OFFICE EXPRESS		0		04/13/2015	186.46
		OFFICE SUPPLIES					
101-200.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC		0		04/13/2015	57.45
		DUMPSTER & RECYCLING-APR 2015					
101-200.000-802.000	ONGOING RE	VISICOM SERVICES, INC.		0		04/13/2015	6,800.00
		NETWORK SUPPORT					
101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS		0		04/13/2015	441.75
		ELECTION SUPPLIES					
101-200.000-971.100	LAND/ BEAU	MIKE'S GARDEN		0		04/13/2015	89.99
		REPL BUS. DAMAGED FLOWER POT					
Total ADMINISTRATION							8,002.90
Dept: CEMETERY							
101-276.000-740.000	OPERATING	BADER & SONS CO.		0		04/13/2015	624.78
		V-BELTS, CLUTCH, FILTERS&WHEEL					
101-276.000-740.000	OPERATING	BADER & SONS CO.		0		04/13/2015	189.94
		WHEEL RIMS, PAINT&MOWER BLADES					
101-276.000-740.000	OPERATING	BADER & SONS CO.		0		04/13/2015	68.36
		MOWER DECKS & BLADES					
101-276.000-740.000	OPERATING	BADER & SONS CO.		0		04/13/2015	5.00
		MOWER PARTS					
101-276.000-740.000	OPERATING	BADER & SONS CO.		0		04/13/2015	351.66
		BELTS, SPINDLE&HOUSING-TRACTORS					
101-276.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC		0		04/13/2015	75.52
		DUMPSTER & RECYCLING-APR 2015					
101-276.000-930.000	REPAIR MAI	ETNA SUPPLY		0		04/13/2015	118.42
		WATER LINE REPAIR PARTS					
101-276.000-977.000	EQUIPMENT	BADER & SONS CO.		0		04/13/2015	1,598.88
		MOWER DECKS & BLADES					
101-276.000-977.000	EQUIPMENT	TIRE WHOLESALERS COMPANY, INC.		0		04/13/2015	408.00
		TRACTOR TIRES					
101-276.000-977.000	EQUIPMENT	BADER & SONS CO.		0		04/13/2015	1,000.55
		MWR DECK, WHL KITS&MISC-TRACTOR					
Total CEMETERY							4,441.11
Dept: POLICE							
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS		0		04/13/2015	41.95
		OFFICE SUPPLIES					
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS		0		04/13/2015	83.97
		INK CARTRIDGES					
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS		0		04/13/2015	35.86
		OFFICE SUPPLIES					
101-300.000-727.000	OFFICE SUP	LAKELAND PRINTING		0		04/13/2015	67.00
		POLICE DEPT ENVELOPES					
101-300.000-740.000	OPERATING	INTEGRATED ID SYSTEMS, INC.		0		04/13/2015	30.46
		(2) ID BADGES					
101-300.000-740.000	OPERATING	MYRON CORPORATION		0		04/13/2015	293.50
		(200) LIGHTED TIP TOOL PENS					
101-300.000-740.000	OPERATING	SAFARILAND GROUP		0		04/13/2015	128.25
		EVIDENCE BAGS & TAPE					
101-300.000-740.000	OPERATING	GALLAGHER FIRE EQUIPT.CO.		0		04/13/2015	111.50
		FIRE EXT. INSPECTION/MAINT.					
101-300.000-740.000	OPERATING	SAFARILAND GROUP		0		04/13/2015	128.25
		EVIDENCE BAGS & TAPE					
101-300.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC		0		04/13/2015	37.76
		DUMPSTER & RECYCLING-APR 2015					
101-300.000-853.000	TELEPHONE	SUNTEL SERVICES		0		04/13/2015	550.00
		REPAIRS TO TELEPHONE SYSTEM					

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Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
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Fund: GENERAL FUND						
Dept: POLICE						
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	108.60
		STARTER-PD271,BRAKE PARTS-TRLR				
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	19.12
		WASHER FLUID&LUBRICANT				
101-300.000-863.000	VEHICLE MA	VICTORY LANE	0		04/13/2015	73.56
		OIL CHGES - INTERCEPTOR&TAURUS				
101-300.000-863.000	VEHICLE MA	CTT EQUIPMENT LLC	0		04/13/2015	100.00
		VEHICLE LIFTS INSP & REPAIRED				
101-300.000-863.000	VEHICLE MA	SHARE CORP.	0		04/13/2015	96.27
		MECHANIC'S WORKLIGHT&STAND				
101-300.000-863.000	VEHICLE MA	COOK AUTOMOTIVE	0		04/13/2015	456.18
		REP OIL COOLER&DEFLECTOR-PD222				
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	318.40
		BRAKE PADS & ROTORS - PD222				
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	104.48
		HEADLIGHT SOCKET & BULBS				
101-300.000-863.000	VEHICLE MA	HINES PARK FORD, INC.	0		04/13/2015	57.02
		HEADLIGHT-PD222				
101-300.000-931.000	BUILDING M	SCHUTZ HEATING & COOLING	0		04/13/2015	459.95
		REPL MOTOR-PD GARAGE FURNACE				
						-----
Total POLICE						3,302.08
Dept: FIRE						
101-335.000-721.000	UNIFORMS &	W4 SIGNS	0		04/13/2015	10.00
		HELMET DECALS				
101-335.000-721.000	UNIFORMS &	ALLIE BROTHERS UNIFORMS	0		04/13/2015	120.90
		UNIFORM SHIRTS&UPDTE-ARMSTRONG				
101-335.000-721.000	UNIFORMS &	APOLLO FIRE EQUIPMENT CO.	0		04/13/2015	72.75
		FIRE GLOVES				
101-335.000-727.000	OFFICE SUP	IDENTISYS	0		04/13/2015	160.12
		OFFICE SUPPLIES				
101-335.000-727.000	OFFICE SUP	QUILL CORPORATION	0		04/13/2015	128.10
		OFFICE SUPPLIES				
101-335.000-727.000	OFFICE SUP	QUILL CORPORATION	0		04/13/2015	5.40
		PENS				
101-335.000-740.000	OPERATING	ADVANCE AUTO PARTS	0		04/13/2015	29.80
		OIL ABSORBENT				
101-335.000-740.000	OPERATING	GREEN STUFF ABSORBENTS	0		04/13/2015	239.19
		ABSORBENT				
101-335.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		04/13/2015	37.76
		DUMPSTER & RECYCLING-APR 2015				
101-335.000-802.000	ONGOING RE	CYNERGY PRODUCTS	0		04/13/2015	345.00
		RADIO MAINT AGREEMENT-2ND QTR				
101-335.000-860.000	GAS & OIL	HARRIS OIL CORPORATION	0		04/13/2015	131.26
		OIL				
101-335.000-863.000	VEHICLE MA	COOK AUTOMOTIVE	0		04/13/2015	142.54
		IGNITION COIL&PLUGS- EXCURSION				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	11.46
		WASHER FLUID&LUBRICANT				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	6.70
		LIFTSTATION BATTERY&BRAKE CLNR				
101-335.000-863.000	VEHICLE MA	CTT EQUIPMENT LLC	0		04/13/2015	620.00
		VEHICLE LIFTS INSP & REPAIRED				
101-335.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		04/13/2015	49.85
		MECHANICS SUPPLIES				
101-335.000-863.000	VEHICLE MA	SHARE CORP.	0		04/13/2015	57.76
		MECHANIC'S WORKLIGHT&STAND				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	4.19
		WINDOW HANDLE KNOB				
101-335.000-880.000	COMMUNITY	EACCESS SOLUTIONS, INC.	0		04/13/2015	156.43
		CARBON MONOXIDE DETECTORS				
101-335.000-930.000	REPAIR MAI	GRAINGER	0		04/13/2015	13.10
		AIR MONITOR BATTERY				
101-335.000-930.000	REPAIR MAI	TIME EMERGENCY EQUIPMENT	0		04/13/2015	611.65
		THERMAL IMAGER CHARGER				
101-335.000-931.000	BUILDING M	ADVANCED SAFE & LOCK	0		04/13/2015	146.00
		DOOR LOCK REPAIR				
101-335.000-931.000	BUILDING M	BRUTTELL ROOFING	0		04/13/2015	354.00
		ROOF LEAK 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						
101-335.000-957.000	EDUCATION	MICHIGAN STATE FIREMEN'S ASSOC	0		04/13/2015	314.98
		AERIAL APP DRIVER/OPER BOOK				
101-335.000-957.000	EDUCATION	OAKLAND COMMUNITY COLLEGE*	0		04/13/2015	15.00
		ADVANCED FIRE TRAINING BOOK				
101-335.000-977.000	EQUIPMENT	GRAINGER	0		04/13/2015	75.68
		COLLAPSIBLE TRAFFIC CONE,				
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC	0		04/13/2015	115.49
		PEDIATRIC DEFIB. PADS				
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC	0		04/13/2015	56.29
		GLUCOSE STRIPS				
Total FIRE						4,031.40
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		04/13/2015	159.53
		OFFICE SUPPLIES				
101-440.000-740.000	OPERATING	BLUETARP FINANCIAL, INC.	0		04/13/2015	119.42
		CHIPPER BOX TIE DOWNS				
101-440.000-740.000	OPERATING	GRAINGER	0		04/13/2015	46.32
		GLOVES				
101-440.000-740.000	OPERATING	HRDIRECT	0		04/13/2015	69.99
		FED/STATE LBR LAW POSTER RENEW				
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SApETY	0		04/13/2015	172.67
		FIRST AID SUPPLIES & GLOVES				
101-440.000-740.000	OPERATING	ADVANCE AUTO PARTS	0		04/13/2015	12.72
		MISC PARTS & SUPPLIES				
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		04/13/2015	50.97
		HAND CLEANER & HARD HAT				
101-440.000-740.000	OPERATING	ADVANCE AUTO PARTS	0		04/13/2015	19.03
		MOWER OIL & FILTER WRENCH				
101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO	0		04/13/2015	71.40
		CYLINDER RENTAL				
101-440.000-740.000	OPERATING	BADER & SONS CO.	0		04/13/2015	66.39
		WHEEL RIMS,PAINT&MOWER BLADES				
101-440.000-740.000	OPERATING	WEINGARTZ	0		04/13/2015	59.97
		MOWER BLADES				
101-440.000-740.000	OPERATING	BADER & SONS CO.	0		04/13/2015	411.77
		MOWER BLADES,SEAT&FILTER KITS				
101-440.000-740.000	OPERATING	LAWSON PRODUCTS, INC.	0		04/13/2015	184.50
		HARDWARE SUPPLIES				
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		04/13/2015	213.68
		1ST AID, SAFETY&PAPER SUPPLIES				
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		04/13/2015	95.98
		AIR FRESHNR DISPENSER&SUPPLIES				
101-440.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		04/13/2015	118.68
		DUMPSTER & RECYCLING-APR 2015				
101-440.000-860.000	GAS & OIL	HARRIS OIL CORPORATION	0		04/13/2015	525.06
		OIL				
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	215.76
		TRANS. FLUID				
101-440.000-863.000	VEHICLE MA	DIUBLE EQUIPMENT INC.	0		04/13/2015	2,037.55
		HYDR CYL, SEAL KITS&CUTTING				
101-440.000-863.000	VEHICLE MA	FLEETPRIDE	0		04/13/2015	179.22
		HITCH MOUNT&8 TON HITCH T-6				
101-440.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		04/13/2015	287.83
		PAINT FOR CHIPPER BOX				
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		04/13/2015	185.99
		TRANS FILTER, FLUID & MIRRORS				
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		04/13/2015	448.99
		VARIOUS FILTERS-VACTOR&CHIPPER				
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	14.69
		MISC PARTS & SUPPLIES				
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	25.16
		STARTER-PD271,BRAKE PARTS-TRLR				
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	48.04
		WASHER FLUID&LUBRICANT				
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		04/13/2015	157.65
		FILTERS -SWEEPER				
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	18.98
		LIFTSTATION BATTERY&BRAKE CLNR				

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
Account	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: GENERAL FUND							
Dept: DEPT. OF PUBLIC WORKS							
101-440.000-863.000	VEHICLE MA	AW DIRECT, INC.	0		04/13/2015	310.55	
101-440.000-863.000	VEHICLE MA	LIGHT BAR - LOADER	0		04/13/2015	133.46	
101-440.000-863.000	VEHICLE MA	BADER & SONS CO.	0		04/13/2015	51.68	
101-440.000-863.000	VEHICLE MA	CIRCUIT BOARD - JD TRACTOR	0		04/13/2015	197.68	
101-440.000-863.000	VEHICLE MA	BADER & SONS CO.	0		04/13/2015	620.00	
101-440.000-863.000	VEHICLE MA	HEADLITE SWITCH&PAINT-JD TRCTR	0		04/13/2015	337.75	
101-440.000-863.000	VEHICLE MA	CARLETON EQUIPMENT COMPANY	0		04/13/2015	207.71	
101-440.000-863.000	VEHICLE MA	BOBCAT BROOM STANDS	0		04/13/2015	842.01	
101-440.000-863.000	VEHICLE MA	CTT EQUIPMENT LLC	0		04/13/2015	312.67	
101-440.000-863.000	VEHICLE MA	VEHICLE LIFTS INSP & REPAIRED	0		04/13/2015	122.39	
101-440.000-863.000	VEHICLE MA	LANSON PRODUCTS, INC.	0		04/13/2015	65.29	
101-440.000-863.000	VEHICLE MA	MECHANICS SUPPLIES	0		04/13/2015	27.00	
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		04/13/2015	163.65	
101-440.000-863.000	VEHICLE MA	MOWER FILTERS	0		04/13/2015	55.96	
101-440.000-863.000	VEHICLE MA	SOUTHEASTERN EQUIPMENT CO INC	0		04/13/2015	109.24	
101-440.000-863.000	VEHICLE MA	SWPR GUTTER BROOM CONTROL MTR	0		04/13/2015	176.87	
101-440.000-863.000	VEHICLE MA	WOLVERINE TRUCK SALES, INC.	0		04/13/2015	393.04	
101-440.000-863.000	VEHICLE MA	AIR BRAKE TANK - VACTOR	0		04/13/2015	21.00	
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	340.07	
101-440.000-863.000	VEHICLE MA	TIE ROD END - T-5	0		04/13/2015		
101-440.000-863.000	VEHICLE MA	CYNERGY PRODUCTS	0		04/13/2015		
101-440.000-863.000	VEHICLE MA	RADIO MICROPHONES	0		04/13/2015		
101-440.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC.	0		04/13/2015		
101-440.000-863.000	VEHICLE MA	TIRE REPAIR T-12	0		04/13/2015		
101-440.000-863.000	VEHICLE MA	SHARE CORP.	0		04/13/2015		
101-440.000-863.000	VEHICLE MA	MECHANIC'S WORKLIGHT&STAND	0		04/13/2015		
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015		
101-440.000-863.000	VEHICLE MA	WIPER BLADES	0		04/13/2015		
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015		
101-440.000-863.000	VEHICLE MA	STEERING TRACK BAR T-5	0		04/13/2015		
101-440.000-863.000	VEHICLE MA	FLEETPRIDE	0		04/13/2015		
101-440.000-863.000	VEHICLE MA	HITCH&HOOK MOUNT T-2	0		04/13/2015		
101-440.000-930.000	REPAIR MAI	HUBBELL, ROTH, & CLARK, INC.	0		04/13/2015		
101-440.000-930.000	NPDES PHAS	DPW PAVING IMPROVEMENTS	0		04/13/2015		
101-440.000-935.000	NPDES PHAS	HUBBELL, ROTH, & CLARK, INC.	0		04/13/2015		
101-440.000-935.000	NPDES PHAS	2013/14 STORM WTR PERMIT ASST	0		04/13/2015		
101-440.000-935.000	NPDES PHAS	HUBBELL, ROTH, & CLARK, INC.	0		04/13/2015		
101-440.000-935.000	NPDES PHAS	2013/14 STORM WTR PERMIT ASST	0		04/13/2015		
Total DEPT. OF PUBLIC WORKS						10,505.96	
Dept: PARKS AND RECREATION							
101-690.000-740.000	OPERATING	GRAINGER	0		04/13/2015	137.20	
101-690.000-740.000	OPERATING	TRASH LINERS	0		04/13/2015	64.99	
101-690.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		04/13/2015		
101-690.000-801.000	PROFESSION	PAPER SUPPLIES	0		04/13/2015	620.00	
101-690.000-801.000	PROFESSION	JOHN'S SANITATION	0		04/13/2015		
101-690.000-801.000	PROFESSION	PORTA JOHNS @ PARKS	0		04/13/2015		
Total PARKS AND RECREATION						822.19	
Dept: HISTORICAL DEPOT							
101-732.000-931.000	BUILDING M	GRAINGER	0		04/13/2015	137.20	
101-732.000-931.000	BUILDING M	TRASH LINERS	0				

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Fund						
Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: MAJOR STREETS						
Dept: STORM SEWER						
202-491.000-740.000	OPERATING	DETROIT SALT COMPANY LLC ROAD SALT (150.86 TON)	0		04/13/2015	4,698.01
202-491.000-740.000	OPERATING	BEST BLOCK COMPANY MORTR, CEMENT&BLOCK-CATCH BASIN	0		04/13/2015	320.65
202-491.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CATCH BASIN&SWR MANHOLE RISERS	0		04/13/2015	90.00
Total STORM SEWER						5,108.66
Fund Total						5,819.43
Fund: LOCAL STREETS						
Dept: TRAFFIC SERVICES						
203-474.000-740.000	OPERATING	HUNT SIGN CO., LTD STREET SIGN REPAIR PARTS	0		04/13/2015	144.60
Total TRAFFIC SERVICES						144.60
Dept: SNOW PLOWING						
203-478.000-740.000	OPERATING	WINTER EQUIPMENT CO. INC. PLOW MARKERS & CURB GUARDS	0		04/13/2015	221.61
Total SNOW PLOWING						221.61
Dept: STORM SEWER						
203-491.000-740.000	OPERATING	DETROIT SALT COMPANY LLC ROAD SALT (150.86 TON)	0		04/13/2015	2,529.70
203-491.000-740.000	OPERATING	BEST BLOCK COMPANY MORTR, CEMENT&BLOCK-CATCH BASIN	0		04/13/2015	213.77
203-491.000-740.000	OPERATING	EJ USA, INC. CATCH BASIN GRATE	0		04/13/2015	71.06
203-491.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CONCRETE FOR CATCH BASIN REPAI	0		04/13/2015	100.00
203-491.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CATCH BASIN&SWR MANHOLE RISERS	0		04/13/2015	90.00
Total STORM SEWER						3,004.53
Fund Total						3,370.74
Fund: CAPITAL IMPROVEMENTS						
Dept: CONSTRUCTION						
401-451.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. LAKE ST PAVEMENT REHAB	0		04/13/2015	639.56
401-451.000-801.110		HUBBELL, ROTH, & CLARK, INC. LAKE ST PAVEMENT REHAB-4/6/15	0		04/13/2015	2,347.80
Total CONSTRUCTION						2,987.36
Fund Total						2,987.36
Fund: WATER & SEWER						
Dept: WATER/SEWER CONSTRUCTION						
592-452.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. WATER SYSTEM UPGRADES-DWRF	0		04/13/2015	9,083.77
592-452.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. WTR SYS UPGRADES DWRF-4/6/15	0		04/13/2015	6,879.61
Total WATER/SEWER CONSTRUCTION						15,963.38
Dept: WATER / REPAIR						
592-540.000-740.000	OPERATING	MICHIGAN PIPE & VALVE REPAIR PARTS	0		04/13/2015	60.16
592-540.000-930.000	REPAIR MAI	MICHIGAN PIPE & VALVE HYDRANT REPAIR PARTS	0		04/13/2015	1,253.31
592-540.000-930.000	REPAIR MAI	MICHIGAN PIPE & VALVE WATER MAIN REPAIR PARTS	0		04/13/2015	140.26
Total WATER / REPAIR						1,453.73
Dept: SEWER / REPAIR						
592-550.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CATCH BASIN&SWR MANHOLE RISERS	0		04/13/2015	45.00



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Fund						
Department	GL Number	Vendor Name	Check	Invoice	Due	
Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: WATER & SEWER						
Dept: SEWER / REPAIR						
Total SEWER / REPAIR						45.00
Dept: REFUSE COLLECTION						
592-555.000-818.100	REFUSE COL	DUNCAN DISPOSAL SYSTEMS, LLC APRIL 1, 2015 STATEMENT	0		04/13/2015	41,312.30
Total REFUSE COLLECTION						41,312.30
Dept: WATER						
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		04/13/2015	7.24
		OFFICE SUPPLIES				
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		04/13/2015	15.97
		OFFICE SUPPLIES				
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		04/13/2015	60.85
		FIRST AID SUPPLIES&GLOVES				
592-556.000-740.000	OPERATING	JCI JONES CHEMICALS INC.	0		04/13/2015	573.40
		CHLORINE				
592-556.000-740.000	OPERATING	ARBOR SPRINGS WATER CO., INC.	0		04/13/2015	28.75
		LAB SUPPLIES				
592-556.000-740.000	OPERATING	PARAGON LABORATORIES, INC.	0		04/13/2015	645.00
		WATER ANALYSIS				
592-556.000-740.000	OPERATING	LAWSON PRODUCTS, INC.	0		04/13/2015	184.50
		HARDWARE SUPPLIES				
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		04/13/2015	62.30
		1ST AID&PAPER SUPPLIES&GLOVES				
592-556.000-740.000	OPERATING	ANALYTICAL TECHNOLOGY, INC.	0		04/13/2015	463.88
		CHLORINE SENSOR @ WTP				
592-556.000-740.000	OPERATING	ELHORN ENGINEERING COMPANY	0		04/13/2015	1,109.00
		PHOSPHATE				
592-556.000-740.000	OPERATING	GRAINGER	0		04/13/2015	454.96
		SAFETY EQUIPMENT AT WTP				
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		04/13/2015	32.50
		PAPER SUPPLIES				
592-556.000-740.000	OPERATING	USA BLUE BOOK	0		04/13/2015	102.13
		BATTERY BACKUP SURGE PROTECTOR				
592-556.000-801.211	WELLHEAD P	CRAIG-RICHARD INC.	0		04/13/2015	914.19
		WELLHEAD PROMOTION-H2O BOTTLES				
592-556.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		04/13/2015	48.56
		DUMPSTER & RECYCLING-APR 2015				
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	18.33
		WASHER NOZZLE W-3				
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	19.24
		WASHER FLUID&LUBRICANT				
592-556.000-863.000	VEHICLE MA	CTT EQUIPMENT LLC	0		04/13/2015	100.00
		VEHICLE LIFTS INSP & REPAIRED				
592-556.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		04/13/2015	49.85
		MECHANICS SUPPLIES				
592-556.000-863.000	VEHICLE MA	CYNERGY PRODUCTS	0		04/13/2015	65.29
		RADIO MICROPHONES				
592-556.000-863.000	VEHICLE MA	SHARE CORP.	0		04/13/2015	57.76
		MECHANIC'S WORKLIGHT&STAND				
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		04/13/2015	47.96
		WIPER BLADES				
592-556.000-931.000	BUILDING M	PEERLESS MIDWEST, INC.	0		04/13/2015	3,442.96
		ANNUAL WELL&PUMP TESTING&SVC				
592-556.000-970.000	CAPITOL IM	BADGER METER INC.	0		04/13/2015	293.75
		3/4" COUPLINGS & WASHERS				
Total WATER						8,798.37
Dept: WASTEWATER						
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		04/13/2015	7.24
		OFFICE SUPPLIES				
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		04/13/2015	15.97
		OFFICE SUPPLIES				
592-557.000-740.000	OPERATING	BRIGHTON ANALYTICAL, INC.	0		04/13/2015	48.75
		WW ANALYSIS				
592-557.000-740.000	OPERATING	FERGUSON ENTERPRISES	0		04/13/2015	186.68
		GRIT CHAMBER REPAIR PARTS				
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC	0		04/13/2015	166.74
		LAB SUPPLIES				

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Fund						
Department	GL Number	Vendor Name	Check	Invoice	Due	
Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: WATER & SEWER						
Dept: WASTEWATER						
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		04/13/2015	60.84
		FIRST AID SUPPLIES&GLOVES				
592-557.000-740.000	OPERATING	CHEMTRADE CHEMICALS US LLC	0		04/13/2015	5,095.12
		ALUMINUM SULFATE				
592-557.000-740.000	OPERATING	FLUID DYNAMICS	0		04/13/2015	416.56
		POLYMER INJECTION VALVES				
592-557.000-740.000	OPERATING	ADVANCE AUTO PARTS	0		04/13/2015	110.40
		LIFTSTATION BATTERY&BRAKE CLNR				
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO	0		04/13/2015	23.80
		CYLINDER RENTAL				
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC	0		04/13/2015	202.07
		LAB SUPPLIES				
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC	0		04/13/2015	74.85
		LAB SUPPLIES				
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC	0		04/13/2015	162.60
		LAB SUPPLIES				
592-557.000-740.000	OPERATING	LAWSON PRODUCTS, INC.	0		04/13/2015	184.30
		HARDWARE SUPPLIES				
592-557.000-740.000	OPERATING	OVERHEAD DOOR CO. WHITMORE LK	0		04/13/2015	1,481.14
		GARAGE DOORS REPAIR				
592-557.000-740.000	OPERATING	PARKSON CORPORATION	0		04/13/2015	220.81
		BAR SCREEN REPAIR PARTS				
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		04/13/2015	62.30
		1ST AID&PAPER SUPPLIES&GLOVES				
592-557.000-740.000	OPERATING	BRIGHTON ANALYTICAL, INC.	0		04/13/2015	48.75
		NW ANALYSIS				
592-557.000-740.000	OPERATING	ENVIRONMENTAL RESOURCE ASSOC.	0		04/13/2015	1,071.98
		NW TESTING SAMPLES				
592-557.000-740.000	OPERATING	MANLEY BROS. OF INDIANA, INC.	0		04/13/2015	767.42
		SILICA SAND FOR ACTIFLOWS				
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		04/13/2015	32.49
		PAPER SUPPLIES				
592-557.000-740.000	OPERATING	USA BLUE BOOK	0		04/13/2015	102.12
		BATTERY BACKUP SURGE PROTECTOR				
592-557.000-740.000	OPERATING	USA BLUE BOOK	0		04/13/2015	229.66
		POLYMER FEED PUMP PARTS				
592-557.000-740.000	OPERATING	STONE DEPOT	0		04/13/2015	270.00
		STONE FOR DRYING BEDS				
592-557.000-802.000	ONGOING RE	ALLMAX SOFTWARE, INC	0		04/13/2015	880.00
		ANN SOFTWARE SUPPORT RENEWAL				
592-557.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		04/13/2015	48.56
		DUMPSTER & RECYCLING-APR 2015				
592-557.000-962.000	MISC EXP	DEBORD BROS. FENCE CO.	0		04/13/2015	3,650.00
		REPL GATES AT 2 LIFT STATIONS				
592-557.000-970.000	CAPITOL IM	PROFESSIONAL PUMP INC	0		04/13/2015	2,943.70
		GRIT CHAMBER BLOWER				
592-557.000-970.000	CAPITOL IM	BADGER METER INC.	0		04/13/2015	293.75
		3/4" COUPLINGS & WASHERS				
Total WASTEWATER						18,858.60
Fund Total						86,431.38
Fund: EQUIPMENT REPLACEMENT						
Dept:						
641-000.000-959.000	SALT TRUCK	VARSITY FORD	0		04/13/2015	27,320.00
		2015 F350 4X4 CAB & CHASSIS				
641-000.000-959.400	EQUIP.	VARSITY FORD	0		04/13/2015	33,786.00
		2015 F350 4X4 SUPERCAB W/PLOW				
Total						61,106.00
Fund Total						61,106.00
Grand Total						195,068.98

The preceding checks have been approved for payment.

\_\_\_\_\_ Lisa Deaton, City Clerk/Treasurer

\_\_\_\_\_ Tedd M. Wallace, Mayor

March 2015 Payroll Report								
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Administration</b>								
Badarak, A.	18.0400	160.00		\$ 2,886.40	\$ -		\$ 2,886.40	
Ciarelli, J.	15.5800	81.00		\$ 1,261.98	\$ -		\$ 1,261.98	
Deaton, L.				\$ 4,629.24			\$ 4,629.24	
Delaney, K.	24.0000	70.00		\$ 1,680.00			\$ 1,680.00	
Ladner, L.				\$ 6,923.06			\$ 6,923.06	
Lanning, W.	10.2200	36.50		\$ 373.03			\$ 373.03	
Lyon, Thomas	17.3400	72.00		\$ 1,248.48			\$ 1,248.48	
Mosier, L.				\$ 4,307.34		\$ 1,500.00	\$ 5,807.34	Longevity
Spaulding, D.	16.1200	160.00		\$ 2,579.20	\$ -		\$ 2,579.20	
<b>TOTAL: Administration</b>		<b>579.50</b>	<b>0.00</b>	<b>\$ 25,888.73</b>	<b>\$ -</b>	<b>\$ 1,500.00</b>	<b>\$ 27,388.73</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Cemetery</b>								
Brannun, L.	11.1600			\$ -			\$ -	
Kimberly, B.	11.1600			\$ -			\$ -	
McLean, W.	11.1600			\$ -			\$ -	
Wauford, S.	11.1600			\$ -			\$ -	
Wedesky, J. W.	11.1600			\$ -			\$ -	
Williamson, N.	11.8600			\$ -			\$ -	
<b>TOTAL: Cemetery</b>		<b>0.00</b>	<b>0.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Police</b>								
Baaki, D.	34.0304	160.00	17.00	\$ 5,444.86	\$ 887.39	\$ 1,361.20	\$ 7,693.45	Comp Time Payout
Baker, A.	31.3576	160.00		\$ 5,017.23	\$ -		\$ 5,017.23	
Baker, J.	34.0304	160.00	19.00	\$ 5,444.86	\$ 987.68		\$ 6,432.54	
Barbour, R.	31.3576	160.00		\$ 5,017.23	\$ -		\$ 5,017.23	
Brooks, T.	31.3576	160.00		\$ 5,017.22	\$ -		\$ 5,017.22	
Callahan, J.	10.0000	74.50		\$ 745.00			\$ 745.00	
Collins, L.				\$ 6,851.82			\$ 6,851.82	
Conklin, R.	10.0000			\$ -			\$ -	
Faught, C.	34.0304	160.00	3.00	\$ 5,444.85	\$ 155.30		\$ 5,600.15	
Forgacs, M.	16.2100	16.00		\$ 259.36			\$ 259.36	
Hoydic, S.	31.3576	160.00	3.00	\$ 5,017.23	\$ 144.57		\$ 5,161.80	
Krettlin, F.	16.2100	16.00		\$ 259.36			\$ 259.36	
Laraway, P.	16.2100	16.00		\$ 259.36			\$ 259.36	
Pieknik, Marc	10.0000	80.00		\$ 800.00			\$ 800.00	
Raap, T.	31.3576	160.00	4.00	\$ 5,017.22	\$ 191.03		\$ 5,208.25	
Regentik, C.	18.0400	160.00		\$ 2,886.40			\$ 2,886.40	
Sederlund, C.	34.0304	160.00	12.00	\$ 5,444.86	\$ 623.80		\$ 6,068.66	
Sovik, C.	36.2478	160.00	3.00	\$ 5,799.65	\$ 166.58		\$ 5,966.23	
Sroufe, T.	31.3576	160.00		\$ 5,017.23	\$ -		\$ 5,017.23	
Stevens, T.	31.3576	160.00	7.50	\$ 5,017.23	\$ 358.18		\$ 5,375.41	
Tomanek, J.	31.3576	160.00	9.00	\$ 5,017.22	\$ 431.77		\$ 5,448.98	
Walton, T.	31.3576	160.00	11.00	\$ 5,017.23	\$ 525.33		\$ 5,542.56	
Wilcox, W.	11.5600	24.00		\$ 277.44			\$ 277.44	
Wilcox, W.	16.2100	16.00		\$ 259.36			\$ 259.36	
Wittrock, M.	31.3576	160.00	19.00	\$ 5,017.22	\$ 907.39		\$ 5,924.61	
<b>Total: Police</b>		<b>2802.50</b>	<b>107.50</b>	<b>\$ 90,349.41</b>	<b>\$ 5,379.02</b>	<b>\$ 1,361.20</b>	<b>\$ 97,089.63</b>	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Fire</b>								
Achatz, R.	15.4000	15.75		\$ 242.55			\$ 242.55	
Armstrong, C.	20.9000	23.50		\$ 484.55			\$ 484.55	
Bromley, E.	14.3000	13.00		\$ 185.90			\$ 185.90	
Carlington, R.	16.5000	70.75		\$ 1,167.38			\$ 1,167.38	
Conrad, C.	9.0000	109.25		\$ 983.25			\$ 983.25	
Demeniuk, C.	19.8000	18.50		\$ 366.30			\$ 366.30	
Esper, T.	14.3000	18.25		\$ 260.98			\$ 260.98	
Hefferan, Timothy	8.1500	56.25		\$ 458.44			\$ 458.44	
Johnston, D.	17.6000	9.50		\$ 167.20			\$ 167.20	
Kennedy, M.				\$ 2,182.02			\$ 2,182.02	
LaCroix, L.	14.3000	29.25		\$ 418.28			\$ 418.28	
Lemieux, T.	8.1500	13.00		\$ 105.95			\$ 105.95	
Lynn, C.	16.5000	10.00		\$ 165.00			\$ 165.00	
McGillen, T.	16.5000	12.00		\$ 198.00			\$ 198.00	
Mitchell, Dean	9.0000	49.25		\$ 443.25			\$ 443.25	
Moynihan, B.	17.6000	16.50		\$ 290.40			\$ 290.40	
Noechel, J.	19.8000	60.00		\$ 1,188.00			\$ 1,188.00	
Olando, Michael	9.0000	54.50		\$ 490.50			\$ 490.50	
Ortwine, B.	9.0000	8.00		\$ 72.00			\$ 72.00	
Shekell, J.	19.8000	18.25		\$ 361.35			\$ 361.35	
Shippe, S.	16.5000	100.00		\$ 1,650.00			\$ 1,650.00	
Ulrich, C.	16.5000	9.25		\$ 152.63			\$ 152.63	
Vanpelt, J.	9.0000	22.75		\$ 204.75			\$ 204.75	
Weir, M.	22.0000	60.25		\$ 1,325.50			\$ 1,325.50	
Wilson, T.	17.6000	45.50		\$ 800.80			\$ 800.80	
<b>Total: Fire</b>		<b>843.25</b>		<b>\$ 14,365.00</b>		<b>\$ -</b>	<b>\$ 14,364.96</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>D.P.W.</b>								
Abramowicz, J.	16.2800	160.00	1.5	\$ 2,604.80	\$ 36.63	\$ 280.00	\$ 2,921.43	On-call
Archev, Je.	22.5700	160.00	22.00	\$ 3,611.20	\$ 758.12		\$ 4,369.32	
Brock, R.	24.4900	160.00	16.00	\$ 3,918.40	\$ 602.72		\$ 4,521.12	
Buers, D.	22.9500	160.00		\$ 3,672.00	\$ -		\$ 3,672.00	
Dentai, F.	16.2800	160.00	32.00	\$ 2,604.80	\$ 781.44	\$ 560.00	\$ 3,946.24	On-call
Jamison, M.	18.0400	160.00		\$ 2,886.40	\$ -		\$ 2,886.40	
Moritz, M.	20.9700	160.00	1.00	\$ 3,355.20	\$ 32.18	\$ 200.00	\$ 3,587.38	On-call
Paver, V.	20.9700	160.00	10.00	\$ 3,355.20	\$ 319.60		\$ 3,674.80	
Piasecki, T.	18.5900	160.00	14.50	\$ 2,974.40	\$ 404.33	\$ 80.00	\$ 3,458.73	On-call
Race, J.	15.1100	160.00	9.00	\$ 2,417.60	\$ 203.99		\$ 2,621.59	
Valencia, A.	15.1100	160.00	1.50	\$ 2,417.60	\$ 34.00		\$ 2,451.60	
<b>Total: D.P.W.</b>		<b>1760.00</b>	<b>107.50</b>	<b>\$ 33817.60</b>	<b>\$ 3173.01</b>	<b>\$ 1120.00</b>	<b>\$ 38110.61</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>W.&amp; W.W.</b>								
Archev, Ju.	18.0400	160		\$ 2,886.40	\$ -		\$ 2,886.40	
Armstrong, C.	15.8200	160		\$ 2,531.20	\$ -		\$ 2,531.20	
Beason, R.	26.5600	160	3.00	\$ 4,249.60	\$ 122.97	\$ 280.00	\$ 4,652.57	On-call
Ciaramitaro, J.	25.0300	160	3.00	\$ 4,004.80	\$ 114.81	\$ 320.00	\$ 4,439.61	On-call
Erdmann, Kevin	15.8200	160		\$ 2,531.20	\$ -		\$ 2,531.20	
Gehringer, D.	24.4300	160		\$ 3,908.80	\$ -	\$ 280.00	\$ 4,188.80	On-call
Martin, R.				\$ 6,404.18	\$ -		\$ 6,404.18	
Popravsky, P.	20.0100	160		\$ 3,201.60	\$ -		\$ 3,201.60	
Randall, A.	25.5300	160	7.50	\$ 4,084.80	\$ 294.23	\$ 280.00	\$ 4,659.03	On-call
Sahl, L.	10.0000	68		\$ 680.00	\$ -		\$ 680.00	
<b>Total: W.&amp; W.W.</b>		<b>1348.00</b>	<b>13.50</b>	<b>\$ 34482.58</b>	<b>\$ 532.01</b>	<b>\$ 1160.00</b>	<b>\$ 36174.59</b>	
<b>Grand Total</b>		<b>7,333.25</b>	<b>228.50</b>	<b>\$ 198,903.32</b>	<b>\$ 9,084.03</b>	<b>\$ 5,141.20</b>	<b>\$ 213,128.51</b>	

**REVENUE REPORT**  
**FINANCIAL REPORT FOR MAR 2015**

Page: 1  
4/8/2015  
10:22 am

City of South Lyon

For the Period: 7/1/2014 to 3/31/2015	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	3,054,581.00	3,054,581.00	2,964,901.52	16,404.00	0.00	89,679.48	97.1
423.000 SOUTH LYON WOODS TAX	920.00	920.00	1,065.50	0.00	0.00	-145.50	115.8
444.000 PAYMENT IN LIEU OF TAXES	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
446.000 PENALTIES AND INTEREST	30,000.00	30,000.00	7,604.06	0.00	0.00	22,395.94	25.3
451.000 BUILDING PERMITS	132,000.00	132,000.00	29,176.85	2,385.25	0.00	102,823.15	22.1
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	11,999.50	1,161.00	0.00	-11,999.50	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	6,848.00	231.00	0.00	-6,848.00	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	3,410.00	965.00	0.00	-3,410.00	0.0
570.000 STATE SHARED REV.	927,113.00	927,113.00	639,012.95	155,450.00	0.00	288,100.05	68.9
630.000 ADMIN FEE PROPERTY TAX	92,047.00	92,047.00	88,701.30	712.71	0.00	3,345.70	96.4
634.000 GRAVE OPENINGS & FOUNDATIONS	30,000.00	30,000.00	36,585.00	2,600.00	0.00	-6,585.00	122.0
642.000 POLICE	0.00	0.00	45,155.95	1,776.83	0.00	-45,155.95	0.0
661.000 PARKING VIOLATION	4,000.00	4,000.00	1,905.00	70.00	0.00	2,095.00	47.6
662.000 LOCAL COURT FINES	25,000.00	25,000.00	17,472.74	2,024.55	0.00	7,527.26	69.9
664.000 INTEREST	8,600.00	8,600.00	3,326.73	223.97	0.00	5,273.27	38.7
664.200 PARK AND REC. INTEREST	0.00	0.00	246.99	25.35	0.00	-246.99	0.0
666.000 INTEREST-EQUALIZ. & CONTINGENCY	0.00	0.00	415.23	36.73	0.00	-415.23	0.0
668.200 RENTS AND ROYALTIES-CABLE	144,900.00	144,900.00	111,896.83	0.00	0.00	33,003.17	77.2
668.300 LEASE--ANTENNA	50,000.00	50,000.00	28,297.31	400.00	0.00	21,702.69	56.6
668.400 RENTAL PROPERTIES	8,800.00	8,800.00	5,976.72	-1,800.00	0.00	2,823.28	67.9
675.600 DONATIONS TO CULTURAL ARTS COM	0.00	0.00	6.30	0.00	0.00	-6.30	0.0
698.000 MISCELLANEOUS	160,000.00	160,000.00	85,045.41	33,426.04	0.00	74,954.59	53.2
699.000 TRANSFERS IN	33,160.00	33,160.00	0.00	0.00	0.00	33,160.00	0.0
699.209 TRANSFER IN FROM CEMETERY FUND	98,700.00	98,700.00	0.00	0.00	0.00	98,700.00	0.0
Dept: 000.000	4,801,321.00	4,801,321.00	4,089,049.89	216,092.43	0.00	712,271.11	85.2
Revenues	4,801,321.00	4,801,321.00	4,089,049.89	216,092.43	0.00	712,271.11	85.2

**EXPENDITURE REPORT**  
**FINANCIAL REPORT FOR MAR 2015**

Page: 1  
4/8/2015  
10:23 am

City of South Lyon

For the Period: 7/1/2014 to 3/31/2015

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

Fund: 101 - GENERAL FUND

Expenditures

ADMINISTRATION	1,172,443.00	1,145,943.00	760,442.31	102,825.50	0.00	385,500.69	66.4
CEMETERY	98,700.00	98,700.00	56,063.28	3,742.63	0.00	42,636.72	56.8
SENIOR TRANSPORTATION	70,360.00	70,360.00	46,904.00	5,863.00	0.00	23,456.00	66.7
POLICE	2,322,597.00	2,322,597.00	1,679,180.14	242,192.94	0.00	643,416.86	72.3
FIRE	507,130.00	507,130.00	423,361.13	57,364.82	0.00	83,768.87	83.5
AMBULANCE	2,075.00	2,075.00	1,980.75	900.98	0.00	94.25	95.5
DEPT. OF PUBLIC WORKS	685,170.00	700,170.00	552,836.51	60,455.56	0.00	147,333.49	79.0
PARKS AND RECREATION	126,015.00	126,015.00	79,265.08	12,291.49	0.00	46,749.92	62.9
HISTORICAL DEPOT	26,300.00	26,300.00	18,965.56	1,421.95	0.00	7,334.44	72.1
CULTURAL ARTS	4,850.00	1,035.00	80.64	0.00	0.00	954.36	7.8
Expenditures	5,015,640.00	5,000,325.00	3,619,079.40	487,058.87	0.00	1,381,245.60	72.4

**EXPENDITURE REPORT**  
**FINANCIAL REPORT FOR MAR 2015**

Page: 1  
4/8/2015  
10:24 am

City of South Lyon

For the Period: 7/1/2014 to 3/31/2015

Fund: 202 - MAJOR STREETS

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ACCOUNTANT	3,500.00	3,500.00	2,320.00	0.00	0.00	1,180.00	66.3
CONSTRUCTION	0.00	0.00	2,260.00	359.26	0.00	-2,260.00	0.0
STREET-ROUTINE MAINT.	155,320.00	155,320.00	90,517.31	12,954.66	0.00	64,802.69	58.3
TRAFFIC SERVICES	15,400.00	49,400.00	38,891.22	34,600.85	0.00	10,508.78	78.7
SNOW PLOWING	84,850.00	84,850.00	78,925.06	16,401.91	0.00	5,924.94	93.0
SNOW REMOVAL	3,700.00	3,700.00	4,593.87	344.04	0.00	-893.87	124.2
TRANSFER BETWEEN FUNDS	89,000.00	89,000.00	0.00	0.00	0.00	89,000.00	0.0
STORM SEWER	7,200.00	7,200.00	4,453.93	1,786.39	0.00	2,746.07	61.9
Expenditures	358,970.00	392,970.00	221,961.39	66,447.11	0.00	171,008.61	56.5

Fund: 203 - LOCAL STREETS

Expenditures

ACCOUNTANT	3,500.00	3,500.00	2,320.00	0.00	0.00	1,180.00	66.3
CONSTRUCTION	0.00	0.00	4,420.00	2,035.82	0.00	-4,420.00	0.0
STREET-ROUTINE MAINT.	134,645.00	134,645.00	86,122.68	12,680.64	0.00	48,522.32	64.0
TRAFFIC SERVICES	7,400.00	7,400.00	3,988.52	810.08	0.00	3,411.48	53.9
SNOW PLOWING	74,350.00	74,350.00	59,779.25	11,493.13	0.00	14,570.75	80.4
STORM SEWER	13,500.00	13,500.00	7,287.28	1,813.21	0.00	6,212.72	54.0
Expenditures	233,395.00	233,395.00	163,917.73	28,832.88	0.00	69,477.27	70.2



**EXPENDITURE REPORT**  
**FINANCIAL REPORT FOR MAR 2015**

Page: 1  
4/8/2015  
10:25 am

City of South Lyon

For the Period: 7/1/2014 to 3/31/2015

Original Bud.

Amended Bud.

YTD Actual

CURR MTH

Encumb. YTD

UnencBal % Bud

Fund: 592 - WATER & SEWER

Expenditures

WATER/SEWER CONSTRUCTION	0.00	327,500.00	326,420.65	19,878.95	0.00	1,079.35	99.7
WATER / REPAIR	151,100.00	151,100.00	82,977.35	19,804.56	0.00	68,122.65	54.9
SEWER / REPAIR	124,500.00	187,100.00	127,375.33	8,313.65	0.00	59,724.67	68.1
REFUSE COLLECTION	490,000.00	490,000.00	371,054.31	41,278.28	0.00	118,945.69	75.7
WATER	902,212.00	911,902.00	1,231,724.56	259,676.51	0.00	-319,822.56	135.1
WASTEWATER	1,167,734.00	1,172,394.00	1,368,177.63	163,748.61	0.00	-195,783.63	116.7
Expenditures	2,835,546.00	3,239,996.00	3,507,729.83	512,700.56	0.00	-267,733.83	108.3

# **AGENDA NOTE**

**New Business: Item #1**

**MEETING DATE:** April 13, 2015

**PERSON PLACING ITEM ON AGENDA:** City Manager

**AGENDA TOPIC:** Consider request for Sponsorship funding for South Lyon Area Youth Assistance

**EXPLANATION OF TOPIC:** Each year the City opts to sponsor the South Lyon Area Youth Assistance organization rather than creating and funding it's own organization to provide these state mandated services to local area youth and their families. This agreement for the upcoming 2015-2016 fiscal year

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Letter and agreement

**POSSIBLE COURSES OF ACTION:** Move to continue support of the South Lyon Area Youth Assistance or choose to develop our own program

**RECOMMENDATION:** Continue to support the South Lyon Area Youth Assistance organization for fiscal year 2015-2016

**SUGGESTED MOTION:** Moved by, \_\_\_\_\_ seconded by, \_\_\_\_\_ to continue to support the South Lyon Area Assistance Organization for fiscal year 2015-2016 and authorize the City Manager to sign the agreement.



# South Lyon Area Youth Assistance

"Strengthening Youth and Families"

•1000 N. Lafayette • South Lyon, MI 48178 • 248-573-8189

March 27, 2015

Ms. Lynne Ladner  
City Manager  
City of South Lyon  
335 S. Warren  
South Lyon, MI 48178

Dear Ms. Ladner:

On behalf of South Lyon Area Youth Assistance, we would like to express our gratitude and appreciation for the City of South Lyon's financial support.

With appreciation for your past support, we now present to you the request for sponsorship funding for the July 1, 2015 – June 30, 2016 fiscal year and an invoice. Please sign the contract and send it back to our office for our records and forward the invoice to the appropriate department.

Again, we thank you for your support and consideration in helping us meet the growing need of our community.

Sincerely,

Radha Vichare Kshirsagar  
Chairperson  
South Lyon Area Youth Assistance

Enc: Invoice and Contract

RK/blc

## **SOUTH LYON AREA YOUTH ASSISTANCE**



1000 North Lafayette Street  
South Lyon, MI 48178

Phone: 248-573-8189  
Fax: 248-486-4067

### **Invoice**

March 27, 2015

#### **Bill To:**

Ms. Lynne Ladner  
City Manager  
City of South Lyon  
335 S. Warren  
South Lyon, MI 48178

Date	Description	Amount			Total
7/01/2015	Contract for Services	13,000.00			13,000.00
to					
6/30/2016					
				Balance	13,000.00

AGREEMENT

SOUTH LYON AREA YOUTH ASSISTANCE PROGRAM

AND

THE CITY OF SOUTH LYON

Agreement to appropriate funds for the  
support of services for the prevention  
of juvenile delinquency and neglect

THIS AGREEMENT, made this first day of July, 2015, by and between the City of South Lyon, a Michigan municipal corporation of the County of Oakland, State of Michigan, whose address is 335 South Warren Street, South Lyon, Michigan 48178, hereinafter referred to as City, and the South Lyon Area Youth Assistance Program, whose address is 1000 North Lafayette, South Lyon, Michigan 48178, mutually agree as follows:

WHEREAS, the City has determined there is need for certain services to residents, specifically related to the prevention of juvenile delinquency and neglect within the community, and

WHEREAS, the City has determined that it is impractical at this time to render such services directly utilizing City Personnel and facilities, and

WHEREAS, the City has statutory authority under MCLA 123.461 to operate centers aimed at curbing juvenile delinquency within the community, and

WHEREAS, it is within the public welfare to provide other programs aimed at curbing juvenile delinquency and providing youth involvement, education, and recreation within the City, and

WHEREAS, the Juvenile Court has statutory authority under MCLA 712.2(e) to assist in or establish programs aimed at the prevention of juvenile delinquency and neglect, and

WHEREAS, the South Lyon Area Youth Assistance Program is such a program, established by the Juvenile Court for the County of Oakland, in cooperation with the City of South Lyon, the Township of Lyon, and the South Lyon Community Schools, and

WHEREAS, the South Lyon Area Youth Assistance Program is willing to furnish such services to the City and the City is willing to appropriate funds for the support of such services;

NOW, THEREFORE, the parties hereby agree as follows:

1. The South Lyon Area Youth Assistance Program agrees to furnish and the City agrees to appropriate funds for the support of counseling services for the prevention of juvenile delinquency and neglect within the City, and for youth involvement, education, and recreation programs.

2. This agreement shall become effective on July 1, 2015 and shall terminate on June 30, 2016. The terms of this agreement shall be automatically renewed each year thereafter unless either party shall notify the other in writing sixty (60) days prior to the anniversary date that it desires to modify this agreement.

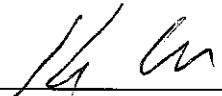
3. The City shall provide the South Lyon Area Youth Assistance Program with the sum of Thirteen Thousand Dollars (\$13,000.00) during the 2015-2016 Fiscal Year to be used for the provisions of these services.

4. The South Lyon Area Youth Assistance Program and/or The City of South Lyon reserves the right to terminate this agreement, upon sixty (60) days written notice, if and when the South Lyon Area Youth Assistance Program ceases to exist.

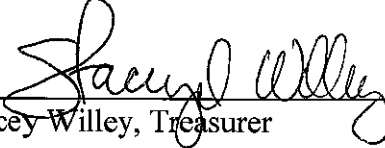
WITNESSED BY:

SOUTH LYON AREA YOUTH ASSISTANCE

CITY OF SOUTH LYON

 3-24-15  
\_\_\_\_\_  
Radha Vichare Kshirsagar, Chairperson

\_\_\_\_\_  
Lynne Ladner, City Manager

 3/26/15  
\_\_\_\_\_  
Stacey Willey, Treasurer

\_\_\_\_\_  
Lisa Deaton, Clerk/Treasurer

# **AGENDA NOTE**

**New Business Item:**

**MEETING DATE:** April 13, 2015

**PERSON PLACING ITEM ON AGENDA:** Police Chief

**AGENDA TOPIC:** Book'n Trilogy Run

**EXPLANATION OF TOPIC:** A request was received for a permit for a fundraiser run for the Salem-South Lyon District Library. The requested permit necessitates a closure of westbound Nine Mile from Millennium Middle School to the South Lyon Rail Trail from 9:00 a.m. to 9:15 a.m., on Saturday, May 16, 2015.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:**

Parade/Demonstration Application, (including route detail); memo from Chief Collins, Insurance Certificate, Hold Harmless Document

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

**RECOMMENDATION:** Approve the requested road closure.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the closure of westbound Nine Mile Road from Millennium Middle School to the South Lyon Rail Trail from 9:00 a.m. to 9:15 a.m. on Saturday, May 16, 2015.

04/13/15

# **SOUTH LYON POLICE DEPARTMENT**

*Lloyd T. Collins*  
Chief



## **Memorandum**

**To:** Lynne Ladner, City Manager

**From:** Chief Lloyd T. Collins

**Subject:** Book'n Trilogy Run

**Date:** April 08, 2015

I have received a permit request for the above-mentioned event. I reviewed the proposed route and find it to be acceptable. The event is scheduled to begin at 9:00 a.m. on Saturday, May 16, 2015. It will conclude by 11:00 a.m. The anticipated road closure will be between 9:00 a.m. and 9:15 a.m. A copy of the application for permit is attached for your information.

The planned event should cause only minimal disruption to normal traffic in the area. The Police Department will provide support for the event, including the requested road closure, (westbound 9 Mile from Millennium Middle School to the Rail Trail). Therefore, I have approved the request and have so notified the organizers.

c: Lt. Chris Sovik  
Chief M. Kennedy, SLFD  
Supt. Bob Martin, DPW  
Lisa Deaton, Clerk/Treasurer





# SOUTH LYON POLICE DEPARTMENT

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

Rec 04/02/15  
HC

## PARADE / DEMONSTRATION APPLICATION

Date Application Submitted: 3/20/15 Requested Date of Event: May 16 2015  
Applicant / Contact's Name: Salem South Lyon District Library PH #: 248-437-6431  
Applicant Address: 9800 Pontiac Trail South Lyon, MI 48178 Call 248-946-1561  
Business / Organizations Name (if Applicable): Salem South Lyon District Library  
Bus. Ph#: 248-437-6431 Bus. Address: 9800 Pontiac Trail South Lyon 48178  
President / CEO (Responsible for Event): Doreen Hannon Direct Ph#: 248-437-6431 X-206  
Parade START Time: 9:00 a.m. / p.m. Parade END Time: 11:00 a.m. / p.m.  
Approximate Number of PERSONS: 200 Organization Names: \_\_\_\_\_

Approximate Number of VEHICLES: 0 Types of Vehicles: \_\_\_\_\_

Approximate Number of ANIMALS: 0 SPECIFIC Animals: \_\_\_\_\_

Amount of space to be maintained between and /all units in Parade: N/A

Route to be traveled (Include Street Names and Turning Directions): \_\_\_\_\_

Please see attached Route. Police help needed to  
Shut down 9 mile Rd between Millenium middle school  
and walking Path between 9:00 AM and approximately  
9:15 AM.

[Signature]  
Applicant's SIGNATURE

Doreen L. Hannon  
Responsible Party's SIGNATURE

APPROVED [✓] DENIED [ ]

Chief Lloyd T. Collins 04/08/15  
Lloyd T. Collins, Chief of Police



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/4/2015

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

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

<b>PRODUCER</b>  Kenrick Corporation 1700 Opdyke court Auburn Hills, 48326	<b>CONTACT NAME:</b> Kevin Decker
	<b>PHONE (A/C, No, Ext):</b> 269-327-2700 <b>FAX (A/C, No):</b> 269-327-8578
	<b>E-MAIL ADDRESS:</b> info@dkragency.com
	<b>INSURER(S) AFFORDING COVERAGE</b>
	<b>INSURER A:</b> U.S. Specialty Ins. Co.
	<b>INSURER B:</b>
	<b>INSURER C:</b>
	<b>INSURER D:</b>
	<b>INSURER E:</b>
	<b>INSURER F:</b>

**INSURED**  
  
Salem South Lyon Library  
9800 Pontiac Trail  
South Lyon, MI 48178

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	HMTP:222281	10/1/2014	10/1/2015	EACH OCCURRENCE \$ 2,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000					
	MED EXP (Any one person) \$ 10,000					
	PERSONAL & ADV INJURY \$ Included					
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ Unlimited
						PRODUCTS - COMP/OP AGG \$ Included
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB					EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A			WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/>
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The City of South Lyon and South Lyon Schools are an Additional Insured regarding the 'Book'n Trilogy' event, including a 5K walk and story time taking place on City property May 16, 2015.

**CERTIFICATE HOLDER****CANCELLATION**

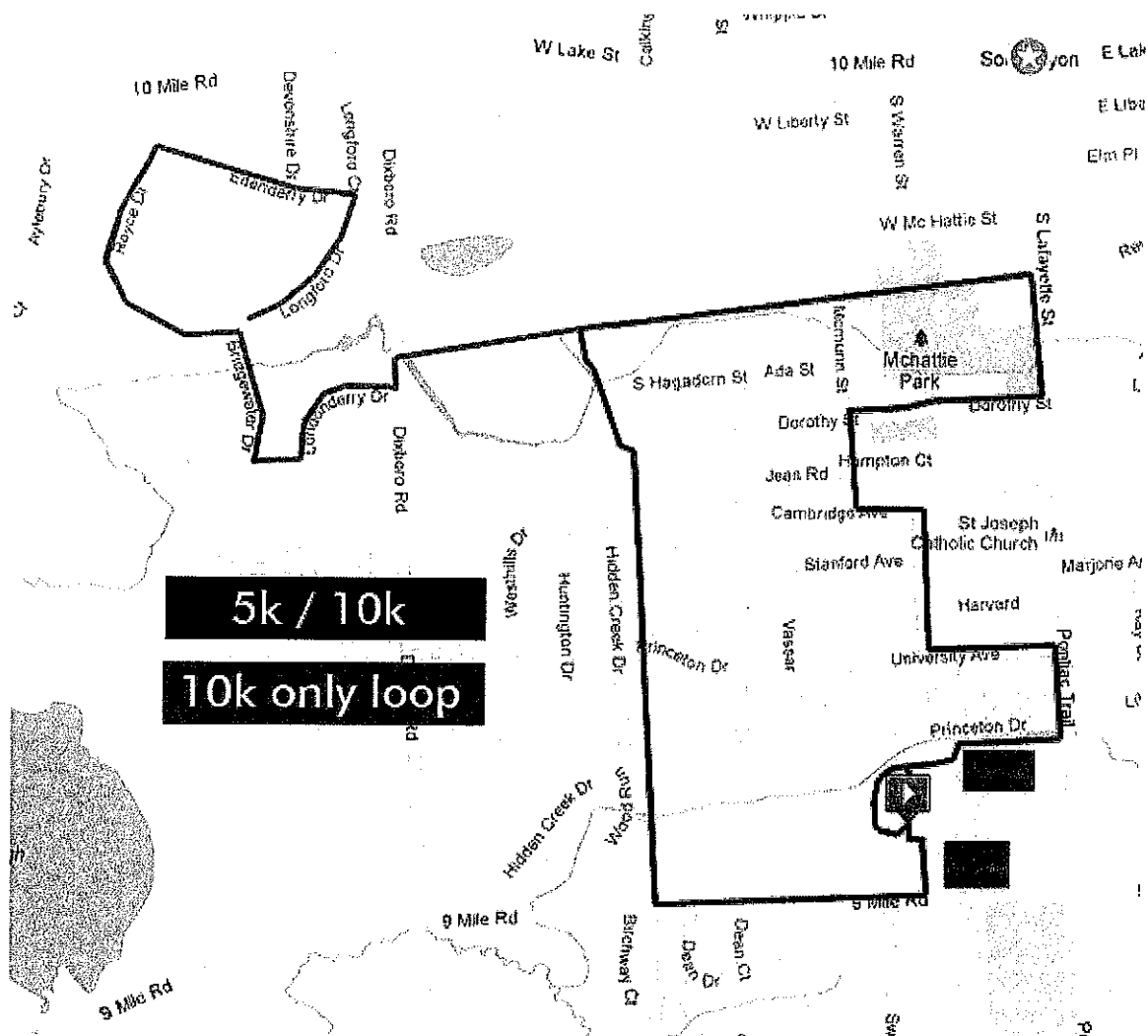
City of South Lyon 335 S. Warren Street South Lyon, MI 48178	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  

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ACORD 25 (2010/05)

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**Hold Harmless Clause:**

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

Doreen Hannon

Doreen Hannon  
Library Director

3.20.15

Date

## **AGENDA NOTE**

New Business: Item

**MEETING DATE:** March 23, 2015

**PERSON PLACING ITEM ON AGENDA:** Lynne Ladner, City Manager

**AGENDA TOPIC:** Resolution Declaring April 24<sup>th</sup> Arbor Day

**EXPLANATION OF TOPIC:**

The City of South Lyon has worked for and received the declaration of being a Tree City by the National Arbor Day foundation for several years. Part of the requirements for remaining a Tree City is for a resolution of support by the governing body declaring a community wide Arbor Day. The national Arbor Day this year is April 24<sup>th</sup> and it seems logical for the City to align their day with the national celebration.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Standard Resolution to declare Arbor Day in South Lyon

**POSSIBLE COURSES OF ACTION:** Adopt resolution declaring April 24<sup>th</sup> Arbor Day or take no action

**RECOMMENDATION:** Adopt resolution declaring April 24<sup>th</sup> Arbor Day

**SUGGESTED MOTION:** Moved by, \_\_\_\_\_ seconded by, \_\_\_\_\_ to adopt Resolution \_\_\_\_\_ declaring April 24<sup>th</sup> Arbor Day in the City of South Lyon.



*Whereas,* In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

*Whereas,* this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

*Whereas,* Arbor Day is now observed throughout the nation and the world, and

*Whereas,* trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

*Whereas,* trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

*Whereas,* trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

*Whereas,* trees, wherever they are planted, are a source of joy and spiritual renewal.

*Now, Therefore, I,* Tedd Wallace, Mayor of the City of  
South Lyon, MI, do hereby proclaim  
April 24, 2015 as

# Arbor Day

In the City of South Lyon, MI, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

*Further,* I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

*Dated this* 13th day of April  
Mayor \_\_\_\_\_

For more information, contact:  
Anthony Marek, 402-473-9563  
amarek@arborday.org



FOR IMMEDIATE RELEASE:

### **Arbor Day Foundation Names South Lyon Tree City USA**

South Lyon, MI was named a 2014 Tree City USA by the Arbor Day Foundation in honor of its commitment to effective urban forest management.

South Lyon achieved Tree City USA recognition by meeting the program's four requirements: a tree board or department, a tree-care ordinance, an annual community forestry budget of at least \$2 per capita and an Arbor Day observance and proclamation.

The Tree City USA program is sponsored by the Arbor Day Foundation, in partnership with the U.S. Forest Service and the National Association of State Foresters.

"Everyone benefits when elected officials, volunteers and committed citizens in communities like South Lyon make smart investments in urban forests," said Matt Harris, chief executive of the Arbor Day Foundation. "Trees bring shade to our homes and beauty to our neighborhoods, along with numerous economic, social and environmental benefits."

Cleaner air, improved storm water management, energy savings and increased property values and commercial activity are among the benefits enjoyed by Tree City USA communities.

More information on the program is available at [arborday.org/TreeCityUSA](http://arborday.org/TreeCityUSA).

**About the Arbor Day Foundation:** The Arbor Day Foundation is a million member nonprofit conservation and education organization with the mission to inspire people to plant, nurture, and celebrate trees. More information is available at [arborday.org](http://arborday.org).



Mayor Ted Wallace  
335 S Warren St  
South Lyon, MI 48178

Dear Tree City USA Supporter,

On behalf of the Arbor Day Foundation, I write to congratulate South Lyon on earning recognition as a 2014 Tree City USA. Residents of South Lyon ought to be proud to live in a community that makes the planting and care of trees a priority.

Your community joins more than 3,400 Tree City USAs, with a combined population of 140 million. The Tree City USA program is sponsored by the Arbor Day Foundation in partnership with the U.S. Forest Service and the National Association of State Foresters.

As a result of your commitment to effective urban forest management, you already know that trees are vital to the public infrastructure of cities and towns throughout the country, providing numerous environmental, social and economic benefits. In fact, trees are the one piece of community infrastructure that actually increases in value over time.

We hope you are excited to share this accomplishment. Enclosed in this packet is a press release for your convenience as you prepare to contact local media and the public.

State foresters are responsible for the presentation of the Tree City USA flag and other materials. We will forward information about your awards to your state forester's office to coordinate presentation. It would be especially appropriate to make the Tree City USA award a part of your community's Arbor Day ceremony.

Again, we celebrate your commitment to the people and trees of South Lyon and thank you for helping to create a healthier planet for all of us.

Best Regards,

A handwritten signature in black ink, appearing to read "Matt Harris".

Matt Harris  
Chief Executive

cc: Bob Martin

enclosure



# AGENDA NOTE

New Business: Item \_\_\_\_\_

**MEETING DATE:** April 13, 2015

## **PERSON PLACING ITEM ON AGENDA:**

**AGENDA TOPIC:** Agreement for purchase of Storm Sewer Easement and to pay part of cost to relocate city storm sewer

**EXPLANATION OF TOPIC:** A city storm sewer without a recorded easement crosses the property located at 150 E. McHattie which is owned by Fagin Family Real Estate, LLC. The occupant of the adjacent parcel, South Lyon Collision, at 200 E. McHattie, which is also owned by Fagin Family Real Estate, LLC, has obtained site plan approval to expand its existing facility on to 150 E. McHattie, but the city storm sewer must be relocated. The parties have discuss the city's purchase of a storm sewer easement for the new storm sewer location and sharing the cost of relocating the city storm sewer.

The proposed agreement between the three parties contains the following primary terms:

- The City will pay \$5,800 for a storm sewer easement for the relocated storm sewer and will bear its own costs related to recording the easement
- The City will pay \$17,000 for part of the cost of relocating the storm sewer currently existing on 150 E. McHattie without an easement
- Owner and occupant are responsible for all other costs related to the relocation of the storm sewer and indemnify and hold the City harmless related to the relocation project
- Owner will provide an affidavit verifying no known releases of hazardous materials on either parcel

The Owner and Occupant have signed the proposed agreement.

## **MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:**

Proposed agreement signed by Owner and Occupant  
Proposed Storm Sewer Easement  
Affidavit from Owner

**POSSIBLE COURSES OF ACTION:** Approve/Deny Agreement

**RECOMMENDATION:** Approve the Agreement

**SUGGESTED MOTION:** Motion to approve the agreement with Fagin Family Real Estate, LLC and South Lyon Collision for the purchase of a storm sewer easement at a price of \$5,800 and to pay \$17,000 as part of the cost of relocating a City storm sewer on 150 E. McHattie and authorize the City Manager to execute the agreement on behalf of the City.



JOHNSON ROSATI SCHULTZ JOPPICH PC

27555 Executive Drive Suite 250 ~ Farmington Hills, Michigan 48331  
Phone: 248.489.4100 | Fax: 248.489.1726

Timothy S. Wilhelm  
twilhelm@jrsjlaw.com

www.jrsjlaw.com

March 30, 2015

VIA REGULAR MAIL AND E-MAIL

Thomas E. Daniels, Esq.  
Pear, Sperling, Eggen & Daniels, P.C.  
1349 S. Huron Street  
Suite 1  
Ypsilanti, MI 48197

RE: South Lyon Collision

Dear Mr. Daniels:

This correspondence outlines the terms on which the City of South Lyon is willing to contribute toward the cost of relocating the public storm sewer on 150 E. McHattie in connection with South Lyon Collision's expansion project.

As background, South Lyon Collision is located at 200 E. McHattie, tax parcel 21-29-106-003, and it has obtained final site plan approval for an expansion of its business on to the adjacent parcel at 150 E. McHattie, tax parcel 21-29-106-002. Both parcels are owned by Fagin Family Real Estate, LLC. Engineering plans have been approved as well. The proposed expansion would sit on an existing public storm sewer which requires that the storm sewer be relocated. There is no recorded easement to the City for the existing storm sewer.

The City will agree to pay a total of \$22,800 to the Property Owner, Fagin Family Real Estate, LLC, toward the costs of relocating the city storm sewer and a storm sewer easement for the new location which will allow South Lyon Collision's expansion project to proceed. The Property Owner will provide a storm sewer easement to the City and an affidavit verifying that it has no knowledge of the presence or use of any hazardous substances on the parcels on which the storm sewer easement will be located. The consideration for the storm sewer easement will be \$5,800 which is included in the total payment of \$22,800. The City will record the easement and bear the costs associated with the recording including transfer taxes. The City is not responsible for paying any real property taxes or special assessments relating to the parcels or easement. The City will be responsible for obtaining and paying for a title policy if it chooses.

Thomas E. Daniels, Esq.  
March 30, 2015  
Page 2

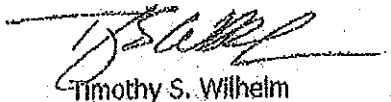
The remaining \$17,000 to be paid by the City will be used by the Property Owner to complete the relocation of the storm sewer per the approved site plan and engineering plans subject to inspections and approvals. The estimated cost of relocating the city storm sewer exceeds \$17,000, and the Property Owner agrees to pay those costs and any other costs related to the relocation of the city storm sewer whether known or unknown. The Property Owner and South Lyon Collision agree to hold the City harmless and indemnify the City from any claims relating to the relocation of the storm sewer – specifically including without limitation claims by contractors. The entire expansion project, including the relocation of the city storm sewer, is subject to permitting, inspection and approval requirements.

If the foregoing terms are acceptable to the Property Owner and South Lyon Collision, please indicate so by having their respective representatives sign below. The City Council will be addressing this matter and the terms outlined above at the April 13, 2015 regular Council meeting.

If the foregoing is not accurate, please contact me at your earliest convenience.

Very truly yours,

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

  
Timothy S. Wilhelm

cc L. Ladner, City Manager


**ACKNOWLEDGEMENT AND AGREEMENT**

The parties below acknowledge and agree to the terms as outlined above.

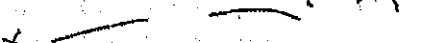
CITY OF SOUTH LYON

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

FAGIN FAMILY REAL ESTATE, LLC

By:   
Name: GARY M. FAGIN  
Title: President  
Date: 4-6-15

SOUTH LYON COLLISION, INC.

By:   
Name: GARY M. FAGIN  
Title: President  
Date: 4-6-15

### STORM SEWER EASEMENT

**KNOW ALL PERSONS** that Fagin Family Real Estate, LLC, a Michigan Limited Liability Company ("Grantor"), whose address is 150 E. McHattie, South Lyon, Michigan 48178, for and in consideration of the sum of Five Thousand Eight Hundred and No/100 Dollars (\$5,800.00) paid to the Grantor by the City of South Lyon, a Michigan Municipal Corporation ("City"), whose address is 335 South Warren, South Lyon, Michigan 48178 does hereby grant to the City the right to construct, operate, maintain, repair, and/or replace a storm sewer within a permanent storm sewer easement across and through the following described land ("Property") situated in the City of South Lyon, County of Oakland, State of Michigan to wit:

Parcel 1: The West 50.00 feet of Lot 45 of "Assessor's Plat No. 1" parts of the S.W. ¼ of Section 20, N.W. ¼ Section 29 and N.E. ¼ of Section 30, T.1N., R.7E., City of South Lyon, Oakland County, Michigan, lying South of "English Sub".

Parcel ID: 21-29-106-002 commonly known as 150 E. McHattie Street, South Lyon, Michigan 48178

and

Parcel 2: That part of Lot 45, except the West 50.00 feet of "Assessor's Plat No. 1" parts of the S.W. ¼ of Section 20, N.W. ¼ Section 29 and N.E. ¼ of Section 30, T.1N., R.7E., City of South Lyon, Oakland County, Michigan, lying South of "English Sub".

Parcel ID: 21-29-106-003 commonly known as 200 E. McHattie Street, South Lyon, Michigan 48178

The storm sewer easement being legally described and depicted as follows:

Beginning at the Southwest corner of Lot 45 of "Assessor's Plat No. 1" parts of the S.W. ¼ of Section 20, N.W. ¼ Section 29 and N.E. ¼ of Section 30, T.1N., R.7E., City of South Lyon, Oakland County, Michigan, as recorded in Liber 52 of Plats, Page 38, Oakland County Records; thence N00°27'49"E 252.06 feet; thence S89°32'11"E 10.00 feet; thence 00°27'49"W 218.00 feet; thence S71°09'46"E 53.07 feet; thence along a curve to the right 62.83 feet, said curve having a radius of 1,382.70 feet, a central angle of 02°36'12" and a chord bearing S74°24'20"W 62.82 feet to the Point of Beginning.

Said description contains 3,308 square feet, or 0.076 acres, of which 3,273 square feet, or 0.075 acres affects Sidwell No. 21-29-106-002, and 35 square feet, or .001 acres, affects Sidwell No. 21-29-106-003, more or less.

See the sketch of easement attached as Exhibit A which is incorporated herein by reference.

This conveyance also includes the right of the City, its contractors, and/or representatives to use the storm sewer easement 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 City.

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.

IN WITNESS WHEREOF, the undersigned hereunto affixed their signatures this \_\_\_\_ day of \_\_\_\_\_, 2015.

By: \_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_  
Print or Type Name in black ink

\_\_\_\_\_  
Print or Type Name in black ink

COUNTY OF OAKLAND )  
 ) SS  
STATE OF MICHIGAN )

The foregoing Instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by  
\_\_\_\_\_

Notary Public: \_\_\_\_\_

\_\_\_\_\_  
*Print or Type Name*

My commission expires: \_\_\_\_\_

\_\_\_\_\_ County, \_\_\_\_\_

Acting in \_\_\_\_\_ County, \_\_\_\_\_

Drafted by:  
Timothy S. Wilhelm, Esq.  
Johnson, Rosati, Schultz & Joppich, P.C.  
27555 Executive Drive, Suite 250  
Farmington Hills, MI 48331

When Recorded return to:  
Lisa Deaton, City Clerk  
City of South Lyon  
335 South Warren Street  
South Lyon, MI 48178

```

DESIGN FILE = P:\2001\07\02\03\0737\64\4130737_A.dgn
USER NAME = D:\phd\41
DATE = 08/04/2015 15:12
OUTLINE = 08/04/2015 15:12
TIME = 08/04/2015 15:12

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NOTE: NO FIELD WORK PERFORMED.  
DESCRIPTION TAKEN FROM RECORD.

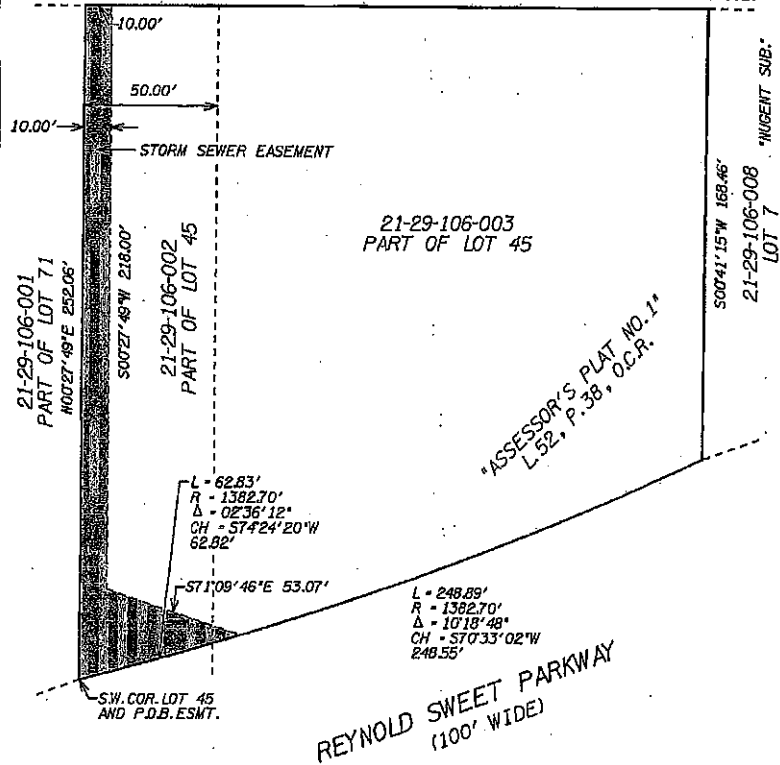


SCALE: 1" = 40'

E. McHATTIE STREET  
(66' WIDE R.O.W.)

58932' 11'E 234.35'

SOUTH LINE "ENGLISH SUB."



20130737

JOB NO. 20130737	HUBBELL, ROTH & CLARK, INC.	SHEET NO.
DATE JAN. 16, 2015	CONSULTING ENGINEERS 555 HULET DRIVE BLOOMFIELD HILLS, MICH.	1 OF 2
	P.O. BOX 624 48303-0824	

# AFFIDAVIT

STATE OF MICHIGAN )

COUNTY OF Calhoun )ss.

NOW COMES Gary Fagin, managing member of the Fagin Family Real Estate, LLC, and President of South Lyon Collision, Inc., on his oath, and states as follows:

1. South Lyon Collision, Inc., d/b/a "South Lyon Collision," is located at 200 East McHattie, South Lyon, Michigan, Tax Parcel ID#: 21-29-106-003, and includes an adjoining parcel at 150 E. McHattie, South Lyon, Michigan, Tax Parcel ID#: 21-29-106-002, property which is owned by Fagin Family Real Estate, LLC, a Michigan limited liability company.

2. For and on behalf of South Lyon Collision, Inc., and Fagin Family Real Estate, LLC, and in relation to the relocation of a City of South Lyon storm sewer on the referenced parcels, as reflected in the attached letter of understanding, I hereby state and affirm that I, personally, and Fagin Family Real Estate, LLC, and South Lyon Collision, Inc., have no knowledge of the storage or release of any hazardous substances on the parcels identified above.

4. I am over 18 years of age and I declare that the statements above are true to the best of my information, knowledge and belief and, if sworn as a witness, I can testify competently to the facts stated in this affidavit.

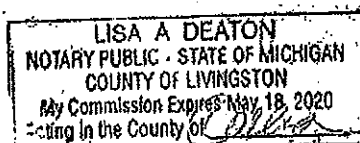
DATED: April 8<sup>TH</sup>, 2015

Gary Fagin, Affiant

STATE OF MICHIGAN )

COUNTY OF Calhoun )ss.

On this 8 day of April, 2015, Gary Fagin appeared before me and signed this Affidavit for himself, personally, and for and on behalf of the Fagin Family Real Estate, LLC and South Lyon Collision, Inc., and who acknowledged the same as his free act and deed.



Lisa A. Deaton, Notary Public  
County, Michigan  
My Commission Expires: \_\_\_\_\_  
Acting in Calhoun County, Michigan



## Chamber of Commerce FOR THE SOUTH LYON AREA

March 23, 2015

To the South Lyon Police Department:

On behalf of the Board of Directors for the South Lyon Area Chamber of Commerce, I am delighted to inform you that the South Lyon Police Department has been chosen to receive the Organization of the Year Award. The 2015 Chamber Awards represent the work and commitment of many worthy candidates.

We will be in contact with you regarding the receipt of your award. In the meantime, please save the following date as it will be our pleasure to host you and one guest at the annual Chamber of Commerce awards luncheon, Wednesday April 29<sup>th</sup> at 11:30 a.m. at the Links of Novi.

The chamber will submit a press release as well as a calendar release to local media with information on all honorees.

Your tireless efforts on behalf of the community are greatly appreciated by all who have benefitted from your many endeavors. You are an inspiration to the residents of the South Lyon area community. It is citizens such as you that make these communities a wonderful place to live and work.

Sincere Regards,

Andrea Meyer

Executive Director





3-19-15

From: Michael R. Pollock  
295 N. Hagadorn St  
South Lyon Mi. 48178

To: Department Of Public Works  
Mr. Bob Martin, Superintendent  
320 Ada St.  
South Lyon Mi. 48178

Subject: Waterline / sewer replacement 295 N. Hagadorn St, South Lyon.

Attn: Mr. Martin

This letter is to thank you and your department employees for your assistance in the replacement of the water and sewer line to my address.

You and all the City employees were very courteous, knowledgeable, and always responded in a timely manner.

You and your work associates were diligent in insuring the City standards were always maintained by the contractor placing the utilities and it was reassuring to see that proper materials and work standards were followed. A special thanks to M. Ron Brock for his vigilance in the sewer line installation insuring the proper slope was maintained, and in the water line placement.

Although the water leak situation that began this replacement job, was unusual, and the leak location was not where it was expected, I have honored my contract with Levine and Sons for the water and sewer replacement, and have appreciated all of your assistance in this matter.

Sincerely

  
Michael Pollock

CC: Ms. Lynn Ladner, City Manager



1-877-TellCSX  
TellCSX@csx.com  
[www.csx.com/ContactUs](http://www.csx.com/ContactUs)

March 31, 2015

Ms. Lynne Ladner  
City Manager  
South Lyon City Hall  
335 S. Warren Street  
South Lyon, MI 48178

Dear Ms. Ladner,

This letter follows up on your recent notification that the railroad crossing at Pontiac Trail is in disrepair.

We forwarded your complaint to the appropriate department. A CSX representative inspected the crossing and investigated your complaint.

This crossing has been repaired.

Thank you for contacting us.

Sincerely,

TellCSX Team

NJ

Ref: 813674



1-877-TellCSX  
TellCSX@csx.com  
[www.csx.com/ContactUs](http://www.csx.com/ContactUs)

March 31, 2015

Chief Lloyd Collins  
South Lyon Police Department  
219 Whipple Street  
South Lyon, MI 48178-1113

Dear Chief Collins,

This letter follows up on your recent notification that the railroad crossing at Pontiac Trail is in disrepair.

We forwarded your complaint to the appropriate department. A CSX representative inspected the crossing and investigated your complaint.

This crossing has been repaired.

Thank you for contacting us.

Sincerely,

TellCSX Team

NJ

Ref: 819620

POSTMASTER  
SOUTH LYON MICHIGAN 48178



UNITED STATES  
POSTAL SERVICE

---

**Date:** March 30, 2015

**Subject:** Safety Hazard

The Bayshore Management Group  
530 Lanier  
South Lyon MI 48178

Postal Customer,

It has been brought to my attention by one of the letter carriers that the road within your complex leading to your mailboxes is in need of your attention. The road has chuck holes and pot holes big enough and deep enough to damage the tires on and other parts of the vehicle. It is in serious need of repair and this is causing a hazard to your carrier and our vehicles.

Your letter carrier takes pride in delivering the mail promptly and efficiently, this means being able to approach the mailbox boxes without interference or risking harm to themselves or our vehicles. It is up to all customers to keep their approach to their boxes in good condition to prevent any injuries to their carrier or any visitors to their home or place of business. As the landlord of this business property this responsibility is yours.

It will be necessary for you to repair your road as soon as possible.

I expect you to contact me within 7 days of your receipt of this correspondence. Please provide me a detailed plan and timeline when the work will be started, completed or other options for mail delivery to your complex until you can put a repair plan in place. Failing to comply with this request or failing to follow your timeline for repair of the road will result in our holding all the mail for your complex at the South Lyon Post Office until the above requests are met.

I am hoping we can work together to prevent any incident or injury.

When the requests are met or if you have any questions concerning this request please feel free to call me at (248) 437-4501.

Sincerely,

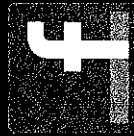
*Dennis F. Wieczorek*

Dennis F. Wieczorek  
Postmaster

Cc All tenants at the Park

111 S. LAFAYETTE  
SOUTH LYON MICHIGAN 48178-9991  
TEL: 248-437-4501  
FAX: 248-437-7789

# SOUTH LYON POLICE DEPARTMENT



FACEBOOK.COM/SOUTHLYPOLICEDEPARTMENT

nixe



@SOUTHLYPOLICE

## ANNUAL REPORT 2014

# STAFF

# PROTECT

# SERVE

## Staff

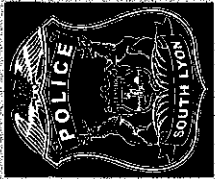
- Letter from the Chief
- Promotions
- Station Information
  - Mission Statement
  - Motto
  - Core Values
- Service Area
- Organization Chart

## Protect

- 2014 Statistic Breakdown
- Calls for Service
- Arrests
- Traffic Incidents

## Serve

- Department Training
- Liability Training
- Cadet Program
- South Lyon Police Internship
- School Safety (Article)
- Department Weapons
- Generator Project
- Additions & Upgrades
- Social Media
- Preliminary Breathalyzer Test
- Free Firearms Storage
- Freedom of Info. Requests
- Vacation Home Checks
- Citizen's Police Academy
- 2015 Goals
- Contact Info. & Roster



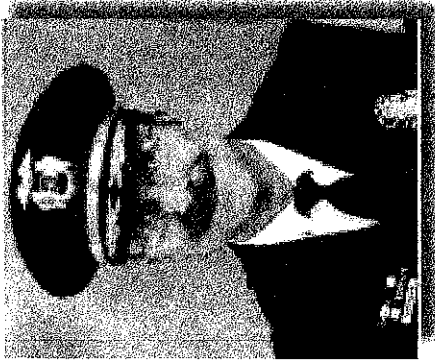
# LETTER FROM THE CHIEF

SLPD  
2014

STAFF

PROTECT

SERVE



Chief Lloyd T. Collins

An important key to a successful police department is the relationship with the community it serves. The South Lyon Police Department is fortunate to enjoy a positive, trusting relationship with the residents of the City of South Lyon. The willingness of residents to get involved is invaluable and citizen involvement is directly responsible for the arrest and conviction of many criminals who have victimized fellow residents and visitors.

The Police Department remains committed and poised to continue to provide the best service possible through citizen involvement and interaction, and by following the most up to date law enforcement crime reduction and prevention strategies available.

On behalf of the men and women of the South Lyon Police Department and myself, I thank you for your support and confidence. We will continue to faithfully serve the visitors and residents of the City of South Lyon and relentlessly pursue those who would prey upon the innocent.

Chief Lloyd T. Collins

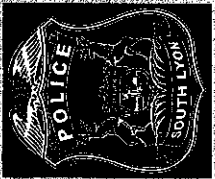
Welcome to the South Lyon Police Department's 2014 Annual Report. We have made our Annual Report available online through our web site at [www.southlyonpolice.com](http://www.southlyonpolice.com).

We pride ourselves on being a transparent organization that is accessible and responsive to the needs of visitors and residents of the City of South Lyon. We strongly believe that each of you has a right to know what type of law enforcement services and activities have occurred within South Lyon and, more importantly, provide insight into the inner-workings of the Department and how we provide the many police services you have come to expect and deserve.

The Department views residents and visitors as our customers and we endeavor to provide the best customer service we can. A large part of what a police department does is problem solve and we welcome customer feedback.



Chief Collins in the Memorial Day Parade



# PROMOTIONS

SLPD  
2014

STAFF

In June of 2014, Officer Christopher Sederlund was promoted to the rank of Sergeant after serving as a patrol officer and detective for many years. Chris was on the active eligibility list for sergeant when the opportunity for promotion became available.

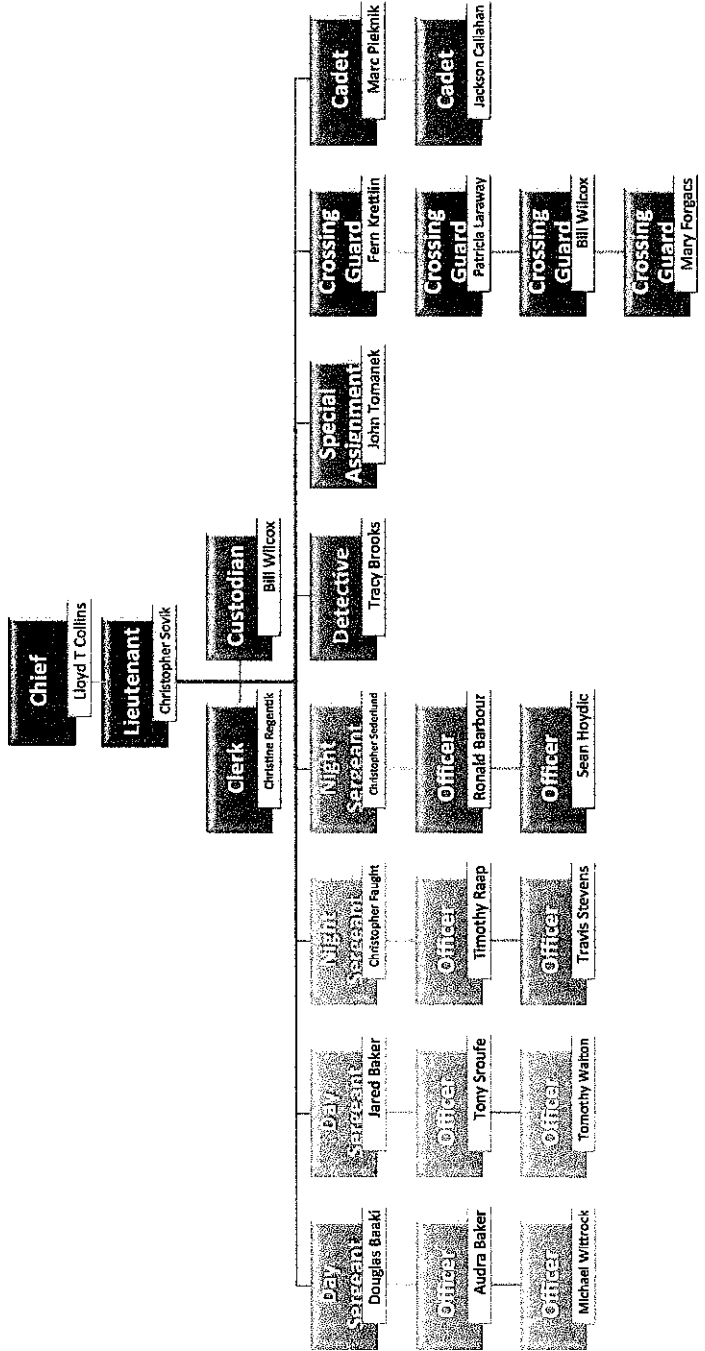


# ORGANIZATION CHART

SLPD  
2014

PROTECT

SERVE







# STATION INFORMATION

SLPD  
2014

STAFF

## MISSION STATEMENT

The Mission of the South Lyon Police Department is to efficiently provide quality police service to our community by promoting a safe environment through a police-citizen partnership, with an emphasis on mutual trust, integrity, fairness, and professionalism.

## MOTTO

“Safeguarding Our Community”

## CORE VALUES

**VALUE:** Commitment to value our employees and volunteers and have confidence in their skills and abilities

**INTEGRITY:** Commitment to uphold our positions of trust by maintaining the highest ethical standards as set forth in the Law Enforcement Code of Ethics

**COMMUNITY SERVICE:** Commitment to public safety through community partnerships, preparedness, crime prevention strategies and steadfast enforcement of violations of the law.

**SERVICE:** The Department will provide prompt, professional, and courteous service, unbiased and effective in our response to community concerns. We value courtesy, compassion and respect.

**QUALITY:** We are committed to the highest standards of excellence through recruitment, training, teamwork, leadership, innovation and accountability.

PROTECT

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# SERVICE AREA

SLPD  
2014

STAFF

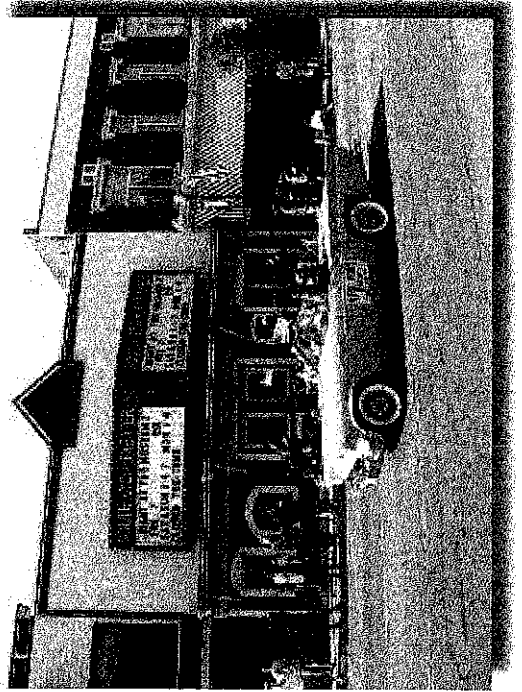
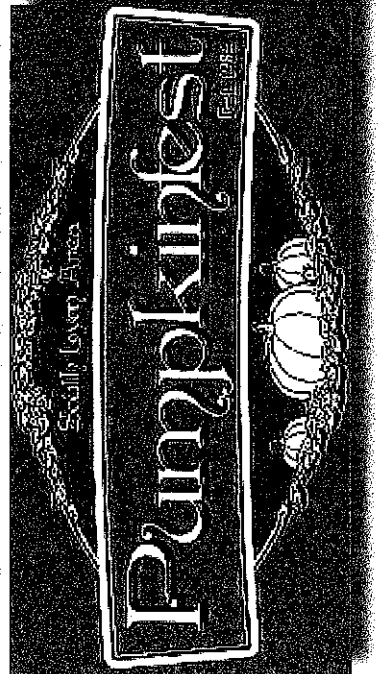
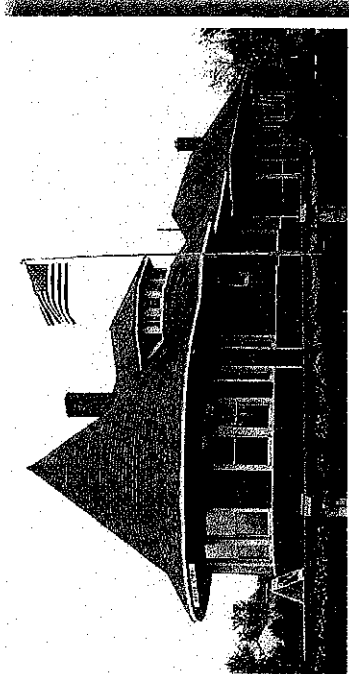
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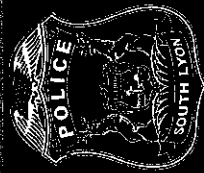
SERVE

The City of South Lyon is located near the crossroads of Interstate 96 and US-23 in the southwest corner of Oakland County. Lansing, the capital of Michigan, is located less than an hour drive west, and Detroit is just 45 miles to the east.

The center of the business district is at Ten Mile Road and Pontiac Trail, known as Lake Street and Lafayette Street within the city. At just 3.5 square miles in size, the city offers small town living with the convenience of nearby interstate highways, major metropolitan areas and international airports.

Originally established as an agricultural center built around two railroads and incorporated as a city in 1930, South Lyon is becoming a center for manufacturing with 70 acres of light industrial properties located within the city limits. South Lyon's utility systems service residents and businesses, an important feature unavailable in surrounding areas. Known for its historic and charming downtown, annual festivals, top-notch parks and excellent schools, the City of South Lyon offers an unparalleled quality of life.





SLPD  
2014

# STATISTIC BREAKDOWN

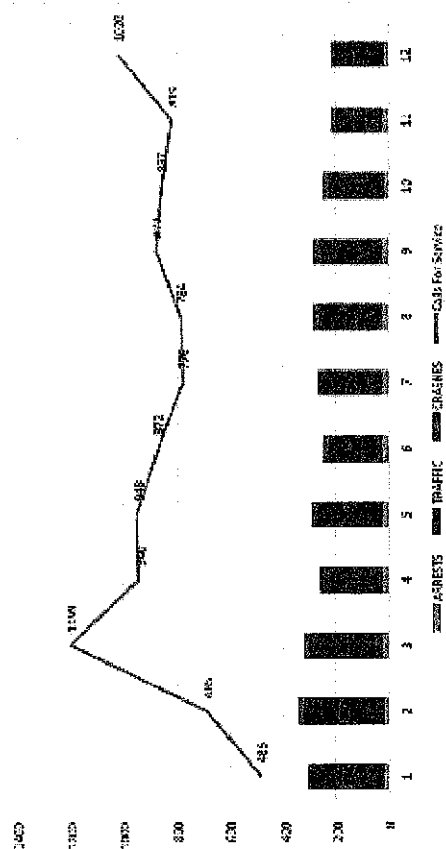
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ARRESTS	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Felony Crime	1	2	5	6	1	1	1	1	1	2	0	2	23
Felony Warrant	1	0	0	1	0	1	0	1	0	0	0	0	4
Felony OWI/QUID	0	1	0	0	0	0	1	0	0	0	0	0	5
Felony Domestic	0	0	1	1	0	1	0	0	0	0	0	0	3
Misdemeanor Crime	15	15	14	14	17	12	12	18	16	12	9	6	164
Misdemeanor Warrant	1	4	1	2	5	2	4	2	3	5	2	4	39
Misdemeanor OWI/QUID	5	0	0	5	2	4	5	3	4	1	5	6	38
Misdemeanor Domestic	0	0	2	0	2	0	2	1	1	1	3	1	16
TOTALS	23	22	23	29	28	26	25	26	23	21	24	22	292
TRAFFIC	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Violations	100	84	100	90	77	65	70	79	85	79	71	80	946
Verbal Warning	146	145	167	159	152	137	147	134	136	124	106	125	1690
Seatbelt Violations	0	1	2	0	1	3	1	2	2	3	0	0	15
Parking Violations	28	77	12	4	5	3	18	29	13	5	1	2	185
TOTALS	274	307	269	251	245	208	222	244	236	211	180	187	2846
CRASHES	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Injury	1	2	2	2	3	2	0	3	6	5	3	1	30
Property Damage	8	12	14	4	5	7	3	11	15	15	11	8	114
Private Property	10	9	4	8	18	13	5	8	6	3	4	5	92
TOTALS	19	23	24	11	27	22	8	20	26	23	18	15	236
ACTIVITY	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Calls For Service	438	585	1199	940	946	872	776	784	877	857	813	1020	10283
Group A	10	13	24	32	18	28	27	21	22	19	15	22	251
Group B	10	11	9	11	10	20	17	13	15	11	18	14	180
Group C	443	441	1165	903	913	812	728	773	842	827	782	988	9824

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
ARRESTS	21	22	23	29	28	26	25	26	25	21	24	22	292
TRAFFIC	274	307	281	231	245	208	242	244	236	211	180	187	2846
CRASHES	19	23	24	11	27	22	8	20	26	23	18	15	236
Calls For Service	436	585	1199	940	946	872	776	784	877	857	813	1020	10283





# CALLS FOR SERVICE

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2014

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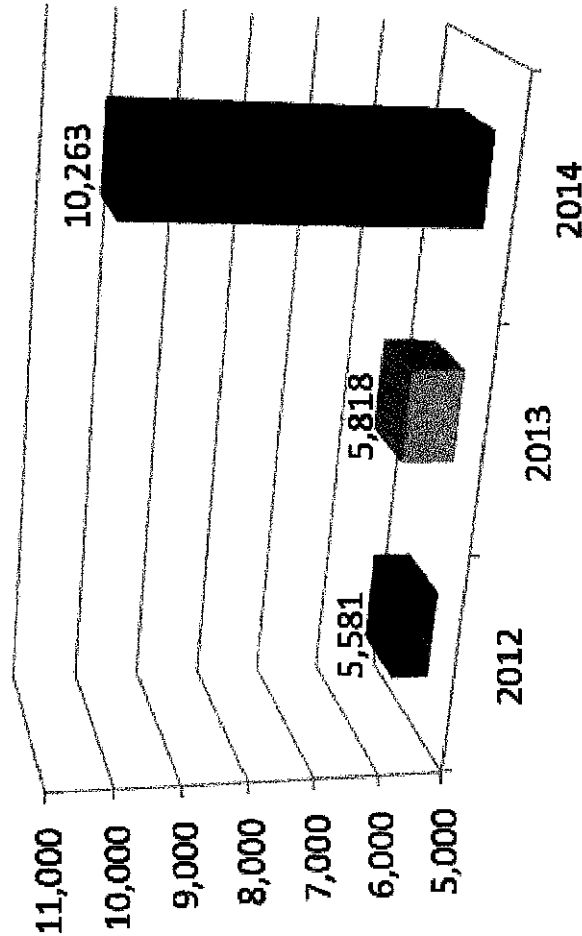
SERVE

A Call for Service is an event occurring in the City of South Lyon to which a South Lyon Police Officer must respond to evaluate or take action, or an event that comes to the attention of police or is initiated by police that requires formal documentation (e.g., case report, supplemental report or accident report).

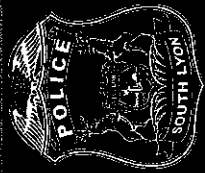
Examples: Citizens reporting a theft, citizens reporting a traffic accident with injuries, citizens reporting a burglary, citizens reporting a ringing alarm bell, officers finding a stolen vehicle, detectives making an arrest, officers searching out and arresting a wanted subject, officers stopping citizens for traffic violations, officer field interviews of persons observed in suspicious circumstances, citizens reporting a neighbor problem or suspicious activity.

South Lyon Police Officers documented 10,263 calls for service during the year, which is an increase of 4,745 calls from 2013.

Calls for Service







# ARRESTS

SLPD  
2014

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The South Lyon Police Department investigates all criminal offenses to the fullest extent possible. When a suspect can be identified and a victim wishes to prosecute, it is our practice to file the appropriate criminal charges with our local City Attorneys (Johnson, Rosati, Schultz & Joppich) or the Oakland County Prosecutor's Office. A breakdown of both adult and juvenile misdemeanor and felony arrests in addition to Domestic Assault and Drunk / Drugged Driving for the past three years is as follows:

ARRESTS	2012	2013	2014
Juvenile Felony	5	3	2
Juvenile Misdemeanor	31	22	19
Adult felony	38	29	35
Adult Misdemeanors	172	158	203
Domestic Assault	10	9	16
OWI, OUID	55	51	38

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# TRAFFIC INCIDENTS

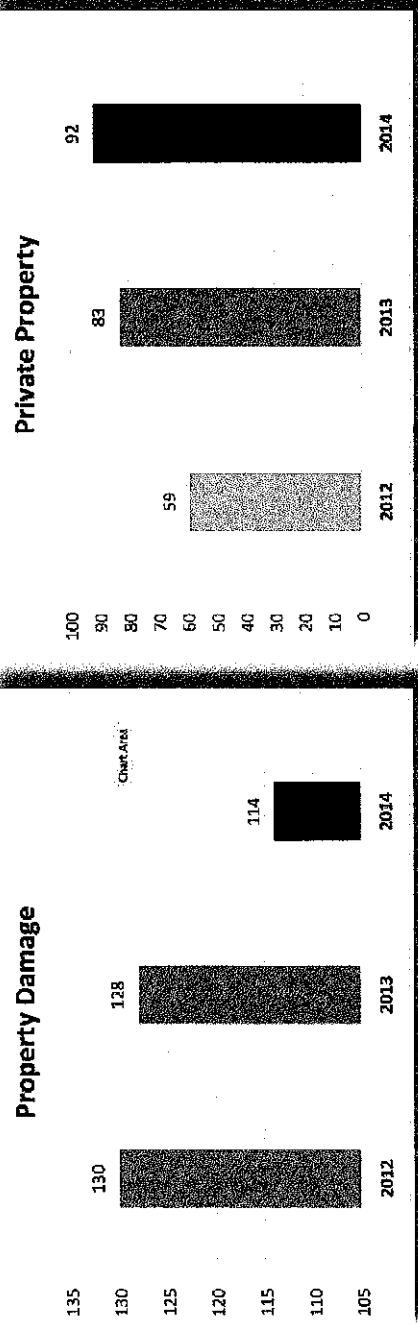
SLPD  
2014

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Crashes	Property Damage	Private Property	Personal Injury	Total
2012	130	59	8	197
2013	128	83	19	230
2014	114	92	30	236





# DEPARTMENT TRAINING

SLPD  
2014

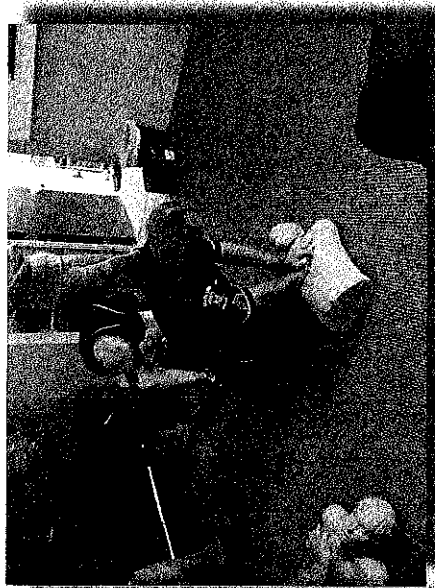
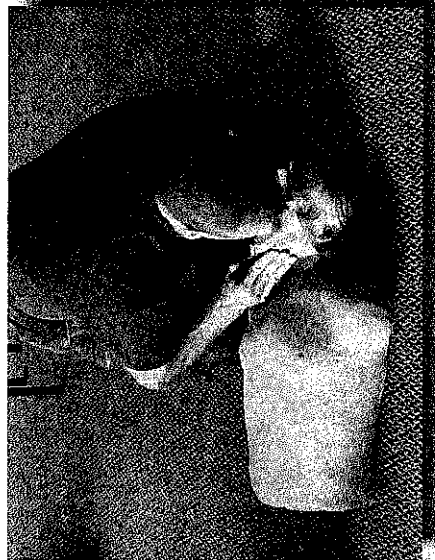
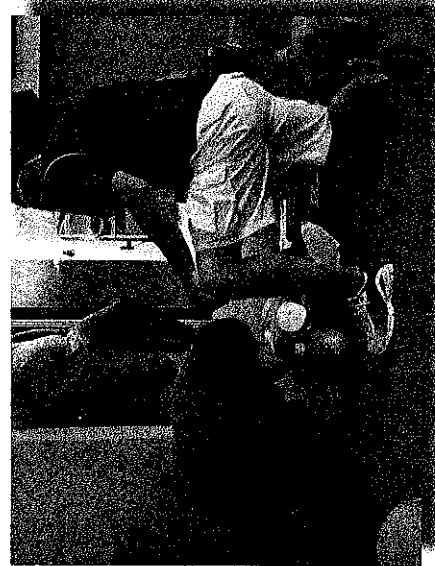
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The Police Department and Fire Department conducted a joint training exercise regarding active shooters on Tuesday evening, August 26th. The four hour training consisted of both classroom instruction and on-site scenario exercises. The exercises were conducted at Centennial Middle School. A major objective of the training was to practice protocols for getting medical care to injured victims as quickly as possible while officers are still engaged in threat elimination.

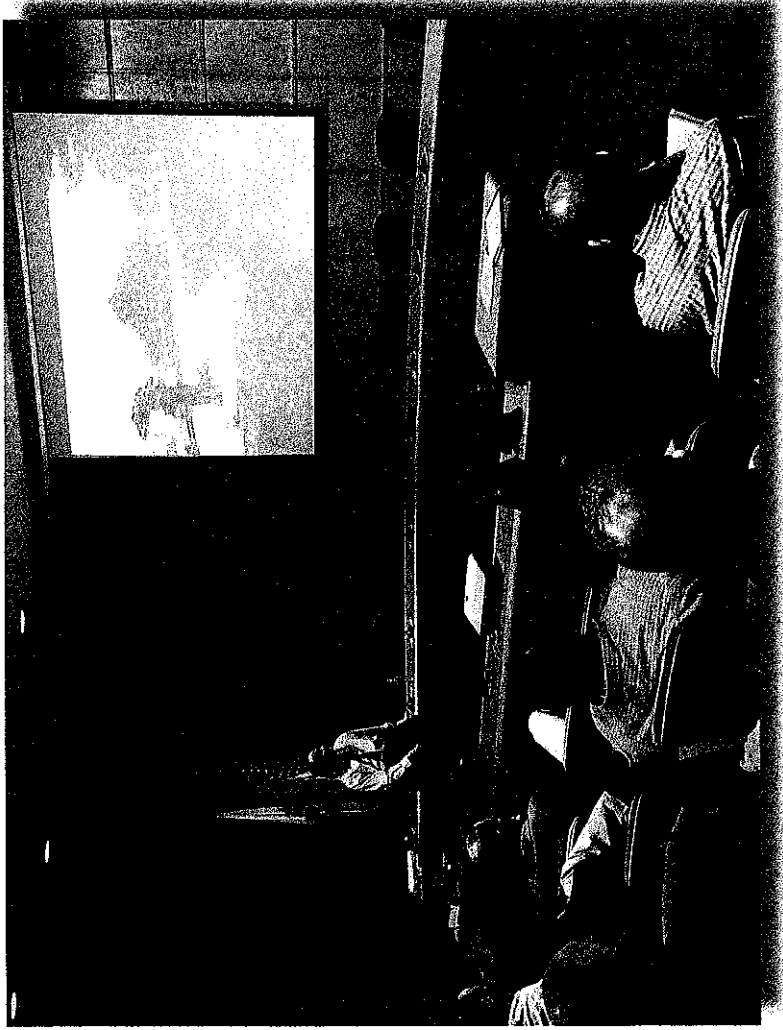


Police personnel received training and re-certification for first aid and cardio-pulmonary resuscitation (CPR), on Saturday August 30th. The four-hour training session was provided by instructors from the Fire Department.



# LIABILITY TRAINING

SLPD  
2014



The one day course presented by Keith Wuotinen on May 1st provided police supervisors at all levels and ranks with an overview of the legal liability we face as supervisors and leaders. The course covered Michigan and Federal Laws, including legal theories used against police supervisors and their agencies. Concepts such as gross negligence, intentional torts, deliberate indifference, and 42 USC Sec 1983 were discussed, among others. In addition to providing a legal framework that is essential to understanding our liability as police supervisors, the course offered practical techniques and tips that supervisors can utilize to help minimize risk. Sixty command officers/ supervisors from all over the state were represented. As a result of hosting the class at the City Hall Auditorium, six command officers received free training for the one-day course, a savings of \$900.

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# CADET PROGRAM

SLPD  
2014

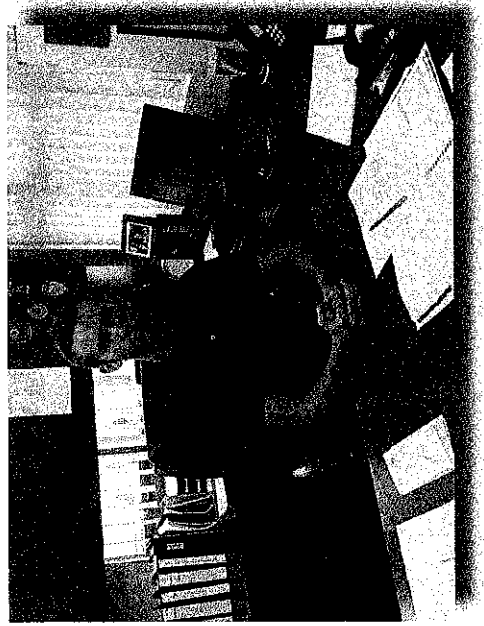
In order to provide an enhanced level of customer service to community members, the South Lyon Police department maintains a Police Cadet Program. The position of police cadet is a part-time, non-sworn, uniformed function which increases efficiencies by:

- 1) Providing a police department employee at the front desk as needed.
- 2) Performing functions that allow for "re-deployment" of Uniformed Division Officers and Supervisors to patrol duties throughout the city.
- 3) Providing an avenue for Police cadets to gain valuable experience and training in preparation for a career in law enforcement.



# SOUTH LYON POLICE INTERNSHIP

SLPD  
2014



This is the first year our department participated in a local high school job shadowing project. Chase Pitcher of Brighton's Cheryl Stockwell Preparatory Academy participated in the three-week program which provided him with a "taste" of many facets of law enforcement. Chase is preparing for a career in criminal forensics and has applied to and been accepted at many schools across the United States, including Lake Superior State University and Appalachian State University.

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# SCHOOL SAFETY

SLPD  
2014

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As many kids walk into school each morning and head home in the afternoon, there's an extra uniform or two in eyesight. For students at the public schools within the South Lyon city limits, a police officer is on hand to monitor the situation. Not that there's any problems, but Police Chief Lloyd Collins wants to assure students, parents and staff that protecting the schools is a big part of the police department's job. "We take our responsibility to the schools seriously," he said. That includes South Lyon High School, both middle schools, the early childhood center and Bartlett and Sayre elementaries. Officers are on hand during the start and dismissal times at each building. "The various buildings have staggered start times," Collins explained. "That allows us to do what we do." Whether it's Columbine or Sandy Hook, school shootings nationwide in recent years have placed more focus on school security for schools both near and far. South Lyon Community Schools is in its second year of increased entrance door security at all of its schools – other schools are located in Lyon, Green Oak and Salem townships. During school hours, all exterior school doors are locked. Visitors must buzz in to the main office and show a picture ID before entry is granted. The schools are most vulnerable when those doors are unlocked before and after school, which is why the officers are there. "It's a target-rich environment," Collins said. "We're very happy the schools went to that (buzzer) system." And since Collins directed his staff to stop by the schools every day, the response from school officials and the community has been positive, the police chief added. "People would just roll by and say they appreciate us being there, making it a priority," Collins said.

## ~Multiple visits~

Officers added the daily stops last school year. In 2014, Lt. Chris Sovik said there have been more than 1,400 school checks. It's not just before and after school that officers make their presence seen. They stop by while students are in class or at lunch, as well. "Every school, every day, gets at least one walk-through," Sovik said. "It's unpredictable. It's not the same time every day." Depending on the location and time of day, those walks could last 5-20 minutes. The visits also give officers a better understanding of the school layout. Often times it's through empty halls but other times it's difficult for officers to get from one end to the other. "Most of the time, students will approach the officer," said Sovik. "They may say something silly or want to get a picture. Often they're just saying hi." Superintendent Bill Pearson said the extra attention from authorities is welcome. "We are very grateful the South Lyon Police Department wants to be around the entrance and exiting times of the school day," he said. "Everybody appreciates it: the principals, the staff, the parents, the kids. It's good for everyone to know the police are always nearby. I have never heard any negative comments or suggestions in that regard." And police officials said they appreciate the support from the schools. Police officers have their own entry cards to the buildings, so even during a lockdown situation police can get into the school building, said Collins. Police are also active during school drills like tornadoes and lockdowns. It benefits the police to see how the school population will react during a crisis situation, as well as give school staff an extra set of eyes on its procedures. "It's like an inspection process, as well," said Sovik. "They want feedback on what we see. If there are any issues, that's the time we want it to happen." South Lyon Police took part this past summer in school shooting training with real-life scenarios at Centennial Middle Schools. That gave emergency personnel a chance to work together on new procedures when handling crises, said Collins.



# SCHOOL SAFETY (CONT.)

SLPD  
2014

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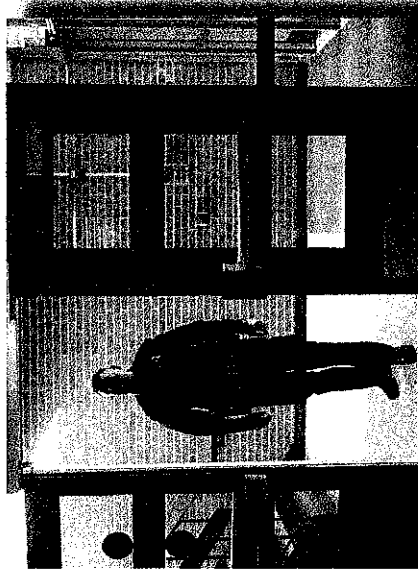
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## ~Visual deterrent~

Having police at the schools multiple times a day is one of several preventative measures Collins said his department uses to prevent crime in the city. Marked cars at the schools during various times of the day, as well as throughout the city, reminds would-be wrongdoers that there is a strong police presence within the city, Collins reasoned. "There's a good possibility they will go somewhere else to (commit a crime) because of visual deterrent," said Collins. There's no data that can quantify uncommitted crimes, he added. There have been occasions where the officer's presence was needed. An officer used an automatic external defibrillator to save a teen girl's life. An officer sitting outside the middle schools was alerted to a pair of students spraying graffiti on the back of a strip mall. And they've been on hand to help restrain students, drug possession charges and altercations at the football games. And both Collins and Sovik said they are happy to keep their involvement limited to those types of relatively-minor issues. But it's the "what if" moments they continue to prepare and train for. "If we didn't think those things (like school shootings) could happen here, we wouldn't be doing those things we're doing," said Sovik.

Article from January 5, 2015 Hometown Life by Philip Allmen



Officer Michael Wittrock performing walk-through at Millennium Middle School



# DEPARTMENT WEAPONS

SLPD  
2014

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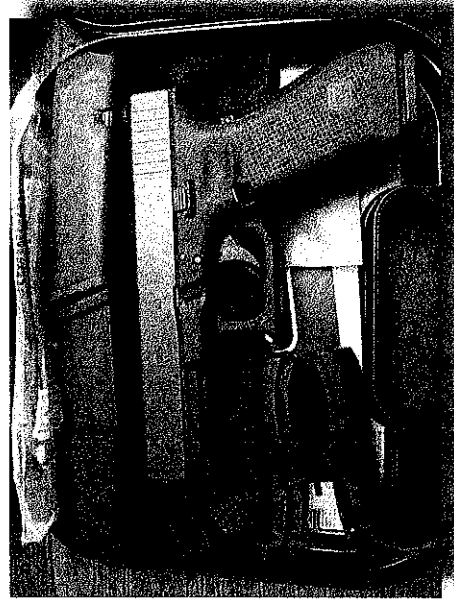
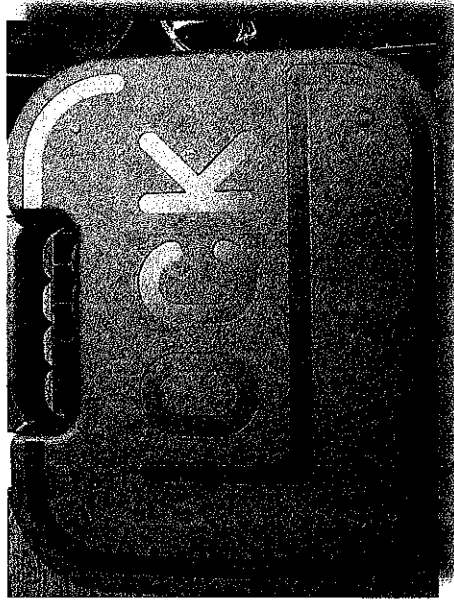
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After performing a thorough inventory and history of the firearms in our property room, we discovered that our department held fifty-four firearms that we would be able to dispose of or auction. After an exhaustive process, we were able to place those firearms up for high bid to federally licensed firearms dealers. As a result of the bidding, we were able to sell those firearms to Gander Mountain for a total of \$7,200.

In turn, our department was able to replace all of our older duty weapons. We purchased 18 new .40 caliber 4th generation, semi-automatic Glock pistols for our officers.

The older 1st and 2nd generation duty Glock pistols were also placed up for bid. After receiving four bids from federally licensed firearms dealers, we were able to sell the pistols for a high bid of \$225 each to Taser Distributing. The money received from Taser Distributing totaled \$4,050, which was placed back into the General Fund.





# GENERATOR PROJECT

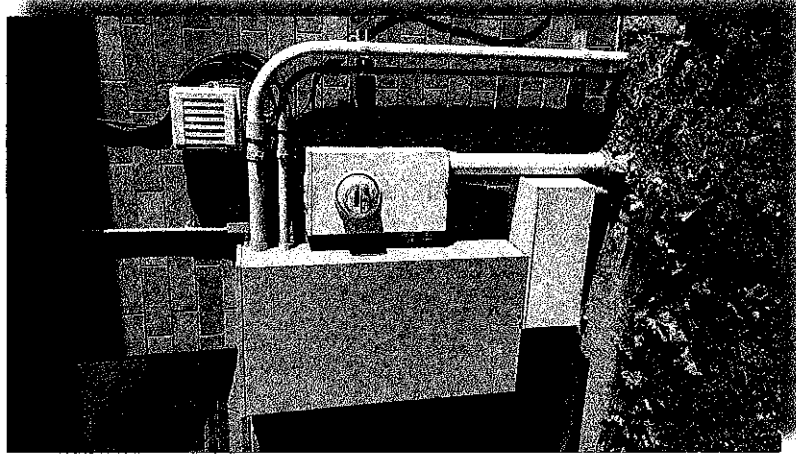
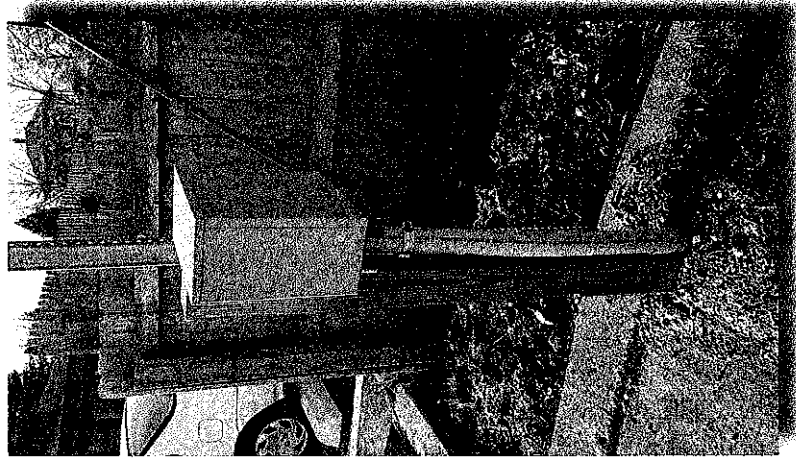
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2014

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The Police Department was in need of an emergency power supply to ensure continuity of operations, including functionality of the telephone systems for both the police and fire departments. Consumer's Energy's proposal was to furnish the City with a new 400-amp service entrance rated, open transition, automatic transfer switch with surge protection and load management module at the main Police Station building, and a 200-amp service entrance rated, open transition, automatic transfer switch with surge protection at the auxiliary police department building. The auxiliary building project and main police building projects were completed in early 2014. During a storm in June, we were able to put the equipment to use during an electrical outage that lasted approximately five hours.



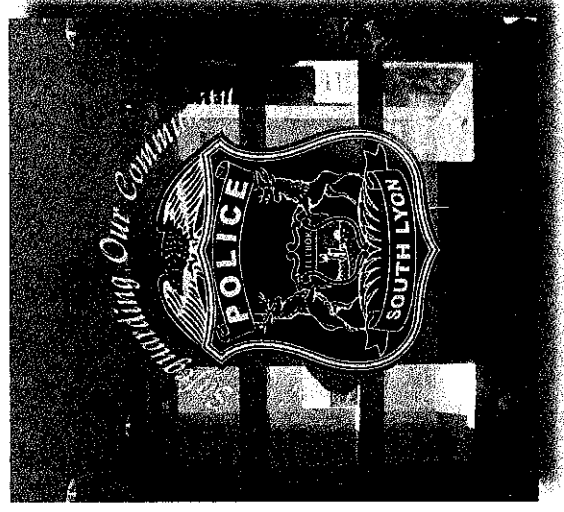
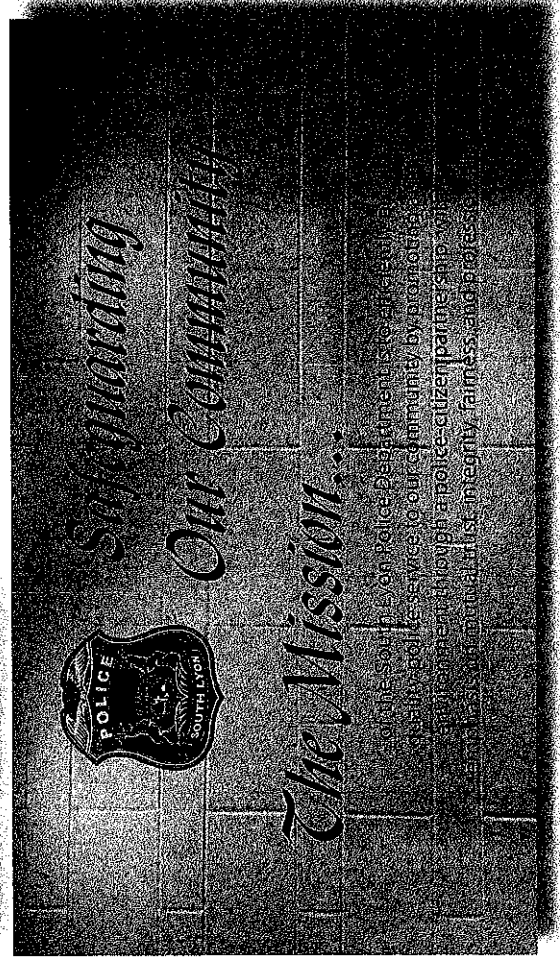


# ADDITION & UPGRADES

SLPD  
2014

The department continues to utilize Facebook, Twitter and Nixle to relay important information to our community. As of March of 2015, we have 2,295 followers on our facebook page ([facebook.com/SouthLyonPoliceDepartment](https://facebook.com/SouthLyonPoliceDepartment)) and 183 follower on our twitter account (@SouthLyonPolice).

Our lobby entrance and staff room were provided with graphics featuring our Mission statement and Motto. The graphics were designed by local artist Samantha Brooks of 88 Photo Design that were produced and installed by w4 Signs of Brighton, Michigan.



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STAFF



# PRELIMINARY BREATH TESTING

SLPD  
2014

The Police Department offers preliminary breath testing between the hours of 6:30am-7:30 am and 6:30pm-7:30pm. The cost is \$2 for city residents and \$7 for non-residents. You must show proof of identification and residency.



# FREE FIREARMS STORAGE

SLPD  
2014

The South Lyon Police Department offers free firearms storage service for South Lyon residents. We encourage you to use our service for long term storage or even during a vacation. Bring in your weapon, fill out a simple form, and your gun will be safe and secure. Check any or all of your firearms in and out as often as you wish. More information is available by calling the police station Monday through Friday, 9:00 AM through 5:00 PM.

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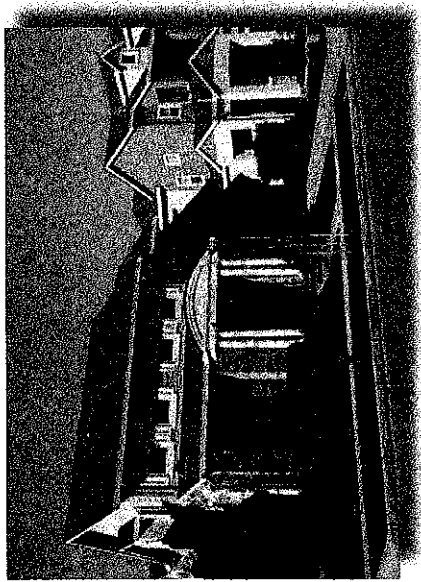
SERVE





# VACATION HOME CHECKS

SLPD  
2014



The South Lyon Police Department prides itself on providing superior law enforcement services to the community. One way in which we provide this service is through periodic residential vacation checks. A resident needs only to contact the department to request a vacation check. When possible, an officer will then provide periodic checks of the residence while the owner is out-of-town. The department performed 401 property checks in 2014.

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# FREEDOM OF INFORMATION REQUESTS

SLPD  
2014

The Michigan Freedom of Information Act (FOIA) provides all persons, except those incarcerated in correctional facilities, with access to public records. Requests to inspect or receive records must be submitted in writing, and must describe the requested records with enough detail that we can identify them. You will receive a prompt written response to your request, either granting your request or explaining why all or part of your request cannot be granted. A fee will be charged for processing your request, which must be paid in advance. The South Lyon Police Department processed 162 Freedom of Information requests during 2014, an increase of 35 from 2013.



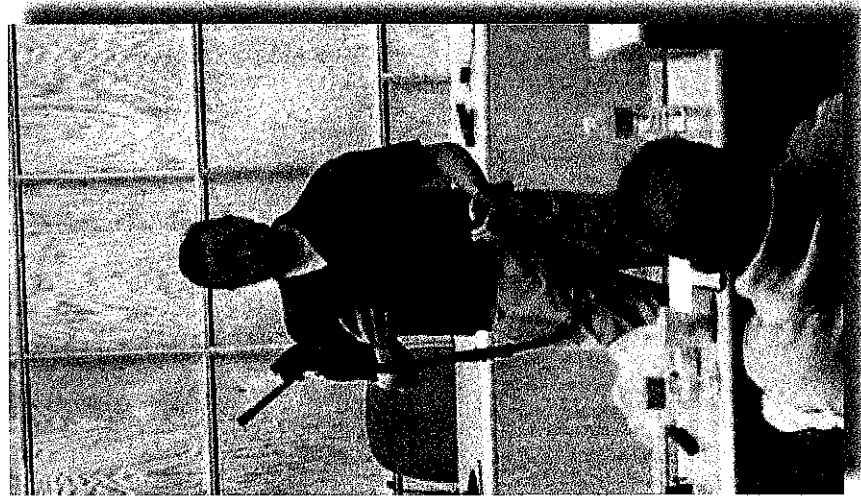


# CITIZEN'S POLICE ACADEMY SLPD 2014

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Use of Force Instructor Sgt. Doug Baaki  
with Department AR-15 Rifle

The South Lyon, Novi, Walled Lake, Wixom and Wolverine Lake Police Departments created the Lakes Area Citizens Police Academy, a 30-hour instructional course designed to give the public a working knowledge of police department personnel and policies. It was created to provide citizens with information to enable informed judgments about the police department and police activity and hoped to increase rapport between the police and the community through this educational process. Through interaction with the students, police departments become more aware of the concerns of the communities they serve. There is no cost to the students who attend the Academy. The 2014 class was the 36th Session of the Academy since its inception. Of the thirty-six citizens that signed up and attended in 2014, six of them either lived or worked in the City of South Lyon. As a component of the Community Oriented Policing Program, participation in the Lakes Area Citizens Police Academy is a highly regarded public relations activity. The Police Department will continue participation with partner agencies.



# 2015 GOALS

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- Due to the continuing threat of active shooter situations and incidents of terrorism, the Police Department will persist in collaborating with local, state, and federal enforcement and intelligence agencies and fusion centers. Special emphasis and asset allocation will be placed upon surveillance and protection of vulnerable targets including schools and critical infrastructure such as water, sewer, and energy systems. As part of our association with OakTac consortium, officers will continue to train on large and small scale exercises with outside agencies in response to major incidents requiring mutual aid. The Police Department will continue coordinated active shooter training exercises with the South Lyon Fire Department.
- Police Department personnel will continue school safety checks and surveillance. Checks include all public schools within the city. Uniform officers are present on school property during student arrival and dismissal times, and also perform walk-through checks on a daily basis. Detectives also conduct random surveillance checks of schools during school hours.
- The Police Department Policy and Procedure manual is continually reviewed and evaluated with respect to current court decisions and liability exposure. With the assistance of the City Attorney's Office, the manual will be revised as appropriate.
- The Police Department's performance evaluations have been revised and implemented. Command Officers will continue to monitor the progress and performance of personnel at all levels to ensure compliance with performance standards and expectations.
- The Police department will continue to utilize social media outlets (Facebook, Twitter & Nixle) in addition to the department website and the local news media in order to facilitate information sharing. The information will include crime prevention materials, safety tips, weather advisories, and general information.
- The Police Department will continue the development of department members through training, and by encouraging and supporting further college education. We will continue to strengthen staff skill levels and morale, and continue with staff meetings to ensure department expectations are defined and met.



# ROSTER

SLPD  
2014

## South Lyon Police Department - Roster

200	Chief Lloyd Collins	chief@southlyonpolice.com
102	Lt. Christopher Sovik	sovikc@southlyonpolice.com
105	Sgt. Douglas Baaki	baakid@southlyonpolice.com
106	Sgt. Jared Baker	bakerj@southlyonpolice.com
107	Sgt. Christopher Faught	faughtc@southlyonpolice.com
108	Sgt. Christopher Sederlund	sederlundc@southlyonpolice.com
203	Officer Audra Baker	bakera@southlyonpolice.com
204	Officer Tony Sroufe	sroufet@southlyonpolice.com
205	Officer Michael Wittrock	wittrockm@southlyonpolice.com
206	Officer Ronald Barbour	barbourr@southlyonpolice.com
207	Officer Timothy Rasp	raspt@southlyonpolice.com
209	Officer Timothy Walson	walsont@southlyonpolice.com
210	Officer Tracy Brooks	brooks@southlyonpolice.com
211	Officer Sean Maydic	maydics@southlyonpolice.com
212	Officer Travis Stevens	stevens@southlyonpolice.com
213	Officer John Tomanek	tomanekj@southlyonpolice.com
410	Cadet Marc Pieknik	pieknikm@southlyonpolice.com
411	Cadet Jackson Callahan	callahanj@southlyonpolice.com

Clerical	Christine Regentik
Custodian	Bill Wilcox
Crossing Guards	Fern Kretlin
Crossing Guards	Patricia Laraway
Crossing Guards	Bill Wilcox
Crossing Guards	Mary Forgas

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